

GERRY H. STOBO
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CONFIDENTIAL

File No. 338587/000005

July 25, 2016

Delivered by Mail

Laura D. Karson
Frontier Duty Free Association
402 – 116 Lisgar Street
Ottawa, ON K2P 0C2

Dear Ms. Karson

Re: General

Please find enclosed our account for services rendered in the above-noted matter to June 30, 2016.

You will note that I have written off \$2,500 from the fees billed. I understand that the fees of \$4,098 are higher than what was quoted in early May. This increase is attributable to work performed before the quote was provided, and to additional work performed after the initial services that were the focus of the quote, were provided.

If you have any questions relating to this invoice, please feel free to contact me.

Yours very truly,

A blue ink handwritten signature of Gerry H. Stobo, consisting of a stylized 'G' and 'S'.

Gerry H. Stobo
GHS/kt
Encl.

OTT01: 7731683: v1



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July 13, 2016

Attention: Laura D. Karson

Invoice # 697358865
Page 1

Re: General

File No: 338587/000005

PROFESSIONAL SERVICES rendered to June 30, 2016 in connection with the above matter as described in the attached.

Fees	\$ 6,598.50
Less Discount	(2,500.00)
Fee Balance	<u>4,098.50</u>
Disbursements	0.00
HST on Fees and Taxable Disbursements	<u>532.81</u>
Total this Invoice	<u>\$ 4,631.31</u>

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

By: 
Gerry Stobo

Frontier Duty Free Association
Re: General

PROFESSIONAL SERVICES RENDERED to June 30, 2016

May 3, 2016	G.H. Stobo	1.00	Conference call with client and D. Moors; review document from client; consider issues.
May 4, 2016	G.H. Stobo	0.90	Review emails from client; analyse issues; emails to client.
May 5, 2016	G.H. Stobo	1.20	Review correspondence from client; discuss issues with partner; revise letter.
May 6, 2016	G.H. Stobo	3.00	Revise letter; discuss issues with partner; email to clients.
May 7, 2016	G.H. Stobo	1.00	Research issues; email to clients.
May 9, 2016	G.H. Stobo	0.90	Revise letter; emails to client.
May 10, 2016	G.H. Stobo	0.70	Exchange emails with client; analyse issues.
Jun 6, 2016	M.E. Aylen	0.40	Telephone all from D. Moors; reviewing correspondence from the CBSA; reviewing decision in Rapiscan re: implications of failing to follow a policy.
Jun 7, 2016	M.E. Aylen	0.40	Attendance on teleconference with D. Moors.
Jun 9, 2016	M.E. Aylen	0.10	Reviewing email from D. Moors and responding thereto.
Jun 9, 2016	M.E. Aylen	0.20	Telephone call with D. Moors.
Jun 9, 2016	G.H. Stobo	2.20	Review correspondence from client; review case law and CBSA legislation/D-Memo; telephone call to consultant.

TO OUR FEES	\$ 6,598.50
Less Discount	(2,500.00)
FEE BALANCE	4,098.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
M.E. Aylen	1.10	\$ 400.00	\$ 440.00



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Frontier Duty Free Association
Re: General

G.H. Stobo	<u>10.90</u>	335.64	<u>3,658.50</u>
	<u>12.00</u>		<u>\$ 4,098.50</u>
Total Fees and Disbursements			<u>4,098.50</u>
HST on Fees and Taxable Disbursements			<u>532.81</u>
TOTAL THIS INVOICE			<u>\$ 4,631.31</u>