FASKEN

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November 12, 2019
Invoice #: 1385906

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through October 31, 2019 as described in the attached memorandum.

Our Fees	**$ 5,671.00**	
GST	283.55	
QST	565.68	
Total Fees Including Taxes		$ 6,520.23
Disbursements		
Total Disbursements Including Taxes		$ 5.75
Total Fees, Disbursements and Taxes		**CAD $ 6,525.98**

Tax Summary	
GST	283.80
QST	566.18
Total Taxes Included in This Bill	849.98

Portion payable by the Régie de l'énergie Québec:

Total Fees	$ 586.50
Total Disbursements	$ 17.60
Total Amount Owing This Bill	**$ 604.10**