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**To: Mayor and Council**

**From: Clerk's Department**

**Date: June 25, 2026**

**Subject: City of Barrie Boundary Adjustment – Release of Invoices**

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At its special meeting of January 21, 2026, Council passed the following resolution:

**C006C-2026**

Moved by Thompson  
Seconded by Garwood

That Council hereby direct that the Loopstra Nixon LLP invoices, to date, be made publicly available, along with any future invoicing and communication on the matter, in accordance with the Municipal Freedom of Information and Protection of Privacy Act.

That invoicing from all legal firms and consultants utilized during the City of Barrie boundary adjustment matter, including all decisions made regarding the City of Barrie boundary adjustment matter, be released, in accordance with Municipal Freedom of Information and Protection of Privacy Act.

That the releases be provided once invoices in question are paid.

**Carried**

Staff provided third-party notice to all affected companies/consultants whose invoices would be scheduled for release. The third-party notice provided each company with a copy of the redacted invoice and an opportunity to provide staff with any comments relating to the redactions prior to their release.

The Information and Privacy Commissioner (IPC) received a request for appeal of the release of the information. Staff received notice from the IPC stating that the matter could not be appealed and closed the file. As such, staff are providing a release of all paid invoices to date, as noted within the January 21, 2026 direction. All invoices are redacted to remove proprietary information and are attached to this report as Appendix "A" to "H".

To note: The invoices included within this memo are reflective of invoices paid as of June 25, 2026. Further releases will be made as the Township moves forward through the cross-border servicing agreement phase of the project.

For ease of reference, costing, to date, has been totaled for the paid invoices and outlined in the below chart.

<b>Company/Consultant/Firm</b>	<b>Costs paid to date (inclusive of HST)</b>
Ainley Consulting Engineers	\$13,376.38
Hemson Consulting Services	\$19,067.79
Loopstra Nixon LLP	\$207,165.30
Municipal Tax Equity	\$10,381.31
Affleck Greene McMurtry LLP	\$100,122.83
Aird & Berlis LLP	\$27,940.38
Watson & Associates	\$33,940.91
WeirFoulds	\$4,294.00
<b>Total</b>	<b>\$416,288.90</b>

## **Attachments**

- Appendix A – Ainley Invoices Redacted
- Appendix B – Hemson Consulting Services Invoices Redacted
- Appendix C – Loopstra Nixon LLP Invoices Redacted
- Appendix D – Municipal Tax Equity Invoices Redacted
- Appendix E – Affleck Greene McMurtry LLP Invoices Redacted
- Appendix F – Aird & Berlis LLP Invoices Redacted
- Appendix G – Watson & Associates Invoices Redacted
- Appendix H – WeirFoulds Invoices Redacted

Ainley Group

TOWNSHIP OF SPRINGWATER  
2231 NURSERY ROAD  
MINESING, ON L9X 1A8  
ATTENTION: Public Works

Invoice Number: 1  
Date 10/31/2025

Project **125078 SPRINGWATER - PROPOSED  
BARRIE BOUNDARY ADJUSTMENT  
ENGINEERING PEER REVIEW**

For Professional Services through Oct. 31, 2025

Springwater - Proposed Barrie Boundary Adjustment  
Engineering Peer Review Assistance

**LABOUR**

		Hours	Rate	Billed Amount
<b>20 Management Engineering</b>				
Principal	Joe Mullan			\$3,687.50
<b>31 Technical Support</b>				
Executive Engineer	Brian Edwards			\$2,600.00
Executive Engineer	Ian Parkinson			\$2,600.00
<b>32 Meetings</b>				
Principal	Joe Mullan			\$2,950.00
	<b>Labour Sub-Total</b>			<b>\$11,837.50</b>

Invoice Subtotal	\$11,837.50
HST#R100091578	\$1,538.88
<b>Invoice total</b>	<b>\$13,376.38</b>

# INVOICE



County of Simcoe  
1110 Highway 26,  
Midhurst, Ontario L9X 1N6  
Main Line (705) 726-9300  
simcoe.ca

Customer Number: 101179  
Invoice Number : 1800063373  
Invoice Ref :  
Invoice Date : 10/08/2024  
Due Date: 11/07/2024

TOWNSHIP OF SPRINGWATER  
MISC  
2231 NURSERY ROAD  
MINESING ON L9X 1A8

Description	Amount
JOINT LAND NEEDS ANALYSIS - COST-SHARING	\$2,763.42
G.S.T. Registration Number: 106989296	<b>Total Gross</b> \$2,763.42
	<b>H.S.T.</b> \$0
	<b>Total Invoice</b> \$2,763.42

# INVOICE



County of Simcoe  
1110 Highway 26,  
Midhurst, Ontario L9X 1N6  
Main Line (705) 726-9300  
simcoe.ca

Customer Number: 101179  
Invoice Number : 1800063853  
Invoice Ref :  
Invoice Date : 11/25/2024  
Due Date: 12/25/2024

TOWNSHIP OF SPRINGWATER  
MISC  
2231 NURSERY ROAD  
MINESING ON L9X 1A8

Description	Amount
JOINT LAND COST SHARING - JEFF SCHMIDT	\$3,077.40
GST/HST Registration Number: 106989296	<b>Total Gross</b> \$3,077.40
	<b>H.S.T.</b> \$0
	<b>Total Invoice</b> \$3,077.40



Hemson Consulting Ltd.

1000 – 30 St. Patrick Street, Toronto, ON M5T 3A3  
416-593-5090 | hemson@hemson.com | www.hemson.com

10/16/2024

**Nathan Westendorp**  
**County of Simcoe**  
Finance Department/Accounts Payable  
Administration Centre  
1110 Highway 26  
Midhurst, ON L9X 1N6

Invoice Number: **C2501-2**  
Amount Due: **\$17,387.31**  
Billing Period: **9/1/2024 - 9/30/2024**

**RE: C2501 - Joint Land Needs Analysis & Study**

# INVOICE

Staff Member	Hours	Rate	Amount
Michael J. Skelly			\$4,030.00
Patrick Barbieri			\$5,440.00
Russell Mathew			\$2,800.00
Stefan Krzeczunowicz			\$3,105.00
<b>TOTAL PROFESSIONAL FEES:</b>			<b>\$15,375.00</b>

Description	Quantity	Rate	Amount
Photocopies			\$12.00
<b>TOTAL REIMBURSABLE EXPENSES:</b>			<b>\$12.00</b>

(10232 3342 RT0001) GST/HST: **\$2,000.31**

**Amount Due (This Invoice): \$17,387.31**

## HEMSON CONSULTING LTD.



Stefan Krzeczunowicz  
Associate Partner

Purchase Order No. 4500109997

# INVOICE



County of Simcoe  
1110 Highway 26,  
Midhurst, Ontario L9X 1N6  
Main Line (705) 726-9300  
simcoe.ca

Customer Number: 101179  
Invoice Number : 1800063860  
Invoice Ref : 10/1-10/31/24  
Invoice Date : 11/25/2024  
Due Date: 12/25/2024

TOWNSHIP OF SPRINGWATER  
MISC  
2231 NURSERY ROAD  
MINESING ON L9X 1A8

Description	Amount
JOINT LAND COST SHARING - JEFF SCHMIDT	\$3,394.60
GST/HST Registration Number: 106989296	<b>Total Gross</b> \$3,394.60
	<b>H.S.T.</b> \$0
	<b>Total Invoice</b> \$3,394.60



Hemson Consulting Ltd.

1000 – 30 St. Patrick Street, Toronto, ON M5T 3A3  
416-593-5090 | hemson@hemson.com | www.hemson.com

11/22/2024

**Nathan Westendorp**  
**County of Simcoe**  
Finance Department/Accounts Payable  
Administration Centre  
1110 Highway 26  
Midhurst, ON L9X 1N6

Invoice Number: **C2501-3**  
Amount Due: **\$19,179.49**  
Billing Period: **10/1/2024 - 10/31/2024**

**RE: C2501 - Joint Land Needs Analysis & Study**

## INVOICE

Staff Member	Hours	Rate	Amount
Michael J. Skelly			\$8,060.00
Patrick Barbieri			\$5,120.00
Stefan Krzeczunowicz			\$3,780.00
<b>TOTAL PROFESSIONAL FEES:</b>			<b>\$16,960.00</b>

Description	Quantity	Rate	Amount
Photocopies			\$13.00
<b>TOTAL REIMBURSABLE EXPENSES:</b>			<b>\$13.00</b>

(10232 3342 RT0001) GST/HST: \$2,206.49

**Amount Due (This Invoice): \$19,179.49**

### HEMSON CONSULTING LTD.



Stefan Krzeczunowicz  
Associate Partner

Purchase Order No. 4500109997

# INVOICE



County of Simcoe  
1110 Highway 26,  
Midhurst, Ontario L9X 1N6  
Main Line (705) 726-9300  
simcoe.ca

Customer Number: 101179  
Invoice Number : 1800065557  
Invoice Ref : DOUG HERRON  
Invoice Date : 04/22/2025  
Due Date: 05/22/2025

TOWNSHIP OF SPRINGWATER  
MISC  
2231 NURSERY ROAD  
MINESING ON L9X 1A8

Description	Amount
JOINT LAND NEEDS ANALYSIS:COST SHARING-DOUG HERRON	\$1,551.14
GST/HST Registration Number: 106989296	<b>Total Gross</b> \$1,551.14
	<b>H.S.T.</b> \$0
	<b>Total Invoice</b> \$1,551.14

# INVOICE



County of Simcoe  
1110 Highway 26,  
Midhurst, Ontario L9X 1N6  
Main Line (705) 726-9300  
simcoe.ca

Customer Number: 101179  
Invoice Number : 1800065558  
Invoice Ref : DOUG HERRON  
Invoice Date : 04/22/2025  
Due Date: 05/22/2025

TOWNSHIP OF SPRINGWATER  
MISC  
2231 NURSERY ROAD  
MINESING ON L9X 1A8

Description	Amount
JOINT LAND ANALYSIS-ADDITIONAL SERVICES-D. HERRON	\$8,281.23
GST/HST Registration Number: 106989296	
<b>Total Gross</b>	\$8,281.23
<b>H.S.T.</b>	\$0
<b>Total Invoice</b>	\$8,281.23



November 30, 2024

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including November 27, 2024 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



November 30, 2024

Invoice No. 159466  
Matter No. 33222-0002

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to November 27, 2024.

OUR FEE (Reduced from docketed time of \$13,045.20 )	\$9,500.00
HST on Fees @ 13%	\$1,235.00

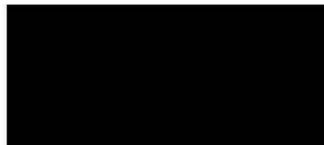
<b>Total Fees, Disbursements and HST</b>	<b>\$10,735.00</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
QMA/jep

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 159466

Statement Date: 11/30/2024

Attention: Jennifer Coughlin

**Amount Due: \$10,735.00**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

1.	
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January 31, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

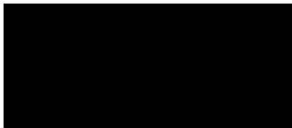
RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including January 29, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



January 31, 2025

Invoice No. 164513

Matter No. 33222-0002

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to January 29, 2025.

OUR FEE	\$460.80
HST on Fees @ 13%	\$59.90

**DISBURSEMENTS:**

Total Disbursements	\$63.81
HST on Disbursements	\$8.30

<b>Total Fees, Disbursements and HST</b>	<b>\$592.81</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
 QMA/tha

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 29-Jan-2025**

January 31, 2025

Invoice No. 164513

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
20-Jan-2025	To drafting, engrossing and preparation of Council Resolution; To amendments to same;	QMA	██████████
OUR FEE			\$460.80

**Time Summary**

	<u>Hours</u>
Quinto M. Annibale	██████████
Total hours:	██████████

**DISBURSEMENTS** (E=HST exempt)

	<u>Amount</u>
Westlaw Searches	63.81
Total Disbursements	\$63.81



Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 164513

Statement Date: 1/31/2025

Attention: Jennifer Coughlin

**Amount Due: \$592.81**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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May 31, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including May 28, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



May 31, 2025

Invoice No. 171998  
Matter No. 33222-0002

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to May 28, 2025.

OUR FEE	\$6,079.60
HST on Fees @ 13%	\$790.35
<b>Total Fees, Disbursements and HST</b>	<b><u>\$6,869.95</u></b>

The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
QMA/jep

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 28-May-2025**

May 31, 2025

Invoice No. 171998

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
06-May-2025	To correspondence from S. Westlake-Brown;	QMA	
22-May-2025	To correspondence from S. Westlake-Brown; To correspondence with S. Westlake-Brown re meeting with the Mayor;	QMA	
23-May-2025	To correspondence from the Mayor; To correspondence with the Mayor; To zoom call with the Mayor; To review of all materials before Council;	QMA	
23-May-2025	To receipt and review of materials; To e-mail to S. Campbell and J. Morley;	QMA	
27-May-2025	To e-mail from J. Morley; To e-mail to J. Morley;	QMA	
27-May-2025	To memo to S. Campbell and J. Morley; To correspondence with client;	QMA	
27-May-2025	Review of background materials and studies; review Council meeting footage;	JEM	
27-May-2025	To email from Q. Annibale, review correspondence from client; To printing Mayoral Decisions, review of same	AEW	
27-May-2025	To review Council agendas and minutes, including meeting recordings; to research Central Elgin / St. Thomas Agreement; to review Barrie letters; to research Barrie master servicing plan status; to email partner	SLC	
28-May-2025	To office conference with S. Campbell;	QMA	
OUR FEE			

**Time Summary**

Alexandra Whyte  
Jenna Morley

**Hours**





**LOOPSTRA NIXON** LLP  
BARRISTERS AND SOLICITORS

Quinto M. Annibale  
Sally Campbell

Total hours:





Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 171998

Statement Date: 5/31/2025

Attention: Jennifer Coughlin

**Amount Due: \$6,869.95**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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July 8, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

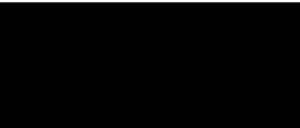
RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including June 30, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



July 8, 2025

Invoice No. 174429  
 Matter No. 33222-0002

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to June 30, 2025.

OUR FEE	\$26,252.00
HST on Fees @ 13%	\$3,412.76

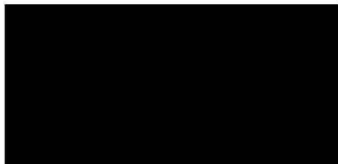
<b>Total Fees, Disbursements and HST</b>	<b>\$29,664.76</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
 QMA/jep

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 30-Jun-2025**

July 8, 2025

Invoice No. 174429

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
01-Jun-2025	Prepare legal opinion related to proposed Barrie annexation;	JEM	
03-Jun-2025	To receive initial email instructions / attachments.	SLC	
04-Jun-2025	To correspondence from S. Westlake-Brown; To correspondence from J. Marshall; To correspondence with S. Westlake-Brown; To e-mail to J. Morley;	QMA	
04-Jun-2025	To review of OPDF letter; To e-mail to S. Campbell and J. Morley (2 times); To correspondence with S. Westlake-Brown; To correspondence from S. Westlake-Brown;	QMA	
04-Jun-2025	To review materials from Midhurst LOG and MMAH / File Management.	SLC	
05-Jun-2025	Review background information provided by Township;	JEM	
06-Jun-2025	To discussions re servicing;	QMA	
09-Jun-2025	To preparation for and attendance at meeting with J. Morley to review all documentation and to discuss contents of opinion;	QMA	
09-Jun-2025	To e-mail from J. Morley; To e-mail to J. Morley;	QMA	
09-Jun-2025	Review background documents; prepare legal opinion; travel to and attendance at meeting with developer group;	JEM	
10-Jun-2025	Review background information; prepare legal opinion;	JEM	
11-Jun-2025	To receipt and review of Ainley report; To e-mail to S. Campbell and J. Morley;	QMA	
11-Jun-2025	Prepare legal opinion;	JEM	



12-Jun-2025	To correspondence from R. Ainsworth (2 times); to correspondence with R. Ainsworth;	QMA
12-Jun-2025	Prepare legal opinion;	JEM
12-Jun-2025	To work on Planning Assessment of SABE.	SLC
13-Jun-2025	To correspondence from landowner's group; To review of same;	QMA
16-Jun-2025	Prepare legal opinion;	JEM
16-Jun-2025	To continue review of client materials and draft Planning Assessment.	SLC
17-Jun-2025	To attendance at meeting with R. Ainsworth; To memo to file; To e-mail to J. Morley;	QMA
17-Jun-2025	To review provincial / county policy context for settlement boundary expansion and continue Planning Assessment draft report.	SLC
18-Jun-2025	To review City of Barrie Master Servicing Study / assessing capacity.	SLC
23-Jun-2025	Revising legal opinion in accordance with Q. Annibale's instructions; review opinion and finalize;	JEM
24-Jun-2025	To continue work on draft Planning Assessment	SLC
25-Jun-2025	To review Council resolutions June 18th mtg., incl. MLG correspondence, WSP GMP presentation and Agri. Advisory resolution. To incorporate updated information into draft Planning Assessment.	SLC
26-Jun-2025	To update Planning Assessment and email same to partner.	SLC

OUR FEE

\$26,252.00

**Time Summary**

**Hours**

Jenna Morley

Quinto M. Annibale

Sally Campbell

Total hours: \_\_\_\_\_





Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 174429

Statement Date: 7/8/2025

Attention: Jennifer Coughlin

**Amount Due: \$29,664.76**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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July 31, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including July 29, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:

Quinto M. Annibale  
Encl.



July 31, 2025

Invoice No. 176627

Matter No. 33222-0002

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to July 29, 2025.

OUR FEE	\$20,082.80
HST on Fees @ 13%	\$2,610.76

<b>Total Fees, Disbursements and HST</b>	<b>\$22,693.56</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
 QMA/jep

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 29-Jul-2025**

July 31, 2025

Invoice No. 176627

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
02-Jul-2025	To work on Planning Assessment.	SLC	
03-Jul-2025	To correspondence from J. Schelling;	QMA	
03-Jul-2025	To finalize Planning Assessment report and send same to J. Morley. To commence map preparation.	SLC	
04-Jul-2025	Revising legal opinion to incorporate planning analysis;	JEM	
07-Jul-2025	To receipt and review of planning report;	QMA	
08-Jul-2025	To correspondence from J. Schelling (2 times); To telephone conference with J. Schelling; To correspondence with J. Schelling; To lengthy telephone conference with J. Schelling;	QMA	
08-Jul-2025	To review July 2, 2025 Council and latest media publications.	SLC	
09-Jul-2025	To review of draft legal opinion; To review of draft planning opinion;	QMA	
09-Jul-2025	To telephone conference with M. Aitken; To amendments to opinion; To telephone conference with J. Morley; To review of opinion; To correspondence with N. Westendorp;	QMA	
09-Jul-2025	To telephone conference with J. Morley;	QMA	
09-Jul-2025	Correspondence from Q. Annibale regarding cost of Barrie servicing solution; review TYLin memo and MLG correspondence; email to Q. Annibale; meeting with Q. Annibale; reviewing Council agendas and minutes from July 2; revising legal opinion; reviewing Planning Act regarding Simcoe County planning responsibilities;	JEM	



10-Jul-2025	To review of opinion; To e-mail to S. Campbell, J. Morley and R. Green;	QMA
10-Jul-2025	To finalization of opinion;	QMA
10-Jul-2025	Revising legal opinion in accordance with Q. Annibale's instructions;	JEM
11-Jul-2025	To office conference with M. Joblin and S. Campbell to finalize opinion;	QMA
11-Jul-2025	Reviewing and revising legal opinion; meeting with Q. Annibale to finalize opinion; finalize opinion; correspondence to S. Campbell regarding outstanding issues; reviewing and finalizing Planning Analysis; further revising opinion in accordance with Q. Annibale's instructions and forwarding to Township Council;	JEM
11-Jul-2025	To coordinate with J.Morley; to revise Planning Assessment; to prepare maps.	SLC
12-Jul-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
14-Jul-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
16-Jul-2025	To e-mail from J. Morley (2 times); To e-mail to J. Morley (2 times); To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
16-Jul-2025	Correspondence from Councillor regarding disclosure of legal opinion; correspondence to Q. Annibale regarding same;	JEM
16-Jul-2025	To review maps with Quinto M. Annibale	SLC
20-Jul-2025	To telephone conference with M. E. Bench advising re Barrie retainer; To review of media clips;	QMA
21-Jul-2025	To correspondence from A. Whyte; To ice conference with J. Morley; To correspondence with S. Campbell re monitoring;	QMA
25-Jul-2025	To telephone conference with J. Mullan;	QMA
29-Jul-2025	To preparation for Council meeting; To telephone conference with J. Mullan;	QMA
29-Jul-2025	To prepare PowerPoint for Quinto M. Annibale Council presentation.	SLC

OUR FEE

\$20,082.80

**Time Summary**

**Hours**

Jenna Morley  
 Quinto M. Annibale





**LOOPSTRA NIXON** LLP  
BARRISTERS AND SOLICITORS

Sally Campbell

Total hours: \_\_\_\_\_





Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 176627

Statement Date: 7/31/2025

Attention: Jennifer Coughlin

**Amount Due: \$22,693.56**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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August 31, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

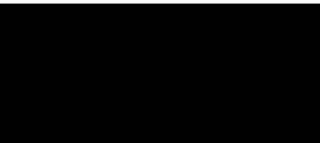
RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including August 25, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



August 31, 2025

Invoice No. 178324  
Matter No. 33222-0002

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to August 25, 2025.

OUR FEE	\$9,596.20
HST on Fees @ 13%	\$1,247.51

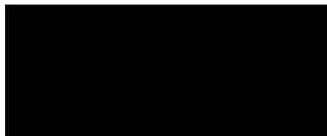
<b>Total Fees, Disbursements and HST</b>	<b>\$10,843.71</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
QMA/jep

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 25-Aug-2025**

August 31, 2025

Invoice No. 178324

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
05-Aug-2025	To correspondence from R. Ainsworth;	QMA	
05-Aug-2025	To prepare summary letters for Quinto M. Annibale to client.	SLC	
15-Aug-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA	
15-Aug-2025	To telephone conference with r. Ainsworth;	QMA	
15-Aug-2025	To correspondence from R. Ainsworth (4 times); to correspondence with R. Ainsworth;	QMA	
20-Aug-2025	To correspondence from R. Ainsworth (5 times); To office meetings; To review of file and all new materials provided; To drafting, engrossing and preparation of answers to questions;	QMA	
22-Aug-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth; To review of letter;	QMA	
25-Aug-2025	To attendance at meeting with the County;	QMA	
OUR FEE			

**Time Summary**

Quinto M. Annibale  
Sally Campbell

**Hours**

Total hours:



Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 178324

Statement Date: 8/31/2025

Attention: Jennifer Coughlin

**Amount Due: \$10,843.71**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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September 30, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including September 26, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



September 30, 2025

Invoice No. 180740  
 Matter No. 33222-0002

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to September 26, 2025.

OUR FEE	\$9,419.00
HST on Fees @ 13%	\$1,224.47

<b>Total Fees, Disbursements and HST</b>	<b>\$10,643.47</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
 QMA/tat

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 26-Sep-2025**

September 30, 2025

Invoice No. 180740

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>	
03-Sep-2025	To correspondence from R. Ainsworth; To review of agreement; To correspondence with R. Ainsworth; To consideration of FOI request;	QMA		
03-Sep-2025	To correspondence from R. Ainsworth;	QMA		
03-Sep-2025	To review of staff notes; To amendments to agreement;	QMA		
04-Sep-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA		
04-Sep-2025	To review of staff notes; To amendments to agreement;	QMA		
07-Sep-2025	To review of opinion letter and draft agreement	JMJ		
08-Sep-2025	To review of opinion letter and draft agreement	JMJ		
09-Sep-2025	To e-mail from S. Campbell; To e-mail to S. Campbell;	QMA		
09-Sep-2025	To prepare updated graphics for Agreement Schedule "A" and email same to client	SLC		
14-Sep-2025	To correspondence from client; To review of meeting materials in preparation for session;	QMA		
17-Sep-2025	To correspondence from R. Ainsworth (2 times); To correspondence with R. Ainsworth (2 times);	QMA		
OUR FEE				\$9,419.00

**Time Summary**

J. Mark Joblin  
Quinto M. Annibale  
Sally Campbell

**Hours**

<b>Total hours:</b>



Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 180740

Statement Date: 9/30/2025

Attention: Jennifer Coughlin

**Amount Due: \$10,643.47**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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November 10, 2025

**Wm. Mark Fryer**  
Direct Line: 416.748.4767  
Email: mfryer@LN.Law  
W.M. Fryer Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0001

Attention: Jennifer Coughlin

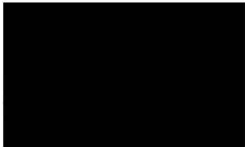
RE: General Employment Matters

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including October 31, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Wm. Mark Fryer  
Encl.



November 10, 2025

Invoice No. 183353

Matter No. 33222-0001

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: General Employment Matters**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to October 31, 2025.

OUR FEE	\$1,498.50
HST on Fees @ 13%	\$194.81

<b>Total Fees, Disbursements and HST</b>	<b>\$1,693.31</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Wm. Mark Fryer  
 WMF/tat

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 31-Oct-2025**

November 10, 2025

Invoice No. 183353

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0001

Attention: Jennifer Coughlin

RE: General Employment Matters

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
10-Oct-2025	To drafting opinion re: strong mayors powers	AEW	██████████
OUR FEE			\$1,498.50

**Time Summary**

Alexandra Whyte

**Hours**

Total hours:

██████████  
██████████



Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 183353

Statement Date: 11/10/2025

Attention: Jennifer Coughlin

**Amount Due: \$1,693.31**

**33222-0001: General Employment Matters**

**PAYMENT OPTIONS**

1.	<b>BMO or Credit Union Client? Pay us by Telephone, On-Line &amp; ABM payment systems. Use your matter number listed above (no dash) as your customer account #.</b>
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November 12, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

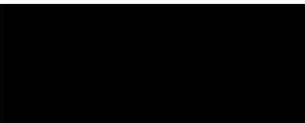
RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including October 31, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



November 12, 2025

Invoice No. 183722  
 Matter No. 33222-0002

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

Attention: Jennifer Coughlin

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to October 31, 2025.

OUR FEE	\$45,082.80
HST on Fees @ 13%	\$5,860.76
<b><u>DISBURSEMENTS:</u></b>	
Total Disbursements	\$1,656.81
HST on Disbursements	\$215.39
<b>Total Fees, Disbursements and HST</b>	<b><u>\$52,815.76</u></b>

The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
 QMA/tat

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 31-Oct-2025**

November 12, 2025

Invoice No. 183722

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
01-Oct-2025	To telephone conference with J. Mullan re status of discussions;	QMA	
07-Oct-2025	To telephone conference with R. Ainsworth; To office conference with A. Whyte;	QMA	
07-Oct-2025	To office conference w/ Q. Annibale re: strong mayor powers opinion; To review LN correspondences to Client; To review October 8th Council agenda and materials;	AEW	
08-Oct-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA	
08-Oct-2025	To correspondence from R. Ainsworth;	QMA	
08-Oct-2025	To review of e-mail from R. Ainsworth; To e-mail to R. Green;	QMA	
08-Oct-2025	To review October 8 Council Meeting; To review October 8 Public Meeting re: Barrie Annexation	AEW	
09-Oct-2025	To attendance at meeting with R. Ainsworth and J. Marshall; To office conference with A. Whyte; to correspondence from R. Ainsworth re by-laws;	QMA	
09-Oct-2025	To office conference w/ Q. Annibale re: October 8 council meeting; To drafting legal opinion re: Strong Mayor Powers	AEW	
10-Oct-2025	To e-mail to A. Whyte (2 times);	QMA	
13-Oct-2025	To review of opinion;	QMA	
13-Oct-2025	To researching strong mayor powers; To researching municipal powers, purpose and scope, and geographic limitations; To drafting opinion re: strong mayor powers	AEW	
14-Oct-2025	To receipt and review of draft opinion;	QMA	



14-Oct-2025	To drafting, engrossing and preparation of opinion; To office conference with A. Whyte re same;	QMA
14-Oct-2025	To office conference w/ Q. Annibale re: draft opinion re strong mayor powers; To revising draft opinion; To email to Q. Annibale; To review comments on draft opinion from Q. Annibale, revisions to same; To email to Q. Annibale	AEW
15-Oct-2025	To attendance at Council meeting;	QMA
15-Oct-2025	To finalizing report; To correspondence with Council; To preparation for and attendance at Council meeting;	QMA
15-Oct-2025	To TC w/ Q. Annibale; To further revisions to draft opinion; To review October 15 Council Agenda, review correspondence from Goodmans LLP re: strong mayor powers; To correspondences w/ Q. Annibale; To draft speaking notes for October 15 Council meeting; To compiling materials for council meeting; To review Aird & Berlis legal opinion; To email to Q. Annibale	AEW
16-Oct-2025	To correspondence from J. Marshall;	QMA
16-Oct-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
16-Oct-2025	To telephone conference with R. Ainsworth, J. Marshall and C. Lee;	QMA
16-Oct-2025	To email correspondence, review and revision of materials, and telephone conversation with client and research and telephone conversation with Q. Annibale.	CRL
17-Oct-2025	To research and telephone conversation with A. Whyte and B. Ruddick.	CRL
17-Oct-2025	To correspondence with Q. Annibale and C. Lee; To call with A. Whyte; To call with C. Lee; To review of background documents; To correspondence re questions from members of council and review of same	BXR
17-Oct-2025	To email from Q. Annibale; To TC w/ C. Lee and B. Ruddick; To TC w/ B. Ruddick; To email to B. Ruddick	AEW
19-Oct-2025	To research re: injunctions and applications for interpretation, Rules of Civil Procedure; To drafting opinion re: legal avenues to challenge use of Strong Mayor Powers; To email to B. Ruddick	AEW



20-Oct-2025	To revisions to memorandum re JR questions; To office conferences with A. Whyte re same; To research and review of case law and other sources re same; To correspondence re same; To review of correspondence re same	BXR
20-Oct-2025	To revising draft opinion re: litigation avenues; To office conference w/ B. Ruddick; To email to B. Ruddick	AEW
21-Oct-2025	To attendance at meeting with C. Lee to discuss strategy; To correspondence from R. Ainsworth (2 times); To correspondence from J. Marshall;	QMA
21-Oct-2025	To review and comment on opinion, email correspondence, and telephone conversation with A. Whyte and B. Ruddick.	CRL
21-Oct-2025	To telephone call with C. Lee and A. Whyte; To revisions to memorandum and correspondence re same	BXR
21-Oct-2025	To correspondences w/ B. Ruddick and C. Lee; To revisions to draft opinion re: judicial review	AEW
22-Oct-2025	To review and comment on opinion and review and revision of opinion and email correspondence and telephone conversation with A. Whyte and B. Ruddick.	CRL
22-Oct-2025	To further revisions to opinion; To multiple correspondence with co-counsel	BXR
22-Oct-2025	To review Township by-laws re: strong mayor powers; To revising draft opinion re: judicial review; To TC w/ B. Ruddick; To email to C. Lee and B. Ruddick; To TC w/ C. Lee and B. Ruddick	AEW
22-Oct-2025	To email communication with C. Lee. To send legal opinion to client.	LHS
23-Oct-2025	To preparation for and attendance at Town Council.	CRL
23-Oct-2025	To review of minister's authority to effect annexation under Municipal Act; To research re same; To multiple correspondence re same; To review of DH opinion and begin drafting memorandum	BXR
23-Oct-2025	To email from C. Lee re: edits to draft opinion; To emails w/ Q. Annibale; To revise draft opinion; To email to C. Lee and Q. Annibale; To TC w/ C. Lee; To email to L. Stark; To emails w/ B. Ruddick re: Mayor's by-law and restructuring; To email to L. Longo re: PO and Issues List	AEW
23-Oct-2025	To email communication with A. Whyte. To send legal opinion to client.	LHS



24-Oct-2025	To telephone conversation with Q. Annibale and telephone conversation with A. Whyte and B. Ruddick regarding new opinion and email correspondence.	CRL
24-Oct-2025	To correspondence with client; To correspondence with C. Lee	BXR
27-Oct-2025	To preparing memorandum to Council re Minister's powers	BXR
30-Oct-2025	To office conference with A. Whyte; To correspondence with Q. Annibale; To preparing memorandum	BXR
31-Oct-2025	To research and review of materials and case law relevant to Davies Howe opinion and Minister's powers under Part V of the Municipal Act; To finalizing draft opinion and correspondence re same; To telephone call with C. Lee;	BXR
31-Oct-2025	To review and edits to draft correspondence re: minister's powers to effect Barrie Annexation Proposal; To emails w/ B. Ruddick	AEW

[REDACTED]

OUR FEE

\$45,082.80

**Time Summary**

**Hours**

Alexandra Whyte  
Brendan P. Ruddick  
Christopher R. Lee  
Lindsay Stark  
Quinto M. Annibale

[REDACTED]

Total hours: \_\_\_\_\_

**DISBURSEMENTS** (E=HST exempt)

LexisNexis Recovery  
LexisNexis Recovery  
LexisNexis Recovery  
LexisNexis Recovery  
LexisNexis Recovery  
LexisNexis Recovery  
Westlaw Searches  
Total Disbursements

Amount  
293.79  
619.80  
60.00  
30.00  
619.80  
15.00  
18.42

\$1,656.81



Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Statement No: 183722

Statement Date: 11/12/2025

Attention: Jennifer Coughlin

**Amount Due: \$52,815.76**

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

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December 31, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: [qannibale@loonix.com](mailto:qannibale@loonix.com)  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8

Matter No. 33222-0002

Attention: Renee Ainsworth

RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including December 12, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
Encl.



November 30, 2025

Invoice No. Consolidated Invoice to December 12, 2025

Matter No. 33222-0002

Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8

Attention: Renee Ainsworth

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to December 12, 2025.

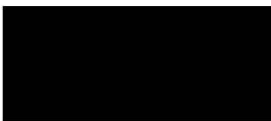
OUR FEE	\$53,639.80
HST on Fees @ 13%	\$6,983.17
<b>Total Fees, Disbursements and HST</b>	<b><u>\$60,612.97</u></b>

The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
QMA/tat

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 12-Dec-2025**

November 30, 2025

Invoice No. Consolidated Invoice to December 12, 2025

Township of Springwater  
2231 Nursery Road Minesing, ON  
L9X 1A8

Matter No. 33222-0002

Attention: Renee Ainsworth

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
08-Nov-2025	To telephone conversations with Q. Annibale, telephone conversations with J. Plender, email correspondence, review of law, and research. (Before 11:50 am).	CRL	
08-Nov-2025	To telephone conversations with Q. Annibale, telephone conversations with J. Plender, email correspondence, review of law, and research. (After 11:50 am)	CRL	
08-Nov-2025	To several telephone conference with the team to discuss next steps; To conducting legal research; To review of all matters;	QMA	
08-Nov-2025	Review file, call and emails with litigation team, and review and revise Notice of Application	AJP	
08-Nov-2025	To multiple correspondence with co-counsel; To review of draft NOA; To review of correspondence from Clerk; To correspondence with Q. Annibale; To telephone call with Q. Annibale	BXR	
08-Nov-2025	To internal conference with C. Lee re file strategy and next steps; and To begin drafting Rules of Procedure for judicial inquiry.	JOP	
08-Nov-2025	To internal conference with C. Lee re Application to Quash Bylaw strategy; and To draft email to A. Pilienci, B. Ruddick, A. Whyte, C. Lee and Q. Annibale re next steps and strategy; and To draft Notice of Application to Quash Bylaw; and To further internal conferences with A. Pilienci, B. Ruddick, A. Whyte, C. Lee re Application and Resolution strategy; and To making further amendments to same; and To conducting research on the use of Strong Mayor Powers in Ontario.	JOP	



09-Nov-2025	To repeated review and revision of resolution, review and revision of draft notice of application, telephone conversation with various members of LN team, research and review of law, and email correspondence.	CRL
09-Nov-2025	To drafting, engrossing and preparation of resolution of Council; To several telephone conferences with the team; To review of and amendments to the resolution; To telephone conference with Township people; To review of press reports;	QMA
09-Nov-2025	To e-mail to the team re necessity of a confirming by-law; To e-mail from C. Lee re amendment to 6a; To e-mail to the team re readiness with court filing;	QMA
09-Nov-2025	To multiple correspondence re draft resolution and next steps; To revisions to resolution; To review and comment on NOA; To multiple meetings and correspondence with co-counsel re same;	BXR
09-Nov-2025	To correspondences w/ B. Ruddick and Q. Annibale; To drafting resolution, email to B. Ruddick; To edits to draft resolution; To mtg w/ Q. Annibale, C. Lee, J. Plender and B. Ruddick re: draft resolution, next steps; To revisions to draft resolution; To multiple correspondences w/ B. Ruddick, C. Lee and Q. Annibale	AEW
09-Nov-2025	To continue drafting Notice of Application; and To internal conference with A. Pilieci, B. Ruddick, A. Whyte, C. Lee re draft Notice of Application and draft Resolution; and To revising Notice of Application accordingly.	JOP
10-Nov-2025	To repeated review and revision of resolution, review and revision of notice of application, review and revision of correspondence to Court and discussion regarding process for same, telephone conversation with members of LN team, research and review of law, and to email correspondence.	CRL
10-Nov-2025	To observing Council meeting; To correspondence with team (2 times); To correspondence from team;	QMA
10-Nov-2025	To correspondence with the team; To e-mail to B. Ruddick; To telephone conference with B. Ruddick; To e-mail from B. Ruddick; To telephone conference with Councillor; To review of resolution; To review of procedural by-law;	QMA
10-Nov-2025	To review of judicial proceedings;	QMA



10-Nov-2025	Email correspondence with litigation team, further review and revisions to notice of application, meetings with C.Lee and J. Plender, instructions to L.Stark re: letter to chief justice, review of letter to chief justice, calls and correspondence with C.Fotopolous re: issuance of notice of application and further emails to team and virtual attendance of township special meeting	AJP
10-Nov-2025	To multiple correspondence re Court action, potential request for judicial investigation, and related council resolution; To review of draft correspondence and updated notice of application	BXR
10-Nov-2025	To TC w/ C. Lee; To multiple correspondences w/ Q. Annibale and B. Ruddick	AEW
10-Nov-2025	To continue drafting Notice of Application and several revisions to same; and To internal conferences with C. Lee and A. Piliéci re Notice of Application; and To drafting letter to the Honourable Chief Justice Morawetz to initiate the Judicial Inquiry and to revising same; and To draft email to Michele Livingston (judicial assistant to CJ Morawetz) containing the letter.	JOP
10-Nov-2025	To attendance at the Special Council Meeting - November 10, 2025; and To internal correspondence with A. Whyte, A. Piliéci, and C. Lee re letter to Chief Justice Morawetz; and To internal conference with C. Lee and A. Whyte re amendments to draft Resolution to append to letter to Chief Justice Morawetz; and To appending final amended Resolution to the letter; and To sending letter to M. Livingston (judicial assistant to Justice Morawetz).	JOP
10-Nov-2025	To discussion with C. Lee. To telephone discussion with M. Livingston. To email communication with A. Piliéci and C. Lee.	LHS
10-Nov-2025	To call with A. Piliéci; to correspond with A. Piliéci and J. Plender; to file Notice of Application; to send confirmation of Notice of Application;	CMF
11-Nov-2025	To telephone conference with Councillor;	QMA
11-Nov-2025	To multiple correspondence re response to letters and next steps	BXR
12-Nov-2025	To office conference with B. Ruddick; To review of veto;	QMA
12-Nov-2025	To review of media reports;	QMA
13-Nov-2025	To telephone conversation with Q. Annibale, telephone conversation with J. Plender, review of response, and email correspondence.	CRL



13-Nov-2025	To e-mail to C. Lee (2 times); To telephone attempt on C. Lee; To e-mail from C. Lee; To office conference with A. Whyte;	QMA
13-Nov-2025	To telephone conference with C. Lee; To receipt and review of correspondence from solicitor acting for the Mayor;	QMA
13-Nov-2025	To correspondence re letters to court and coordinating response to same	BXR
14-Nov-2025	To telephone conversation with J. Plender, to telephone conversation with Q. Annibale, email correspondence, review and revision of correspondence.	CRL
14-Nov-2025	Attention to emails from Q. Annibale	AJP
14-Nov-2025	Attention to email from Q. Annibale and letter from Affleck Green to Chief Justice	AJP
14-Nov-2025	Review and revise draft letter to justice Morawetz re: response from letter from Affleck Greene	AJP
14-Nov-2025	To review of and amendment to letter;	QMA
14-Nov-2025	To multiple correspondence re letters to court and next steps	BXR
14-Nov-2025	To research re: resolutions and by-laws; To drafting letter re: Affleck Green McMurtry LLP letter re: judicial inquiry; To correspondences w/ J. Plender	AEW
14-Nov-2025	To rr emails from Q. Annibale; and To phone call with C. Lee re response letter to AGM and strategy re same; and To conducting research re Municipal Act, Regulation concerning Provincial Priorities, and operative Rules of Civil Procedure; and To drafting letter to Chief Justice Morawetz and internal correspondence, revising and redrafting same; and To finalizing letter to Chief Justice Morawetz, compiling documents to append and drafting email to Judicial Assistant of CJ Morawetz containing the letter.	JOP
17-Nov-2025	To research re: resolutions and by-laws, case law review, note to file	AEW
17-Nov-2025	To rr email from W. McLennan containing letter to CJ Morawetz and to reading same; and To internal conference with A. Pilieci re application strategy and next steps.	JOP
18-Nov-2025	To telephone conversation with Q. Annibale and B. Ruddick.	CRL
18-Nov-2025	To telephone conference with C. Lee;	QMA
18-Nov-2025	To telephone conference with Deputy Mayor; To office conference with B. Ruddick;	QMA



18-Nov-2025	To office conference with A. Whyte, B. Ruddick and C. Lee;	QMA
18-Nov-2025	To office conference with Q. Annibale; To review of correspondence to Court; To telephone call with C. Lee	BXR
18-Nov-2025	To office conference w/ Q. Annibale and B. Ruddick; To review correspondence from M. Binetti	AEW
19-Nov-2025	To drafting update correspondence to council and direction to R. Green re same; To correspondence with Q. Annibale; To correspondence from R. Green; To begin preparing draft procedural order and correspondence with J. Plender re same	BXR
19-Nov-2025	To review draft correspondence re: update to Council; To emails w/ B. Ruddick	AEW
19-Nov-2025	To internal conference with B. Ruddick re draft order for the Chief Justice re judicial inquiry and to providing a precedent example re same; and To draft email outlining similar orders from judicial inquiries in Ontario.	JOP
20-Nov-2025	To email correspondence.	CRL
20-Nov-2025	To office conference with B. Ruddick re next steps;	QMA
20-Nov-2025	Call with C.Fotopoulos re: notice of application	AJP
20-Nov-2025	Review practice directions, email to C.Lee et al re: notice of application, call and emails to K.Fitzner.	AJP
20-Nov-2025	To internal correspondence with A. Piliéci re Notice of Application.	JOP
20-Nov-2025	To review correspondence from Court; to send correspondence to J. Plender, C. Lee and A. Piliéci; to call with A. Piliéci;	CMF
20-Nov-2025	Call with Amanda Piliéci; Review email from Court re NOA and review practice directions; Email to Trial Coordinator re scheduling application date; Call Barrie Trial Coordinators office;	KAF
21-Nov-2025	To email correspondence.	CRL
21-Nov-2025	To receipt and review of correspondence from the Chief Judge; To correspondence with Council;	QMA
21-Nov-2025	Teams messages with K.Fitzner and email to litigation team re: hearing date for application	AJP
21-Nov-2025	Review of email from C.Lee and letter from superior court declining to conduct inquiry	AJP
21-Nov-2025	To correspondence re judicial inquiry request;	BXR
21-Nov-2025	To call Barrie Trial Coordinator;	KAF



24-Nov-2025	To call Barrie Trial Coordinator; To internal correspondence re update;	KAF
25-Nov-2025	To preparation for and office conference with J. Plender and A. Pilieci.	CRL
25-Nov-2025	To telephone conference with Councillor; To office conference with the team; To office conference with A. Whyte; To review of press release;	QMA
25-Nov-2025	Teams call with Christopher Lee and J. Plender to discuss application materials	AJP
25-Nov-2025	Begin drafting affidavit in support of application to quash by-law	AJP
25-Nov-2025	To internal conference with C. Lee and A. Pilieci re application to quash.	JOP
26-Nov-2025	To office conference with A. Whyte re boundaries of map;	QMA
26-Nov-2025	Further review of client documents and continue drafting affidavit in support of application.	AJP
27-Nov-2025	To e-mail to A. Whyte re limits of annexation and timing of passage; To e-mail from A. Whyte;	QMA
27-Nov-2025	To telephone conference with C. Lee; To drafting, engrossing and preparation of report to Council; To review of legislation;	QMA
27-Nov-2025	To telephone conference with C. Lee re motion to quash;	QMA
27-Nov-2025	To telephone conversation with Q. Annibale and email correspondence.	CRL
27-Nov-2025	Continue review of various documents for affidavit in support of application	AJP
27-Nov-2025	To review of legislation; To review and comment on draft email; To correspondence re same	BXR
28-Nov-2025	To telephone conference with A. Lusty; To e-mail to C. Lee;	QMA
28-Nov-2025	To telephone conversation with Q. Annibale and email correspondence.	CRL
28-Nov-2025	To rr email from court re case conference prior to issuance of application; and To internal correspondence with C. Lee re same.	JOP
28-Nov-2025	To discussion with C. Lee. To email communication with J. Plender, K. Fitzner and A. Pilieci.	LHS
10-Dec-2025	To emails w/ Q. Annibale; To drafting resolution	AEW
11-Dec-2025	To review of revised resolution;	QMA

12-Dec-2025	To review of the Mayor's correspondence; To review of and amendments to resolution to Council; To review of and amendments to correspondence with Council;	QMA
12-Dec-2025	To correspondences w/ Q. Annibale; To revising draft resolution; To review correspondence from Mayor Coughlin to Minister Flack; To finalize draft correspondence; To email correspondence to Mayor and Council	AEW



OUR FEE

\$53,639.80

Time Summary	Hours
Alexandra Whyte	
Amanda Pilioci	
Brendan P. Ruddick	
Christopher R. Lee	
Corinne Fotopoulos	
Jonathan Plender	
Kayla Fitzner	
Lindsay Stark	
Quinto M. Annibale	
<b>Total Hours</b>	



Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8

Statement No: 185609B

Statement Date: 11/30/2025

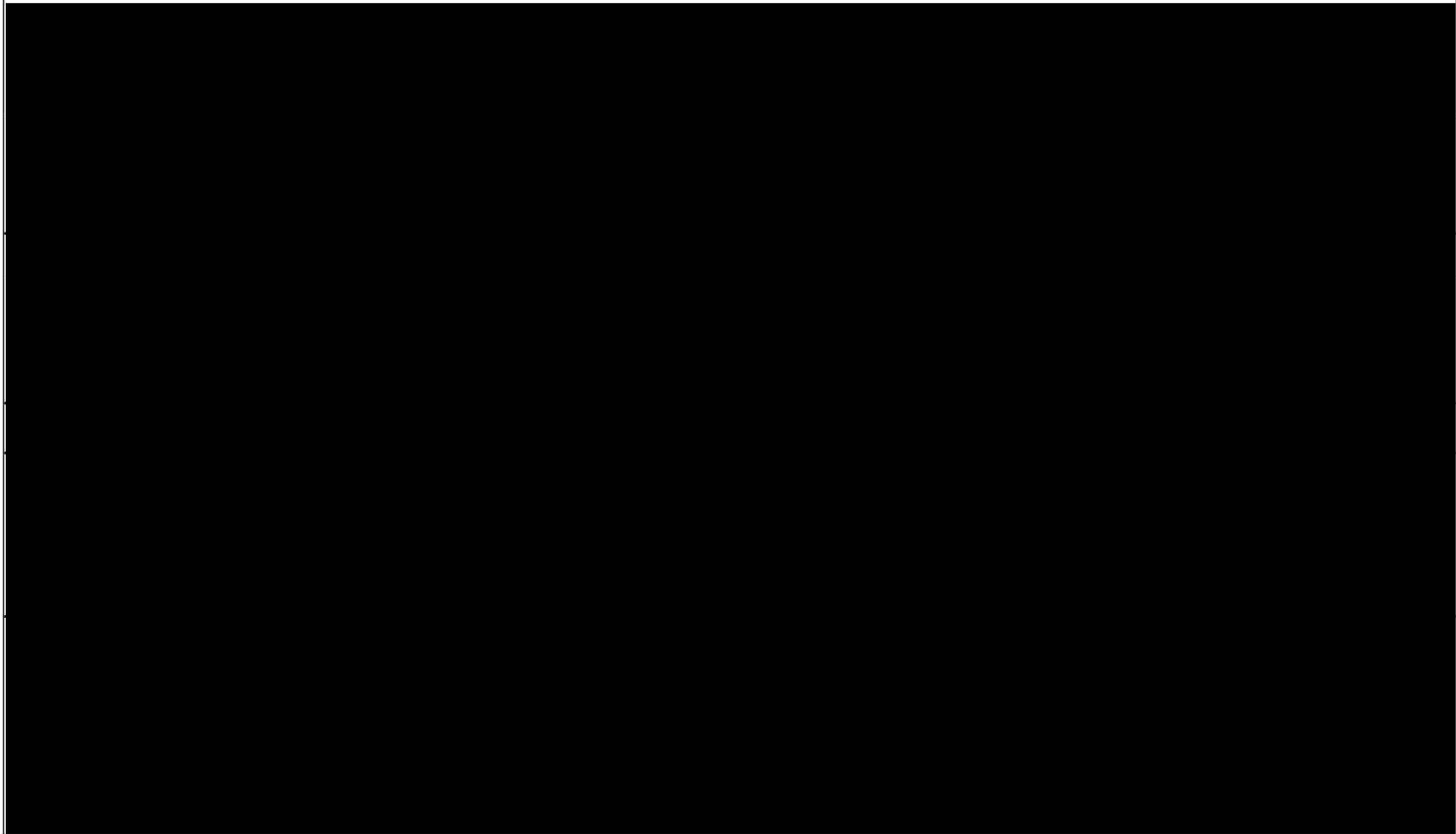
**Amount Due: \$60,612.97**

Attention: Renee Ainsworth

**33222-0002: Barrie Annexation Discussion**

**PAYMENT OPTIONS**

- 1. BMO or Credit Union Client? Pay us by Telephone, On-Line & ABM payment systems. Use your matter number listed above (no dash) as your customer account #**
- 2. PAYMENT BY E-TRANSFER (CAD only) - Please reference the Invoice Number or Matter Number in the message box. Email e-transfer funds to [REDACTED]**
- 3. PAYMENT BY WIRE**



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**Re: Consolidated Loopstra Nixon Statement of Account  
(Barrie Annexation Discussions)**

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Please find enclosed a consolidated Statement of Account issued by Loopstra Nixon LLP, dated November 30, 2025, relating to legal services provided in connection with the Barrie Annexation discussions for the period commencing August 12, 2024 and ending November 7, 2025.

This consolidated Statement of Account has been provided for administrative and reference purposes only. It summarizes legal services rendered and the initial nine (9) corresponding statements as already provided and previously issued throughout the course of the matter. The document is intended to present a comprehensive overview of the legal work undertaken during the above-noted period and to maintain transparency and accountability as was additionally received by Loopstra Nixon to consolidate the invoicing history into a single statement.

It is important to note that the amounts reflected in this consolidated Statement of Account should not be treated as additional costs or expenses beyond those previously reported and invoiced. Rather, the statement represents a compilation and summary of invoices that have already been provided. Accordingly, the consolidated statement is submitted solely as an overview of the legal accounts related to the Barrie Annexation Discussions and is not intended to result in any duplication of costs.



November 30, 2025

**Quinto M. Annibale**  
Direct Line: 416.748.4757  
Email: qannibale@loonix.com  
Quinto M. Annibale Professional Corporation

**CONFIDENTIAL**

Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8

Matter No. 33222-0002

Attention: Renee Ainsworth

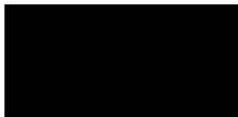
RE: Barrie Annexation Discussion

Please find enclosed herewith our Statement of Account for services rendered with regard to the above-noted matter to and including November 7, 2025 which we trust you will find satisfactory.

If you have any questions, please contact the undersigned.

Yours truly,

LOOPSTRA NIXON LLP  
Per:



Quinto M. Annibale  
Encl.



November 30, 2025

Invoice No. Consolidated Invoice

Matter No. 33222-0002

Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8

Attention: Renee Ainsworth

**RE: Barrie Annexation Discussion**

**STATEMENT OF ACCOUNT**

TO OUR FEE FOR PROFESSIONAL SERVICES rendered in connection with the above-noted matter through to November 7, 2025.

OUR FEE (Reduced from docketed time of \$146,444.10 )	\$142,898.90
HST on Fees @ 13%	\$18,576.86

**DISBURSEMENTS:**

Total Disbursements	\$187.23
HST on Disbursements	\$24.35

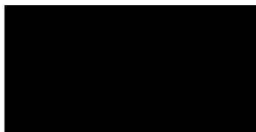
<b>Total Fees, Disbursements and HST</b>	<b>\$161,687.34</b>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the same is required or requested.

**THIS IS OUR STATEMENT OF ACCOUNT HEREIN**

LOOPSTRA NIXON LLP

Per:



Quinto M. Annibale  
QMA/tat

In accordance with the Solicitor's Act, interest will be charged on this account until paid, at the rate of 2.0% per annum, commencing one month after delivery, E. & O.E. \* HST No. 122610298RT0001



**PRIVILEGED AND CONFIDENTIAL**  
**Billing Detail Report to 7-Nov-2025**

November 30, 2024

Invoice No. Consolidated Invoice

Township of Springwater  
2231 Nursery Road  
Minesing, ON L9X 1A8

Matter No. 33222-0002

Attention: Jennifer Coughlin

RE: Barrie Annexation Discussion

**FEES**

<u>Date</u>	<u>Narrative</u>	<u>Professional</u>	<u>Time</u>
12-Aug-2024	To attendance at meeting with J. Schmidt;	QMA	
04-Sep-2024	To correspondence from S. Westlake-Brown; To correspondence with S. Westlake-Brown;	QMA	
06-Sep-2024	To correspondence from J. Schmidt re background preparation and research;	QMA	
18-Nov-2024	To review of and amendments to Council presentation;	QMA	
21-Nov-2024	To correspondence from J. Schmidt;	QMA	
21-Nov-2024	To preparation for and attendance at meeting with J. Schmidt and D. Herron; To correspondence from J. Schmidt (3 times);	QMA	
21-Nov-2024	To correspondence with J. Schelling; To correspondence from J. Schelling;	QMA	
21-Nov-2024	To mtg w/ Q. Annibale re: instructions re: report to council; To prelim review of Part V Municipal Act re: restructuring	AEW	
22-Nov-2024	To office conference with A. Whyte;	QMA	
22-Nov-2024	To review client materials; To research re: municipal restructuring, Municipal Act; To research re: annexation; To drafting notes to file; To drafting outline of presentation to Council; To mtg w/ Q. Annibale re: presentation to Council	AEW	
24-Nov-2024	To drafting presentation to Council re: Municipal Restructuring	AEW	
25-Nov-2024	To review of and amendments to power point;	QMA	
25-Nov-2024	To email from Q. Annibale re: docs from J. Schmidt; To edits to presentation; To mtg w/ Q. Annibale re: presentation, edits to same, email to Q. Annibale	AEW	



26-Nov-2024	To preparation for and attendance at Council meeting;	QMA
26-Nov-2024	To correspondence with J. Schelling and Dory re St. Thomas deal;	QMA
26-Nov-2024	To email from J. Schelling; To email from Q. Annibale to J. Schelling re: coms discussion	AEW
20-Jan-2025	To drafting, engrossing and preparation of Council Resolution; To amendments to same;	QMA
06-May-2025	To correspondence from S. Westlake-Brown;	QMA
22-May-2025	To correspondence from S. Westlake-Brown; To correspondence with S. Westlake-Brown re meeting with the Mayor;	QMA
23-May-2025	To correspondence from the Mayor; To correspondence with the Mayor; To zoom call with the Mayor; To review of all materials before Council;	QMA
23-May-2025	To receipt and review of materials; To e-mail to S. Campbell and J. Morley;	QMA
27-May-2025	To e-mail from J. Morley; To e-mail to J. Morley;	QMA
27-May-2025	To memo to S. Campbell and J. Morley; To correspondence with client;	QMA
27-May-2025	Review of background materials and studies; review Council meeting footage;	JEM
27-May-2025	To email from Q. Annibale, review correspondence from client; To printing Mayoral Decisions, review of same	AEW
27-May-2025	To review Council agendas and minutes, including meeting recordings; to research Central Elgin / St. Thomas Agreement; to review Barrie letters; to research Barrie master servicing plan status; to email partner	SLC
28-May-2025	To office conference with S. Campbell;	QMA



01-Jun-2025	Prepare legal opinion related to proposed Barrie annexation;	JEM
3-Jun-2025	To receive initial email instructions / attachments.	SLC
4-Jun-2025	To correspondence from S. Westlake-Brown; To correspondence from J. Marshall; To correspondence with S. Westlake-Brown; To e-mail to J. Morley;	QMA
04-Jun-2025	To review of OPDF letter; To e-mail to S. Campbell and J. Morley (2 times); To correspondence with S. Westlake-Brown; To correspondence from S. Westlake-Brown;	QMA
4-Jun-2025	To review materials from Midhurst LOG and MMAH / File Management.	SLC
5-Jun-2025	Review background information provided by Township;	JEM
6-Jun-2025	To discussions re servicing;	QMA
09-Jun-2025	To preparation for and attendance at meeting with J. Morley to review all documentation and to discuss contents of opinion;	QMA
09-Jun-2025	To e-mail from J. Morley; To e-mail to J. Morley;	QMA
9-Jun-2025	Review background documents; prepare legal opinion; travel to and attendance at meeting with developer group;	JEM
10-Jun-2025	Review background information; prepare legal opinion;	JEM
11-Jun-2025	To receipt and review of Ainley report; To e-mail to S. Campbell and J. Morley;	QMA
11-Jun-2025	Prepare legal opinion;	JEM
12-Jun-2025	To correspondence from R. Ainsworth (2 times); to correspondence with R. Ainsworth;	QMA
12-Jun-2025	Prepare legal opinion;	JEM
12-Jun-2025	To work on Planning Assessment of SABE.	SLC
13-Jun-2025	To correspondence from landowner's group; To review of same;	QMA
16-Jun-2025	Prepare legal opinion;	JEM
16-Jun-2025	To continue review of client materials and draft Planning Assessment.	SLC
17-Jun-2025	To attendance at meeting with R. Ainsworth; To memo to file; To e-mail to J. Morley;	QMA
17-Jun-2025	To review provincial / county policy context for settlement boundary expansion and continue Planning Assessment draft report.	SLC
18-Jun-2025	To review City of Barrie Master Servicing Study / assessing capacity.	SLC



23-Jun-2025	Revising legal opinion in accordance with Q. Annibale's instructions; review opinion and finalize;	JEM
24-Jun-2025	To continue work on draft Planning Assessment	SLC
25-Jun-2025	To review Council resolutions June 18th mtg., incl. MLG correspondence, WSP GMP presentation and Agri. Advisory resolution. To incorporate updated information into draft Planning Assessment.	SLC
26-Jun-2025	To update Planning Assessment and email same to partner.	SLC
02-Jul-2025	To work on Planning Assessment.	SLC
03-Jul-2025	To correspondence from J. Schelling;	QMA
03-Jul-2025	To finalize Planning Assessment report and send same to J. Morley. To commence map preparation.	SLC
04-Jul-2025	Revising legal opinion to incorporate planning analysis;	JEM
07-Jul-2025	To receipt and review of planning report;	QMA
08-Jul-2025	To correspondence from J. Schelling (2 times); To telephone conference with J. Schelling; To correspondence with J. Schelling; To lengthy telephone conference with J. Schelling;	QMA
08-Jul-2025	To review July 2, 2025 Council and latest media publications.	SLC
09-Jul-2025	To review of draft legal opinion; To review of draft planning opinion;	QMA
09-Jul-2025	To telephone conference with M. Aitken; To amendments to opinion; To telephone conference with J. Morley; To review of opinion; To correspondence with N. Westendorp;	QMA
09-Jul-2025	To telephone conference with J. Morley;	QMA
09-Jul-2025	Correspondence from Q. Annibale regarding cost of Barrie servicing solution; review TYLin memo and MLG correspondence; email to Q. Annibale; meeting with Q. Annibale; reviewing Council agendas and minutes from July 2; revising legal opinion; reviewing Planning Act regarding Simcoe County planning responsibilities;	JEM



10-Jul-2025	To review of opinion; To e-mail to S. Campbell, J. Morley and R. Green;	QMA
10-Jul-2025	To finalization of opinion;	QMA
10-Jul-2025	Revising legal opinion in accordance with Q. Annibale's instructions;	JEM
11-Jul-2025	To office conference with M. Joblin and S. Campbell to finalize opinion;	QMA
11-Jul-2025	Reviewing and revising legal opinion; meeting with Q. Annibale to finalize opinion; finalize opinion; correspondence to S. Campbell regarding outstanding issues; reviewing and finalizing Planning Analysis; further revising opinion in accordance with Q. Annibale's instructions and forwarding to Township Council;	JEM
11-Jul-2025	To coordinate with J.Morley; to revise Planning Assessment; to prepare maps.	SLC
12-Jul-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
14-Jul-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
16-Jul-2025	To e-mail from J. Morley (2 times); To e-mail to J. Morley (2 times); To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
16-Jul-2025	Correspondence from Councillor regarding disclosure of legal opinion; correspondence to Q. Annibale regarding same;	JEM
16-Jul-2025	To review maps with Quinto M. Annibale	SLC
20-Jul-2025	To telephone conference with M. E. Bench advising re Barrie retainer; To review of media clips;	QMA
21-Jul-2025	To correspondence from A. Whyte; To ice conference with J. Morley; To correspondence with S. Campbell re monitoring;	QMA
25-Jul-2025	To telephone conference with J. Mullan;	QMA
29-Jul-2025	To preparation for Council meeting; To telephone conference with J. Mullan;	QMA
29-Jul-2025	To prepare PowerPoint for Quinto M. Annibale Council presentation.	SLC
05-Aug-2025	To correspondence from R. Ainsworth;	QMA
05-Aug-2025	To prepare summary letters for Quinto M. Annibale to client.	SLC
15-Aug-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
15-Aug-2025	To telephone conference with r. Ainsworth;	QMA
15-Aug-2025	To correspondence from R. Ainsworth (4 times); to correspondence with R. Ainsworth;	QMA



20-Aug-2025	To correspondence from R. Ainsworth (5 times); To office meetings; To review of file and all new materials provided; To drafting, engrossing and preparation of answers to questions;	QMA
22-Aug-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth; To review of letter;	QMA
25-Aug-2025	To attendance at meeting with the County;	QMA
03-Sep-2025	To correspondence from R. Ainsworth; To review of agreement; To correspondence with R. Ainsworth; To consideration of FOI request;	QMA
03-Sep-2025	To correspondence from R. Ainsworth;	QMA
03-Sep-2025	To review of staff notes; To amendments to agreement;	QMA
04-Sep-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
04-Sep-2025	To review of staff notes; To amendments to agreement;	QMA
07-Sep-2025	To review of opinion letter and draft agreement	JMJ
08-Sep-2025	To review of opinion letter and draft agreement	JMJ
09-Sep-2025	To e-mail from S. Campbell; To e-mail to S. Campbell;	QMA
09-Sep-2025	To prepare updated graphics for Agreement Schedule "A" and email same to client	SLC
14-Sep-2025	To correspondence from client; To review of meeting materials in preparation for session;	QMA
17-Sep-2025	To correspondence from R. Ainsworth (2 times); To correspondence with R. Ainsworth (2 times);	QMA



01-Oct-2025	To telephone conference with J. Mullan re status of discussions;	QMA
07-Oct-2025	To telephone conference with R. Ainsworth; To office conference with A. Whyte;	QMA
07-Oct-2025	To office conference w/ Q. Annibale re: strong mayor powers opinion; To review LN correspondences to Client; To review October 8th Council agenda and materials;	AEW
08-Oct-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
08-Oct-2025	To correspondence from R. Ainsworth;	QMA
08-Oct-2025	To review of e-mail from R. Ainsworth; To e-mail to R. Green;	QMA
8-Oct-2025	To review October 8 Council Meeting; To review October 8 Public Meeting re: Barrie Annexation	AEW
9-Oct-2025	To attendance at meeting with R. Ainsworth and J. Marshall; To office conference with A. Whyte; to correspondence from R. Ainsworth re by-laws;	QMA
9-Oct-2025	To office conference w/ Q. Annibale re: October 8 council meeting; To drafting legal opinion re: Strong Mayor Powers	AEW
10-Oct-2025	To e-mail to A. Whyte (2 times);	QMA
13-Oct-2025	To review of opinion;	QMA
13-Oct-2025	To researching strong mayor powers; To researching municipal powers, purpose and scope, and geographic limitations; To drafting opinion re: strong mayor powers	AEW
14-Oct-2025	To receipt and review of draft opinion;	QMA



14-Oct-2025	To drafting, engrossing and preparation of opinion; To office conference with A. Whyte re same;	QMA
14-Oct-2025	To office conference w/ Q. Annibale re: draft opinion re strong mayor powers; To revising draft opinion; To email to Q. Annibale; To review comments on draft opinion from Q. Annibale, revisions to same; To email to Q. Annibale	AEW
15-Oct-2025	To attendance at Council meeting;	QMA
15-Oct-2025	To finalizing report; To correspondence with Council; To preparation for and attendance at Council meeting;	QMA
15-Oct-2025	To TC w/ Q. Annibale; To further revisions to draft opinion; To review October 15 Council Agenda, review correspondence from Goodmans LLP re: strong mayor powers; To correspondences w/ Q. Annibale; To draft speaking notes for October 15 Council meeting; To compiling materials for council meeting; To review Aird & Berlis legal opinion; To email to Q. Annibale	AEW
16-Oct-2025	To correspondence from J. Marshall;	QMA
16-Oct-2025	To correspondence from R. Ainsworth; To correspondence with R. Ainsworth;	QMA
16-Oct-2025	To telephone conference with R. Ainsworth, J. Marshall and C. Lee;	QMA
16-Oct-2025	To email correspondence, review and revision of materials, and telephone conversation with client and research and telephone conversation with Q. Annibale.	CRL
17-Oct-2025	To research and telephone conversation with A. Whyte and B. Ruddick.	CRL
17-Oct-2025	To correspondence with Q. Annibale and C. Lee; To call with A. Whyte; To call with C. Lee; To review of background documents; To correspondence re questions from members of council and review of same	BXR
17-Oct-2025	To email from Q. Annibale; To TC w/ C. Lee and B. Ruddick; To TC w/ B. Ruddick; To email to B. Ruddick	AEW
19-Oct-2025	To research re: injunctions and applications for interpretation, Rules of Civil Procedure; To drafting opinion re: legal avenues to challenge use of Strong Mayor Powers; To email to B. Ruddick	AEW



20-Oct-2025	To revisions to memorandum re JR questions; To office conferences with A. Whyte re same; To research and review of case law and other sources re same; To correspondence re same; To review of correspondence re same	BXR
20-Oct-2025	To revising draft opinion re: litigation avenues; To office conference w/ B. Ruddick; To email to B. Ruddick	AEW
21-Oct-2025	To attendance at meeting with C. Lee to discuss strategy; To correspondence from R. Ainsworth (2 times); To correspondence from J. Marshall;	QMA
21-Oct-2025	To review and comment on opinion, email correspondence, and telephone conversation with A. Whyte and B. Ruddick.	CRL
21-Oct-2025	To telephone call with C. Lee and A. Whyte; To revisions to memorandum and correspondence re same	BXR
21-Oct-2025	To correspondences w/ B. Ruddick and C. Lee; To revisions to draft opinion re: judicial review	AEW
22-Oct-2025	To review and comment on opinion and review and revision of opinion and email correspondence and telephone conversation with A. Whyte and B. Ruddick.	CRL
22-Oct-2025	To further revisions to opinion; To multiple correspondence with co-counsel	BXR
22-Oct-2025	To review Township by-laws re: strong mayor powers; To revising draft opinion re: judicial review; To TC w/ B. Ruddick; To email to C. Lee and B. Ruddick; To TC w/ C. Lee and B. Ruddick	AEW
22-Oct-2025	To email communication with C. Lee. To send legal opinion to client.	LHS
23-Oct-2025	To preparation for and attendance at Town Council.	CRL
23-Oct-2025	To review of minister's authority to effect annexation under Municipal Act; To research re same; To multiple correspondence re same; To review of DH opinion and begin drafting memorandum	BXR
23-Oct-2025	To email from C. Lee re: edits to draft opinion; To emails w/ Q. Annibale; To revise draft opinion; To email to C. Lee and Q. Annibale; To TC w/ C. Lee; To email to L. Stark; To emails w/ B. Ruddick re: Mayor's by-law and restructuring; To email to L. Longo re: PO and Issues List	AEW
23-Oct-2025	To email communication with A. Whyte. To send legal opinion to client.	LHS



24-Oct-2025	To telephone conversation with Q. Annibale and telephone conversation with A. Whyte and B. Ruddick regarding new opinion and email correspondence.	CRL
24-Oct-2025	To correspondence with client; To correspondence with C. Lee	BXR
27-Oct-2025	To preparing memorandum to Council re Minister's powers	BXR
30-Oct-2025	To office conference with A. Whyte; To correspondence with Q. Annibale; To preparing memorandum	BXR
31-Oct-2025	To research and review of materials and case law relevant to Davies Howe opinion and Minister's powers under Part V of the Municipal Act; To finalizing draft opinion and correspondence re same; To telephone call with C. Lee;	BXR
31-Oct-2025	To review and edits to draft correspondence re: minister's powers to effect Barrie Annexation Proposal; To emails w/ B. Ruddick	AEW
03-Nov-2025	To multiple correspondence and telephone calls with C. Lee and Q. Annibale; To correspondence to client	BXR
03-Nov-2025	To email from B. Ruddick re: revised draft opinion re: Minister's powers, review same; To email from Q. Annibale	AEW
04-Nov-2025	To review and comment on opinion and email correspondence.	CRL
04-Nov-2025	To e-mail to A. Whyte;	QMA
04-Nov-2025	To further review of case law re jurisdiction question	BXR
04-Nov-2025	To emails w/ Q. Annibale re: binder of legal opinions	AEW
06-Nov-2025	To receipt and review of Council direction; To e-mail to the team; To correspondence from R. Ainsworth;	QMA
06-Nov-2025	To receipt and review of Council direction; To e-mail to the team; To correspondence from R. Ainsworth;	QMA
06-Nov-2025	To correspondence with co-counsel	BXR
06-Nov-2025	To emails from Q. Annibale, review correspondence from R. Ainsworth; To email from C. Lee	AEW



07-Nov-2025	To correspondence from R. Ainsworth (2 times); To conducting legal research; To attendance at meeting with C. Lee, B. Ruddick and A. Whyte; To correspondence with R. Ainsworth (2 times); To telephone conference with C. Lee re process to be followed;	QMA
07-Nov-2025	To e-mail from C. Lee re procedural by-law; To further legal research;	QMA
07-Nov-2025	To telephone conversation with internal team; research.	CRL
07-Nov-2025	Call with C. Lee and municipal team re: inquiry under section 274 of the municipal act	AJP
07-Nov-2025	Review of precedent for judicial inquiry and instructions to J. Plender via Teams. call with J. Plenders and review emails between litigation team	AJP
07-Nov-2025	To multiple meetings and correspondence re resolution and next steps; To review of veto and staff direction and consideration of legal effect of same; To review of Council resolution; To research and review of precedents and case law;	BXR
07-Nov-2025	To review Municipal Act re: confirmatory by-laws; To email from Q. Annibale; To mtg w/ Q. Annibale, C. Lee and B. Ruddick; To review Municipal Act re: s. 274 case law; To mtg w/ C. Lee, A. Pillecci, J. Plender and B. Ruddick re: next steps	AEW
07-Nov-2025	To internal conference with C. Lee re Barrie Annexation Bylaw and preliminary research re same; and To conference call with C. Lee, A. Pilienci, B. Ruddick, and A. Whyte re strategy; and To research regarding S.274 of the Municipal Act and finding precedent municipal judicial inquiries; and To further internal conferences with A. Pilienci and C. Lee re same and strategy; and To internal correspondence with A. Pilienci, Q. Annibale, A. Whyte and B. Ruddick re same.	JOP



Time Summary	Hours
Alexandra Whyte	
Amanda Pilieci	
Brendan P. Ruddick	
Christopher R. Lee	
J. Mark Joblin	
Jenna Morley	
Jonathan Plender	
Lindsay Stark	
Quinto M. Annibale	
Sally Campbell	
<b>Total Hours</b>	

**DISBURSEMENTS** (E=HST exempt)

WestlawSearches	Amount 82.23
LexisNexis Recovery	105.00
Total Disbursements	187.23



**LOOPSTRA NIXON** LLP  
BARRISTERS AND SOLICITORS

Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8

Statement No: Consolidated Invoice to Nov 7, 2025

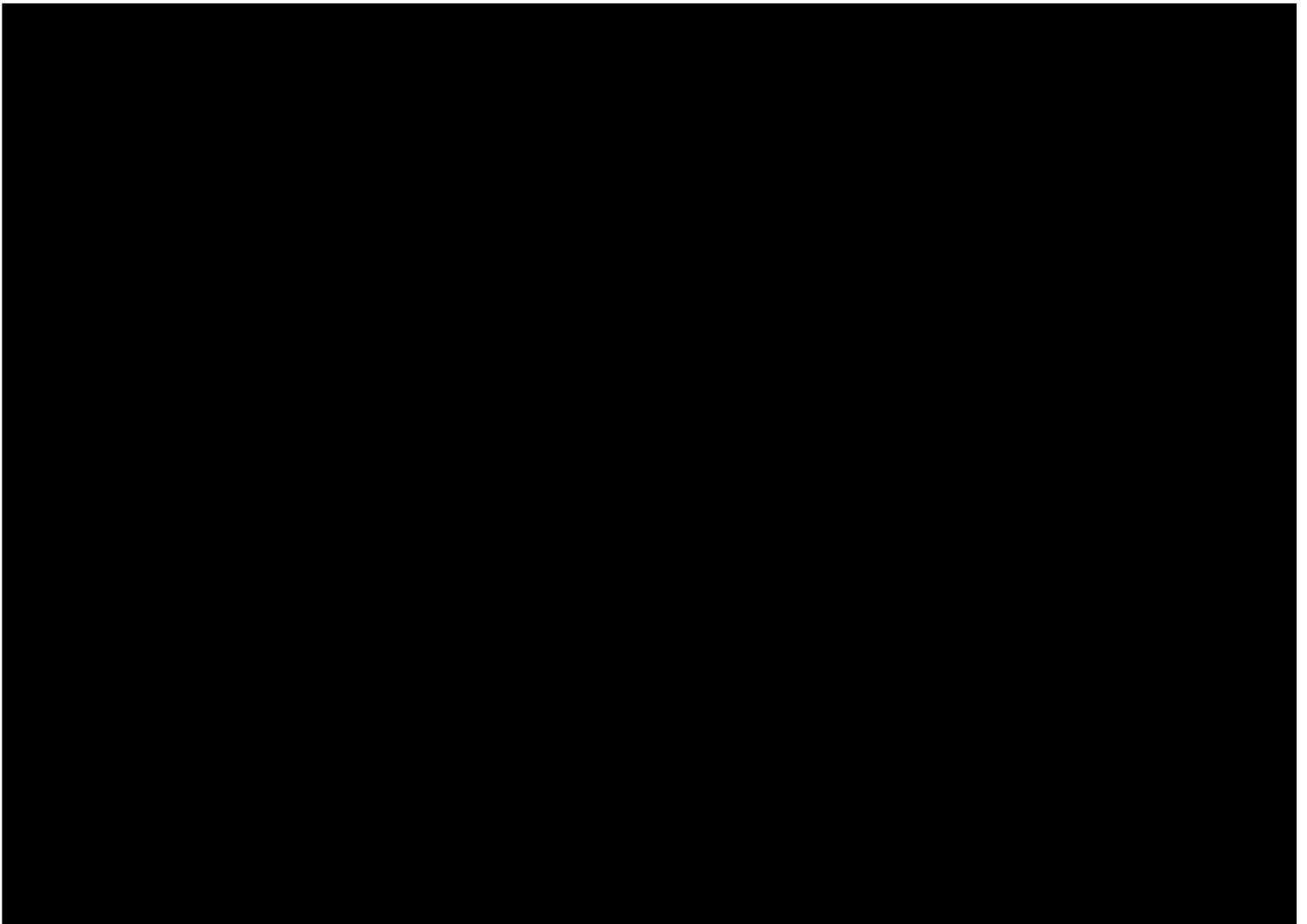
Statement Date: 11/30/2025

Attention: Renee Ainsworth

**Amount Due: \$12,822.23**

**33222-0002: Barrie Annexation Discussion**

### **PAYMENT OPTIONS**





Page 1/1  
Invoice 220752  
Date 7/31/2025  
Due Date 7/31/2025

**Municipal Tax Equity Consultants Inc.**  
543 Ridout Street N  
London ON N6A 2P8

Bill To: Springwater, Township of

Purchase Order No.		Payment Terms		
Project	Staff Member	Hours	Rate	Fee
DEVELOPMENT VALUATION FO	Principal Consultant, Policy and Analysis, VP MTE			C\$1,800.00
DEVELOPMENT VALUATION FO	Principal Consultant, SVP MTE			C\$387.00
DEVELOPMENT VALUATION FO	Principal Consultant/Paralegal			C\$4,650.00

**Payment Instructions**



Subtotal	C\$6,837.00
Misc	C\$0.00
Tax	C\$888.81
<b>Total</b>	<b>C\$7,725.81</b>





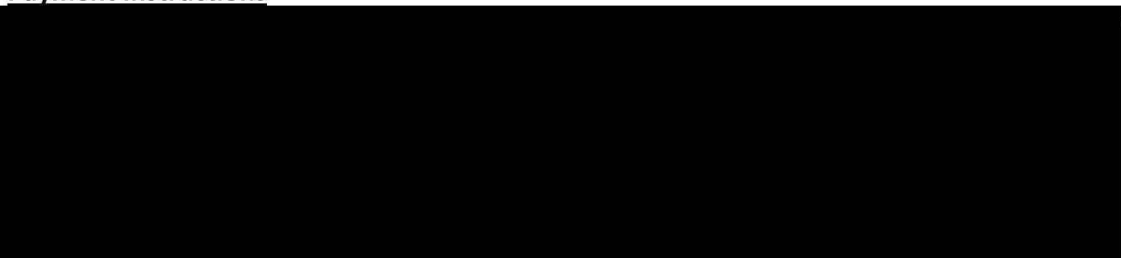
Page 1/1  
Invoice 220765  
Date 8/31/2025  
Due Date 8/31/2025

**Municipal Tax Equity Consultants Inc.**  
543 Ridout Street N  
London ON N6A 2P8

Bill To: Springwater, Township of

Purchase Order No.		Payment Terms		
Project	Staff Member	Hours	Rate	Fee
DEVELOPMENT VALUATION FO	Principal Consultant, Policy and Analysis, VP MTE			C\$375.00
DEVELOPMENT VALUATION FO	Senior Consultant			C\$220.00
DEVELOPMENT VALUATION FO	Principal Consultant, SVP MTE			C\$630.00
DEVELOPMENT VALUATION FO	Principal Consultant/Paralegal			C\$1,125.00

**Payment Instructions**



Subtotal	C\$2,350.00
Misc	C\$0.00
Tax	C\$305.50
<b>Total</b>	<b>C\$2,655.50</b>





**AFFLECK GREENE MCMURTRY LLP**  
**BARRISTERS**

**The Corporation of the Township of Springwater**  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

**Attention:** Stacey Forfar

January 29, 2026  
 Our File: 4691-001  
 Bill No.: 44432

**RE: Barrie Proposed Boundary Adjustment**

**INTERIM ACCOUNT**

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period ending **December 31, 2025:**

<b>Fees Date</b>	<b>Description</b>	<b>Lwyr</b>	<b>Hours</b>	<b>Amount</b>
2025-11-10	Call with J. Mascarin; Emails from/to (5) same; Reviewing boundary adjustment documents from town's public portal;	MIB		1,800.00
2025-11-11	Meetings with M. Binetti re history of case and strategy; review legal opinions prepared for counsel; review letter to Chief Justice; review draft veto and notice of veto; call with M. Binetti, R. Ainsworth, J. Mascarin, J. Coughlin, and F. Forfar re status of dispute and strategy for next steps; draft letter to Chief Justice Morawetz re inquiry request;	WTM		2,310.00
2025-11-11	Teams meeting with J. Mascarin; Teams meeting with R. Ainsworth and S. Forfar;	MIB		1,800.00
2025-11-11	Drafting, reviewing, and revising letter to Superior Court re public inquiry and veto documentation; Emails from/to (30) J. Mascarin and clients re same;	MIB		2,250.00
2025-11-12	Call with R. Ainsworth, S. Forfar, J. Mascarin, M. Binetti re follow up on veto and letter to Chief Justice; discussions with M. Binetti re public relations retainer; finalize letter to Chief Justice and emails with M. Binetti re same; submit letter to Chief Justice; email clients copy of letter as submitted; emails re coordinating meetings between Township, counsel, and public relations advisors;	WTM		880.00
2025-11-12	All client call re previous council meeting;	MIB		450.00
2025-11-12	Emails from/to (47) clients, J. Mascarin, outside communications consultants re veto power, mayoral decision, letter to Superior Court of Justice, communications advice, etc.	MIB		2,700.00
2025-11-13	Various emails and calls with J. Coughlin, S. Forfar, R. Ainsworth, J. Besner, J. Georgakopoulos, D. Donadio, and M. Binetti re update, Sussex retainers, and next steps for deal;	WTM		1,320.00
2025-11-13	Call with clients and Sussex Strategy Group;	MIB		900.00

2025-11-13	Emails from/to (41) client, J. Mascarin, W. McLennan, Sussex Strategy, Gestalt Communications re conflict of interest of Loopstra Nixon, veto, update, mayoral decision, emails received from councillors, additional public relations advice;	MIB	2,250.00
2025-11-14	Emails with S. Forfar and Gestalt representatives re initial and follow-up meeting; schedule meetings with city staff and Gestalt representatives; attend calls with A. Attia and B. Alazawi and A. Attia, B. Alazaw, M. Binetti, and S. Forfar; review letter from Loopstra Nixon to Chief Justice; emails with M. Binetti re same; review proposal from Sussex and email Sussex re same;	WTM	1,375.00
2025-11-14	Initial meeting with Gestalt Communications;	MIB	900.00
2025-11-14	Reviewing and drafting response to Loopstra Nixon letter to Chief Justice Morawetz; reviewing town by-law; Emails from/to (50) clients, Sussex, W. McLennan, J. Mascarin re veto, public enquiry, and issues re boundary adjustment;	MIB	2,700.00
2025-11-15	Follow-up call with Gestalt; Further call with Mayor and Staff;	MIB	1,350.00
2025-11-15	Further revisions to letter to CJ Morawetz responding to latest Loopstra Nixon letter; Emails from/to (12) clients, J. Mascarin, W. McLennan	MIB	1,350.00
2025-11-15	Call with S. Forfar, R. Ainsworth, J. Coughlin, B. Alazawi, A. Attia, M. Binetti re follow up on Gestalt proposal; call with S. Forfar, R. Ainsworth, J. Coughlin, M. Binetti, and J. Mascarin re letter to chief justice and next steps; draft letter to chief justice; emails with B. Binetti and J. Mascarin re same;	WTM	1,045.00
2025-11-16	Meeting with clients; Further drafting of letter to CJ Morawetz; Emails from/to (19) clients, J. Mascarin, Gestalt re same and public relations;	MIB	1,350.00
2025-11-16	Review proposal from Gestalt; email B. Alazawi and A. Attia re same; finalize draft letter to chief justice; email M. Binetti re same; email R. Forfar and R. Ainsworth re same; call with M. Binetti, S. Forfar, and J. Coughlin re comms proposals;	WTM	715.00
2025-11-17	Meeting re communications support;	MIB	900.00
2025-11-17	Emails from/to (21) clients, J. Mascarin, W. McLennan re communications proposal, chronology of events; Preparation for call with Mayor;	MIB	1,350.00
2025-11-17	Call with S. Forfar, R. Ainsworth, J. Coughlin, and M. Binetti re selection of communications firm; emails with Gestalt re revisions to contract; emails with S. Forfar and R. Ainsworth re next meeting with Gestalt and next steps; email copy of letter re judicial inquiry to Chief Justice Morawetz;	WTM	330.00
2025-11-18	Review updated Gestalt contract; emails with S. Forfar and R. Ainsworth re Gestalt contract;	WTM	220.00
2025-11-18	Emails from/to (17) clients, Gestalt, J. Mascarin re strategy for next steps;	MIB	900.00
2025-11-19	Call with S. Forfar, R. Ainsworth, J. Coughlin, B. Alazawi, J. Mascarin re updates, comms strategy, and next steps; emails and calls with S. Forfar re additional records and updates re communications; research conflict issues and standing issues re application to quash; emails with M. Binetti and J. Mascarin re same;	WTM	2,145.00

2025-11-19	Call with Gestalt re background and communications;	MIB	900.00
2025-11-19	Emails from/to (29) clients, J. Mascarin, Gestalt, W. McLennan re Loopstra Nixon proposal for legal services, chronology of events, letter to Chief Justice Morawetz, letter from OPLDF, Midhurst direct agreement, public relations, Loopstra Nixon conflict and injunction, and application to quash;	MIB	1,800.00
2025-11-20	Calls with S. Forfar and R. Ainsworth re updates, documents, and conflict issues; emails with B. Alazawi and A. Attia re updates and communications; review materials provided by client; continue research into conflict issues;	WTM	935.00
2025-11-20	Emails from/to (4) W. McLennan and Gestalt re joint statement with Barrie;	MIB	90.00
2025-11-21	Call with S. Forfar, R. Ainsworth, J. Coughlin, B. Alazawi, A. Attia re updates, communications, and next steps; emails with M. Binetti, S. Forfar, R. Ainsworth re same; review additional records from clients;	WTM	1,760.00
2025-11-21	Letter from CJ Morawetz re no judicial inquiry; Emails from/to (14) clients, W. McLennan, et al re same and communications strategy; Reviewing letters from Loopstra Nixon re purported retainer and conflict of interest;	MIB	810.00
2025-11-22	Emails from/to (10) clients, J. Mascarin, W. McLennan, Sussex Strategy Group re letter from CJ Morawetz re judicial inquiry, forthcoming legislation to be drafted by provincial government, and responding to same;	MIB	720.00
2025-11-24	Calls and emails with S. Forfar, R. Ainsworth, J. Mascarin, and M. Binetti re various issues related to municipal communications; emails with B. Alazawi re discussions with province;	WTM	385.00
2025-11-24	Conference call with clients; Emails from/to clients re letter from Executive Legal Office of Superior Court and responding to Deputy Mayor re Loopstra Nixon involvement;	MIB	720.00
2025-11-25	Emails from/to (8) clients, Sussex Strategy, J. Mascarin re new Provincial legislation and impact on matters;	MIB	900.00
2025-11-26	Calls with S. Forfar and B. Alazawi re updates; review emails between city staff and counsel re various issues; call with S. Forfar, R. Ainsworth, J. Coughlin, M. Binetti, B. Alazawi, A. Attia re updates after provincial announcement and next steps; review recent case law on strong mayor powers;	WTM	770.00
2025-11-26	Client conference call;	MIB	900.00
2025-11-27	Review communications strategy and joint statement from Gestalt; email client same with comments; review and consider email from client re email from Loopstra Nixon; discussions with M. Binetti re same; emails with Gestalt and client re scheduling follow up call;	WTM	935.00
2025-11-27	Emails from/to (11) clients, W. McLennan, Gestalt re communications strategy, joint statement with Barrie, Bill 76;	MIB	900.00
2025-11-28	Email client re new Gestalt materials; review new Gestalt materials; call with S. Forfar, J. Coughlin, B. Alazawi, and A. Attia re same;	WTM	880.00
2025-11-28	Emails from/to (9) clients, W. McLennan, Gestalt, Q. Anibale, C. Lee re communications strategy and judicial inquiry;	MIB	360.00

2025-12-01	Emails with clients and Gestalt re media request response; review media request response;	WTM	165.00
2025-12-03	Review Loopstra Nixon Invoice; email M. Binetti re same; call with S. Forfar, R. Ainsworth, M. Binetti re same; calls with S. Forfar re follow up questions; call with J. Mascarin re follow up; emails with M. Binetti, S. Forfar, and R. Ainsworth re same;	WTM	990.00
2025-12-03	Meeting with clients re Loopstra Nixon invoicing;	MIB	450.00
2025-12-03	Emails from/to (12) clients and W. McLennan re Loopstra Nixon, latest letter from Q. Anibale, mootness of application to quash, and options for next steps;	MIB	900.00
2025-12-04	Emails from/to (5) clients, W. McLennan, A. Attia re joint statement with Barrie; Reviewing same;	MIB	180.00
2025-12-05	Emails with A. Attia re update on joint statement;	WTM	55.00
2025-12-06	Reviewing joint statement with Barrie;	MIB	90.00
2025-12-07	Review email from Gestalt re joint statement and dynamic site; email S. Forfar re same; email Gestalt re same;	WTM	110.00
2025-12-08	Reviewing Chronology for use at Council meeting; Emails (8) from/to clients re same and scheduling further response;	MIB	450.00
2025-12-09	Attended Zoom meeting with Township staff regarding scope of information request; identified action items and deliverables;	MIB	1,350.00
2025-12-09	Reviewed request from CAO; coordinated with team; confirmed release of communications materials to support Mayor's interviews; Emails (1) re same;	MIB	270.00
2025-12-12	Communications with B. Alazawi re updates on joint statement and communications meeting; emails with S. Forfar re same; review letter from Loopstra Nixon re resolution for payment of fees;	WTM	275.00
2025-12-15	Emails with S. Forfar and B. Alazawi re joint statement; call with F. Forfar, R. Ainsworth, M. Binetti, and J. Mascarin re upcoming council meeting, Loopstra Nixon resolution, and next steps;	WTM	660.00
2025-12-16	Discussions with M. Binetti re efforts to confirm court file number with court; emails with S. Forfar re same; emails with S. Forfar and B. Alazawi re joint statement updates;	WTM	220.00
2025-12-17	Review email from S. Forfar re joint statement; review previous drafts of joint statement; email S. Forfar re same;	WTM	110.00
2025-12-18	Emails with S. Forfar and all with S. Forfar, R. Ainsworth, M. Binetti, and J. Mascarin re update on council meeting and next steps regarding resolution to address Loopstra Nixon invoice;	WTM	385.00
2025-12-18	Attended follow-up meeting with Stacey Forfar, William McLennan, John Mascarin, and Renee Ainsworth to review concerns regarding Loopstra Nixon LLP – Statement 185609, discuss Council's direction, and frame required particulars; Drafted and sent formal request outlining required particulars for Invoice No. 185609; reviewed Council resolution communicated by Stacey Forfar confirming mandate for detailed review. (2 emails re same)	MIB	1,260.00
<b>Total Fees</b>			<b>\$54,975.00</b>
Discount			-\$5,000.00
<b>After Discount</b>			<b>\$49,975.00</b>

**FEE EARNER SUMMARY**

**Fee Earner**

MIB Michael Binetti  
 WTM William McLennan

**Hours**

[REDACTED]

**Rate**

**Amount**

36,000.00  
 18,975.00

**Disbursements**

**Description**

<b>Description</b>	<b>Amount</b>
Agent's Fees Gestalt Communications - Agent's Invoice # 2163 - 2025-11-18 \$11,300.00	10,000.00
Lexis+ legal research fees November 2025	126.77
Agent's Fees Gestalt Communications - Agent's Invoice # 2164 - 2025-12-18 \$9,040.00	8,000.00

**Total Disbursements**

**\$18,126.77**

New Charges

\$68,101.77

HST

\$8,853.23

**Total**

**\$76,955.00**

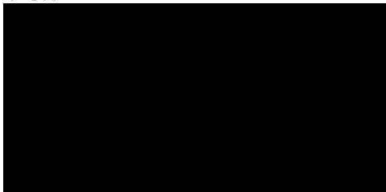
**Balance Due**

**\$76,955.00**

Tax Number: 884372509RT0001

Affleck Greene McMurtry LLP

Per:



Michael Binetti

All amounts are in Canadian dollars

Interest on unpaid fees, charges and disbursements will accrue from a date that is one month after the bill is delivered at the rate of 6 per cent per annum.

**PAYMENT OPTIONS**

-By cheque payable to "Affleck Greene McMurtry LLP"

-By wire transfer or EFT/ACH

**Payments in Canadian dollars or non-US currency**



-By credit card: 

-By Interac e-Transfer to (\$10,000 CAD limit): 



# Gestalt Communications

## Gestalt Communications

2640 Bristol Circle, Unit 150  
 Oakville ON L6H 6Z7  
 2899142021  
 billing@gestaltcomms.com  
 GST/HST Registration No.: 788304566 RT0001

### INVOICE

**BILL TO**  
 Affleck Greene McMurtry LLP  
 365 Bay Street, Suite 200  
 Toronto Ontario M5H 2V1

**INVOICE** 2163  
**DATE** 18/11/2025  
**TERMS** Net 15  
**DUE DATE** 03/12/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Month 1	1	10,000.00	10,000.00

SUBTOTAL	10,000.00
HST (ON) @ 13%	1,300.00
<b>TOTAL</b>	<b>11,300.00</b>

**BALANCE DUE CAD 11,300.00**

#### TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		1,300.00	10,000.00

E-Transfer payments can be made to [billing@gestaltcomms.com](mailto:billing@gestaltcomms.com)

Bank Deposit Payment can be made to

Transit No: 1 0 3 7 2  
 Inst. No: 0 0 4  
 Account No: 5 2 5 6 0 4 1  
 Account Name: Gestalt Communications Inc.  
 Page 1 of 1



# Gestalt Communications

## Gestalt Communications

2640 Bristol Circle, Unit 150  
 Oakville ON L6H 6Z7  
 2899142021  
 billing@gestaltcomms.com  
 GST/HST Registration No.: 788304566 RT0001

### INVOICE

**BILL TO**  
 Affleck Greene McMurtry LLP  
 365 Bay Street, Suite 200  
 Toronto Ontario M5H 2V1

**INVOICE** 2164  
**DATE** 18/12/2025  
**TERMS** Net 15  
**DUE DATE** 02/01/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Month 2	1	8,000.00	8,000.00

SUBTOTAL	8,000.00
HST (ON) @ 13%	1,040.00
TOTAL	9,040.00
<b>BALANCE DUE</b>	<b>CAD 9,040.00</b>

#### TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		1,040.00	8,000.00

E-Transfer payments can be made to [billing@gestaltcomms.com](mailto:billing@gestaltcomms.com)

Bank Deposit Payment can be made to

Transit No: 1 0 3 7 2  
 Inst. No: 0 0 4  
 Account No: 5 2 5 6 0 4 1  
 Account Name: Gestalt Communications Inc.  
 Page 1 of 1



**AFFLECK GREENE MCMURTRY LLP**  
**BARRISTERS**

**The Corporation of the Township of Springwater**  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

**Attention:** Stacey Forfar

April 13, 2026

Our File: 4691-001

Bill No.: 44688

**RE: Barrie Proposed Boundary Adjustment**

**INTERIM ACCOUNT**

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period ending **March 31, 2026:**

<b>Fees Date</b>	<b>Description</b>	<b>Lwyr</b>	<b>Hours</b>	<b>Amount</b>
2026-01-12	Call with M. Binetti, J. Mascarin, R. Ainsworth, S. Forfar re updates and invoicing issues;	WTM		495.00
2026-01-12	Attended scheduled Touch-Base - Invoicing with stakeholders to address invoicing issues and next steps.	MIB		900.00
2026-01-13	Review letter from Loopstra Nixon and notes from S. Forfar re invoices and report to council; review case law regarding conflicts of interest with council and council members; email M. Binetti and J. Mascarin re same; a	WTM		440.00
2026-01-13	Reviewed and commented on invoice response provided by Loopstra Nixon, including concerns about docket sufficiency and conflict-of-interest implications; considered potential strategy for response and payment position. (1 email re same)	MIB		450.00
2026-01-15	Attended invoicing "scrum" to follow up on approach to invoicing; reviewed and tracked correspondence re Loopstra Nixon LLP - 33222-0002 - Statement 185609 and next steps on responding. (2 emails re same)	MIB		630.00
2026-01-21	Joined the 5:00–7:00 p.m. closed special meeting upon request at 5:10 p.m. to be available for advice; attendance triggered by direction from Renee Ainsworth and text confirmation; recorded initial attendance/advice and stood by until released. (2 messages re same)	MIB		1,350.00
2026-01-22	Reviewed CAO's draft "without prejudice" follow-up to Loopstra Nixon (seeking itemized detail and a pre/post-Nov 7, 2025 split) and prepared edits for tone, clarity, and record-making; cross-checked against Jan 21 closed-session minutes/resolutions circulated by the Township to ensure alignment with Council direction. (1 meeting + 2 emails re same)	MIB		450.00
2026-01-23	Reviewed CAO's follow-up implementing Council's direction on the Loopstra Nixon statement; confirmed approach and closed the loop on requested itemization/splitting (pre- and post-Nov 7, 2025). (2 emails re same)	MIB		180.00

2026-01-28	Discuss Gestalt invoicing with M. Bintetti; review Gestalt contract and work product regarding fee;	WTM		110.00
2026-01-29	Review email from S. Forfar and new letter and invoices from Loopstra Nixon;	WTM		55.00
2026-01-30	Reviewed CAO's breakdown email regarding Loopstra Nixon LLP Statement 185609, including the November/December allocation methodology and confirmation that the figures reconcile to the overall [REDACTED] and coordinated a follow-up call window to discuss invoice issues; then reviewed the confidential updated agenda package and report for the February 4, 2026 special closed-session Council meeting, noting the added Loopstra Nixon invoices topic and preparing to advise on Council's approach and meeting logistics. (2 emails re same)	MIB		540.00
2026-01-31	Reviewed correspondence from Stacey Forfar attaching and explaining updated figures for Loopstra Nixon LLP account; considered minor discrepancies between invoice breakdowns and earlier email summaries for pre- and post-November 7, 2025 periods and implications for the closed Council meeting briefing; noted need to be prepared to confirm accurate totals and, if required, assist with a short addendum to Council clarifying the final split. (1 email re same)	MIB		180.00
2026-02-02	Attended Teams meeting with the CAO to review status of Township files, receive updates on current issues, and coordinate upcoming steps and timelines for ongoing municipal/litigation matters impacting the Township.	MIB		450.00
2026-02-04	Reviewed updated closed-session agenda (including revised figures), research re conflict of interest and strong mayor powers, attended counsel session, and followed up post-meeting regarding amendment; reviewed link to the published letter for record and next-step advice. (2 emails re same)	MIB		1,800.00
2026-02-05	Teams meeting with J. Mascarin and S. Forfar re veto;	MIB		450.00
2026-02-05	Reviewed draft veto materials and clerk's query on whether open-session materials should be referenced in same veto instrument; assessed approach and confirmed direction to municipal staff. (1 email re same)	MIB		270.00
2026-02-06	Reviewed correspondence from Stacey Forfar re prior December letter and materials read into the public record; provided guidance on scheduling, follow-up, and handling of public-record correspondence (1 email re same); Advised on Council-meeting correspondence for February 4, including response strategy, limits on reading correspondence into the record, and procedural handling of public submissions. (1 email re same)	MIB		630.00
2026-02-06	Participation in client meeting re ongoing municipal governance, correspondence, and process issues relevant to February 6 email threads. (meeting)	MIB		450.00
2026-02-09	Call with S. Forfar and J. Mascarin re integrity commissioner complaint;	MIB		900.00
2026-02-11	Call with S. Forfar re indemnity by-law; Reviewing by-law, caselaw research, and reviewing by-laws from other municipalities;	MIB		1,800.00
2026-02-17	Call with S. Forfar re Indemnification by-law;	MIB		900.00

2026-02-18	Call with S. Forfar re procedural by-law and question period;	MIB	450.00
2026-02-25	Reviewing correspondence re cease and desist letter and considering response (5 emails re same);	MIB	270.00
2026-02-26	Call with J. Mascarin and S. Forfar re council meeting;	MIB	450.00
2026-03-02	Meeting to review status, required next steps, and council-related considerations.	MIB	450.00
2026-03-03	Reviewed correspondence from Renee Ainsworth and John Mascarin regarding availability and need to coordinate same-day strategic call ahead of Council's review of the Notice of Application for Judicial Review; assessed timing constraints and prepared to align legal messaging for municipal stakeholders. (1 email re same); Attended strategic call with municipal leadership (Renee Ainsworth, Stacey Forfar, John Mascarin) to review JR posture, refine messaging, and confirm approach for upcoming Council session (Meeting 0.5h);	MIB	1,260.00
2026-03-04	Call with S. Forfar, R. Ainsworth, J. Mascarin re council meeting;	MIB	900.00
2026-03-04	Attending closed meeting of council re judicial review;	MIB	1,170.00
2026-03-04	Call with J. Mascarin re strong mayor powers and by-law re responding to judicial review (3 emails re same);	MIB	450.00
2026-03-06	Reviewed inquiry from S. Forfar regarding whether the JR court filing is public on the Ontario portal; provided guidance on public-access mechanics, court-file request processes, and considerations on whether the Township should proactively share documents; left voicemail for Chris Lee (LN) and documented next steps. (2 emails re same)	MIB	360.00
2026-03-10	Reviewed and responded to municipal inquiries regarding court-file public access and related guidance; noted need for follow-up with Chris Lee (LN) regarding portal issues and strategy alignment (1 email re same).	MIB	180.00
2026-03-11	Reviewed and responded to update from S. Forfar regarding the confidential March 4 Council resolution on the Notice of Application for Judicial Review; confirmed contact with Chris Lee (Loopstra Nixon) and planned follow-up discussion about the Springwater v. Loopstra Nixon proceeding and court-ordered timelines (2 emails re same); Exchanged further correspondence with C. Lee to coordinate timing for a call in light of counsel's hearing and cross-examination schedule (2 emails re same);	MIB	450.00
2026-03-13	Call with A. Piliéci, C. Lee, and M. Binetti re settlement and Divisional Court status report; review email drafted by Loopstra Nixon; email C. Lee re same;	WTM	385.00

2026-03-13	Reviewed and coordinated with opposing counsel (C. Lee, A. Pilioci) and W. McLennan regarding the draft Divisional Court practice-direction email addressing identification of counsel, preliminary issues (standing/conflict and proper respondent), and the provisional litigation timetable; provided comments and approved the draft correspondence; prepared for ongoing discussions and next steps for the JR (3 emails re same); Attended scheduled Teams call with C. Lee, A. Pilioci and W. McLennan to finalize messaging to the Court, address approach to the preliminary issues, and align on proposed timing for record delivery and potential cross-examinations (Meeting 0.5h);	MIB	[REDACTED]	1,080.00
2026-03-25	Reviewed draft closed-session report for April 1 Council meeting; revised and proposed settlement language and framework agreement parameters to resolve Loopstra Nixon accounts relating to the Barrie Boundary Adjustment; provided strategic direction for negotiations. (1 email re same)	MIB	[REDACTED]	270.00
<b>Total Fees</b>			<b>\$21,555.00</b>	
Discount			-\$1,055.00	
<b>After Discount</b>			<b>\$20,500.00</b>	

**FEE EARNER SUMMARY**

**Fee Earner**

MIB	Michael Binetti
WTM	William McLennan

Hours	Rate	Amount
[REDACTED]	[REDACTED]	20,070.00
[REDACTED]	[REDACTED]	1,485.00

**Disbursements**

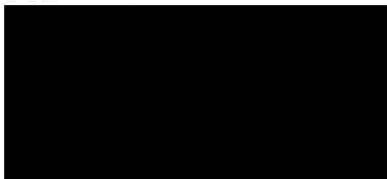
Description	Amount
Photocopies	2.50
<b>Total Disbursements</b>	<b>\$2.50</b>

New Charges	\$20,502.50
HST	\$2,665.33
<b>Total</b>	<b>\$23,167.83</b>
<b>Balance Due</b>	<b>\$23,167.83</b>

Tax Number: 884372509RT0001

Affleck Greene McMurtry LLP

Per:



Michael Binetti

All amounts are in Canadian dollars

Interest on unpaid fees, charges and disbursements will accrue from a date that is one month after the bill is delivered at the rate of 6 per cent per annum.

**PAYMENT OPTIONS**

**-By cheque payable to "Affleck Greene McMurtry LLP"**

**-By wire transfer or EFT/ACH**



**-By credit card:** 

**-By Interac e-Transfer to (\$10,000 CAD limit):** 

**AIRD BERLIS**

John Mascarin  
Direct: 416-865-7721  
E-mail: [jmascarin@airdberlis.com](mailto:jmascarin@airdberlis.com)

June 13, 2025

Renée Ainsworth  
Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8 Canada

Dear Renée Ainsworth:

RE: Strong Mayor Powers  
Our Matter No: 329629

---

Enclosed please find our invoice # 1438906 for services rendered to May 31, 2025. The balance due is \$4,054.44 CAD. Please include our invoice number in the payment detail section of your wire transfer.

I trust the foregoing is satisfactory. Please do not hesitate to call me if you have any questions.

Yours very truly,

AIRD & BERLIS LLP

  
John Mascarin

JM/ck

Encl.



Aird & Berlis LLP  
 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, Ontario M5J 2T9 Canada

T 416 863 1500  
 F 416 863 1515  
 airdberlis.com

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON  
 L9X 1A8 Canada

June 13, 2025

Attention: Renée Ainsworth

**Invoice No: 1438906**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending May 31, 2025**

Total Fees	\$3,588.00
Total Taxes	466.44
<b>Amount Due</b>	<b>\$4,054.44 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
 Aird & Berlis LLP  
 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, ON M5J 2T9

Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)

Bill.Com Payment Network ID: [REDACTED]

**\* Aird & Berlis LLP does not accept interac/email transfers \***

**Payment is due on receipt.**

Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001 | PST Registration #PST-1485-2365**

\* For legal services provided to clients residing in Quebec, Manitoba and Saskatchewan, clients are advised to self-assess provincial sales tax on fees and disbursements charged.



Aird & Berlis LLP  
 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, Ontario M5J 2T9 Canada

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 airdberlis.com

Township of Springwater  
 2231 Nursery Road  
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 L9X 1A8 Canada

June 13, 2025

Attention: Renée Ainsworth

**Invoice No: 1438906**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending May 31, 2025**

MEMBER	DATE	HOURS	VALUE	DESCRIPTION
JM	04/15/2025	[REDACTED]	736.00	Meet with Mayor Coughlin and Township staff to discuss strong mayor powers; Emails with J. Marshall
JM	05/01/2025	[REDACTED]	460.00	Research and reply to J. Marshall re strong mayor questions
JM	05/06/2025	[REDACTED]	92.00	Emails with J. Marshall re by-law under s. 284.11.1 of Municipal Act, 2001
JM	05/07/2025	[REDACTED]	1,472.00	Prepare for and present to council re strong mayor powers
JM	05/08/2025	[REDACTED]	368.00	Review and respond to J. Marshall re quorum and impact of Part VI.1 of Municipal Act, 2001
JM	05/12/2025	[REDACTED]	184.00	Meet with J. Marshall to discuss issues re strong mayor powers
JM	05/26/2025	[REDACTED]	276.00	Telephone calls and email with Deputy Mayor Cabral re strong mayor powers; Emails and telephone call with J. Marshall

**TOTAL:** [REDACTED] \$3,588.00

**OUR FEE** \$3,588.00  
 HST @ 13% 466.44

**AMOUNT DUE** \$4,054.44 CAD

THIS IS OUR INVOICE HEREIN  
AIRD & BERLIS LLP



John Mascarin

E.&O.E.

---

Payment by EFT / Wire Transfer:

Beneficiary Bank:                      Beneficiary:                      Aird & Berlis LLP



---

Payment by Cheque:

Payable To:  
Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, ON M5J 2T9

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June 13, 2025

Attention: Renée Ainsworth

**Invoice No: 1438906**

**Re: Strong Mayor Powers**

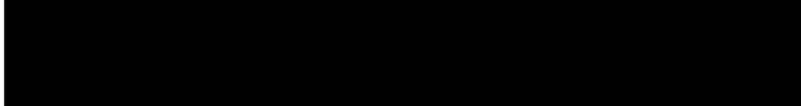
Client No: 038297  
 Matter No: 329629

**REMITTANCE SLIP**

Total Fees	\$3,588.00
Total Taxes	466.44
<b>AMOUNT DUE</b>	<b><u>\$4,054.44 CAD</u></b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: \_\_\_\_\_ Beneficiary: Aird & Berlis LLP



Payment by Cheque:

Payable To:  
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**AIRD BERLIS**

John Mascarin  
Direct: 416-865-7721  
E-mail: [jmascarin@airdberlis.com](mailto:jmascarin@airdberlis.com)

August 31, 2025

Renée Ainsworth  
Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8 Canada

Dear Renée Ainsworth:

RE: Strong Mayor Powers  
Our Matter No: 329629

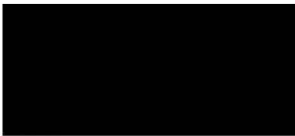
---

Enclosed please find our invoice # 1449081 for services rendered to July 31, 2025. The balance due is \$1,039.60 CAD. Please include our invoice number in the payment detail section of your wire transfer.

I trust the foregoing is satisfactory. Please do not hesitate to call me if you have any questions.

Yours very truly,

AIRD & BERLIS LLP



John Mascarin

JM/ck

Encl.



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 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, Ontario M5J 2T9 Canada

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 F 416 863 1515  
 airdberlis.com

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON  
 L9X 1A8 Canada

August 31, 2025

Attention: Renée Ainsworth

**Invoice No: 1449081**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending July 31, 2025**

Total Fees	\$920.00
Total Taxes	119.60
<b>Amount Due</b>	<b>\$1,039.60 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
 Aird & Berlis LLP  
 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, ON M5J 2T9

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Bill.Com Payment Network ID: [REDACTED]

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August 31, 2025

Attention: Renée Ainsworth

**Invoice No: 1449081**

**Re: Strong Mayor Powers**

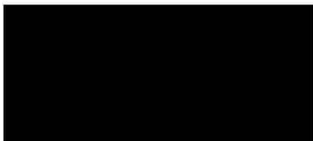
Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending July 31, 2025**

MEMBER	DATE	HOURS	VALUE	DESCRIPTION
JM	06/09/2025	[REDACTED]	552.00	Meet with R. Ainsworth and J. Marshall
JM	07/02/2025	[REDACTED]	184.00	Review email and respond to J. Marshall re use of strong mayor veto power
JM	07/30/2025	[REDACTED]	184.00	Review and respond to email from J. Marshall re use of strong mayor powers
<b>TOTAL:</b>		[REDACTED]	\$920.00	

<b>OUR FEE</b>	\$920.00
HST @ 13%	119.60
<b>AMOUNT DUE</b>	<b>\$1,039.60 CAD</b>

THIS IS OUR INVOICE HEREIN  
 AIRD & BERLIS LLP



John Mascarin

E.&O.E.

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
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Bill.Com Payment Network ID: [REDACTED]

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**GST / HST Registration # 12184 6539 RT0001 | PST Registration #PST-1485-2365**

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August 31, 2025

Attention: Renée Ainsworth

**Invoice No: 1449081**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**REMITTANCE SLIP**

Total Fees	\$920.00
Total Taxes	119.60
<b>AMOUNT DUE</b>	<b><u>\$1,039.60 CAD</u></b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:  Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
 Aird & Berlis LLP  
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 Toronto, ON M5J 2T9

Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)

Bill.Com Payment Network ID: 

**\* Aird & Berlis LLP does not accept interac/email transfers \***

**Payment is due on receipt.** Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001 | PST Registration #PST-1485-2365**

\* For legal services provided to clients residing in Quebec, Manitoba and Saskatchewan, clients are advised to self-assess provincial sales tax on fees and disbursements charged.

**AIRD BERLIS**

John Mascarin  
Direct: 416-865-7721  
E-mail: [jmascarin@airdberlis.com](mailto:jmascarin@airdberlis.com)

September 17, 2025

Renée Ainsworth  
Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8 Canada

Dear Renée Ainsworth:

RE: Strong Mayor Powers  
Our Matter No: 329629

---

Enclosed please find our invoice # 1452586 for services rendered to August 31, 2025. The balance due is \$1,663.36 CAD. Please include our invoice number in the payment detail section of your wire transfer.

I trust the foregoing is satisfactory. Please do not hesitate to call me if you have any questions.

Yours very truly,

AIRD & BERLIS LLP



John Mascarin

JM/ck

Encl.



Aird & Berlis LLP  
 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, Ontario M5J 2T9 Canada

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 F 416 863 1515  
 airdberlis.com

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON  
 L9X 1A8 Canada

September 17, 2025

Attention: Renée Ainsworth

**Invoice No: 1452586**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending August 31, 2025**

Total Fees	\$1,472.00
Total Taxes	191.36
<b>Amount Due</b>	<b>\$1,663.36 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
 Aird & Berlis LLP  
 Brookfield Place, Suite 1800  
 181 Bay Street  
 Toronto, ON M5J 2T9

Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)

Bill.Com Payment Network ID: [REDACTED]

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September 17, 2025

Attention: Renée Ainsworth

**Invoice No: 1452586**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending August 31, 2025**

MEMBER	DATE	HOURS	VALUE	DESCRIPTION
JM	08/12/2025	[REDACTED]	368.00	Review and respond to J. Marshall re use of strong mayor powers
JM	08/13/2025	[REDACTED]	1,104.00	Review and respond to J. Marshall re use of strong mayor powers; Follow-up advice; Revise proposed strong mayor by-law under s. 284.11.1
<b>TOTAL:</b>		[REDACTED]	<b>\$1,472.00</b>	

**OUR FEE** \$1,472.00  
 HST @ 13% 191.36

**AMOUNT DUE** \$1,663.36 CAD

THIS IS OUR INVOICE HEREIN  
 AIRD & BERLIS LLP



John Mascarin

E.&O.E.

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
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Brookfield Place, Suite 1800  
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Bill.Com Payment Network ID: [REDACTED]

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**GST / HST Registration # 12184 6539 RT0001 | PST Registration #PST-1485-2365**

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Township of Springwater  
 2231 Nursery Road  
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September 17, 2025

Attention: Renée Ainsworth

**Invoice No: 1452586**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**REMITTANCE SLIP**

Total Fees	\$1,472.00
Total Taxes	191.36
<b>AMOUNT DUE</b>	<b>\$1,663.36 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
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Bill.Com Payment Network ID [REDACTED]

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**AIRD BERLIS**

John Mascarin  
Direct: 416-865-7721  
E-mail: [jmascarin@airdberlis.com](mailto:jmascarin@airdberlis.com)

November 14, 2025

Renée Ainsworth  
Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8 Canada

Dear Renée Ainsworth:

RE: Strong Mayor Powers  
Our Matter No: 329629

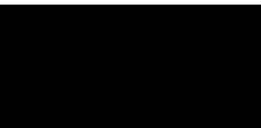
---

Enclosed please find our invoice # 1461230 for services rendered to October 31, 2025. The balance due is \$17,962.48 CAD. Please include our invoice number in the payment detail section of your wire transfer.

I trust the foregoing is satisfactory. Please do not hesitate to call me if you have any questions.

Yours very truly,

AIRD & BERLIS LLP



John Mascarin

JM/ck

Encl.



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 airdberlis.com

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON  
 L9X 1A8 Canada

November 14, 2025

Attention: Renée Ainsworth

**Invoice No: 1461230**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending October 31, 2025**

Total Fees	\$15,896.00
Total Taxes	2,066.48
<b>Amount Due</b>	<b>\$17,962.48 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

Payable To:  
 Aird & Berlis LLP  
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 181 Bay Street  
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Bill.Com Payment Network ID: [REDACTED]

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**GST / HST Registration # 12184 6539 RT0001 | PST Registration #PST-1485-2365**

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November 14, 2025

Attention: Renée Ainsworth

**Invoice No: 1461230**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending October 31, 2025**

MEMBER	DATE	HOURS	VALUE	DESCRIPTION
JM	09/02/2025		460.00	Review and respond to J. Marshall re by-law veto and by-law advancement powers
JM	09/05/2025		92.00	Follow-up note to J. Marshall re non-applicability of procedure by-law re reconsideration
JM	09/10/2025		92.00	Emails with J. Marshall re councillor forwarding confidential legal opinion to personal email
JM	09/24/2025		184.00	Review and reply to J. Marshall re inclusion of amount in budget not equating to approval of matter to purchase fleet
JM	10/06/2025		276.00	Telephone call with J. Marshall re communication challenging use of strong mayor powers
JGP	10/09/2025		672.00	Receive instruction from J. Mascarin to assist with researching and drafting legal opinion re strong mayor powers; Review background documents re Barrie annexation proposal
JM	10/09/2025		1,656.00	Meet with R. Ainsworth and J. Marshall re Barrie annexation proposal; Review letter from Davies Howe challenging use of strong mayor powers; Emails with R. Ainsworth and J. Marshall; Instructions to J. Pappas
JGP	10/10/2025		3,192.00	Continue to review background documents re Barrie annexation proposal; Begin researching and drafting legal opinion re use of strong mayor powers in relation to Barrie annexation proposal
JGP	10/14/2025		2,464.00	Continue to draft and finalize legal opinion re use of strong mayor powers in relation to restructuring proposal; Circulate draft opinion to J. Mascarin for review
JM	10/14/2025		1,564.00	Review and research draft opinion re strong mayor powers vis-à-vis proposed Barrie annexation

MEMBER	DATE	HOURS	VALUE	DESCRIPTION
JM	10/15/2025	[REDACTED]	5,244.00	Draft and revise opinion re use of strong mayor powers vis-à-vis proposed Barrie annexation; Prepare presentation notes; Emails with R. Ainsworth and J. Marshall; Review correspondence from Goodmans and Faskens
<b>TOTAL:</b>		[REDACTED]	\$15,896.00	

**OUR FEE** \$15,896.00  
HST @ 13% 2,066.48  
**AMOUNT DUE** \$17,962.48 CAD

THIS IS OUR INVOICE HEREIN  
AIRD & BERLIS LLP



John Mascarin  
E.&O.E.

Payment by EFT / Wire Transfer:  
Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:  
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November 14, 2025

Attention: Renée Ainsworth

**Invoice No: 1461230**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**REMITTANCE SLIP**

Total Fees	\$15,896.00
Total Taxes	2,066.48
<b>AMOUNT DUE</b>	<b><u>\$17,962.48 CAD</u></b>

Payment by EFT / Wire Transfer:

Beneficiary Bank: [REDACTED] Beneficiary: Aird & Berlis LLP

Payment by Cheque:

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**AIRD BERLIS**

John Mascarin  
Direct: 416-865-7721  
E-mail: [jmascarin@airdberlis.com](mailto:jmascarin@airdberlis.com)

April 15, 2026

Renée Ainsworth  
Township of Springwater  
2231 Nursery Road  
Minesing, ON  
L9X 1A8 Canada

Dear Renée Ainsworth:

RE: Strong Mayor Powers  
Our Matter No: 329629

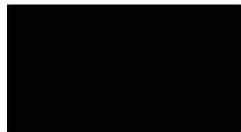
---

Enclosed please find our invoice # 1483766 for services rendered to March 31, 2026. The balance due is \$3,220.50 CAD. Please include our invoice number in the payment detail section of your wire transfer.

I trust the foregoing is satisfactory. Please do not hesitate to call me if you have any questions.

Yours very truly,

AIRD & BERLIS LLP



John Mascarin

JM/ck

Encl.



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 Toronto, Ontario M5J 2T9 Canada

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 F 416 863 1515  
 airdberlis.com

Township of Springwater  
 2231 Nursery Road  
 Minesing, ON  
 L9X 1A8 Canada

April 15, 2026

Attention: Renée Ainsworth

**Invoice No: 1483766**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending March 31, 2026**

Total Fees	\$2,850.00
Total Taxes	370.50
<b>Amount Due</b>	<b>\$3,220.50 CAD</b>

Payment by EFT / Wire Transfer:

Payment by Cheque:

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April 15, 2026

Attention: Renée Ainsworth

**Invoice No: 1483766**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending March 31, 2026**

MEMBER	DATE	HOURS	VALUE	DESCRIPTION
JM	03/02/2026	[REDACTED]	1,330.00	Review judicial review application re Mayor's veto re legal invoices; Meet with S. Forfar, R. Ainsworth and M. Binetti to discuss application
JM	03/03/2026	[REDACTED]	760.00	Meet with S. Forfar and M. Binetti re judicial review application re mayor's veto; Review emails from S. Forfar and R. Ainsworth
JM	03/04/2026	[REDACTED]	760.00	Meet with Mayor Coughlin, S. Forfar, R. Ainsworth and M. Binetti re judicial review application; Telephone call and emails with M. Binetti
<b>TOTAL:</b>			<b>\$2,850.00</b>	

**OUR FEE** \$2,850.00  
 HST @ 13% 370.50

**AMOUNT DUE** \$3,220.50 CAD

THIS IS OUR INVOICE HEREIN  
 AIRD & BERLIS LLP



John Mascarin

E.&O.E.

Payment by EFT / Wire Transfer:

Payment by Cheque:



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April 15, 2026

Attention: Renée Ainsworth

**Invoice No: 1483766**

**Re: Strong Mayor Powers**

Client No: 038297  
 Matter No: 329629

**REMITTANCE SLIP**

Total Fees	\$2,850.00
Total Taxes	370.50
<b>AMOUNT DUE</b>	<b><u>\$3,220.50 CAD</u></b>

Payment by EFT / Wire Transfer:

Payment by Cheque:

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**GST / HST Registration # 12184 6539 RT0001 | PST Registration #PST-1485-2365**

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Doug Herron  
 Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

14 March 2025  
 Project No: DA-20255063-GM  
 Invoice No: 250250

Project DA-20255063-GM Springwater, Township of - Financial Impact Assessment Related to  
 Boundary Adjustment Discussions

**Professional Services for the period ending 28 February 2025**

**Fee Structure**

	<b>Hours</b>	<b>Amount</b>	
Managing Partner		3,528.00	
Senior Project Coordinator		6,441.00	
Analyst		1,900.00	
		11,869.00	
<b>Total Fees</b>			<b>11,869.00</b>
<b>Reimbursable Expenses</b>			
Administrative Reimbursement		131.00	
<b>Total Reimbursables</b>		<b>131.00</b>	<b>131.00</b>
		<b>Subtotal</b>	<b>12,000.00</b>
<b>Taxes</b>			
HST R101033124	13.00 % of 12,000.00	1,560.00	
<b>Total Taxes</b>		<b>1,560.00</b>	<b>1,560.00</b>
	<b>Total Current Billing</b>		<b>\$13,560.00</b>

Doug Herron  
 Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

10 April 2025  
 Project No: DA-20255063-GM  
 Invoice No: 250414

Project DA-20255063-GM Springwater, Township of - Financial Impact Assessment Related to  
 Boundary Adjustment Discussions

**Professional Services for the period ending 31 March 2025**

**Fee Structure**

	<b>Hours</b>	<b>Amount</b>	
Managing Partner	█	3,696.00	
Senior Project Coordinator	█	3,729.00	
		7,425.00	
<b>Total Fees</b>			<b>7,425.00</b>
 <b>Reimbursable Expenses</b>			
Administrative Reimbursement		82.00	
<b>Total Reimbursables</b>		<b>82.00</b>	<b>82.00</b>
		<b>Subtotal</b>	<b>7,507.00</b>
 <b>Taxes</b>			
HST R101033124	13.00 % of 7,507.00	975.91	
<b>Total Taxes</b>		<b>975.91</b>	<b>975.91</b>
	<b>Total Current Billing</b>		<b>\$8,482.91</b>

Doug Herron  
 Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

13 May 2025  
 Project No: DA-20255063-GM  
 Invoice No: 250700

Project DA-20255063-GM Springwater, Township of - Financial Impact Assessment Related to  
 Boundary Adjustment Discussions

**Professional Services for the period ending 30 April 2025**

**Fee Structure**

	<b>Hours</b>	<b>Amount</b>	
Managing Partner		2,352.00	
Senior Project Coordinator		904.00	
Analyst		4,560.00	
		7,816.00	
<b>Total Fees</b>			<b>7,816.00</b>
<b>Reimbursable Expenses</b>			
Administrative Reimbursement		36.00	
<b>Total Reimbursables</b>		<b>36.00</b>	<b>36.00</b>
		<b>Subtotal</b>	<b>7,852.00</b>
<b>Taxes</b>			
HST R101033124	13.00 % of 7,852.00	1,020.76	
<b>Total Taxes</b>		<b>1,020.76</b>	<b>1,020.76</b>
	<b>Total Current Billing</b>		<b>\$8,872.76</b>

Doug Herron  
 Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

13 June 2025  
 Project No: DA-20255063-GM  
 Invoice No: 250826

Project DA-20255063-GM Springwater, Township of - Financial Impact Assessment Related to  
 Boundary Adjustment Discussions

Docket: disbursements for final Council meeting

**Professional Services for the period ending 31 May 2025**

**Reimbursable Expenses**

Disbursements		149.60	
<b>Total Reimbursables</b>		<b>149.60</b>	<b>149.60</b>
		<b>Subtotal</b>	<b>149.60</b>

**Taxes**

HST R101033124	13.00 % of 149.60	19.45	
<b>Total Taxes</b>		<b>19.45</b>	<b>19.45</b>

**Total Current Billing \$169.05**

Mileage

Project	DA-20255063-GM	Springwater FIA for Boundary Adjustment	Invoice	<Draft>
<b>Billing Backup</b>			Wednesday, June 4, 2025	
Watson & Associates Economists Ltd.		Invoice <Draft> Dated 5/31/2025	4:12:12 PM	
Project	DA-20255063-GM	Springwater, Township of - Financial Impact Assessment Related to Boundary Adjustment Discussions		
<b>Reimbursable Expenses</b>				
Disbursements				
EX 0003447	4/16/2025	Abbs, Daryl / Council meeting	149.60	
	<b>Total Reimbursables</b>		<b>149.60</b>	<b>149.60</b>
				<b>\$149.60</b>
		<b>Total this Report</b>		<b>\$149.60</b>

Renee Ainsworth  
 Township of Springwater  
 2231 Nursery Road  
 Minesing, ON L9X 1A8

13 August 2025  
 Project No: DA-20255063-GM  
 Invoice No: 251195

Project DA-20255063-GM Springwater, Township of - Financial Impact Assessment Related to  
 Boundary Adjustment Discussions

Docket: disbursements for final Council meeting

**Professional Services for the period ending 31 July 2025**

**Fee Structure**

	<b>Hours</b>	<b>Amount</b>	
Managing Partner	[REDACTED]	2,352.00	
		2,352.00	
<b>Total Fees</b>			<b>2,352.00</b>
<b>Reimbursable Expenses</b>			
Disbursements		149.60	
Administrative Reimbursement		26.00	
<b>Total Reimbursables</b>		<b>175.60</b>	<b>175.60</b>
		<b>Subtotal</b>	<b>2,527.60</b>
<b>Taxes</b>			
HST R101033124	13.00 % of 2,527.60	328.59	
<b>Total Taxes</b>		<b>328.59</b>	<b>328.59</b>
	<b>Total Current Billing</b>		<b>\$2,856.19</b>

# INVOICE

WeirFoulds<sup>LLP</sup>

4100 - 66 Wellington Street West, PO Box 35, Toronto-Dominion Centre, Toronto, ON, Canada. M5K 1B7

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December 31, 2025

Invoice 401519

Page 1

Township of Springwater  
Municipal Offices  
2231 Nursery Road  
Minesing, ON L9X 1A8

Our Matter # 10862.00005 General Matters

For Professional Services through December 31, 2025

FEES	\$3,800.00
DISBURSEMENTS (Taxable)	None
DISBURSEMENTS (Non Taxable)	None
HST	\$494.00
<b>TOTAL FOR THIS INVOICE (CAD)</b>	<b>\$4,294.00</b>

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December 31, 2025  
 Invoice 401519  
 Page 2

Below is a description of the services rendered through December 31, 2025 with respect to our File No. 10862.00005

**Fee Detail**

Date	Description	Name	Hours	Rate	Fees
06/10/25	Telephone conference with M. Giampietri; e-mail to and from C. Russell;	Bruce Engell			240.00
28/10/25	Teams meeting with S. Forfar and R. Ainsworth;	Bruce Engell			600.00
04/11/25	Teams meeting with S. Forfar and R. Ainsworth;	Bruce Engell			300.00
11/11/25	Zoom meeting with R. Ainsworth and S. Forfar;	Bruce Engell			300.00
13/11/25	Teams meeting with S. Forfar and R. Ainsworth;	Bruce Engell			300.00
04/12/25	Teams meeting with S. Forfar, R. Ainsworth and C. Russell;	Bruce Engell			1,500.00
19/12/25	Meeting with C. Russell and K. Oakley;	Bruce Engell			600.00

Total Fees for Professional Services .....	\$3,800.00
HST .....	\$494.00
Total Fees including HST .....	\$4,294.00

**Totals For This Matter**

Total Fees Including HST.....	\$4,294.00
Total Disbursements Including HST.....	\$0.00
Total Fees and Disbursements Including HST.....	\$4,294.00
<b>Total Due For This Matter</b>	<b>\$4,294.00</b>

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December 31, 2025

Invoice 401519

Page 3

## Summary

Name	Hours	Rate	Fees
Bruce Engell			3,840.00
<b>Total Summary</b>			<b>\$3,840.00</b>

**INVOICE**

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December 31, 2025  
Invoice 401519  
Page 4

THIS IS OUR ACCOUNT HEREIN.

WeirFoulds LLP

Per



Bruce Engell

Account Payable upon receipt. In accordance with Section 33 of the Solicitors Act, interest will be charged at 3.0% per annum calculated from 30 days after delivery of this account. A receipted account will not be mailed unless requested by you

GST/HST REG.NO.  
R119427177RT0001

# INVOICE

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December 31, 2025  
Invoice 401519  
Page 5

## Outstanding AR Summary

Date	Invoice Number	Outstanding Amount
12/31/25	401519	4,294.00
Outstanding AR Summary		<u>4,294.00</u>

# PAYMENT REMITTANCE FORM

4100 - 66 Wellington Street West, PO Box 35, Toronto-Dominion Centre, Toronto, ON, Canada. M5K 1B7

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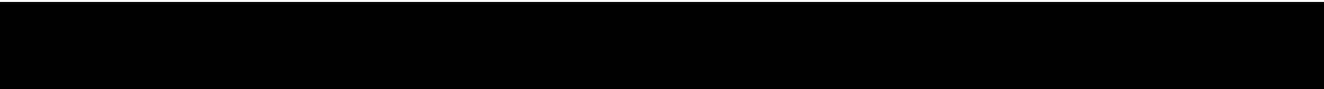
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WeirFoulds LLP accepts payment by EFT, Wire Transfer, Direct Deposit, Credit Card, E-transfer, and Cheque.

1. **\*Preferred Method\* EFT/Wire Transfer**



2. **Direct Deposit**



3. **Online Credit Card for invoices**



4. **E-Transfer**



5. **Cheque**

Please indicate the invoice / matter number(s) and mail to:

**WeirFoulds LLP - Attention: Accounting Dept.**  
66 Wellington Street West, Suite 4100, Toronto, Ontario, M5K 1B7