

1. Council Information Package

Council Information Packages are circulated to Council and made publicly available every Friday.

These packages include correspondence for Council's information such as memos from staff regarding various Township information, public notices, tenders, notices to residents, news releases, requests for support/donations, resolutions from other municipalities and other information items as deemed by the Clerk. Council members may request, at any time, that a Council Information Item be placed on the next Council agenda under "Correspondence", along with a recommendation to accompany the item.

- 1.1. Release: SMDHU 2025 Annual Report - Simcoe Muskoka District Health Unit (June 19, 2026)
[Release: SMDHU 2025 Annual Report - Simcoe Muskoka District Health Unit \(June 19, 2026\)](#)
- 1.2. Release: NVCA marks 4.5 Million Trees Planted - Nottawasaga Valley Conservation Authority (June 19, 2026) 4 - 15
[Release: NVCA Marks 4.5 Million Trees Planted - Nottawasaga Valley Conservation Authority \(June 19, 2026\)](#)
- 1.3. Resolution: Opposition to Changes to Ontario's Freedom of Information and Protection of Privacy Act - Township of Puslinch (June 22, 2026) 16 - 18
[Resolution: Opposition to Changes to Ontario's Freedom of Information and Protection of Privacy Act - Township of Puslinch \(June 22, 2026\)](#)
- 1.4. Resolution: Provincial - Municipal Fiscal Framework - Township of Puslinch (June 23, 2026) 19 - 23
[Resolution: Provincial - Municipal Fiscal Framework - Township of Puslinch \(June 23, 2026\)](#)
- 1.5. Release: Council Meeting Highlights - Meeting Held June 17, 2026 - Township of Springwater (June 23, 2026) 24 - 26
[Release: Council Meeting Highlights - Meeting Held June 17, 2026 - Township of Springwater \(June 23, 2026\)](#)
- 1.6. Resolution: Request for Extension to Designate Heritage Properties - Township of Cramahe (June 25, 2026) 27
[Resolution: Request for Extension to Designate Heritage Properties - Township of Cramahe \(June 25, 2026\)](#)
- 1.7. Staff Memo: City of Barrie Boundary Adjustment - Release of Invoices - Township of Springwater (June 25, 2026) 28 - 156
[Staff Memo: City of Barrie Boundary Adjustment - Release of Invoices - Township of Springwater \(June 25, 2026\)](#)

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| 1.8. | Resolution: Highway 11 & 17 Rest Stops and Traveler Infrastructure - Township of Assiginack (June 25, 2026)
Resolution: Highway 11 & 17 Rest Stops and Traveler Infrastructure - Township of Assiginack (June 25, 2026) | 157 |
| 1.9. | Resolution: Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens - Township of Ramara (June 25, 2026)
Resolution: Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens - Township of Ramara (June 25, 2026) | 158 - 163 |
| 1.10. | Resolution: Review of the Ontario Land Tribunal and Enhancing Deference to Municipal Planning Decisions - Town of Whitby (June 25, 2026)
Resolution: Review of the Ontario Land Tribunal and Enhancing Deference to Municipal Planning Decisions - Town of Whitby (June 25, 2026) | 164 - 165 |
| 1.11. | Resolution: Request for Provincial Action on the Accuracy of Municipal Voters List - County of Peterborough (June 26, 2026)
Resolution: Request for Provincial Action on the Accuracy of Municipal Voters List - County of Peterborough (June 26, 2026) | 166 |

2. Additional Resources

The links contained in this section provide additional items that may be of interest or value to the community members.

- 2.1. Township of Springwater Newsroom -
<https://www.springwater.ca/Modules/News/en>

Township of Springwater Bids and Tenders -
<https://springwater.bidsandtenders.ca/Module/Tenders/en>

Township of Springwater Sale of Land by Public Tender (when available) -
<https://springwater.bidsandtenders.ca/Module/Tenders/en>

Simcoe County Meeting Portal -
<https://simcoe.civicweb.net/Portal/>

Ontario News Room -
<https://news.ontario.ca/newsroom/en>

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| 2.2. | Notification of Tree Harvesting Operations within Simcoe County Forest - County of Simcoe
Notification of Tree Harvesting Operations within the Simcoe County Forest - County of Simcoe | 167 - 170 |
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| 2.3. | Notice of Construction: Finlay Mill Road from Spence Avenue to Cowdray Park Lane - Commencing on July 6, 2026 - Crozier Consulting | 171 - 173 |
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Engineers and the Rose Corporation (June 26, 2026)

[Notice of Construction: Finlay Mill Road from Spence Avenue to Cowdray Park Lane - Commencing on July 6, 2026 - Crozier Consulting Engineers and the Rose Corporation \(June 26, 2026\)](#)



MEDIA RELEASE

FOR IMMEDIATE RELEASE

NVCA marks 4.5 million trees planted – a major milestone in watershed restoration

UTOPIA, Ontario (June 19, 2026) – Today, the Nottawasaga Valley Conservation Authority (NVCA) celebrated a major milestone in conservation – 4.5 million trees planted.

Since initially launching its tree planting program in 1965, NVCA has worked with hundreds of landowners to establish forests that improve water quality, reduce erosion, enhance wildlife habitat, and contribute to healthier, more resilient communities.

"When NVCA first began tree planting, the program complimented the Province of Ontario's efforts to restore agricultural lands and restore soil productivity," said Rick Grillmayer, Manager of Forestry at NVCA. "As provincial tree planting programs gradually reduced in the early 1990s, NVCA became the only organization in the Nottawasaga Watershed to offer large-scale professional tree planting services to private landowners."

Over the past several decades, NVCA has developed a modern, science-based approach to tree planting that focuses on long-term forest establishment and success. Each project begins with a detailed assessment of site conditions, including soil characteristics, drainage, topography, existing vegetation, and landowner objectives. Tree species are carefully selected to match site conditions and promote healthy growth, resilience, and ecological function.

"Landowners place tremendous trust in us when they choose to plant trees on their property," continued Grillmayer. "Our responsibility extends beyond planting seedlings. We work to ensure those trees survive, thrive, and become healthy forests that will benefit future generations. Reaching 4.5 million trees planted is a remarkable achievement, but what matters most is that those trees are growing into successful forests across the watershed."

Some landowners establish windbreaks to protect agricultural fields, others plant trees on land that is difficult to farm or no longer economically productive. Many of these properties have been passed down to the next generation and are now mature woodlots that support local industries and provide wildlife habitats and other environmental benefits.

Reaching 4.5 million trees planted is a remarkable, shared accomplishment, made possible by the collective efforts of landowners, governments, municipalities, contractors, and volunteers working together toward a healthier watershed.

NVCA is currently planning for tree planting projects in 2027. Landowners in the Nottawasaga Watershed who have two acres of planting space can contact NVCA at (705) 424-1479 or email rgrillmayer@nvca.on.ca for more information about the program and the legacy that they can leave.

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Photo caption:

Attendees at the 4.5 million tree celebration, from left to right: Jonathan Scott (NVCA Chair), Jennifer Vincent (CAO at NVCA), Graeme Davis (Forester at County of Simcoe), Rick Grillmayer (Manager of Forestry at NVCA), Brent Forbes, Sommerville Nurseries, Mike Davis (Deputy Mayor, Township of Essa), Leslie Rich (Conservation Ontario), Gail Little (NVCA Vice Chair), Mark McDermid (Forests Canada)

Growing a forest: Aerial progression of growing a forest within 20 years

About NVCA: The Nottawasaga Valley Conservation Authority is a public agency dedicated to the preservation of a healthy environment through specialized programs to protect, conserve and enhance our water, wetlands, forests and lands.

Media contact: Maria Leung, Senior Communications Specialist at 705-424-1479 ext.254, mleung@nvca.on.ca























Hon. Doug Ford
Premier of Ontario
823 Albion Road
Etobicoke, ON
M9V 1A3
VIA EMAIL:
premier@ontario.ca

MPP Joseph Racinsky
Wellington-Halton Hills,
2nd Floor
181 St. Andrew St. E
Fergus, ON N1M 1P9
VIA EMAIL:
joseph.racinsky@pc.ola.org

Township of Puslinch
7404 Wellington Road 34
Puslinch, ON N0B 2J0
www.puslinch.ca

June 22, 2026

RE: 6.8 Township of Stone Mills Opposition to Changes to Ontario's Freedom of Information and Protection of Privacy Act

Please be advised that Township of Puslinch Council, at its meeting held on May 27, 2026, considered the aforementioned topic and subsequent to discussion, the following was resolved:

Resolution No. 2026-171:

Moved by Councillor Hurst and
Seconded by Councillor Goyda

That the Consent Agenda item 6.8 be received for information; and

Whereas Council supports the Township of Stone Mills opposition to the changes to Ontario's Freedom of Information and Protection of Privacy Act;

That Council direct staff to send a support resolution accordingly as well as to MPP Joseph Racinsky.

CARRIED

As per the above resolution, please accept a copy of this correspondence for your information and consideration.

Sincerely,

Justine Brotherston
Municipal Clerk



CC: All Ontario Municipalities and MPP's

**The Corporation of The
Township of Stone Mills**

4504 County Road 4, Centreville, Ontario K0K 1N0

Tel. (613) 378-2475 Fax. (613) 378-0033

Website: www.stonemills.com



May 14, 2026

Sent Via Email Only

Hon. Doug Ford
Premier of Ontario
Legislative Building, Queen's Park
Toronto ON M7A 1A1

Dear Hon. Doug Ford,

Re: Township of Stone Mills opposition to the changes to Ontario's Freedom of Information and Protection of Privacy Act

Please be advised that during the regular Council meeting of April 13, 2026, Township of Stone Mills Council passed the following motion,

Resolution 30-706-2026

Whereas the government of Ontario is proposing changes to the Freedom of Information and Protection of Privacy Act (FIPPA) that would exclude records of the premier, cabinet ministers and their staff from public access requests;

AND Whereas these changes would apply retroactively and may limit access to records related to matters of public interest;

AND Whereas the Information and Privacy Commissioner for Ontario has warned that these changes would reduce transparency and accountability, Freedom of Information laws are an essential to the public trust and democratic accountability;

Therefore Be It Resolved That Stone Mills Township oppose the proposed changes to FIPPA;

1. Call on the Province to ensure records related to government business remain accessible to the public;
2. Urge the Province to consult with the Information and Privacy Commissioner of Ontario and the public before proceeding;
3. Direct that this motion be circulated to the Premier Doug Ford, appropriate minister, all MPP's and Ontario municipalities.

Moved By Councillor Woodcock

Seconded By Councillor Milligan

Carried

If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

Brandi Teeple
Township Clerk
Township of Stone Mills
4504 County Road 4
Centreville, ON, K0K 1N0
Phone: 613 378-2475 ext. 225
Email: bteeple@stonemills.com

cc. All Ontario Municipalities
All MPP's



Hon. Doug Ford
Premier of Ontario
823 Albion Road
Etobicoke, ON
M9V 1A3
VIA EMAIL:
premier@ontario.ca

Hon. Peter Bethlenfalvy
Minister of Finance
VIA EMAIL:
peter.bethlenfalvy@pc.ola.org

Township of Puslinch
7404 Wellington Road 34
Puslinch, ON N0B 2J0
www.puslinch.ca

June 23, 2026

Hon. Rob Flack
Ministry of Municipal
Affairs and Housing
VIA EMAIL:
rob.flack@pc.ola.org

Hon. Kinga Surma
Minister of Infrastructure
VIA EMAIL:
kinga.surma@pc.ola.org

RE: 6.5 Town of Halton Hills Resolution Request for review of Provincial-Municipal Fiscal Framework

Please be advised that Township of Puslinch Council, at its meeting held on May 27, 2026, considered the aforementioned topic and subsequent to discussion, the following was resolved:

Resolution No. 2026-172: Moved by Councillor Sepulis and
Seconded by Councillor Goyda

That the Consent Agenda item 6.5 be received; and

Whereas Council supports the Town of Halton Hills Resolution Request for review of Provincial-Municipal Fiscal Framework resolution that Council direct staff to send a support resolution accordingly.

CARRIED

As per the above resolution, please accept a copy of this correspondence for your information and consideration.



Sincerely,

Justine Brotherston
Municipal Clerk

CC: Association of Municipalities of Ontario (AMO)
Federation of Canadian Municipalities (FCM)
Region of Halton MPPs
Region of Halton
City of Burlington
Town of Milton
Town of Oakville
All Ontario municipalities

April 28, 2026

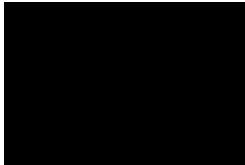
Honourable Doug Ford, Premier of Ontario
Via Email

Re: Request for review of Provincial-Municipal Fiscal Framework

Please be advised that Council of the Town of Halton Hills at its meeting of Monday April 20, 2026, adopted Resolution No. 2026-0071 regarding Request for review of Provincial-Municipal Fiscal Framework.

Attached for your information is a copy of Resolution No. 2026-0071.

Respectfully,



Melissa Lawr, AMP, Dipl.M.A.
Deputy Clerk – Legislation

cc. The Honourable Rob Flack, Minister of Municipal Affairs and Housing
The Honourable Peter Bethlenfalvy, Minister of Finance
The Honourable Kinga Surma, Minister of Infrastructure
Association of Municipalities of Ontario (AMO)
Federation of Canadian Municipalities (FCM)
Region of Halton MPPs
Region of Halton
City of Burlington
Town of Milton
Town of Oakville
All Ontario municipalities



THE CORPORATION
OF
THE TOWN OF HALTON HILLS

Resolution No.: 2026-0071

Title: Request for review of Provincial-Municipal Fiscal Framework

Date: April 20, 2026

Moved by: Councillor J. Brass

Seconded by: Councillor C. Somerville

Item No. 12.2

WHEREAS municipalities, including the Town of Halton Hills, play a critical role in delivering essential services and infrastructure that support growing and evolving communities;

AND WHEREAS municipalities are increasingly contributing to areas that intersect with provincial responsibilities, such as housing, social services, and certain capital obligations, placing additional pressure on property tax-based revenue systems;

AND WHEREAS municipal revenue tools, particularly property taxes, are limited in their ability to keep pace with growth, inflation, and the expanding expectations placed on local governments;

AND WHEREAS the Town of Halton Hills continues to invest in critical infrastructure, including roads, water, stormwater, emergency services, and recreation, to support both existing residents and future growth;

AND WHEREAS the Association of Municipalities of Ontario and the Federation of Canadian Municipalities have identified opportunities to better align municipal funding tools with the realities of modern service delivery and growth pressures;

AND WHEREAS ensuring long-term financial sustainability for municipalities is essential to maintaining service levels, supporting housing targets, and protecting affordability for residents;

NOW THEREFORE BE IT RESOLVED THAT Council of the Town of Halton Hills respectfully requests that the Province of Ontario, in collaboration with AMO, FCM and other municipal partners, undertake a comprehensive review of the provincial–municipal fiscal framework, with a view to strengthening long-term sustainability and alignment of responsibilities;

AND FURTHER THAT this review considers opportunities to:

- better align funding responsibilities with service delivery expectations;
- explore sustainable, growth-related revenue tools that reflect the demands placed on municipalities; and
- support a funding framework that enables municipalities to accommodate growth while protecting affordability for residents;

AND FURTHER THAT the Province be encouraged to continue working collaboratively with municipalities to ensure that funding frameworks become responsive to community needs and evolving growth pressures;

AND FURTHER THAT a copy of this resolution be forwarded to The Honourable Doug Ford, Premier of Ontario; The Honourable Minister of Municipal Affairs and Housing; The Honourable Minister of Finance; The Honourable Minister of Infrastructure; AMO; FCM; The Region of Halton MPP's and MP's; Halton area Municipalities and all Ontario municipalities.


Mayor Ann Lawlor

Township of Springwater Council Meeting Highlights June 17, 2026

This summary is not a full representation of the meeting. For the official record, please refer to the minutes on the next Council Agenda. Past Council Meetings are available for viewing on the Township's [YouTube channel](#).

Prior to the regular meeting of Council, a special meeting was held in accordance with the Township of Springwater's Procedural By-law 2017-007.

Planning Public Meeting Regarding Finlay Mill Road, 1153, 1159 & 1167 Bayfield Street North (Chattha Group Bayfield Ltd.)

A Public Meeting was held to receive the application for Zoning By-law Amendment by Innovative Planning Solutions on behalf of Chattha Group Bayfield Ltd., with the application being referred back to staff.

Planning Public Meeting Regarding George Johnston Road (Tiny Hoppers)

The second portion of the Planning Meeting was held to receive the application for Zoning By-law Amendment by MHBC Planning on behalf of Tiny Hoppers, with the application being referred back to staff.

Presentation from the Severn Sound Environmental Association (SSEA) to Provide an Update on Water Quality Monitoring in the Township of Springwater

The SSEA provided an update on the water quality monitoring in the Township of Springwater. The presentation provided an overview of current water quality conditions, recent monitoring results, emerging concerns, and ongoing SSEA initiatives, including the citizen science and water quality reporting programs.

Resolutions re: Bill 97, the Plan to Protect Ontario Act (Budget Measures), 2026 The County of Prince Edward, Townships of Machar and Southgate, and Municipalities of Chatham-Kent and Grey Highlands.

The correspondence and information items regarding Bill 97, the Plan to Protect Ontario Act (Budget Measures), 2026, were received as information. Staff will be bringing an information report forward to a future meeting of Council to review the legislative changes.

Draft Fence and Pool Enclosure By-law

The Draft Fence and Pool Enclosure By-law was presented to Council, which proposes to set clear rules regarding fencing and create a variance process for site-specific issues and disputes. The Draft Fence and Pool Enclosure By-law was referred back to staff for further review and additional information before it is brought to a future Council meeting.

Special Events By-law Update

The updated Special Events By-law was presented to Council for consideration, along with proposed fines that would also need provincial approval if the by-law is adopted.

Grenfel Community Park Outdoor Rink Board Replacement

Council awarded the Grenfel Community Park outdoor rink board replacement project to Athletica Sports Systems for \$168,000, plus HST (\$170,956.80 including recoverable HST). The project includes new dasher boards, a protective netting system, and painting four pickleball court lines on the rink floor, which will be funded through the Mick's Subdivision contribution held in the Land Acquisition Reserve.

Request for Addendum to Swoop Fiber Public Wifi

The request to expand the Township's agreement with SwoopFiber to provide free public Wi-Fi at the Elmvale Community Hall and parking area, including support for the Farmers' Market and community events was supported by Council. Staff will work with Swoop on technical, privacy, safety, and accessibility requirements before any Wi-Fi is introduced in Homer Barrett Park, Bishop Park, or Heritage Park.

Award of 2026-32-PW – Professional Engineering Consulting Services for Roads Needs Study

The Professional Engineering Consulting Services for Roads Needs Study was awarded to R.J. Burnside & Associates Limited for professional engineering consulting services for the Roads Needs Study, in the amount of \$64,805.90, excluding HST, with an additional \$42,505.90, excluding HST, to be funded from the Tax Rate Stabilization Reserve. The Township completes a Roads Needs Study every three years to assess road conditions, identify future repair needs, and help plan long-term funding. The 2026 study will review approximately 338 kilometres of paved roads and provide updated information to support asset management and future road improvement planning.

Development Charges Reduction Program

Council approved moving forward with an application to the Development Charge Reduction Program, which could provide funding to help accelerate housing development through a reduction in residential development charges by 30% for a period of three years. A further staff report will be provided outlining financial implications of such a program should the Township be successful in its application.

Utility Billing Frequency, Costs & Paperless Savings

Staff were directed to report back for Council's consideration of a detailed cost estimate and implementation timeline for transitioning to a bi-monthly or monthly utility billing cycle, including

resident inquiry data.

Water Leak Adjustment Policy & Municipal Benchmarking

Council adopted the Water Leak Adjustment Policy, amended to apply to both residential, commercial and industrial properties and to take effect retroactively to January 1, 2026. Those seeking to apply for an adjustment through the policy are encouraged to contact the Township Finance Department.

Notice of Motion Regarding Parking on Train Avenue East

Due to safety concerns about parking and traffic on Train Avenue East, staff have been directed to prepare a by-law amendment to restrict parking on the south side of Train Avenue East from Yonge Street South to Simcoe Street. The proposed by-law will come back to Council for consideration at a future meeting.

Notice of Motion Regarding Request for Hydroseeding

After recent ditching work in northeast Elmvale, residents raised concerns that regular grass seed may not grow well because of the soil conditions. Council has directed staff to use hydroseeding to restore the affected areas.

Notice of Motion Regarding Support for Recommendation #1 of the Renfrew County Inquest Regarding Intimate Partner Violence

Council is supporting a call for the Province of Ontario to formally declare intimate partner violence an epidemic. Council is also expressing support for victims, survivors, and the organizations that provide prevention, shelter, counselling, and other support services, and will share this resolution with the Province, AMO, the County of Simcoe, and all Simcoe County municipalities.

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Contact Information:

Jenna Reid, Communications Officer
Township of Springwater
705-728-4784 Ext. 2090 | jenna.reid@springwater.ca



June 25, 2026

Please be advised that at the **June 23, 2026** Township of Cramahe Council Meeting the following resolution was passed:

Resolution Number: 2026-165

Moved: Councillor Hamilton

Seconded: Councilor Schriver

WHEREAS amendments to the Ontario Heritage Act established timelines requiring municipalities to issue Notices of Intention to Designate for properties listed on municipal heritage registers as of December 31, 2022, with the current deadline set for January 1, 2027; and

WHEREAS municipalities require additional time and resources to evaluate listed properties and determine whether designation is warranted under the Ontario Heritage Act; and

WHEREAS the Township of Cramahe Heritage Advisory Committee, at its meeting of May 29, 2026, recommended that Council advocate for a further extension of the current deadline;

NOW THEREFORE BE IT RESOLVED THAT Council of the Township of Cramahe endorse the recommendation of the Heritage Advisory Committee and respectfully request that the Province of Ontario further amend the Ontario Heritage Act to extend the January 1, 2027 deadline for issuing Notices of Intention to Designate for properties listed on municipal heritage registers as of December 31, 2022; and **THAT** the Province consider extending the deadline to January 1, 2030, or another reasonable timeframe that would provide municipalities with adequate time to complete heritage evaluations and make informed designation decisions; and **THAT** this resolution be circulated to the Minister of Citizenship and Multiculturalism, the Minister of Municipal Affairs and Housing, the local Member of Provincial Parliament, the Association of Municipalities of Ontario, the Ontario Municipal Heritage Committee Association, and all Ontario municipalities for their information and consideration.

Result: **CARRIED**

Sincerely,



Nicole Newton
Municipal Deputy Clerk
Township of Cramahe
nnewton@cramahe.ca

To: Mayor and Council

From: Clerk's Department

Date: June 25, 2026

Subject: City of Barrie Boundary Adjustment – Release of Invoices

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.

Company/Consultant/Firm	Costs paid to date (inclusive of HST)
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
Total	\$416,288.90

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
20 Management Engineering				
Principal	Joe Mullan			\$3,687.50
31 Technical Support				
Executive Engineer	Brian Edwards			\$2,600.00
Executive Engineer	Ian Parkinson			\$2,600.00
32 Meetings				
Principal	Joe Mullan			\$2,950.00
	Labour Sub-Total			\$11,837.50

Invoice Subtotal	\$11,837.50
HST#R100091578	\$1,538.88
Invoice total	\$13,376.38

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	Total Gross \$2,763.42
	H.S.T. \$0
	Total Invoice \$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	Total Gross \$3,077.40
	H.S.T. \$0
	Total Invoice \$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

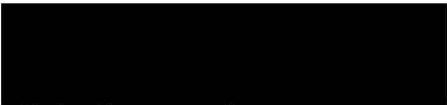
Staff Member	Hours	Rate	Amount
Michael J. Skelly			\$4,030.00
Patrick Barbieri			\$5,440.00
Russell Mathew			\$2,800.00
Stefan Krzeczunowicz			\$3,105.00
TOTAL PROFESSIONAL FEES:			\$15,375.00

Description	Quantity	Rate	Amount
Photocopies			\$12.00
TOTAL REIMBURSABLE EXPENSES:			\$12.00

(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	Total Gross \$3,394.60
	H.S.T. \$0
	Total Invoice \$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
TOTAL PROFESSIONAL FEES:			\$16,960.00

Description	Quantity	Rate	Amount
Photocopies			\$13.00
TOTAL REIMBURSABLE EXPENSES:			\$13.00

(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	Total Gross \$1,551.14
	H.S.T. \$0
	Total Invoice \$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	Total Gross \$8,281.23
	H.S.T. \$0
	Total Invoice \$8,281.23



November 30, 2024

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: Jennifer Coughlin

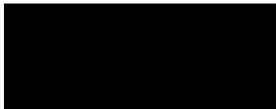
RE: Barrie Annexation Discussion

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

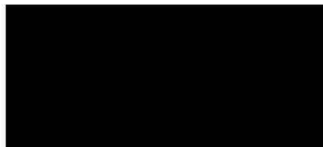
Total Fees, Disbursements and HST	\$10,735.00
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the 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

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January 31, 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: 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

Total Fees, Disbursements and HST	<u>\$592.81</u>
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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
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
Total Fees, Disbursements and HST	<u>\$6,869.95</u>

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				\$6,079.60

Time Summary

Alexandra Whyte
Jenna Morley

Hours





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
Quinto M. Annibale Professional Corporation

CONFIDENTIAL

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

Matter No. 33222-0002

Attention: Jennifer Coughlin

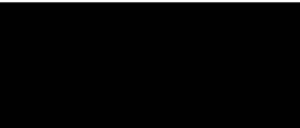
RE: Barrie Annexation Discussion

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.

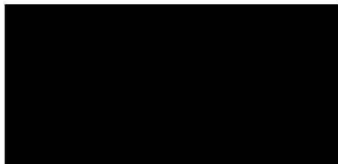
OUR FEE	\$26,252.00
HST on Fees @ 13%	\$3,412.76
Total Fees, Disbursements and HST	<u>\$29,664.76</u>

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

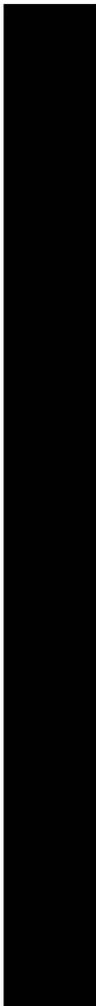
RE: Barrie Annexation Discussion

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
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
Total Fees, Disbursements and HST	<u>\$22,693.56</u>

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





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
Quinto M. Annibale Professional Corporation

CONFIDENTIAL

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

Matter No. 33222-0002

Attention: Jennifer Coughlin

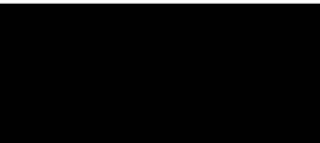
RE: Barrie Annexation Discussion

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

Total Fees, Disbursements and HST	\$10,843.71
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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
Quinto M. Annibale Professional Corporation

CONFIDENTIAL

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

Matter No. 33222-0002

Attention: Jennifer Coughlin

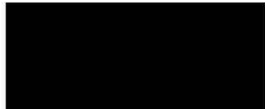
RE: Barrie Annexation Discussion

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

Total Fees, Disbursements and HST	\$10,643.47
--	--------------------

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

Total hours:



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

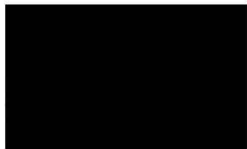
RE: General Employment Matters

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

Total Fees, Disbursements and HST	\$1,693.31
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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.	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.	[Redacted]
3.	[Redacted]
4.	[Redacted]
5.	[Redacted]
6.	[Redacted]
7.	[Redacted]



November 12, 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: Jennifer Coughlin

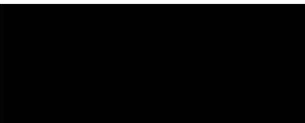
RE: Barrie Annexation Discussion

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

DISBURSEMENTS:

Total Disbursements	\$1,656.81
HST on Disbursements	\$215.39

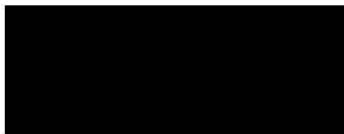
Total Fees, Disbursements and HST	\$52,815.76
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the event the 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 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 authoirty to effect annexation under Municipal Act; To research re same; To mulitple correspondenc ere same; To review of DH opinoin 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

1.	
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December 31, 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 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
Total Fees, Disbursements and HST	\$60,612.97

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. Pilienci 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. Pilienci, 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. Pilienci and C. Lee.	LHS
10-Nov-2025	To call with A. Pilienci; to correspond with A. Pilienci 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	
Total Hours	



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

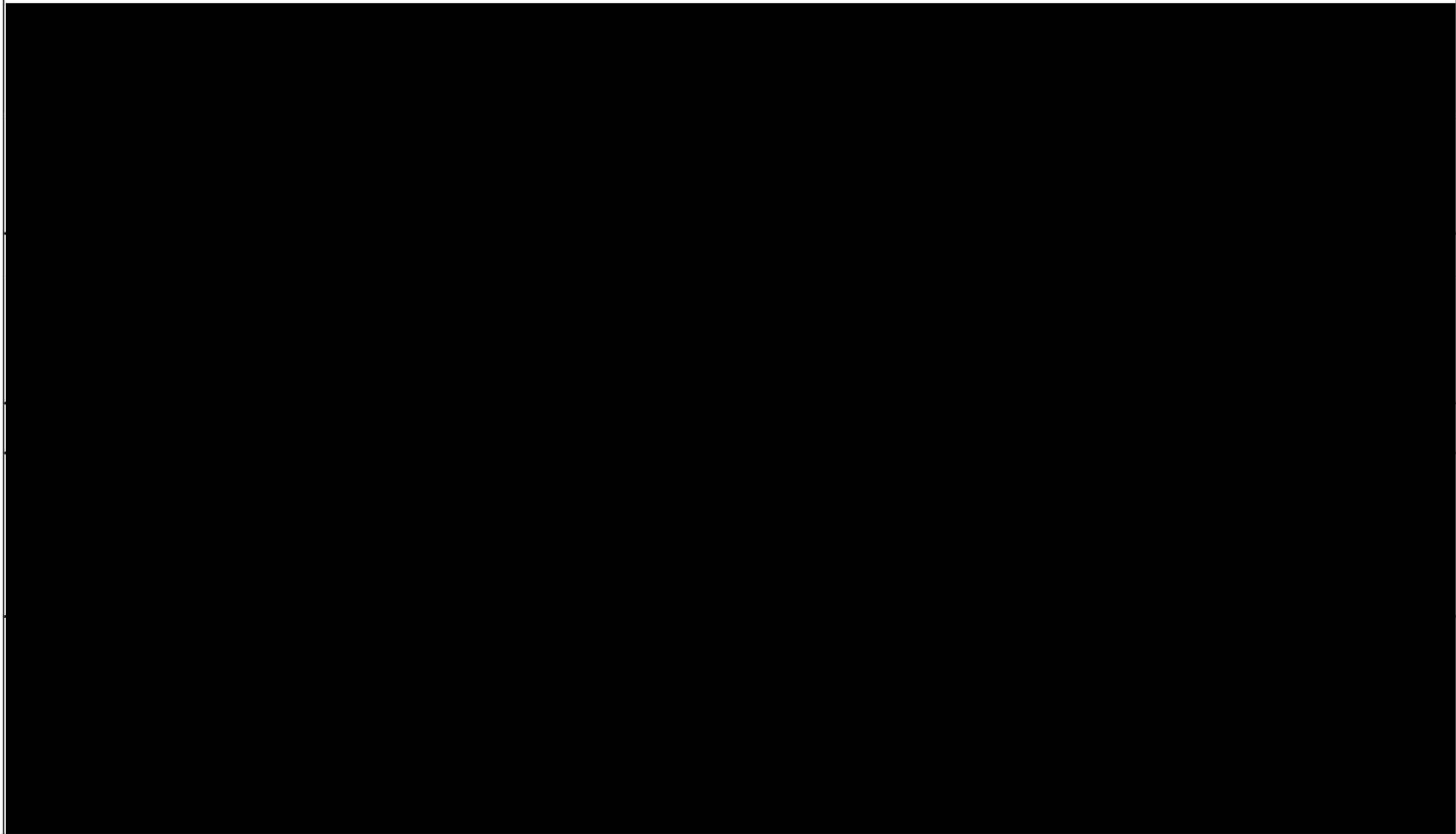
33222-0002: Barrie Annexation Discussion

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



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

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

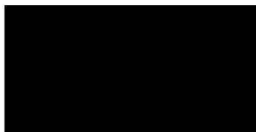
Total Fees, Disbursements and HST	<u>\$161,687.34</u>
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The above account represents a summary of the professional services rendered to you, and this firm reserves the right to provide further particulars of our professional services rendered in the 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	
Total Hours	

DISBURSEMENTS (E=HST exempt)

WestlawSearches	Amount 82.23
LexisNexis Recovery	105.00
Total Disbursements	187.23



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

Statement No: Consolidated Invoice to Nov 7, 2025

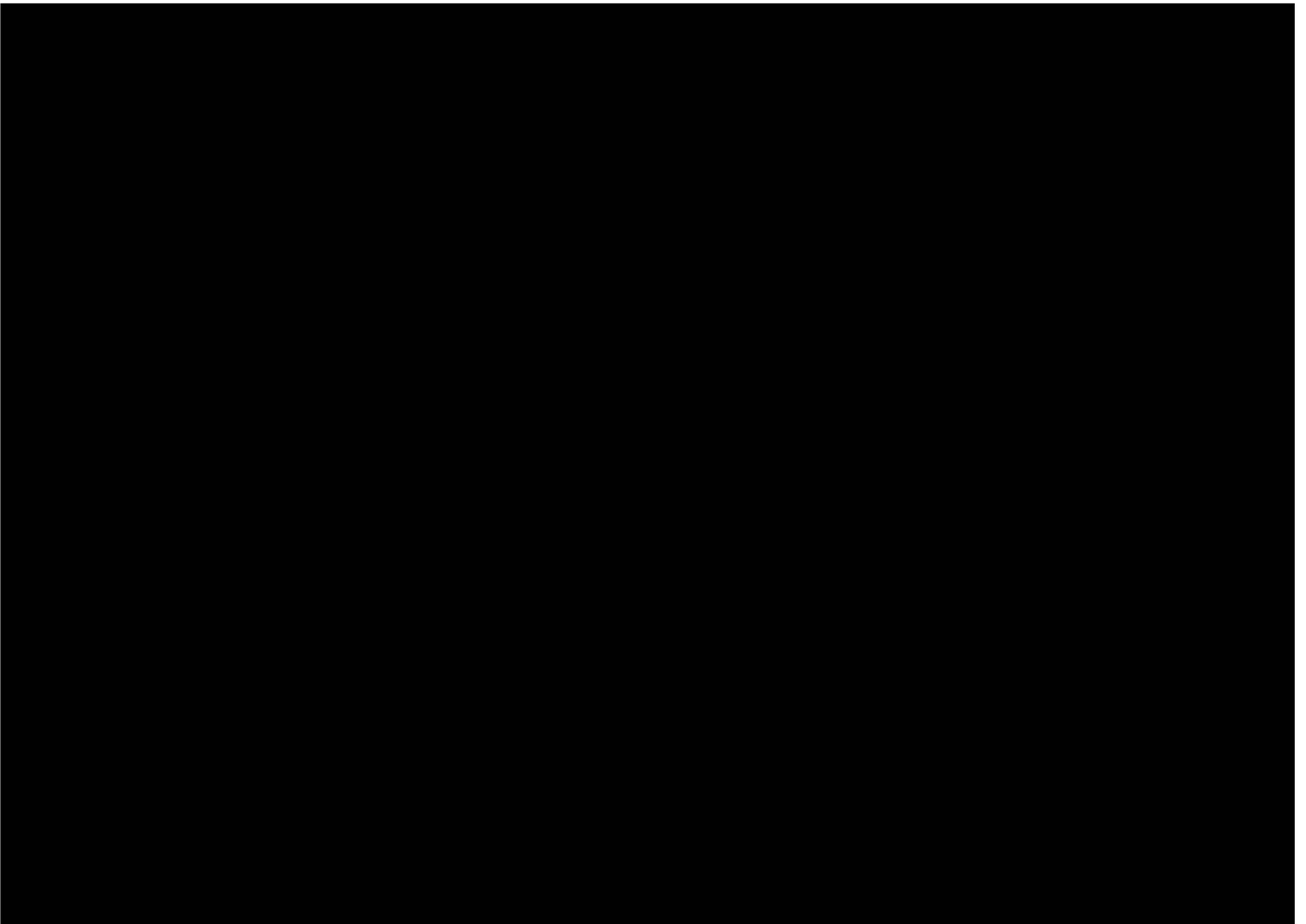
Statement Date: 11/30/2025

Attention: Renee Ainsworth

Amount Due: \$12,822.23

33222-0002: Barrie Annexation Discussion

PAYMENT OPTIONS





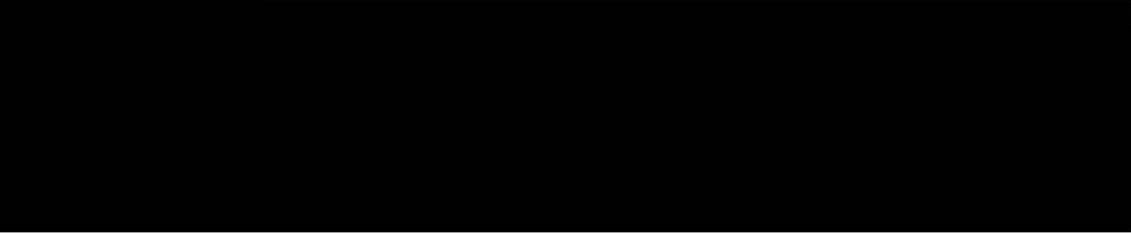
Page 1/1
Invoice 220752
Date 7/31/2025
Due Date 7/31/2025

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
Total	C\$7,725.81



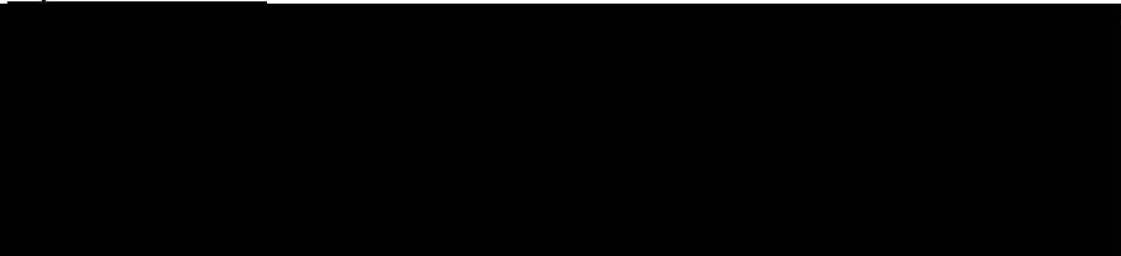
Page 1/1
 Invoice 220765
 Date 8/31/2025
 Due Date 8/31/2025

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
Total	C\$2,655.50



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:**

Fees Date	Description	Lwyr	Hours	Amount
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
Total Fees			\$54,975.00
Discount			-\$5,000.00
After Discount			\$49,975.00

FEE EARNER SUMMARY

Fee Earner

MIB Michael Binetti
 WTM William McLennan

Hours	Rate	Amount
		36,000.00
		18,975.00

Disbursements

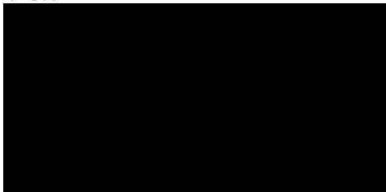
Description	Amount
Agent's Fees Gestalt Communications - Agent's Invoice # 2163 - 2025-11-18 \$11,300.00	10,000.00
Lexis+ legal research fees November 2025	126.77
Agent's Fees Gestalt Communications - Agent's Invoice # 2164 - 2025-12-18 \$9,040.00	8,000.00
Total Disbursements	\$18,126.77

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): 



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
TOTAL	11,300.00
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

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
BALANCE DUE	CAD 9,040.00

TAX SUMMARY

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

E-Transfer payments can be made to 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:**

Fees Date	Description	Lwyr	Hours	Amount
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. Pilieci) 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. Pilieci 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		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		270.00
Total Fees				\$21,555.00
Discount				-\$1,055.00
After Discount				\$20,500.00

FEE EARNER SUMMARY

Fee Earner

MIB	Michael Binetti
WTM	William McLennan

Hours	Rate	Amount
		20,070.00
		1,485.00

Disbursements

Description	Amount
Photocopies	2.50
Total Disbursements	\$2.50

New Charges	\$20,502.50
HST	\$2,665.33
Total	\$23,167.83
Balance Due	\$23,167.83

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: [Redacted]

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

AIRD BERLIS

John Mascarin
Direct: 416-865-7721
E-mail: 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
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 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
Amount Due	\$4,054.44 CAD

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

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.



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 airdberlis.com

Township of Springwater
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 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

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

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Invoice No: 1438906

Re: Strong Mayor Powers

Client No: 038297
 Matter No: 329629

REMITTANCE SLIP

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

Payment by EFT / Wire Transfer:

Beneficiary Bank: _____ Beneficiary: Aird & Berlis LLP



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AIRD BERLIS

John Mascarin
Direct: 416-865-7721
E-mail: jmascarin@airdberlis.com

August 31, 2025

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

Dear Renée Ainsworth:

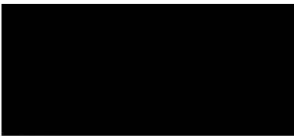
RE: Strong Mayor Powers
Our Matter No: 329629

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.



Aird & Berlis LLP
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 Toronto, Ontario M5J 2T9 Canada

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 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
Amount Due	\$1,039.60 CAD

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

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

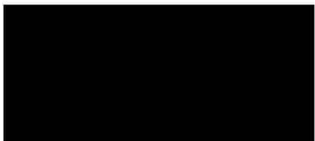
FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending July 31, 2025

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
TOTAL:		[REDACTED]	\$920.00	

OUR FEE \$920.00
 HST @ 13% 119.60

AMOUNT DUE \$1,039.60 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
181 Bay Street
Toronto, ON M5J 2T9

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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
	<hr/>
AMOUNT DUE	<u>\$1,039.60 CAD</u>

Payment by EFT / Wire Transfer:

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

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AIRD BERLIS

John Mascarin
Direct: 416-865-7721
E-mail: 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

T 416 863 1500
 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
Amount Due	\$1,663.36 CAD

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

Bill.Com Payment Network ID: [REDACTED]

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 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

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
TOTAL:		[REDACTED]	\$1,472.00	

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
181 Bay Street
Toronto, ON M5J 2T9

Email notification for EFT and WIRE payments: 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

REMITTANCE SLIP

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

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

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
Amount Due	\$17,962.48 CAD

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

Bill.Com Payment Network ID: [REDACTED]

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

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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
TOTAL:			\$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

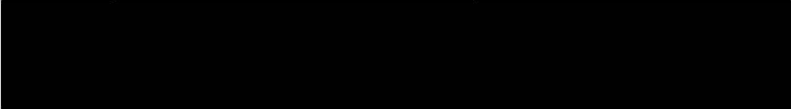


John Mascarin

E.&O.E.

Payment by EFT / Wire Transfer:

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



Payment by Cheque:

Payable To:
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 Brookfield Place, Suite 1800
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 Toronto, ON M5J 2T9

Email notification for EFT and WIRE payments: accounting@airdberlis.com

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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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

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
AMOUNT DUE	<u>\$17,962.48 CAD</u>

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

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

John Mascarin
Direct: 416-865-7721
E-mail: jmascarin@airdberlis.com

April 15, 2026

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

Dear Renée Ainsworth:

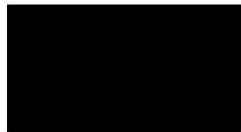
RE: Strong Mayor Powers
Our Matter No: 329629

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.



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

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
Amount Due	\$3,220.50 CAD

Payment by EFT / Wire Transfer:

Payment by Cheque:

*** 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

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 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

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
TOTAL:			\$2,850.00	

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:



*** 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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 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

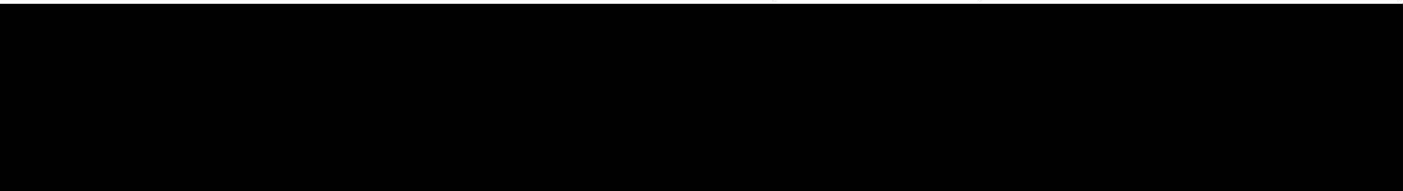
Client No: 038297
 Matter No: 329629

REMITTANCE SLIP

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

Payment by EFT / Wire Transfer:

Payment by Cheque:



*** 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.

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

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

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

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

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

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

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	
Total Reimbursables		149.60	149.60
		Subtotal	149.60

Taxes

HST R101033124	13.00 % of 149.60	19.45	
Total Taxes		19.45	19.45

Total Current Billing \$169.05

Mileage

Project	DA-20255063-GM	Springwater FIA for Boundary Adjustment	Invoice	<Draft>
Billing Backup			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		
Reimbursable Expenses				
Disbursements				
EX 0003447	4/16/2025	Abbs, Daryl / Council meeting	149.60	
	Total Reimbursables		149.60	149.60
				\$149.60
		Total this Report		\$149.60

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

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

INVOICE

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
TOTAL FOR THIS INVOICE (CAD)	\$4,294.00

INVOICE

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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	<u>\$4,294.00</u>

Totals For This Matter

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

INVOICE

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 3

Summary

Name	Hours	Rate	Fees
Bruce Engell			3,840.00
Total Summary			\$3,840.00

INVOICE

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

T: 416-365-1110 F: 416-365-1876

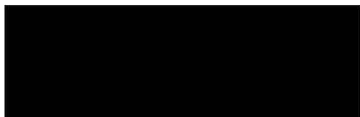
www.weirfoulds.com

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

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 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

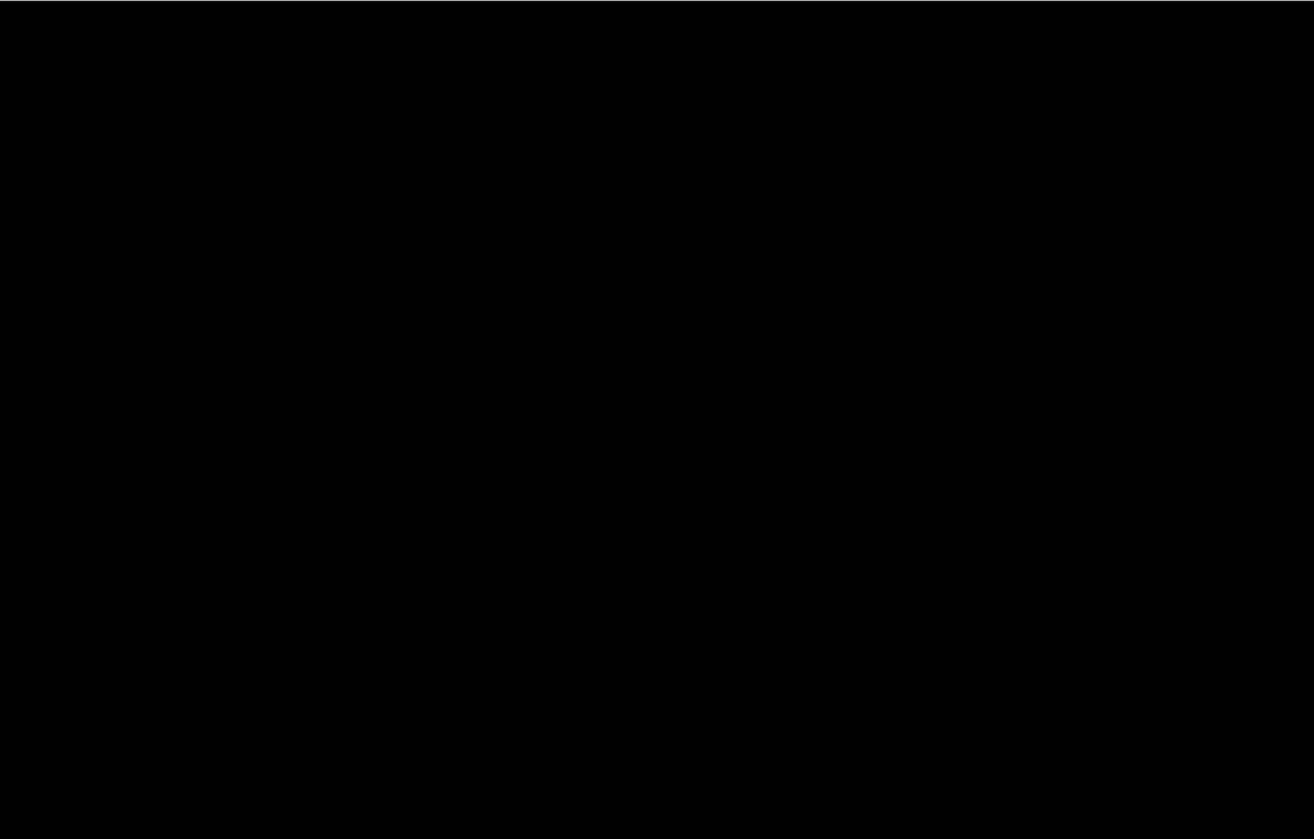
4100 - 66 Wellington Street West, PO Box 35, Toronto-Dominion Centre, Toronto, ON, Canada. M5K 1B7

T: 416-365-1110 F: 416-365-1876

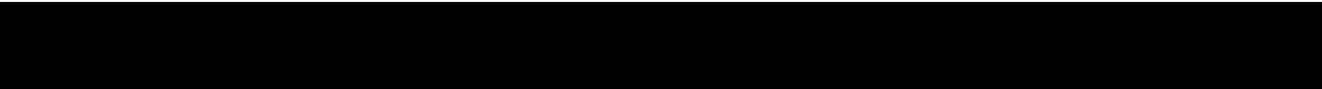
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WeirFoulds LLP accepts payment by EFT, Wire Transfer, Direct Deposit, Credit Card, E-transfer, and Cheque.

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



ASSIGINACK™
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REGULAR MEETING OF COUNCIL

IN CHAMBERS

Tuesday, June 16, 2026 07:00 PM

Moved BY: Councillor Elliott

Resolution # **269-06-2026**

Seconded BY: Councillor Hooper

Carried

BE IT RESOLVED THAT Council supports the Township of Armour in their call to the Government of Ontario and Canada to prioritize the development of new and upgraded highway rest stops and traveler infrastructure along Highways 11 and 17 across Northern Ontario and they be so told.

Mayor

Brenda Reid

Clerk

Stasia Carr

June 25, 2026

Via Email

Town of Halton Hills Mayor and Council

Re: Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens

Please be advised that at its meeting held on June 22, 2026, the Council of the Township of Ramara passed the following resolution in support of the Town of Halton Hills correspondence dated June 5, 2026, regarding Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens.

Resolution No. CR.161.2026

Moved by Dana Tuju

Seconded by Joe Gough

THAT the Town of Halton Hills correspondence dated June 5, 2026, regarding Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens be received and supported.

CARRIED

The Township of Ramara supports the Town of Halton Hills request to various Ontario organizations to undertake a review and modernization of Ontario's invasive plant regulatory framework.

Please find enclosed correspondence from the Town of Halton Hills as referenced in the above resolution.

Respectfully submitted,



Nate Harrington
Assistant Clerk

nharrington@ramara.ca
705-484-5374 ext. 245

cc. Honourable Doug Ford, Premier of Ontario
Ontario Minister of Natural Resources
Ontario Minister of Agriculture, Food and Agribusiness
Ontario Minister of Municipal Affairs and Housing

Ontario Minister of the Environment, Conservation and Parks
Federal Minister of Environment and Climate Change
Federal Minister of Agriculture and Agri-Food
Region of Halton
Halton Region Federation of Agriculture
Ontario Federation of Agriculture
Conservation Halton
Credit Valley Conservation
Grand River Conservation Authority
Association of Municipalities of Ontario
Rural Ontario Municipal Association
Federation of Canadian Municipalities
Ontario Invasive Plant Council
Landscape Ontario
Canadian Nursery Landscape Association
County of Simcoe municipalities for information

June 5, 2026

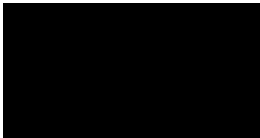
Honourable Doug Ford, Premier of Ontario
Via Email

Re: Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens

Please be advised that Council of the Town of Halton Hills at its meeting of Monday June 1, 2026, adopted Resolution No. 2026-0107 regarding Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens.

Attached for your information is a copy of Resolution No. 2026-0107.

Respectfully,



Melissa Lawr, AMP, Dipl.M.A.
Deputy Clerk – Legislation

cc. Ontario Minister of Natural Resources
Ontario Minister of Agriculture, Food and Agribusiness
Ontario Minister of Municipal Affairs and Housing
Ontario Minister of the Environment, Conservation and Parks
Federal Minister of Environment and Climate Change
Federal Minister of Agriculture and Agri-Food
Halton area MPs and MPPs
Region of Halton
HRFA
OFA
Conservation Halton
Credit Valley Conservation
Grand River Conservation Authority
AMO
ROMA
FCM
Ontario Invasive Plant Council
Landscape Ontario
Canadian Nursery Landscape Association
All Ontario municipalities



TOWN OF
HALTON HILLS

THE CORPORATION
OF
THE TOWN OF HALTON HILLS

Resolution No.: 2026-0107

Title: Modernizing Ontario's Invasive Plants Rules to Protect Taxpayers, Municipal Lands, Agriculture, Natural Heritage and Local Gardens

Date: June 1, 2026

Moved by: Councillor J. Brass

Seconded by: Councillor C. Garneau

Item No. 12.3

WHEREAS invasive plants, shrubs, vines, groundcovers, ornamental species, seeds and nursery stock can cause significant damage to municipal infrastructure, roadsides, stormwater systems, parks, trails, natural heritage areas, agricultural lands, woodlots, shorelines, private property and local biodiversity;

AND WHEREAS Ontario municipalities and conservation authorities are estimated to spend approximately \$50.8 million annually managing invasive species, and the average annual cost per Ontario municipality has been estimated at \$218,148, with approximately 80% of expenditures directed toward control and management rather than prevention; (Invasive Species Centre)

AND WHEREAS these costs are ultimately borne by local taxpayers, conservation authorities, property owners, farmers, volunteers and community groups who are often left to manage invasive species after they have already been introduced, sold, planted, escaped cultivation and spread;

AND WHEREAS the Province of Ontario, through the Invasive Species Act, 2015, which allows species to be listed as prohibited or restricted, and which can make it illegal to import, possess, transport, propagate, buy, sell, lease or trade listed invasive species; (Invasive Species Centre)

AND WHEREAS the concern is not with plants that are already clearly prohibited or restricted, but with invasive species and seeds and nursery stock that may

continue to be sold or distributed before modernized provincial rules, public guidance and retail practices have fully caught up with current science and local experience;

AND WHEREAS garden centres, nurseries, landscape suppliers, seed distributors, online retailers, landscapers and residents all have an important role to play in preventing the spread of invasive plants before they become a costly municipal and environmental problem;

AND WHEREAS the Ontario Invasive Plant Council's Grow Me Instead program promotes native and non-invasive alternatives for healthy, diverse and wildlife-friendly gardens, and its updated Southern Ontario guide includes additional invasive plants and alternatives to help residents, gardeners and landscapers make better choices; (Ontario Invasive Plant Council)

AND WHEREAS recent local reporting in Halton Hills has highlighted the importance of choosing native alternatives to invasive garden plants, including through Grow Native Halton and the Ontario Invasive Plant Council's Grow Me Instead resources;

AND WHEREAS the continued sale and distribution of invasive ornamental plants undermine the work of municipalities, conservation authorities, environmental organizations, horticultural societies, local volunteers and residents who are investing time and taxpayer dollars to remove and manage these same species;

AND WHEREAS prevention at the point of sale is more cost-effective, more practical and more respectful of taxpayers than asking municipalities and property owners to pay for removal after invasive species have spread across property lines and municipal boundaries;

AND WHEREAS invasive plants do not recognize municipal boundaries, and effective prevention requires coordinated action by the Province of Ontario, the Government of Canada, municipalities, conservation authorities, Indigenous communities, agricultural organizations, the nursery and landscape sector, retailers, landowners and residents;

NOW THEREFORE BE IT RESOLVED THAT Council for the Town of Halton Hills respectfully request that the Province of Ontario, in consultation with municipalities, AMO, ROMA, conservation authorities, the Ontario Invasive Plant Council, Indigenous communities, agricultural organizations, environmental organizations, horticultural societies, the nursery and landscape sector, garden centres and other relevant stakeholders, undertake a review and modernization of Ontario's invasive plant regulatory framework;

AND FURTHER THAT this review include consideration of expanding and regularly updating the list of prohibited and restricted invasive plant species, including invasive plants, shrubs, vines, groundcovers, ornamental species,

seeds and nursery stock that pose a risk to Ontario's natural heritage, agriculture, municipal infrastructure, parks, trails, roadsides, stormwater systems and private property;

AND FURTHER THAT the Province of Ontario be requested to prohibit the sale, distribution, propagation and trade of listed invasive plant species through garden centres, nurseries, landscaping suppliers, online retailers, seed distributors and other commercial pathways;

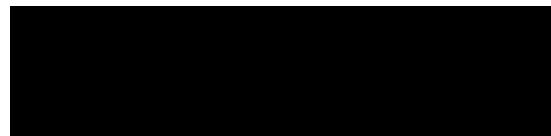
AND FURTHER THAT the Province of Ontario be requested to develop clear labelling, public education and retailer guidance requirements so that residents, gardeners, landscapers and retailers can easily identify invasive species and choose native or non-invasive alternatives;

AND FURTHER THAT the Province of Ontario be requested to work with the nursery, garden centre and landscape sectors on a practical transition plan that supports compliance, protects small businesses, promotes native and non-invasive alternatives, and prevents invasive plants from continuing to enter communities through ordinary consumer purchases;

AND FURTHER THAT the Government of Canada be requested to review and strengthen, where appropriate, federal import, border, labelling and online sales rules related to invasive plants, seeds and nursery stock entering Canada, so that provincial prevention efforts are not undermined by interprovincial or international trade;

AND FURTHER THAT the Province of Ontario and Government of Canada be requested to support municipalities, conservation authorities and community partners with stronger prevention tools, updated science-based lists, public education materials and funding programs that prioritize prevention over costly long-term control and removal;

AND FURTHER THAT a copy of this resolution be forwarded to the Premier of Ontario, the Ontario Minister of Natural Resources, the Ontario Minister of Agriculture, Food and Agribusiness, the Ontario Minister of Municipal Affairs and Housing, the Ontario Minister of the Environment, Conservation and Parks, the federal Minister of Environment and Climate Change, the federal Minister of Agriculture and Agri-Food, Halton-area MPs and MPPs, the Region of Halton, HRFA, OFA, Conservation Halton, Credit Valley Conservation, Grand River Conservation Authority, AMO, ROMA, FCM, the Ontario Invasive Plant Council, Landscape Ontario, the Canadian Nursery Landscape Association, and all Ontario municipalities for their consideration and support.



Mayor Ann Lawlor

June 25, 2026

Via Email

The Honourable Doug Ford
Premier of Ontario
premier@ontario.ca

Re: Review of the Ontario Land Tribunal and Enhancing Deference to Municipal Planning Decisions

Please be advised that at its meeting held on June 22, 2026, the Council of the Town of Whitby adopted the following as Resolution # 166-26:

Whereas local councils are elected by residents to make planning decisions that reflect the needs and priorities of their communities;

Whereas municipalities rely on extensive public consultation, professional planning advice, engineering studies, and technical reports when making land-use decisions;

Whereas the Ontario Land Tribunal (OLT) has the authority to overturn municipal planning decisions, often requiring municipalities to spend significant taxpayer dollars defending decisions that have already undergone a thorough local review process;

Whereas lengthy and costly appeals can delay housing projects, consume municipal resources, and reduce the ability of municipalities to focus on delivering services to residents; and,

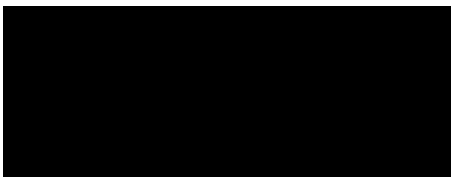
Whereas local governments should have greater certainty and authority when decisions are consistent with approved Official Plans, provincial policies, and sound planning principles.

Now Therefore be it Resolved:

1. That the Government of Ontario be requested to review the role and mandate of the Ontario Land Tribunal to ensure greater respect for municipal planning decisions that are supported by evidence, public consultation, and approved planning policies;

2. That the Province consider amendments to the Planning Act and Ontario Land Tribunal Act to provide stronger deference to municipal decisions that align with provincial planning frameworks and Official Plans;
3. That the Province improve transparency and accountability within the Ontario Land Tribunal by requiring clear and detailed reasoning when municipal decisions are overturned;
4. That the Province explore measures to reduce the financial burden on municipalities defending planning decisions before the OLT, helping to protect taxpayer dollars and improve the efficiency of the planning process; and,
5. That Staff be directed to circulate this resolution to the Premier of Ontario, the Minister of Municipal Affairs and Housing, Local Members of Provincial Parliament, the Association of Municipalities of Ontario (AMO), and all Ontario municipalities for consideration and support.

Should you require further information, please do not hesitate to contact the Office of the Town Clerk at 905-430-4300.



Kathryn Douglas
Supervisor, Legislative Services
clerk@whitby.ca

Copy: C. Harris, Director of Legislative Services/Town Clerk - clerk@whitby.ca

The Honourable Rob Flack, Minister of Municipal Affairs and Housing - minister.mah@ontario.ca
Peter Bethlenfalvy, MPP, Pickering-Uxbridge - peter.bethlenfalvy@pc.ola.org
Lorne Coe, MPP, Whitby - lorne.coe@pc.ola.org
Jennifer K. French, MPP, Oshawa - jfrench-co@ndp.on.ca
Todd J. McCarthy, MPP, Durham - todd.mccarthy@pc.ola.org
Rob Cerjanec, MPP, Ajax - rcerjanec.mpp.co@liberal.ola.org
Laurie Scott, MPP, Haliburton-Kawartha Lakes-Brock - laurie.scott@pc.ola.org
Robin Jones, President, Association of Municipalities of Ontario - amopresident@amo.on.ca
All Ontario Municipalities

June 25, 2026

Re: Request for Provincial Action on the Accuracy of Municipal Voters Lists

Please be advised that at its regular County Council meeting held Wednesday, June 24, 2026, the Council of the County of Peterborough passed the following Resolution:

Resolution No. 129-2026

Moved by Councillor Carolyn Amyotte

Seconded by Councillor Carol Armstrong

Whereas the Province of Ontario shifted responsibility of the municipal election voters list from MPAC to Elections Ontario by amending the Municipal Elections Act, 1996, through the Helping Tenants and Small Businesses Act, 2020, effective after the 2022 municipal election; and

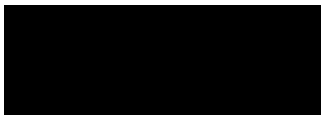
Whereas many of the eight lower-tier Township elector lists presented by Elections Ontario have discrepancies in voter counts from the 2022 municipal election, specifically in the number of eligible non-resident property owners which are significantly lower than the 2022 numbers; and

Whereas Elections Ontario has acknowledged the discrepancies and is planning to address them;

Now therefore be it resolved that the Corporation of the County of Peterborough urges the Province of Ontario to immediately encourage prioritization of the review of data specifically related to non-resident property owners to ensure voter lists are as accurate as possible prior to August 14, 2026; and

That this resolution be forwarded to the Premier, the Minister of Municipal Affairs and Housing, the local MPPs, AMO, ROMA, AMCTO, EOWC, FOCA, all Ontario municipalities and the eight lower-tier Township Clerks for support.

Sincerely,



Kari Stevenson

Director of Legislative Services/Clerk



December 2025

Attention Clerks Department/ Public Works Department,

Re: Notification of Tree Harvesting Operations within the Simcoe County Forest

Please be advised that tenders have been issued for selective tree harvesting within the parcels indicated on the enclosed maps. Operations should commence and be completed within one year.

All active forestry harvesting locations within the County Forest can also be viewed at the following link:

<https://maps.simcoe.ca/public/?THEME=Forestry%20and%20Recreation>

Please forward to all appropriate staff, and direct any questions or concerns from staff or residents to the undersigned.

Kind regards,

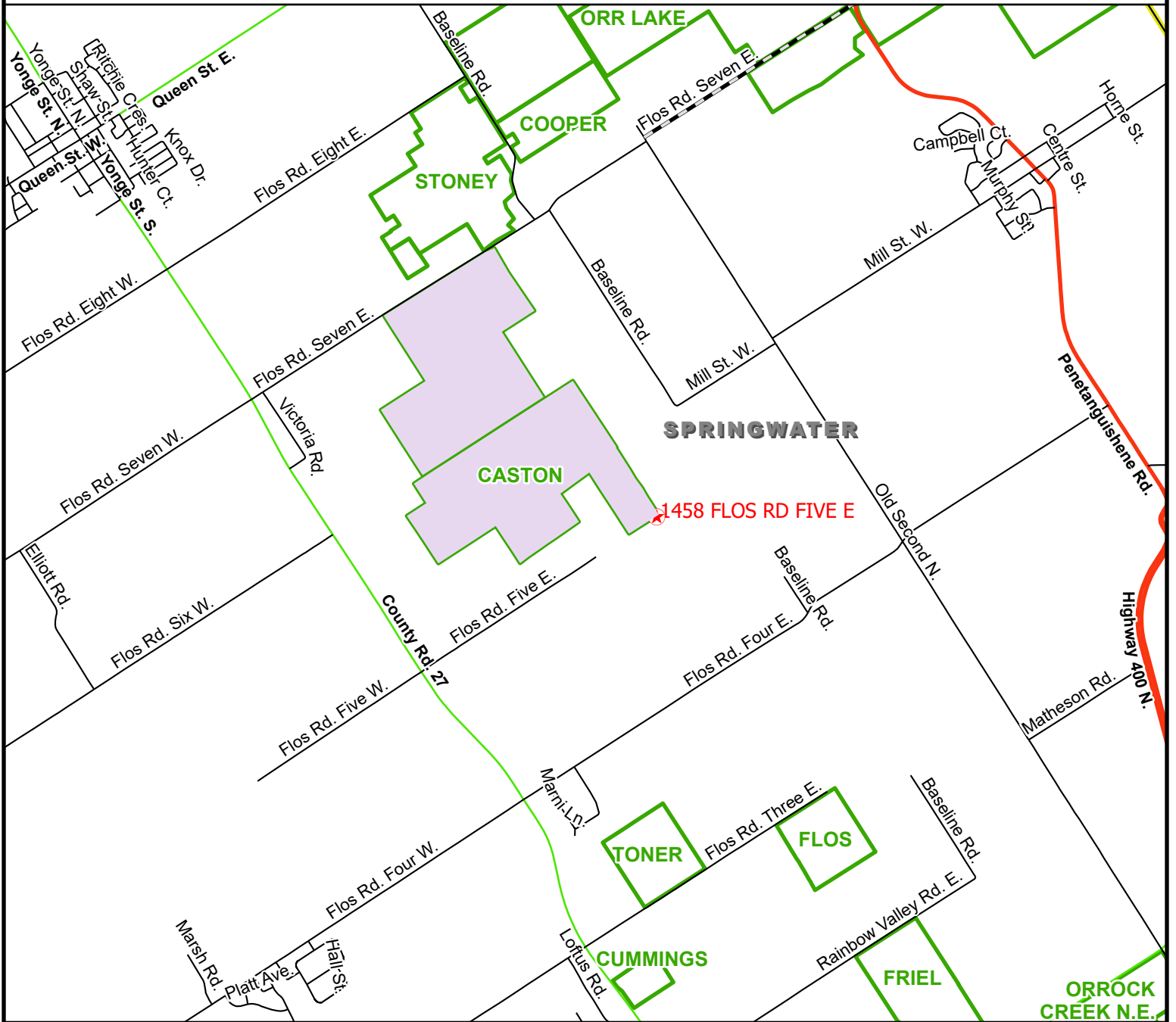


Brett Dixon, R.P.F.
Operations Forester

brett.dixon@simcoe.ca

705-726-9300 extension 1172

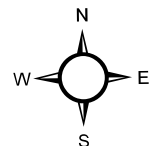
SCF 2025-12-034
CASTON TRACT
1458 FLOS RD FIVE E



Legend

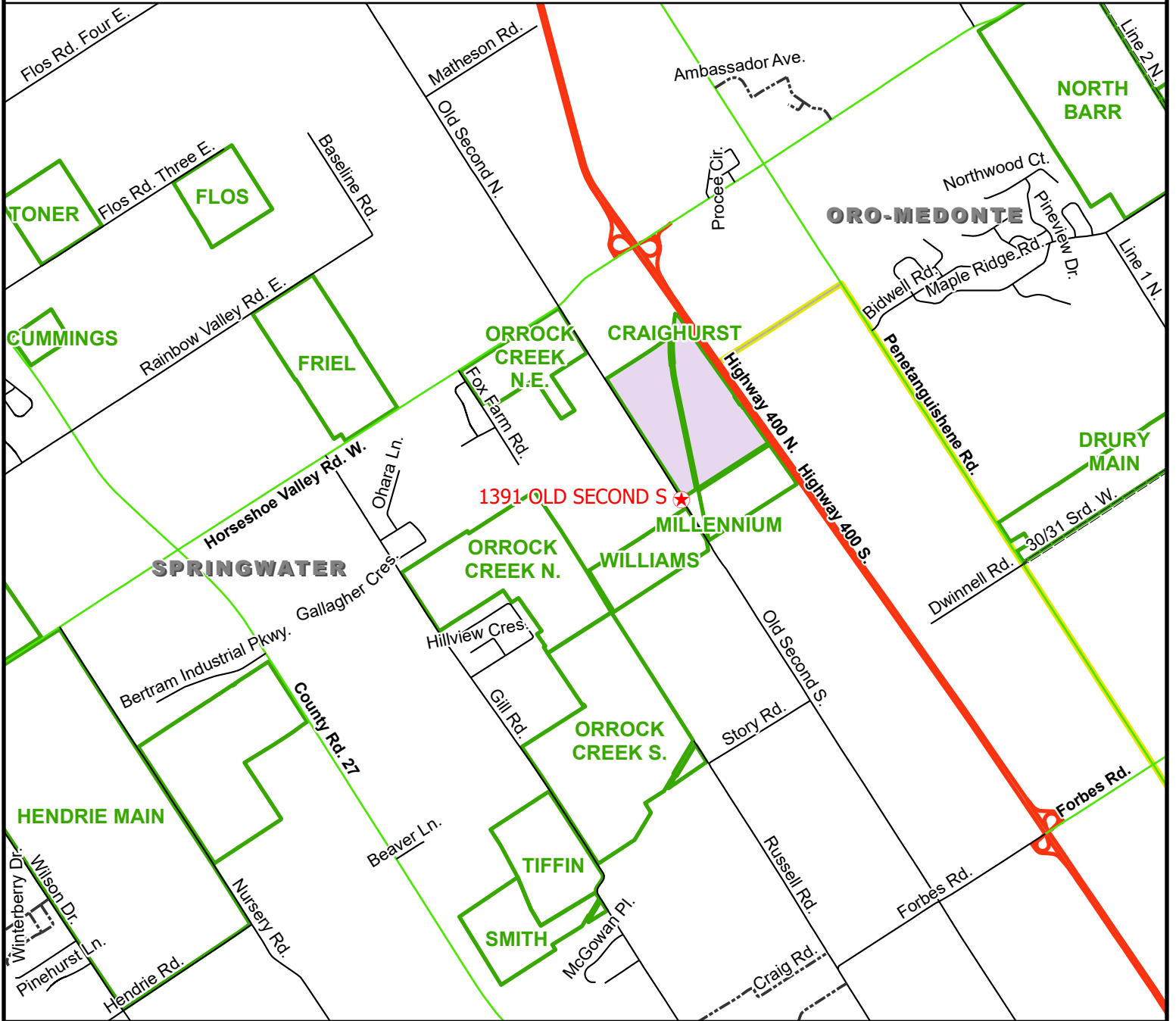
- County Forest Tracts
- SCF 2025-12-034 Caston Tract

Scale: 1:50,000






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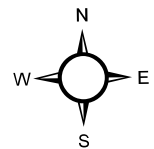
**SCF 2025-12-031
CRAIGHURST TRACT
1391 OLD SECOND S**



Legend

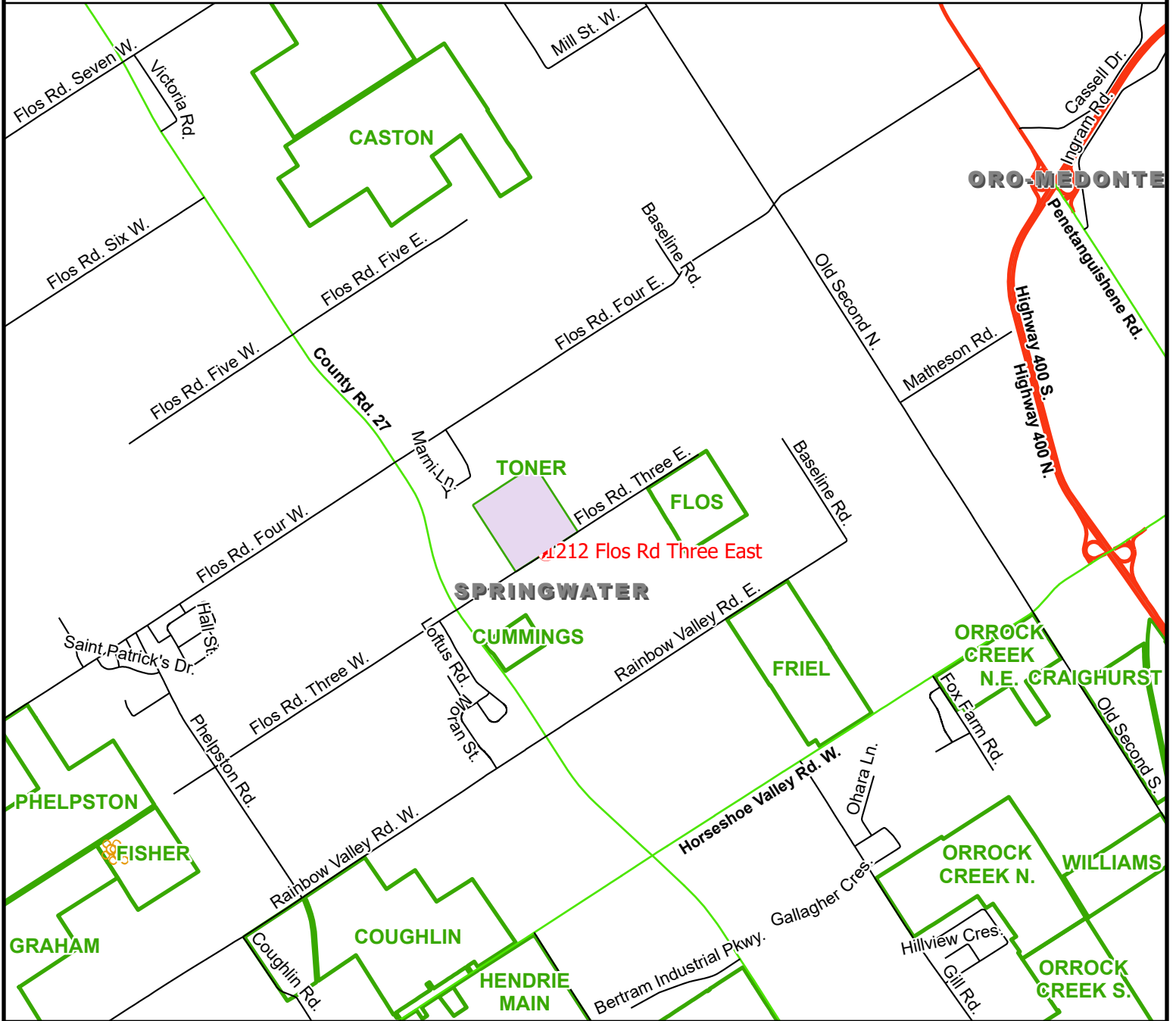
-  Entrance
-  County Forest Tracts
-  SCF 2025-12-031 Craighurst Tract

Scale: 1:50,000



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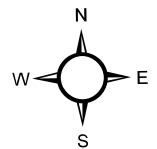
SCF 2025-12-027
TONER TRACT
1212 Flos Rd Three East



Legend

- County Forest Tracts
- ★ Entrance
- SCF 2025-12-027 Toner Tract

Scale: 1:50,000



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June 26, 2026

NOTICE TO RESIDENTS / PROPERTY OWNERS

Midhurst Heights External Forcemain Construction

Notice of Construction for works on Finlay Mill Road from Spence Avenue to Cowdray Park Lane

Please be advised that the Midhurst Heights External Forcemain Construction project ("Works"), awarded to JB Enterprises ("Contractor"), will continue throughout July and August along Finlay Mill Road.

Overview

The Contractor will be working along **Finlay Mill Road from just north of Spence Avenue south to Cowdray Park Lane.**

Schedule

Construction is scheduled to commence **approximately July 6, 2026** and continue until **approximately August 7, 2026.**

Traffic Control Plan

The traffic control plan that will be in place throughout July and August will be as follows:

- **Single lane closure** of Finlay Mill Road from Cowdray Park Lane to Spence Avenue.
- **Traffic signals:** will be in place 24/7 for eastbound and westbound lanes
- **DAD's (driveway assisted devices):** will be implemented at the end of each driveway within the work zone to advise residents of traffic flow
- **Flagmen:** will be utilized as needed to control traffic

Safety and Construction Signage

Similar to previous phases of construction, signage will be erected prior to construction works. We advise that when driving or walking through and around the construction work zone, that you follow and obey the construction signage for your safety and for the safety of the workers.

We Appreciate Your Patience


We recognize that this project may cause delays and inconvenience. Your cooperation and understanding are appreciated as we work to complete this important infrastructure improvement efficiently and safely.

Should you have any questions or concerns related to this project, please contact the following project team:


<u>Public Liaison</u>	<u>Consultant Construction Manager</u>	<u>Consultant Site Representative</u>
Amanda McArthur JB Enterprises 555 Bryne Dr., Unit P Barrie, Ontario, L4N 9Y3 Cell: 705-627-7450 Email: amanda.jbenterprises@gmail.com	Craig Kryslak, C.E.T. C.F. Crozier & Associates Inc. 70 Huron, Suite 100 Collingwood, ON L9Y 4L4 Office: 705-446-3510 Email: ckryslak@cfcrozier.ca	David Duni C.F. Crozier & Associates Inc. 70 Huron Street, Suite 100 Collingwood, ON L9Y 4L4 Office: 705-446-3510 Email: dduni@cfcrozier.ca

In the event the resident of the house is not the property owner, we would request that this letter also be forwarded to the appropriate person/property owner.



Legend	 SINGLE LANE CLOSURE
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Project	MIDHURST EXTERNAL ROADWORKS TOWNSHIP OF SPRINGWATER
Drawing	SINGLE LANE CLOSURE PLAN FORCEMAIN/ROADWORKS COORDINATION


CROZIER
 CONSULTING ENGINEERS

Drawn By	DE	Design By	DE	Project	845-5201
Scale	N.T.S.	Date		Check By	

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