

FASKEN

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December 31, 2019
Invoice #: 1411002
GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 315230.00001
Matter: R-4045-2018
Responsible Professional: P.-O. Charlebois

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

| | |
|--------------------------------------|-------------------------|
| Total Fees | \$ 15,476.00 |
| Total Disbursements | 22.50 |
| Total Taxes | 2,320.89 |
| Total Fees, Disbursements and Taxes | 17,819.39 |
| Total Amount Owning This Bill | CAD \$ 17,819.39 |

Tax Summary

| | |
|-----------------------------------|----------|
| GST | 774.92 |
| QST | 1,545.96 |
| Total Taxes Included in This Bill | 2,320.89 |

Portion payable by the Régie de l'énergie du Québec :

| | |
|---|---------------------------|
| Total Fees | \$ 7,446.00 |
| Total Disbursements | \$ 223.38 |
| Total Amount Owed for This Invoice | CAD \$ \$ 7,669.38 |