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Information on Behalf of His Majesty The King Dénonciation Au Nom de Sa Majesté le Roi

File/Ticket No.	N° de dossier	
Police File No.	N° du dossier de police	_

Form 2 Criminal Code Sections 506 and

Formule 2 Code criminel

For

Administrative

purposes only

part of the

charge.

Espace

réservé à

'accusation

'administration Ne fait pas

Insert full name. residence, and occupation of

Insérer le nom complet. le domicile et la profession ou l'occupation du dénonciateur.

THIS IS THE INFORMATION OF

LES PRÉSENTES CONSTITUENT LA DÉNONCIATION DE

Brendon Payette, Peace Officer, Environment and Protected Areas (Agen. Code AENV)

Calgary, Alberta hereinafter called the Informant. ci-après appelé le dénonciateur. THE INFORMANT SAYS THAT he has reasonable LE DÉNONCIATEUR DÉCLARE QU'il a des motifs grounds to believe and does believe that raisonnables de croire et qu'il croit que Name in full Micone Consulting Inc. le nom complet born on 104 - 7 Street SW, Calgary, Alberta T2P 5N7 of né(e) le date yyyy-mm-dd aaaa-mm-jj address adresse

State the offence.

Indiquer l'infraction.

That Micone Consulting Inc. did:

Count 1: On or between the 18th day of June, 2021 and the 9th day of February, 2022, both dates inclusive, at or near Calgary, in the province of Alberta, did, being a third party assurance provider, fail to comply with the rules and other requirements set out in Part 1 of the Standard for Validation, Verification and Audit in providing a verification referred to in s. 15(4)(e) of the Technology Innovation and Emissions Reduction Regulation contrary to s. 15(6) of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(b) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 2: On or between the 18th day of June, 2021 and the 9th day of February, 2022, both dates inclusive, at or near Calgary, in the province of Alberta, did, being a third party assurance provider, fail to comply with the rules and other requirements set out in Part 1 of the Standard for Validation, Verification and Audit in providing a verification referred to in s. 15(4)(e) of the Technology Innovation and Emissions Reduction Regulation contrary to s. 15(6) of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(b) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 3: On or between the 1st day of June, 2022 and the 3rd day of August, 2023, both dates inclusive, at or near Calgary, in the province of Alberta, did, being a third party assurance provider, fail to comply with the rules and other requirements set out in Part 1 of the Standard for Validation, Verification and Audit in providing a verification referred to in s. 15(4)(e) of the Technology Innovation and Emissions Reduction Regulation contrary to s. 15(6) of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(b) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 4: On or between the 1st day of June, 2022 and the 3rd day of August, 2023, both dates inclusive, at or near Calgary, in the province of Alberta, did, being a third party assurance provider, fail to comply with the rules and other requirements set out in Part 1 of the Standard for Validation, Verification and Audit in providing a verification referred to in s. 15(4)(e) of the Technology Innovation and Emissions Reduction Regulation contrary to s. 15(6) of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(b) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 5: On or between the 18th day of June, 2021 and the 9th day of February, 2022, both dates inclusive, at or near Calgary, in the province of Alberta, did perform the functions of a third party assurance provider and did not have the qualifications referred to in, or was not eligible to be a third party assurance provider under



section 27 of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(f) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 6: On or between the 18th day of June, 2021 and the 9th day of February, 2022, both dates inclusive, at or near Calgary, in the province of Alberta, did perform the functions of a third party assurance provider and did not have the qualifications referred to in, or was not eligible to be a third party assurance provider under section 27 of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(f) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 7: On or between the 1st day of June, 2022 and the 3rd day of August, 2023, both dates inclusive, at or near Calgary, in the province of Alberta, did perform the functions of a third party assurance provider and did not have the qualifications referred to in, or was not eligible to be a third party assurance provider under section 27 of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(f) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Count 8: On or between the 1st day of June, 2022 and the 3rd day of August, 2023, both dates inclusive, at or near Calgary, in the province of Alberta, did perform the functions of a third party assurance provider and did not have the qualifications referred to in, or was not eligible to be a third party assurance provider under section 27 of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(f) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

Sworn before me

Déclaré sous serment devant moi

on le 2025 - 04 - 14 date yyyy-mm-dd aaaa-mm-jj

at _______, Alberta.

Justice of the Peace

Justice of the Peace

Jugan des planting Province of Albert Signature of Informant Signature du dénonciateur

ADJUDICATION AND DISPOSITION BELOW

<u> DÉCISION CI - DESSOUS</u>



Summons to a Person Charged with an Offence Sommation à une personne inculpée d'infraction

ile/Ticket No. N° d	lu dossier

Form 6
Criminal Code
Section 2

Formule 6
Code criminel
Article 2

Name and residence of person nom et domicile de la personne

To Micone Consulting Inc.

A of

of de 104 - 7 Street SW, Calgary, Alberta T2P 5N7

Date of birth date de la naissance

born on ______

BECAUSE you have this day been charged with ATTENDU QUE vous avez, ce jour, été inculpé d'avoir

Set out briefly the offence in respect of which the accused is charged.

Énoncer brièvement l'infraction dont le prèvenu est inculpé Count 1: On or between the 18th day of June, 2021 and the 9th day of February, 2022, both dates inclusive, at or near Calgary, in the province of Alberta, did, being a third party assurance provider, fail to comply with the rules and other requirements set out in Part 1 of the Standard for Validation, Verification and Audit in providing a verification referred to in s. 15(4)(e) of the Technology Innovation and Emissions Reduction Regulation contrary to s. 15(6) of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(b) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

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Count 7: On or between the 1st day of June, 2022 and the 3rd day of August, 2023, both dates

File/Ticket No.	N° du dossier	7 11 -

inclusive, at or near Calgary, in the province of Alberta, did perform the functions of a third party assurance provider and did not have the qualifications referred to in, or was not eligible to be a third party assurance provider under section 27 of the Technology Innovation and Emissions Reduction Regulation and did thereby commit an offence contrary to s. 33(f) of the Technology Innovation and Emissions Reduction Regulation, evidence of the offence having first come to the attention of the Director on April 18, 2023.

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THEREFORE, YOU ARE ORDERED, in His Majesty's name:

EN CONSÉQUENCE, LES PRÉSENTES VOUS ENJOIGNENT, au nom de Sa Majesté:

				,	de da majeste.
(a) to appear on			at		
de comparaître le	date	date			
at		oute	а	hour	heure
à		- 24			
for the nurnosco of the			place	lieu	
d'etre present au tribun at Calgary Cou à	al le	May 26, 2 date tice, Suite	des criminels 2025 date 402-S 60	at à - 5th Av	enir compte de cet alinéa s'il n'est pas rempli 08:00am
the court, in order to be	the Province dealt with a	ce of Alberta	who is there	, and to at	tend court at any time after as required by
ou devant un juge de pa du tribunal, afin d'être tr	nix pour la p aité selon la	rovince d'Al loi.	berta qui s'y	trouve et ê	tre présent par la suite selon les exigences

You are warned that, unless you have a lawful excuse, it is an offence under subsection 145(3) of the *Criminal Code* to fail to appear for the purposes of the *Identification of Criminals Act* or to attend court, as required in this

Vous êtes averti que, à moins d'avoir une excuse légitime, vous commettez une infraction en vertu du paragraphe 145(3) du Code criminel si vous omettez de comparaître pour l'application de la Loi sur l'identification des criminels ou d'étre present au tribunal en conformite avec la presente sommation.

If you commit an offence under subsection 145(3) of the *Criminal Code*, a warrant for your arrest may be issued (Section 512 or 512.1 of the *Criminal Code*) and you may be liable to a fine or to imprisonment, or to both. Si vous commettez l'infraction prevue au paragraphe 145(3) du Code criminel, un mandat pour votre arrestation peut être décerné (articles 512 et 512.1 du Code criminel) et vous êtes passible d'une peine d'emprisonnement et d'une amende, ou de l'une de ces peines.

If you do not comply with this summons or are charged with committing an indictable offence after it has been issued to you, this summons may be cancelled and, as a result, you may be detained in custody (Subsection 524 (4) of the *Criminal Code*).

Si vous ne vous conformez pas à la présente sommation ou si vous êtes accusé d'un acte criminel après qu'elle vous a été délivrée, la présente sommation peut être annulée et, par conséquent, vous pourriez être détenu sous garde (paragraphe 524(4) du Code criminel).

File/Ticket No. N° du dossier

SIGNED on April 16, 2025

at Calgary, Allerta

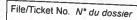
Signature of jadge, justice or clerk of the court or charperson of the Review Board

Signature du juge, du juge de paix, du greffier du tribunal ou du président de la commission d'examen

A. Azim

Justice of the Peace
in and for the Province of Alberta

Name of judge, justice or chairperson of the Review Board Nom du juge, du juge de paix, ou du président de la commission d'examen





Certification of Service of Summons* Attestation de signification de sommation

of AL	Full Given Names and Surname nom et prénom	os au complet
of the	of	- Complete
de la (du) City, Town, Village cité, ville, v	rillage de	in the Province of Alberta
peace officer		, province d'Alberta,
ın agent de la paix		
CERTIFY THAT I DID:		
CERTIFIE QUE JE L'AI FAIT:		
· on	24	
le Date date	, at	
serve	, â Time heures	
signifié à	The same is a second se	
the person to whom the endorsed Sur	Full Given Names and Surname nom et pro	énoms au complet
la personne à laquelle la présente seu		by:
	IIIIdiii III S adrocoo In d'A.	
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true copy triefeot persona	Illy to and locuing II	
on remedant pour elle une copie co	onforme à sa résidence habituelle entre les	mains do
on invest at	Full Given Names and Surname nom et prénoms	
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révélé qu'elle ne pouvait commodén	der 16 years of age, after making personal abode being located	inquiries which showed that he (she) could no
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révélé qu'elle ne pouvait commodén at à of the de la (du) City, Town, Village cité, vill THAT at the time of service aforesaid, I e informed that person who the Summons me that he (she) understood the nature o QU'au moment de la signification, j'ai mon copie conforme, j'ai indiqué à cette person personne m'a indiqué qu'elle comprenait l' THAT on the said copy of the Summons sow appearing upon the original Summon OUE, sur ladite copie de la sommation que escriptions telles qu'elles apparaissent me contenues dans ce certificat. HAT to effect such service I necessarily to U'afin de procéder à cette signification, j'ai U'afin de procéder à cette signification, j'ai All to effect such service I necessarily to U'afin de procéder à cette signification, j'ai All to effect such service signification, j'ai U'afin de procéder à cette signification, j'ai All to effect such service signification, j'ai U'afin de procéder à cette signification, j'ai All to effect such service signification, j'ai All to effect such service signification, j'ai U'afin de procéder à cette signification, j'ai All to effect such service signification	der 16 years of age, after making personal f abode being located être âgée d'au moins seize ans, après avoir nent être trouvée, ladite résidence étant situation de la control de la con	inquiries which showed that he (she) could no ir fait des recherches personnelles qui ont uée in the Province of Alberta province d'Alberta, he person with whom I left the true copy, I thereof to him (her), said person indicated to conne entre les mains de laquelle j'ai laissé une près lui en avoir expliqué le contenu, ladite uch service, endorsed all of the endorsements ents contained in this Certificate. Toment de cette signification, toutes les l'exception seulement des inscriptions kilometers.

*Pursuant to section 4(6)(b) of the Criminal Code of Canada the service of any document and the giving or sending of any notice may be proved in the case of a peace officer, by a statement in writing certifying that the document was served or the notice was given or sent by the peace officer, and such statement is deemed to be a statement made under oath.

Conformément à l'article 4(6)b) du Code criminel du Canada, la signification d'un document et la remise ou l'envoi d'un avis peuvent être prouvés, dans le cas d'un agent de la paix, par une déclaration écrite attestant que le document a été signifié ou que l'avis a été remis ou envoyé par l'agent de la paix, et cette déclaration est réputée être une déclaration faite sous serment.

Crown Disclosure Obligations

Obilgations de la Couronne en matière de communication de la preuve

You have the right to obtain from the Crown, disclosure of the case against you, before you elect mode of trial or enter a plea in this

Vous avez le droit d'obtenir, de la Couronne, la communication de la preuve relativement à votre cause avant de choisir le mode d'instruction ou de répondre à l'accusation qui vous concerne.

This disclosure can be obtained through your Counsel or, if you are unrepresented, by writing the office of the local Chief Crown

Vous pouvez obtenir la communication par l'intermédiaire de votre avocat ou, si personne ne vous représente, en faisant une demande écrite au bureau du procureur chef de votre région, en l'accompagnant d'une copie du présent document.

Page 4 of 4