



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

Chris Moise
329 Parliament Street
Toronto, ON
M5A 2Z3 Canada

March 20, 2026

Invoice No: 1480558

Re: Code of Conduct Complaint

Client No: NR
Matter No: 334176

FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending March 19, 2026

Total Fees	\$14,166.00
Total Taxes	1,841.58
Amount Due	\$16,007.58 CAD

Payment by EFT / Wire Transfer:

Beneficiary Bank:
TD Canada Trust
TD Centre
55 King Street West
Toronto, ON M5K 1A2

Beneficiary:
Bank No.:
Transit No.:
Account:
Swift Code:

Non-Responsive

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

Bill.Com Payment Network ID: Non-Responsive

*** 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.



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PAGE 2 OF INVOICE No: 1480558

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HST @ 13%

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City of Toronto FOI Request 2026-01300

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City of Toronto FOI Request 2026-01300



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November 17, 2025

Invoice No: 1461281

Re: Code of Conduct Complaint

Client No: NR
Matter No: 334176

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

Total Fees	\$10,706.50
Total Taxes	1,391.85
Amount Due	\$12,098.35 CAD

Payment by EFT / Wire Transfer:

Beneficiary Bank:
TD Canada Trust
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Toronto, ON M5K 1A2

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