



This is Affidavit #1 of Tom Powell in this case and was made on September 10, 2024

NO. S-235306
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

NATIONAL BANK OF CANADA

PETITIONER

AND:

1239583 B.C. LTD.

RESPONDENT

A F F I D A V I T

I, **Tom Powell**, of Suite 1450 – 701 West Georgia Street, Vancouver, British Columbia, AFFIRM THAT:

1. I am a Senior Managing Director, Corporate Finance, at FTI Consulting Canada Inc. ("FTI"), the court-appointed receiver and receiver manager (in such capacity, the "Receiver") of all of the assets, properties and undertakings of the Respondent (as defined in the Receivership Order pronounced in these proceedings on September 8, 2023) and as such, I have personal knowledge of the facts hereinafter deposed to except where stated to be on information and belief, in which case I verily believe them to be true.
2. I am one of the individuals at FTI that has had primary carriage of this proceeding, and I am authorized to make this Affidavit on behalf of FTI.
3. Attached hereto and marked as indicated are the following Exhibits (together, the "Invoices"):

Exhibit	Invoice Number	Invoice Date	Amount
"A"	102900000599	September 30, 2023	\$46,713.04
"B"	102900000667	October 31, 2023	\$49,342.14

Exhibit	Invoice Number	Invoice Date	Amount
"C"	102900000739	November 30, 2023	\$25,107.08
"D"	102900000820	December 31, 2023	\$1,449.53
"E"	102900000923	February 6, 2024	\$7,101.99
"F"	102900001007	March 6, 2024	\$6,074.78
"G"	102900001095	March 31, 2024	\$1,906.80
"H"	102900001205	May 7, 2024	\$6,706.88
"I"	102900001325	June 7, 2023	\$1,932.00
"J"	102900001411	July 11, 2024	\$4,463.55
TOTAL:			\$150,797.79

4. As detailed in the Invoices, the total of the Receiver's fees and disbursements was \$143,616.92, plus GST in the amount of \$7,180.87, for a total amount of \$150,797.79.

5. The time expended by the officers and employees of the Receiver in relation to the matters which are the subject of the Invoices referenced in Exhibits "A" through "J", are detailed in the Invoices. The hours relating to the services provided by the officers and employees of the Receiver in relation to the matters dealt with in such Invoices totalled 215.

6. To the best of my knowledge, information and belief, the information contained in the Invoices as to:

- (a) the number of hours worked;
- (b) the nature of work performed;
- (c) the identity of the individuals who performed work; and
- (d) the rates charged for the work performed;

is true and correct in all respects.

7. The incurred fees set out in the Invoices are calculated on the basis of the hours spent by the Receiver's personnel, multiplied by the applicable standard hourly rates charged by FTI in its insolvency practice.

8. I have reviewed the Invoices and do verily believe that:
 - (a) the Receiver's professional fees and disbursements have been properly incurred and are fair and reasonable in the circumstances;
 - (b) the work completed by the Receiver was delegated to the appropriate professionals in FTI with the appropriate seniority and appropriate hourly rates;
 - (c) the Receiver's fees in this matter are consistent with fees charged by other firms of a similar size for work of a similar nature and complexity in British Columbia; and
 - (d) the services were performed by the Receiver in a prudent and economical manner.

9. The details of the work carried out by the Receiver in these proceedings are set forth in the Second Report of the Receiver dated September 10, 2024 (the "**Report**"). I have reviewed the Report and confirm that, to the best of my knowledge, information and belief, the work detailed therein was carried out by the Receiver, and that such work was necessary to the Receiver completing its obligations under the Receivership Order.

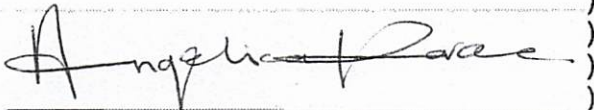
10. I have reviewed the invoices of McCarthy Tétrault LLP ("**McCarthy**") dated August 25, 2023, September 18, 2023, October 26, 2023, November 30, 2023, December 20, 2023, December 31, 2023, February 20, 2024, March 21, 2024, April 16, 2024, May 8, 2024, August 26, 2024 and August 31, 2024. I am satisfied that the work detailed therein was completed by McCarthy at the request of the Receiver and was necessary and appropriate in the circumstances.

11. In my experience, the fees and rates charged by McCarthy in the above-referenced invoices are consistent with those charged by other law firms for work of a similar nature and complexity in British Columbia.


12. I acknowledge the solemnity of making a sworn statement and acknowledge the consequences of making an untrue statement.

13. I was not physically present before the person before whom this affidavit was sworn or affirmed but was in that person's presence using video conferencing.

AFFIRMED BEFORE ME at the City of)
Vancouver, in the Province of British)
Columbia, this 10th day of September,)
2024.)



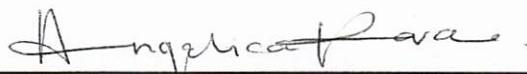
A Commissioner for taking Affidavits for)
British Columbia)



TOM POWELL

ANGELICA M. KOVAC
Barrister & Solicitor
McCarthy Tétraut LLP
SUITE 2400 - 745 THURLOW STREET
VANCOUVER, B.C. V6E 0C5
DIRECT 604-643-5889

This is **Exhibit "A"** referred to in **Affidavit #1** of **Tom Powell**, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

September 30, 2023
 Invoice No. 10290000599
 Job No. 500000.5426
 Terms Due Upon Receipt
 Currency CAD
 Tax Registration:

RE: Receivership

Amount Due Current Invoice

\$46,713.04

Bank Information

Please indicate our invoice number with your remittance

Account Name: FTI Consulting Canada Inc.
 Bank Name: Bank of Nova Scotia
 Bank Address: Scotia Plaza, 44 King Street West
 Toronto, Ontario M5H 1H1
 Canada

Bank Code: 002
 Account Number: 0861715
 Swift/BIC Code: NOSCCATT
 Transit Code: 47696
 Account Currency: CAD

Please remit cheque
 payments to:

FTI Consulting Canada Inc.
 C/O T10073
 P.O. Box 10073
 Postal Station A
 Toronto, ON M5W 2B1
 Canada

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

September 30, 2023
 Invoice No. 10290000599
 Job No. 500000.5426
 Terms Due Upon Receipt
 Currency CAD
 Tax Registration:

RE: Receivership

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	19.10	\$16,808.00
Robert Kleebaum	Senior Director	\$715.00	22.30	\$15,944.50
Huw Parks	Consultant	\$530.00	21.00	\$11,130.00
Caitlin Moreland	Receptionist	\$125.00	1.60	\$200.00
Total Professional Services			64.00	\$44,082.50

Expenses	Total
Ascend Licence	\$341.25
Business Meals	\$8.53
Taxi	\$56.33
Total Expenses	\$406.11

Invoice Total	CAD Amount
	\$44,488.61
GST (5%)	\$2,224.43
Total Due	\$46,713.04



Invoice Detail

September 30, 2023
 Invoice No. 102900000599
 Job No. 500000.5426

Total Professional Services

Thomas Powell

09/11/2023	Initial receivership activities; attending site; discussions with management; discussions with E. Welte and C. Podsiadlo, NBC	8.00
09/12/2023	Initial receivership activities; attending site; discussions with management; discussions with E. Welte and C. Podsiadlo, NBC	2.50
09/18/2023	Analysis of potential crop recoveries; discussion with real estate brokers; attend to statutory duties	0.20
09/19/2023	Analysis of potential crop recoveries; discussion with real estate brokers; attend to statutory duties	0.20
09/22/2023	Analysis of potential crop recoveries; discussion with real estate brokers; attend to statutory duties	0.20
09/25/2023	Visit to site in Port Alberni; meeting with farm consultants; meetings with agricultural workers	8.00
	\$880.00	per hour x total hrs
		19.10
		\$16,808.00

Robert Kleebaum

09/05/2023	Preparing fixed asset listing	0.90
09/11/2023	completing initial filing matters (opening charge code, setting up website and contact lines)	1.80
09/12/2023	completing initial filing matters (opening charge code, updating website and freezing bank accounts, opening Receiver's bank account)	1.90
09/14/2023	preparing creditor listing, initial receivership tasks, reviewing company provided information	3.10
09/15/2023	preparing Receivership notices, initial receivership tasks, reviewing company provided information	2.10
09/18/2023	call with insurance broker, responding to insurer information request, sending out Form 87, updating Receiver's website	3.10
09/19/2023	checking on status of receivership bank account	0.50
09/20/2023	checking on status of receivership bank account, preparing for call with counsel, calling property tax county for status of tax account, call with counsel	2.80
09/21/2023	creating estate in ascend, call to discuss plans for site visit and funding of Receiver's bank account	1.60
09/22/2023	drafting Receiver's report, preparing for payment of operational expenses	3.60
09/27/2023	reviewing and updated draft Receiver's Report, call with counsel on Receivership next steps	0.90

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

**Invoice Detail**

September 30, 2023
 Invoice No. 102900000599
 Job No. 500000.5426

\$715.00	per hour x total hrs	22.30	\$15,944.50
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Huw Parks

09/11/2023	Site visit.	8.00	
09/12/2023	Call with Blakes re. site visit.	0.50	
09/12/2023	Call with National Bank re. site visit.	0.50	
09/13/2023	Downloading and filing pictures from site visit.	0.20	
09/20/2023	Call with H. Buck (Colliers) re. appraisal.	0.40	
09/20/2023	Call with McCarthys on contractors, legality of selling vegetables. Bankruptcy of 123., letter to Kubota, motorhome.	0.50	
09/22/2023	Cutting cheque for Bill, drafting contractor agreement.	0.30	
09/25/2023	Site visit.	8.00	
09/27/2023	Call with Bath re. receivership update, Jerry Eblem re. security and discussion with TP on next steps.	1.20	
09/27/2023	Proof and updates to first report of the Receiver.	0.40	
09/27/2023	Review of documentation (quotes, links, receipts) provided by bill	0.20	
09/28/2023	Update call with Erin, updating contractor agreement, call with Bill to explain contractor agreement.	0.80	
	\$530.00	per hour x total hrs	21.00
			\$11,130.00

Caitlin Moreland

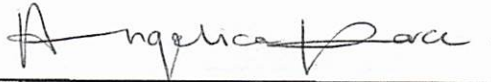
09/11/2023	Web update requested by Rob Kleebaum	0.70	
09/14/2023	Web update requested by Rob Kleebaum	0.20	
09/15/2023	Web update requested by Rob Kleebaum	0.50	
09/19/2023	Web update requested by Rob Kleebaum	0.20	
	\$125.00	per hour x total hrs	1.60
			\$200.00

Total Professional Services	CAD	\$44,082.50
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 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

This is **Exhibit "B"** referred to in **Affidavit #1** of **Tom Powell**, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	October 31, 2023
Job No.	102900000667
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Amount Due Current Invoice

\$49,342.14

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please remit cheque payments to:	FTI Consulting Canada Inc. C/O T10073 P.O. Box 10073 Postal Station A Toronto, ON M5W 2B1 Canada
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FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. October 31, 2023
 Job No. 102900000667
 Terms 500000.5426
 Currency Due Upon Receipt
 Tax Registration: CAD

RE: Receivership

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	2.30	\$2,024.00
Robert Kleebaum	Senior Director	\$715.00	41.20	\$29,458.00
Huw Parks	Senior Consultant	\$530.00	22.50	\$11,925.00
Brandi Swift	Consultant	\$350.00	2.00	\$700.00
Caitlin Moreland	Receptionist	\$125.00	0.90	\$112.50
Total Professional Services			68.90	\$44,219.50
Expenses				Total
Air Travel				\$1,891.98
Business Meals				\$441.23
Car Rental				\$217.49
Gasoline				\$76.04
Taxi				\$146.27
Total Expenses				\$2,773.01
Invoice Total				CAD Amount
				\$46,992.51
GST (5%)				\$2,349.63
Total Due				\$49,342.14

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Detail

Invoice No. **October 31, 2023**
 Job No. **102900000667**
500000.5426

Total Professional Services Thomas Powell

10/03/2023	Prepare and present report to NBC	0.50
10/04/2023	Prepare and present report to NBC	0.50
10/06/2023	Prepare and present report to NBC	0.50
10/11/2023	Discussions with H. Parks and R. Kleebaum regarding site visit, wind-down of operations, correspondence re contract workers; meetings with counsel	0.20
10/12/2023	Discussions with H. Parks and R. Kleebaum regarding site visit, wind-down of operations, correspondence re contract workers; meetings with counsel	0.20
10/13/2023	Discussions with H. Parks and R. Kleebaum regarding site visit, wind-down of operations, correspondence re contract workers; meetings with counsel	0.20
10/24/2023	Review correspondence from NBC; discuss file matters with H. Parks and R. Kleebaum	0.20
	\$880.00	per hour x total hrs 2.30
		\$2,024.00

Robert Kleebaum

10/02/2023	reviewing comments on and updating Receiver's Report, preparing update report to NBC	3.20
10/03/2023	preparing update report to NBC	1.20
10/04/2023	call with insurance broker regarding coverage and premiums, call with counsel to finalize bankruptcy application materials and Receiver's Report	0.90
10/05/2023	reviewing draft application materials, finalizing update report to NBC, call with insurance broker regarding coverage and premiums	1.90
10/06/2023	call with equipment financier in regards to repossessed equipment, call with counsel and bank to discuss next steps for Receivership	0.60
10/10/2023	finalizing Receiver's report for filing, call with insurance broker, call with counsel regarding next steps, meeting for planning of next steps on farm operations	4.20
10/11/2023	planning of next steps for farm operations, completing insurance survey documentation, preparing letters for foreign workers	3.90
10/12/2023	travel to/from farm, meet with persons on farm, provide tenancy letters to persons living on farm, meeting in regards to preparing farm from sale, meeting with farm appraiser	11.00
10/13/2023	reviewing and responding to emails, call in regards to repossessed equipment, reviewing listing of repossessed equipment, planning next steps for farm	4.70
10/16/2023	call with equipment lender to discuss repossession of equipment, updating file with note on status of repossessed equipment	0.90

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

**Invoice Detail**
Invoice No.
Job No.
October 31, 2023
102900000667
500000.5426

10/17/2023	reviewing and responding to emails, requesting certificate of liability insurance	0.80	
10/18/2023	reviewing farm expense reimbursement request, planning for winterization of farm and preparations for future sale process	0.90	
10/19/2023	preparing for filing of bankruptcy	0.50	
10/20/2023	preparing for filing of bankruptcy	0.50	
10/24/2023	internal estate update call, preparing request for real estate proposals, call with counsel to status of estate	2.30	
10/25/2023	sending requested for real estate proposal	0.30	
10/26/2023	call with real estate agent in regards to listing proposal	0.60	
10/27/2023	internal call to discuss next steps with site management and site visits for real estate agents	0.40	
10/30/2023	updating R&D, reviewing estate transactions and expenses, sending cash on hand update to TP	1.90	
10/31/2023	reviewing farm appraisal	0.50	
	\$715.00	per hour x total hrs	41.20
			\$29,458.00

Huw Parks

10/03/2023	Correspondence with D.R. Coell & Associates Inc. (appraiser), work on NBC update deck.	2.30
10/04/2023	Call with McCarthy's re NBC update deck, turning McCarthy's comments	0.60
10/04/2023	Correspondence with D.R. Coell & Associates Inc. (appraiser) on engagement letter.	0.20
10/06/2023	Call with NBC, Blakes and McCarthy's on Receivership update deck, chasing Bill on contact / horse ownership.	0.60
10/10/2023	Internal meeting on next steps and site visit, call with McCarthies.	0.80
10/11/2023	Meeting to discuss site visit, preparing cheques for agricultural workers, correspondence and call with Bill, correspondence with Liam (appraiser).	1.60
10/12/2023	Site visit.	8.00
10/13/2023	Typing up notes from site visit, follow up with Bill, providing agricultural appraisal to DR Coell (property appraiser), call with McCarthies.	1.30
10/17/2023	Calls with Bill re contract, call with custodian of the horse, internal update email.	0.70
10/18/2023	Meeting with Bill to arrange for contract signing and handing over cheque.	0.40
10/18/2023	Scanning and categorizing Bill's expenses.	0.80
10/20/2023	Call with Bill re motorhome and email dialogue on strategy.	0.30
10/23/2023	Meeting with T. Powell on tasks, call with Bill re receipts.	1.20
10/24/2023	Call with creditor, provision of property proof of claim form, discussion on particulars with R. Kleebaum, call with McCarthies, work relating to motorhome.	1.80

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

**Invoice Detail**

Invoice No. **October 31, 2023**
 Job No. **102900000667**
500000.5426

10/25/2023	Call with Bill on filling out property proof of claim form, Jerry on security arrangements.	0.40		
10/26/2023	Correspondence with property claimants, call with Jerry (neighboring farmer).	0.20		
10/27/2023	Correspondence with Bill re. property proof of claim form, request for security contact details from Peter Powers, update call with R. Kleebaum.	0.30		
10/30/2023	Chasing Bill, AE Bailiffs, extracting reports from Ascend.	0.40		
10/31/2023	Following up with Bill, call with Peter Powers, call with Frank re. site security and winterization of the farm.	0.60		
	\$530.00	per hour x total hrs	22.50	\$11,925.00

Brandi Swift

10/03/2023	Bank account opening and correspondence with National Bank	2.00		
	\$350.00	per hour x total hrs	2.00	\$700.00

Caitlin Moreland

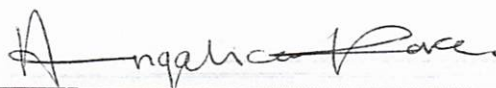
10/11/2023	Web update requested by Huw Parks	0.30		
10/12/2023	Web update requested by Huw Parks	0.30		
10/25/2023	Web update requested by Huw Parks	0.30		
	\$125.00	per hour x total hrs	0.90	\$112.50

Total Professional Services CAD \$44,219.50

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

This is **Exhibit "C"** referred to in **Affidavit #1** of **Tom Powell**, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.

A handwritten signature in black ink, appearing to read "Angelica Powell". The signature is written in a cursive style with a large initial "A".

A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. November 30, 2023
 Job No. 102900000739
 Terms 500000.5426
 Currency Due Upon Receipt
 Tax Registration: CAD

RE: Receivership

Amount Due Current Invoice

\$25,107.08

Bank Information

Please indicate our invoice number with your remittance

Account Name: FTI Consulting Canada Inc.
 Bank Name: Bank of Nova Scotia
 Bank Address: Scotia Plaza, 44 King Street West
 Toronto, Ontario M5H 1H1
 Canada

Bank Code: 002
 Account Number: 0861715
 Swift/BIC Code: NOSCCATT
 Transit Code: 47696
 Account Currency: CAD

Please remit cheque
 payments to:

FTI Consulting Canada Inc.
 C/O T10073
 P.O. Box 10073
 Postal Station A
 Toronto, ON M5W 2B1
 Canada

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. November 30, 2023
 Job No. 10290000739
 Terms 500000.5426
 Currency Due Upon Receipt
 Tax Registration: CAD

RE: Receivership

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	5.50	\$4,840.00
Robert Kleebaum	Senior Director	\$715.00	12.10	\$8,651.50
Huw Parks	Senior Consultant	\$530.00	19.00	\$10,070.00
Brandi Swift	Consultant	\$350.00	1.00	\$350.00
Total Professional Services			37.60	\$23,911.50

Invoice Total	CAD Amount
	\$23,911.50
GST (5%)	\$1,195.58
Total Due	\$25,107.08



Invoice Detail

Invoice No. November 30, 2023
Job No. 102900000739
500000.5426

Total Professional Services Thomas Powell

11/02/2023	Review of appraisals and broker proposals; discussions with H. Parks and R. Kleebaum	0.10
11/03/2023	Review of appraisals and broker proposals; discussions with H. Parks and R. Kleebaum	0.10
11/08/2023	Discussions with R. Kleebaum and H. Parks; review and evaluate listing proposals and appraisal; address stakeholder inquires;	0.20
11/09/2023	Discussions with R. Kleebaum and H. Parks; review and evaluate listing proposals and appraisal; address stakeholder inquires;	0.20
11/13/2023	Prepare update for NBC	0.40
11/14/2023	Prepare update for NBC	1.00
11/20/2023	Addressing correspondence from the principals; attend calls with legal counsel and internally; discussions with NBC	1.00
11/21/2023	Addressing correspondence from the principals; attend calls with legal counsel and internally; discussions with NBC	1.00
11/22/2023	Addressing correspondence from the principals; attend calls with legal counsel and internally; discussions with NBC	1.50
	\$880.00	per hour x total hrs 5.50 \$4,840.00

Robert Kleebaum

11/01/2023	reviewing real estate listing proposals	0.80
11/02/2023	reviewing real estate listing proposals, preparing update to National Bank	2.60
11/03/2023	preparing update to National Bank	2.30
11/14/2023	preparing for and attending meeting with NBC and counsel	1.20
11/15/2023	call to discuss response to emails from stakeholder, preparing bankruptcy filing materials	2.20
11/16/2023	responding to CRA inquiry	0.30
11/17/2023	updating bankruptcy forms	1.00
11/21/2023	reviewing receiver's cash position and invoices to be paid, setting up payments, confirming property amounts due	1.70
	\$715.00	per hour x total hrs 12.10 \$8,651.50

Huw Parks

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TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com


Invoice Detail

Invoice No. November 30, 2023
Job No. 10290000739
500000.5426

11/01/2023	Correspondence with realtors, proposed security guard, preparing contract for security guard, updating schedule of Bills' expenses, trying to contact Bill, correspondence with owner of horse.	1.70		
11/02/2023	Amendments to security guard contract.	0.30		
11/03/2023	Executing and returning security guard's contract.	0.20		
11/06/2023	Call with Frank (security guard) on requests on site, debrief with T. Powell.	0.50		
11/06/2023	Reviewing pictures taken from site visits to identify property being claimed.	0.40		
11/06/2023	Work on second update deck for NBC.	2.50		
11/07/2023	Work on second update deck for NBC.	5.60		
11/08/2023	Revisions to the NBC update deck, downloading and filing invoices from 123 Co, email to property claimant.	2.40		
11/10/2023	Filing photos taken by security guard and cross referencing equipment left on site.	0.40		
11/15/2023	Call with T. Powell and MT to discuss next steps.	0.50		
11/17/2023	Call re preparing bankruptcy documents.	0.30		
11/20/2023	Correspondence with security guard about activities on site, updating T. Powell.	0.40		
11/21/2023	Internal call re taxes and activities on site, call with security guard, pulling together accrued expenses.	0.70		
11/22/2023	Correspondence with security guard, review of equipment photos following property proof of claims.	0.40		
11/23/2023	Correspondence with former agricultural workers re collecting personal effects.	0.80		
11/24/2023	Correspondence with security guard, former workers and owner of horse, email request to MT for advice re horse.	1.20		
11/27/2023	Correspondence with owner of horse.	0.20		
11/28/2023	Scanning and filing physical mail.	0.30		
11/29/2023	Correspondence with National Bank re environmental concerns.	0.20		
	\$530.00	per hour x total hrs	19.00	\$10,070.00

Brandi Swift

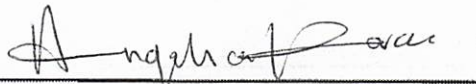
11/21/2023	Payment processing and account reconciliation	1.00		
	\$350.00	per hour x total hrs	1.00	\$350.00

Total Professional Services CAD \$23,911.50

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

This is Exhibit "D" referred to in Affidavit #1 of Tom Powell, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.

A handwritten signature in black ink, appearing to read "Angela Powell". The signature is written in a cursive style and is positioned above a horizontal line.

A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	December 31, 2023
Job No.	10290000820
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through December 31, 2023

Amount Due Current Invoice

\$1,449.53

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

December 31, 2023
 Invoice No. 102900000820
 Job No. 500000.5426
 Terms Due Upon Receipt
 Currency CAD
 Tax Registration:

RE: Receivership

Current Invoice Period: Charges posted through December 31, 2023

Name	Title	Rate	Hours	Total
Robert Kleebaum	Senior Director	\$715.00	0.60	\$429.00
Huw Parks	Senior Consultant	\$530.00	1.30	\$689.00
Brandi Swift	Consultant	\$350.00	0.50	\$175.00
Caitlin Moreland	Receptionist	\$125.00	0.70	\$87.50
Total Professional Services			3.10	\$1,380.50

Invoice Total	CAD Amount
	\$1,380.50
GST (5%)	\$69.03
Total Due	\$1,449.53

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | ficonsulting.com



Invoice Detail

Invoice No. December 31, 2023
Job No. 10290000820
500000.5426

Total Professional Services Robert Kleebaum

12/11/2023	reviewing Kubota payout statement, sending Receiver Certificate to NBC, reviewing and responding to emails and calls	0.60		
	\$715.00	per hour x total hrs	0.60	\$429.00

Huw Parks

12/01/2023	Correspondence with owner of horse, review of security guard's invoice.	0.30		
12/04/2023	Call with OSB ahead of FMOC, correspondence with security guard, adding bankruptcy section to website and requesting document uploads.	0.50		
12/06/2023	Correspondence with security guard and owner of horse.	0.30		
12/12/2023	Correspondence with security guard, realtor.	0.20		
	\$530.00	per hour x total hrs	1.30	\$689.00

Brandi Swift

12/05/2023	Payment processing and posting	0.50		
	\$350.00	per hour x total hrs	0.50	\$175.00

Caitlin Moreland

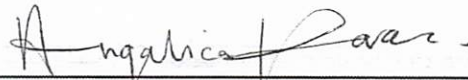
12/04/2023	Web update requested by Huw Parks	0.70		
	\$125.00	per hour x total hrs	0.70	\$87.50

Total Professional Services	CAD	\$1,380.50
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FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

This is **Exhibit "E"** referred to in **Affidavit #1** of **Tom Powell**, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	February 06, 2024
Job No.	102900000923
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through January 31, 2024

Amount Due Current Invoice

\$7,101.99

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please remit cheque payments to:	FTI Consulting Canada Inc. C/O T10073 P.O. Box 10073 Postal Station A Toronto, ON M5W 2B1 Canada
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FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | ficonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.
 Job No.
 Terms
 Currency
 Tax Registration:

February 06, 2024
 10290000923
 500000.5426
 Due Upon Receipt
 CAD

RE: Receivership

Current Invoice Period: Charges posted through January 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	1.80	\$1,584.00
Robert Kleebaum	Senior Director	\$715.00	4.10	\$2,931.50
Huw Parks	Senior Consultant	\$530.00	4.10	\$2,173.00
Total Professional Services			10.00	\$6,688.50

Expenses	Total
Filing Fees	\$75.30
Total Expenses	\$75.30

Invoice Total	CAD Amount
	\$6,763.80
GST (5%)	\$338.19
Total Due	\$7,101.99

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Detail

February 06, 2024
 Invoice No. 102900000923
 Job No. 500000.5426

Total Professional Services Thomas Powell

01/09/2024	Prepare for and attend meeting with E. Welte and C. Podsiadlo	1.00	
01/17/2024	Realtor matters; security replacement	0.80	
	\$880.00	per hour x total hrs	1.80 \$1,584.00

Robert Kleebaum

01/04/2024	preparing update for NBC on real estate proposals	0.60	
01/05/2024	finalizing update for NBC on real estates proposals	0.40	
01/09/2024	preparing for and attending meeting with NBC to determine next steps on listing farm property	0.90	
01/12/2024	call with real estate agent to discuss listing of farm property	0.30	
01/15/2024	call with real estate agent to discuss listing of farm property	0.50	
01/22/2024	reviewing real estate listing agreement	0.40	
01/23/2024	preparing updated R&D	0.50	
01/29/2024	call with real estate agent to discuss listing of farm property, responding to inquiries about the farm property	0.50	
	\$715.00	per hour x total hrs	4.10 \$2,931.50

Huw Parks

01/03/2024	Cashiering, scanning and filing of correspondence, reaching out to MT for advice re. RTB.	0.60	
01/04/2024	Correspondence with MT for advice re. RTB.	0.20	
01/05/2024	Call with R. Kleebaum re. update to NBC.	0.20	
01/08/2024	Correspondence with security guard, owner of horse, arranging payment of AE Bailiffs invoice, filing Kubota claim.	0.40	
01/11/2024	Collation and provision of RTB correspondence and timeline to MT, call with security guard.	0.60	
01/15/2024	Conducting interview with security guard replacement, drafting contractor agreement and answering queries.	0.70	
01/15/2024	Drafting MT consent to act for RTB hearing.	0.30	
01/15/2024	Summarizing known information on RTB applicants for MT, call with A. Bowron.	0.40	

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | ficonsulting.com



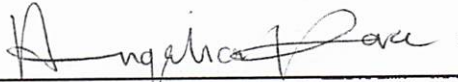
Invoice Detail

February 06, 2024
Invoice No. 10290000923
Job No. 500000.5426

01/16/2024	Executing contractor agreement, providing draft invoice, setting up handover for security guards.	0.40		
01/17/2024	Call with R. Kleebaum on real estate listing, correspondence with security guard on getting keys to realtor.	0.30		
			\$530.00	per hour x total hrs
		4.10		\$2,173.00

Total Professional Services			CAD	\$6,688.50
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This is Exhibit "F" referred to in Affidavit #1 of Tom Powell, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. March 06, 2024
 Job No. 102900001007
 Terms 500000.5426
 Currency Due Upon Receipt
 Tax Registration: CAD

RE: Receivership

Current Invoice Period: Charges posted through February 29, 2024

Amount Due Current Invoice

\$6,074.78

Bank Information

Please indicate our invoice number with your remittance

Account Name: FTI Consulting Canada Inc.
 Bank Name: Bank of Nova Scotia
 Bank Address: Scotia Plaza, 44 King Street West
 Toronto, Ontario M5H 1H1
 Canada

Bank Code: 002
 Account Number: 0861715
 Swift/BIC Code: NOSCCATT
 Transit Code: 47696
 Account Currency: CAD

Please remit cheque payments to: FTI Consulting Canada Inc.
 C/O T10073
 P.O. Box 10073
 Postal Station A
 Toronto, ON M5W 2B1
 Canada

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. March 06, 2024
 Job No. 102900001007
 Terms 500000.5426
 Currency Due Upon Receipt
 Tax Registration: CAD

RE: Receivership

Current Invoice Period: Charges posted through February 29, 2024

Name	Title	Rate	Hours	Total
Robert Kleebaum	Senior Director	\$715.00	3.00	\$2,145.00
Huw Parks	Senior Consultant	\$530.00	6.70	\$3,551.00
Total Professional Services			9.70	\$5,696.00

Expenses	Total
Miscellaneous Expense	\$89.50
Total Expenses	\$89.50

Invoice Total	CAD Amount
	\$5,785.50
GST (5%)	\$289.28
Total Due	\$6,074.78



Invoice Detail

Invoice No. **March 06, 2024**
 Job No. **102900001007**
500000.5426

Total Professional Services Robert Kleebaum

12/21/2023	reviewing real estate listing proposals	0.30	
02/06/2024	preparations for real estate listing of farm	0.90	
02/09/2024	responding to emails with real estate agent in advance of listing of farm property	0.40	
02/12/2024	call with real estate agent to discuss listing of farm property, reviewing site clean up proposal, drafting update to National Bank	0.90	
02/13/2024	executing real estate listing agreement	0.20	
02/26/2024	preparing summary of property showings and comments	0.30	
	\$715.00	per hour x total hrs	3.00 \$2,145.00

Huw Parks

02/05/2024	Call with BC Hydro, Fortis BC enquiring about power being cut.	0.80	
02/07/2024	Correspondence with security guard re power outage.	0.30	
02/07/2024	Email to BC Hydro insolvency team with Court Orders requesting contact details be updated.	0.30	
02/09/2024	Call to BC Hydro to report outage.	0.20	
02/12/2024	Cashiering.	0.30	
02/12/2024	Drafting update report to NBC, updating R&D, correspondence with MT.	2.30	
02/12/2024	Populating equipment schedule, correspondence with security guard amounts missing reference numbers, downloading and filing pictures from Land Quest.	0.30	
02/13/2024	Information requests to MT, correspondence re. adjournment of RTB hearing.	0.20	
02/15/2024	Call to Maynards re. equipment, following up with table of information, setting up data room for picture transfer.	0.40	
02/16/2024	Drafting NBC update deck, correspondence with MT and further updates to the report.	0.60	
02/20/2024	Correspondence with Maynard's re. valuation of remaining equipment on site.	0.30	
02/23/2024	Correspondence with security guard and owner of horse about collecting belongings.	0.30	
02/26/2024	Correspondence with security guard and stakeholder wanting to collect property.	0.20	
02/28/2024	Correspondence with security guard and stakeholder wanting to collect property.	0.20	
	\$530.00	per hour x total hrs	6.70 \$3,551.00

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Detail

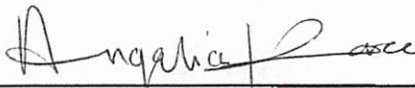
Invoice No. **March 06, 2024**
Job No. **102900001007**
500000.5426

Total Professional Services	CAD	\$5,696.00
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FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

This is Exhibit "G" referred to in Affidavit #1 of Tom Powell, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	March 31, 2024
Job No.	102900001095
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through March 31, 2024

Amount Due Current Invoice

\$1,906.80

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.
Bank Name:	Bank of Nova Scotia
Bank Address:	Scotia Plaza, 44 King Street West Toronto, Ontario M5H 1H1 Canada

Bank Code:	002
Account Number:	0861715
Swift/BIC Code:	NOSCCATT
Transit Code:	47696
Account Currency:	CAD

Please remit cheque payments to:	FTI Consulting Canada Inc. C/O T10073 P.O. Box 10073 Postal Station A Toronto, ON M5W 2B1 Canada
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Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. March 31, 2024
 10290001095
 Job No. 500000.5426
 Terms Due Upon Receipt
 Currency CAD
 Tax Registration:

RE: Receivership

Current Invoice Period: Charges posted through March 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	1.60	\$1,408.00
Robert Kleebaum	Senior Director	\$715.00	0.20	\$143.00
Huw Parks	Senior Consultant	\$530.00	0.50	\$265.00
Total Professional Services			2.30	\$1,816.00

Invoice Total	CAD Amount
	\$1,816.00
GST (5%)	\$90.80
Total Due	\$1,906.80



Invoice Detail

Invoice No. **March 31, 2024**
 Job No. **102900001095**
500000.5426

Total Professional Services
Thomas Powell

03/13/2024	Catch-up with McCarthys; consider sales strategy; security matters		1.20	
03/19/2024	Visit to site		0.40	
		\$880.00	per hour x total hrs	1.60
				\$1,408.00

Robert Kleebaum

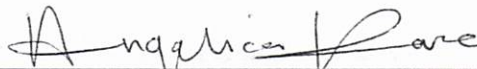
03/11/2024	follow up with real estate agent on recent interest		0.20	
		\$715.00	per hour x total hrs	0.20
				\$143.00

Huw Parks

03/01/2024	Provision of updated draft invoice to security guard.		0.20	
03/13/2024	Update call with MT.		0.30	
		\$530.00	per hour x total hrs	0.50
				\$265.00

Total Professional Services			CAD	\$1,816.00
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This is Exhibit "H" referred to in Affidavit #1 of Tom Powell, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	May 07, 2024
Job No.	102900001205
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through April 30, 2024

Amount Due Current Invoice **\$6,706.88**

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. 102900001205
 Job No. 500000.5426
 Terms Due Upon Receipt
 Currency CAD
 Tax Registration:

RE: Receivership

Current Invoice Period: Charges posted through April 30, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	1.00	\$880.00
Robert Kleebaum	Senior Director	\$715.00	2.50	\$1,787.50
Huw Parks	Director	\$600.00	6.20	\$3,720.00
Total Professional Services			9.70	\$6,387.50

Invoice Total	CAD Amount
	\$6,387.50
GST (5%)	\$319.38
Total Due	\$6,706.88

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Detail

Invoice No. May 07, 2024
Job No. 102900001205
500000.5426

Total Professional Services Thomas Powell

04/10/2024	Update for NBC; discuss pricing strategy	1.00	
			\$880.00
		per hour x total hrs	1.00
			\$880.00

Robert Kleebaum

04/10/2024	preparing estate cash run rate analysis, estate update call with bank	1.60	
04/12/2024	reviewing offer received, call with real estate agent to discuss offer and next steps with listing agent	0.40	
04/15/2024	call with real estate agent to discuss drop in listing price for farm property	0.50	
			\$715.00
		per hour x total hrs	2.50
			\$1,787.50

Huw Parks

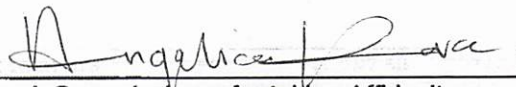
04/04/2024	Correspondence with security guard.	0.20	
04/08/2024	Producing NBC update deck on real estate listing.	2.20	
04/10/2024	Call with T. Powell on R&D, correspondence with B. Swift re. payments.	0.20	
04/15/2024	Raising payment request.	0.20	
04/22/2024	Correspondence with security guard, calling RCMP re squatters, drafting letter to be placed on squatters vehicle	1.20	
04/23/2024	Follow up call to RCMP	0.20	
04/24/2024	Drafting information request list.	1.00	
04/25/2024	Follow up call to RCMP, request from legal advice from MT.	0.30	
04/26/2024	Call to RCMP, email to AE Bailiffs re. towing vehicles.	0.20	
04/29/2024	Call with AE Bailiffs on arranging a tow truck, correspondence with security guard.	0.30	
04/30/2024	Correspondence with AE Bailiffs on arranging a tow truck.	0.20	
			\$600.00
		per hour x total hrs	6.20
			\$3,720.00

Total Professional Services CAD \$6,387.50

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

This is Exhibit "I" referred to in Affidavit #1 of Tom Powell, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	June 07, 2024
Job No.	102900001325
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through May 31, 2024

Amount Due Current Invoice **\$1,932.00**

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. 102900001325
 Job No. 500000.5426
 Terms Due Upon Receipt
 Currency CAD
 Tax Registration:

RE: Receivership

Current Invoice Period: Charges posted through May 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$880.00	1.00	\$880.00
Huw Parks	Director	\$600.00	1.60	\$960.00
Total Professional Services			2.60	\$1,840.00

Invoice Total	CAD Amount
	\$1,840.00
GST (5%)	\$92.00
Total Due	\$1,932.00



Invoice Detail

Invoice No. **June 07, 2024**
 Job No. **102900001325**
500000.5426

Total Professional Services
Thomas Powell

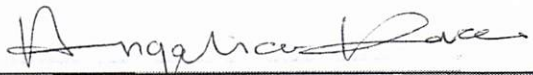
05/24/2024	File oversight; discussions re. listing of property		1.00	
		\$880.00	per hour x total hrs	1.00
				\$880.00

Huw Parks

05/02/2024	Correspondence with AE Bailiffs on arranging a tow truck, same with security.		0.20	
05/06/2024	Correspondence with BC Hydro		0.20	
05/13/2024	Correspondence with T. Powell re. cashiering, correspondence with security guard.		0.30	
05/14/2024	Summarizing BC hydro arrears.		0.30	
05/15/2024	Printing cheque and posting, notifying BC hydro of payment.		0.20	
05/17/2024	Correspondence with BC Hydro.		0.20	
05/29/2024	Call with trespasser.		0.20	
		\$600.00	per hour x total hrs	1.60
				\$960.00

Total Professional Services			CAD	\$1,840.00
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This is **Exhibit "J"** referred to in **Affidavit #1** of **Tom Powell**, sworn before me at Vancouver, British Columbia, this 10th day of September, 2024.



A Commissioner for taking Affidavits
for British Columbia



Invoice Remittance

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No.	July 11, 2024
Job No.	102900001411
Terms	500000.5426
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through June 30, 2024

Amount Due Current Invoice

\$4,463.55

Bank Information

Please indicate our invoice number with your remittance

Account Name: FTI Consulting Canada Inc.
 Bank Name: Bank of Nova Scotia
 Bank Address: Scotia Plaza, 44 King Street West
 Toronto, Ontario M5H 1H1
 Canada

Bank Code: 002
 Account Number: 0861715
 Swift/BIC Code: NOSCCATT
 Transit Code: 47696
 Account Currency: CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to:
 FTI Consulting Canada Inc.
 C/O T10073
 P.O. Box 10073
 Postal Station A
 Toronto, ON M5W 2B1
 Canada

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Summary

1239583 B.C. Ltd.
 c/o FTI Consulting Canada Inc.
 701 West Georgia Street
 Suite 1450
 Vancouver, BC V7Y 1B6
 Canada

Invoice No. July 11, 2024
 Job No. 102900001411
 Terms 500000.5426
 Currency Due Upon Receipt
 Tax Registration: CAD

RE: Receivership

Current Invoice Period: Charges posted through June 30, 2024

Name	Title	Rate	Hours	Total
Robert Kleebaum	Senior Director	\$715.00	3.40	\$2,431.00
Huw Parks	Director	\$600.00	2.10	\$1,260.00
Brandi Swift	Consultant	\$350.00	1.60	\$560.00
Total Professional Services			7.10	\$4,251.00

Invoice Total	CAD Amount
	\$4,251.00
GST (5%)	\$212.55
Total Due	\$4,463.55

FTI Consulting Canada, Inc.
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
 Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Detail

Invoice No. July 11, 2024
 Job No. 102900001411
 500000.5426

Total Professional Services Robert Kleebaum

06/03/2024	reviewing estate status and preparing update for NBC	1.60		
06/06/2024	preparing update for NBC	0.30		
06/07/2024	preparing update for NBC	0.40		
06/13/2024	call with real estate agent to discuss recent showings and next steps	1.10		
			per hour x total hrs	
		\$715.00	3.40	\$2,431.00

Huw Parks

06/11/2024	Correspondence re. cashiering requests.	0.20		
06/12/2024	Work on NBC update report including updating R&D, slide on activities on the property and correspondence with MT.	1.10		
06/20/2024	Calls with T. Powell on NBC update deck, raising queries, finalizing and issuing.	0.80		
			per hour x total hrs	
		\$600.00	2.10	\$1,260.00

Brandi Swift

06/11/2024	Payment processing & account reconciliation	1.60		
			per hour x total hrs	
		\$350.00	1.60	\$560.00

Total Professional Services CAD \$4,251.00