

Court File No. CV-12-9539-00CL

**Timminco Limited
Bécancour Silicon Inc.**

TWENTY-THIRD REPORT OF THE MONITOR

December 6, 2013

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.

**TWENTY-THIRD REPORT TO THE COURT
SUBMITTED BY FTI CONSULTING CANADA INC.,
IN ITS CAPACITY AS MONITOR**

INTRODUCTION

1. On January 3, 2012, Timminco Limited (“**Timminco**”) and its wholly owned subsidiary, Bécancour Silicon Inc. (“**BSI**”, together with Timminco, the “**Timminco Entities**”) made an application under the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the “**CCAA**”) and an initial order (the “**Initial Order**”) was made by the Honourable Mr. Justice Morawetz of the Ontario Superior Court of Justice (Commercial List) (the “**Court**”), granting, *inter alia*, a stay of proceedings against the Timminco Entities until February 2, 2012, (the “**Stay Period**”) and appointing FTI Consulting Canada Inc. as monitor of the Timminco Entities (the “**Monitor**”). The proceedings commenced by the Timminco Entities under the CCAA will be referred to herein as the “**CCAA Proceedings**”.
2. The Stay Period has been extended a number of times. Pursuant to the Order of the Honourable Madam Justice Mesbur granted September 13, 2013 the Stay Period currently expires on December 16, 2013.

3. Pursuant to the Order of the Honourable Mr. Justice Morawetz dated March 9, 2012 (the “**Bidding Procedures Order**”), the Timminco Entities were authorized to enter into the Stalking Horse Agreement and the Bidding Procedures were approved, each as defined in the Monitor’s Fourth Report.
4. As described in the Monitor’s Seventh Report, the marketing process was completed and the Auction was conducted by the Timminco Entities, in consultation with the Monitor, on April 24 and 25, 2012, pursuant to the Bidding Procedures Order. At the conclusion of the Auction, the asset purchase agreement entered into between the Timminco Entities and QSI Partners Ltd. (the “**QSI APA**”) and the asset purchase agreement between the Timminco Entities and FerroAtlantica, S.A. (the “**Ferro APA**”) were collectively designated as the Successful Bid.
5. The Ferro APA was approved pursuant to an Order granted by the Court on May 22, 2012. The QSI APA was approved pursuant to an Order granted by the Court on June 1, 2012. Closing under the Ferro APA occurred on June 14, 2012. Closing under the QSI APA occurred on June 13, 2012.
6. On June 15, 2012, the Honourable Mr. Justice Morawetz granted an order approving a procedure for the submission, review and adjudication of claims against the Timminco Entities and of claims against the directors and officers of the Timminco Entities (the “**Claims Procedure Order**”). The Claims Bar Date was set at 5:00 p.m. Toronto time on July 23, 2012. The Monitor has reviewed all claims and been in contact with various claimants in order to attempt to resolve a variety of outstanding issues.
7. By Order of the Honourable Mr. Justice Newbould dated August 17, 2012, Russell Hill Advisory Services Inc. (“**Russell Hill**”) was appointed as Chief Restructuring Officer (the “**CRO**”) of the Timminco Entities and the engagement letter dated July 24, 2012, between Russell Hill and the Timminco Entities (the “**CRO Agreement**”) was approved.

8. The CRO Agreement was for an initial term of six months with any extension to be negotiated with the Monitor subject to approval of the Court. The CRO Agreement has been extended a number of times pursuant to the terms of the CRO Extension Agreement dated April 25, 2013 approved by the Court on May 14, 2013 and currently expires on December 16, 2013.
9. On August 28, 2012, the Honourable Mr. Justice Newbould granted an Order authorizing and directing an interim distribution to be made by the Monitor to Investissement Quebec (“**IQ**”), a secured creditor of BSI (the “**Interim Distribution Order**”). The Interim Distribution Order authorized an initial distribution of \$25,393,057.43. In accordance with the endorsement of the Honourable Justice Newbould dated August 31, 2012, the Monitor made a subsequent distribution to IQ of \$1,213,000. A final distribution in the amount of \$1,714,879.90 was made on January 31, 2013 following completion of the Working Capital Settlement Agreement as defined and described in the Monitor’s Eighteenth Report.
10. The Interim Distribution Order also provided for a process for other parties that had filed a secured claim against BSI in accordance with the Claims Procedure Order to assert priority over IQ and approved a reimbursement agreement dated August 28, 2012 between BSI, the Monitor and IQ (the “**Reimbursement Agreement**”) pursuant to which IQ is obliged to reimburse any portion of the Interim Distribution necessary to satisfy any Reimbursement Claim (as defined in the Reimbursement Agreement) that is proven to have priority over IQ’s security.
11. Pursuant to an Order of the Honourable Mr. Justice Morawetz granted October 18, 2012, the Priority Claim Adjudication Protocol was approved and two claims were designated as Reimbursement Claims, being:

- (a) A claim on behalf of Mercer Canada (“**Mercer**”), as administrator of the Haley Pension Plan, and on behalf of the beneficiaries of that plan (the “**Mercer Reimbursement Claim**”), which claim was supported by The United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union (“**USW**”); and
 - (b) A claim by Le Comité de retraite du Régime de rentes pour les employés nonsyndiqués de Silicium Bécancour Inc. and a claim by Le Comité de retraite du Régime de rentes pour les employés syndiqués de Silicium Bécancour Inc. (collectively, the “**BSI Pension Committees**”) (the “**BSI Pension Reimbursement Claims**”).
12. On October 24, 2012, both Mercer and the USW informed the Monitor and IQ that they would not be pursuing the Mercer Reimbursement Claim.
 13. Pursuant to the Priority Claim Adjudication Protocol, the adjudication of whether the BSI Pension Reimbursement Claims constitute Priority Claims (as defined in the Interim Distribution Order) is to be determined exclusively by the Superior Court of Québec (Commercial Division). The matter was heard on May 27 and 28, 2013, with Mr. Justice Mongeon reserving his decision.
 14. On March 5, 2013 the Honourable Mr. Justice Morawetz granted an Order for the transfer of the Haley Property and the Silica Fumes Property to subsidiaries of Timminco and for those subsidiaries to be assigned into bankruptcy. Timminco Silicon Holdings Inc., the entity to which the Haley Property was transferred, was assigned into bankruptcy on March 8, 2013 and the Haley Property was abandoned by the trustee in bankruptcy on or around March 13, 2013. As a result of statutory restrictions on the transfer of agricultural designated land, the Silica Fumes Property was not transferred, but was instead abandoned on October 3, 2013 pursuant to provisions of the Civil Code and in accordance with the Order of the Honourable Madam Justice Mesbur granted September 13, 2013, which Order authorized the abandonment.

15. To date, the Monitor has filed twenty-two reports on various matters relating to the CCAA Proceedings. The purpose of this, the Monitor's Twenty-Third Report, is to inform the Court on:
- (a) The Timminco Entities' request for an Order approving the methodology for the allocation of certain receipts and costs between Timminco and BSI;
 - (b) Net realizations in the CCAA Proceedings to November 26, 2013;
 - (c) Status of the Claims Procedure;
 - (d) Matters remaining to be completed in the CCAA Proceedings;
 - (e) The Timminco Entities' request for an Order expanding the powers of the Monitor;
 - (f) The Timminco Entities' request for an Order extending the Stay Period until June 16, 2014; and
 - (g) Approving the fees and disbursements of the Monitor for the period from September 10, 2012, to October 31, 2013 and the fees and disbursements of the Monitor's legal counsel for the period from September 1, 2012, to October 31, 2013.

TERMS OF REFERENCE

16. In preparing this report, the Monitor has relied upon unaudited financial information of the Timminco Entities, the Timminco Entities' books and records, certain financial information prepared by the Timminco Entities and discussions with the Timminco Entities' management and others.
17. Except as described in this Report:

- (a) The Monitor has not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the Information in a manner that would comply with Generally Accepted Assurance Standards pursuant to the Canadian Institute of Chartered Accountants Handbook;
 - (b) The Monitor has not examined or reviewed financial forecasts and projections referred to in this report in a manner that would comply with the procedures described in the Canadian Institute of Chartered Accountants Handbook;
18. Future oriented financial information reported or relied on in preparing this report is based on management's assumptions regarding future events; actual results may vary from forecast and such variations may be material.
19. The Monitor has prepared this Report in connection with the motion described in the Timminco Entities' Notice of Motion dated 5, 2013, returnable December 16, 2013 (the "**December 16 Motion**"). The Report should not be relied on for other purposes.
20. Unless otherwise stated, all monetary amounts contained herein are expressed in Canadian Dollars. Capitalized terms not otherwise defined herein have the meanings defined in the previous reports of the Monitor, the Initial Order, the Interim Distribution Order or the Claims Procedure Order.

PROPOSED COST ALLOCATION METHODOLOGY

21. As is common in CCAA proceedings involving groups of related companies, many of the costs incurred by the Timminco Entities during the CCAA Proceedings have been shared costs for the benefit of both Timminco and BSI which would have been difficult, if not impossible, to specifically allocate. Examples of such costs include the costs of management who were employed by Timminco but spent time managing both Timminco and BSI activities and legal and professional costs of the CCAA Proceedings.
22. As Timminco and BSI are separate legal entities with separate creditor constituencies, it is necessary to provide for an appropriate, fair and reasonable allocation of costs in order to ensure that creditors of one company are not prejudiced as compared to the creditors of the other company.
23. The Monitor and the Timminco Entities discussed bases for allocation of costs and agreed that the following proposed methodology would be appropriate, fair and reasonable in the circumstances (the “**Proposed Cost Allocation Methodology**”):
 - (a) Realizations specifically attributable to a company would be applied to that company, for example, sale of assets, cash on hand at the commencement of the CCAA Proceedings and collection of accounts receivable;
 - (b) Realizations not specifically attributable to a company would be allocated based on realizations, for example, interest on funds held by the Monitor;
 - (c) DIP finance costs would be applied to BSI as the funding was required primarily to support BSI operations prior to the sales of the assets and the DIP was repaid as a credit to the purchase price of the QSI APA;

- (d) Costs specifically attributable to a company would be applied to that company, for example, BSI's direct operating costs and costs associated with the Haley Property; and
 - (e) Costs not specifically attributable to a company would be allocated based on net realizations after specifically attributable costs, for example, costs of management and legal and professional costs.
24. The Monitor met with counsel for the Timminco Pension Administrator and with counsel to the Pension Committees for the BSI Pension Plans to discuss the Proposed Cost Allocation Methodology and was informed by each that they had no objection to the Proposed Cost Allocation Methodology.
25. The Monitor is of the view that the Proposed Cost Allocation Methodology is appropriate, fair and reasonable in the circumstances and supports the Timminco Entities' request for approval of the Proposed Cost Allocation Methodology.

NET REALIZATIONS IN THE CCAA PROCEEDINGS

26. Net realizations in the CCAA Proceedings to November 26, 2013, assuming that the Proposed Cost Allocation Methodology is approved, are summarized below:

	Timminco	BSI
	\$000	\$000
Receipts		
Opening Cash	1,035.0	1,323.0
Accounts Receivable and Other Receipts	1,037.1	30,879.2
Plant & Equipment	125.0	0.0
QSI APA	0.0	36,323.7
Ferro APA	0.0	2,650.0
Other Real Property	718.4	0.0
Maple Leaf Ticket Rights	36.0	0.0
Settlement of Litigation	75.0	0.0
Recoveries Arising From Memphis Property	48.8	0.0
Interest on Funds Held by Monitor	5.5	127.3
Total Receipts	3,080.8	71,303.2
Costs		
Direct Operating Costs	1,789.7	29,011.5
Management Costs	62.7	2,055.7
Legal and Professional Fees	213.2	6,983.7
Total Costs	2,065.6	38,050.9
Net Realizations	1,015.2	33,252.3
Repayment of DIP	0.0	(3,450.0)
IQ Secured Claim	0.0	(28,320.9)
Cash on Hand	1,015.2	1,481.4

Note: Funds held in US\$ assumed converted at par

STATUS OF THE CLAIMS PROCEDURE

27. The current status of claims filed in respect of Timminco pursuant to the Claims Procedure Order is summarized as follows:

	Filed		Allowed		Unresolved	
	No.	\$	No.	\$	No.	\$
Claims filed as Secured	4	6,806,767	0	0	1	5,177,869
Claims filed as Unsecured ¹	43	42,153,294	33	3,511,481	4	17,754,596
Total Claims	47	48,960,061	33	3,511,481	5	22,932,465
D&O Claims filed as Secured	1	131,426	0	0	0	0
D&O Claims filed as Unsecured ¹	6	75,502	0	0	0	0
Total D&O Claims	7	206,928	0	0	0	0

¹Includes claims filed as D&O Claims reclassified as Unsecured following discussions with Claimants

28. As shown in the table above, seven D&O Claims were filed in respect of Timminco. Following further investigation and discussions with the claimants, six of these claims have been reclassified as pre-filing unsecured claims, the remaining claim has been disallowed and the disallowance has not been disputed.
29. Claims filed in respect of BSI pursuant to the Claims Procedure Order are summarized as follows:

	Filed		Allowed		Unresolved	
	No.	\$	No.	\$	No.	\$
Claims filed as Secured	10	21,535,757	0	0	0	0
Claims filed as Unsecured ^{1,2}	38	198,121,502	51	17,512,927	2	143,230,389
Total Claims	48	219,657,259	51	17,512,927	2	143,230,389
D&O Claims filed as Secured	1	306,957	0	0	1	306,957
D&O Claims filed as Unsecured ^{1,2}	21	15,246,758	0	0	1	15,000,000
Total D&O Claims	22	15,553,715	0	0	2	15,306,957

¹Includes claims filed as D&O Claims reclassified as Unsecured following discussions with Claimants

²Includes inter-company claim of Timminco in the amount of \$143,230,389 and an unvalued contingent claim

30. As shown in the table above, 22 D&O claims were filed in respect of BSI. Following further investigation and discussions with the claimants, 18 of these claims have been reclassified as pre-filing unsecured claims and two have been disallowed and the disallowances have not been disputed. The remaining two D&O Claims remain unresolved.

MATTERS REMAINING TO BE COMPLETED

31. The only known significant activities remaining to be completed prior to the termination of the CCAA Proceedings and the discharge of the Monitor are as follows:
- (a) Receiving the decision of Mongeon J. with respect to the priority of the BSI Pension Reimbursement Claims and dealing with any appeals thereof;
 - (b) Complete settlement or adjudication of remaining disputed Claims;

- (c) Receiving and dealing with the decision of the Court regarding a motion seeking an order to lift the stay of proceedings brought by the plaintiff in the action *Pennyfeather v. Timminco Limited, et al.*, Court File No. CV-09-378701-00CP, to allow the pursuit of potential claims against certain insurance policies, which decision remains under reserve;
- (d) Preparing for and hearing of a motion to be brought for a determination that none of the D&O Claims are claims secured by the D&O Charge and dealing with any appeals thereof or matters related thereto;
- (e) Complete recovery of proceeds of sale of the Memphis Property and matters ancillary thereto;
- (f) Dealing with any remaining assets of the Timminco Entities;
- (g) Statutory and administrative duties and filings;
- (h) Distributions to creditors and matters related thereto; and
- (i) Termination of CCAA Proceedings and discharge of Monitor and matters ancillary thereto.

EXPANSION OF POWERS OF THE MONITOR

32. The Timminco Entities have determined, in consultation with the Monitor, that given the limited matters that remain to be dealt with in the CCAA Proceedings, the continued expense of the CRO is not warranted and that it would be more efficient and cost-effective to expand the powers of the Monitor to allow the Monitor to complete the administration of the estate. Accordingly, the Timminco Entities now seek an Order expanding the powers of the Monitor to include substantially all of the powers granted to the CRO.

33. Alternatives to the continuation of the CCAA Proceedings with an expansion of the Monitor's powers were considered but were determined to be less appropriate for the reasons summarized below:

(a) Appoint receiver under the BIA:

(i) This remedy is not available as the appointment must be sought by a secured creditor and there are no secured creditors of Timminco¹ or BSI²;

(b) Appointment of receiver under provincial statutes:

(i) Only possible in respect of Timminco (under the *Courts of Justice Act, Ontario*) as there is no provision for the appointment of a receiver under Quebec statutes;

(ii) Potential increased costs and complexities in ensuring a seamless transition from CCAA to receivership; and

(iii) No perceived additional benefits as compared to continuation of CCAA Proceedings;

(c) Bankruptcy of Timminco and BSI:

(i) May be opposed by certain creditors as bankruptcy may impact the priority of pension deficit claims;

(ii) Some additional costs associated with statutory duties of trustees in bankruptcy and need to separate the administration of the estates.

¹ While there is a deemed trust in respect of the Timminco pension deficit as a result of the decision of the Supreme Court of Canada in *re. Indalex*, that deemed trust does not appear to meet the definition of "secured creditor" under the BIA

² Subject to any successful appeals, IQ would revert to being a secured creditor of BSI if Mongeon J. finds that the BSI Pension Reimbursement Claims constitute Priority Claims, which decision has not been issued as at the date of this report

34. Accordingly, the Monitor concurs with the Timminco Entities' determination that the continuation of the CCAA Proceedings with an expansion of the Monitor's powers is appropriate in the circumstances. The Monitor is willing to accept an expansion of its powers to allow the Monitor to complete the administration of the estate.

EXTENSION OF THE STAY PERIOD

35. The Stay Period currently expires on December 16, 2013. Additional time is required for the Timminco Entities to complete the remaining matters in the CCAA Proceedings as described earlier in this report and to make distributions to creditors. Accordingly, the Timminco Entities now seek an extension of the Stay Period to June 16, 2014.
36. As at the date of this report, the Timminco Entities have cash on hand, including amounts held by the Monitor, of approximately \$2.5 million. The Timminco Entities appear to have sufficient funding for the extension of the Stay Period.
37. Based on the information currently available, the Monitor believes that creditors would not be materially prejudiced by an extension of the Stay Period to June 16, 2013.
38. The Monitor also believes that the Timminco Entities have acted, and are acting, in good faith and with due diligence and that circumstances exist that make an extension of the Stay Period appropriate.

REQUEST FOR APPROVAL OF FEES AND DISBURSEMENTS

39. Pursuant to paragraph 35 of the Initial Order, the Monitor and its legal counsel, Blake, Cassels & Graydon LLP (the "**Monitor's Counsel**"), been paid their fees and disbursements at their standard rates and charges by the Applicants as part of the costs of the CCAA Proceedings.
40. Paragraph 36 of the Initial Order states:

“THIS COURT ORDERS that the Monitor and its legal counsel shall pass their accounts from time to time, and for this purpose the accounts of the Monitor and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.”

41. Pursuant to the Order of the Honourable Mr. Justice Morawetz granted September 27, 2012, the Monitor’s fees and disbursements to September 9, 2012 and the Monitor’s Counsel’s fees and disbursements to August 31, 2012 have been approved.
42. The Monitor and the Monitor’s Counsel have maintained detailed records of their professional time and costs. The Monitor now seeks approval of its fees and disbursements for the period September 10, 2012 to October 31, 2013 and approval of the fees and disbursements of the Monitor’s Counsel for the period September 1, 2012 to October 31, 2013.
43. The total fees and disbursements of the Monitor during the period from September 10, 2012 to October 31, 2013 amount to \$294,592.78 (the “**Monitor Fees and Disbursements**”), including \$277,888.50 for fees and \$16,704.28 for disbursements (all excluding applicable taxes). The time spent by the Monitor’s personnel in the period is more particularly described in the affidavit of Nigel Meakin of the Monitor, sworn December 3, 2013 in support of the Monitor’s request for approval of the Monitor Fees and Disbursements. A copy of the affidavit of Nigel Meakin is attached hereto as **Appendix A**.

44. The total fees and disbursements of the Monitor's Counsel during the period from September 1, 2012 to October 31, 2013, amount to \$379,986.17 (the "**Monitor's Counsel Fees and Disbursements**"), including invoiced fees of \$372,203.50 and disbursements of \$7,782.67 (all excluding applicable taxes). The time spent by the Monitor's Counsel's personnel in the period is more particularly described in the affidavit of Linc Rogers, a partner of the Monitor's Counsel, sworn December 3, 2013 in support of the Monitor's request for approval of the Monitor's Counsel Fees and Disbursements. A copy of the affidavit of Linc Rogers is attached hereto as **Appendix B**.
45. The Monitor respectfully submits that the Monitor's Fees and Disbursements and the Monitor's Counsel Fees and Disbursements are reasonable in the circumstances and have been validly incurred in accordance with the provisions of the Orders issued in the CCAA Proceedings. Accordingly, the Monitor respectfully seeks the approval of the Monitor Fees and Disbursements and the Monitor's Counsel Fees and Disbursements.

The Monitor respectfully submits to the Court this, its Twenty-Third Report.

Dated this 6th day of December, 2013.

FTI Consulting Canada Inc.
In its capacity as Monitor of
Timminco Limited and Bécancour Silicon Inc.



Nigel D. Meakin
Senior Managing Director



Toni Vanderlaan
Senior Managing Director

Appendix A

Affidavit of Nigel Meakin Sworn December 3, 2013

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*
R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.

**AFFIDAVIT OF NIGEL D. MEAKIN
(sworn December 3, 2013)**

I, Nigel D. Meakin, of the City of Toronto, in the Province of Ontario, **MAKE OATH AND SAY** that:

1. I am a Senior Managing Director of FTI Consulting Canada Inc. ("**FTI Consulting**") and, as such, I have knowledge of the matters hereinafter deposed to except where stated to be on information and belief, and where so stated, I verily believe it to be true.
2. On January 3, 2012, Timminco Limited ("**Timminco**") and its wholly owned subsidiary, Bécancour Silicon Inc. ("**BSI**", together with Timminco, the "**Timminco Entities**") made an application under the Companies' Creditors Arrangement Act, R.S.C. 1985, c. C-36, as amended (the "**CCAA**") and an initial order (the "**Initial Order**") was made by the Honourable Mr. Justice Morawetz of the Ontario Superior Court of Justice (Commercial List) (the "**Court**"), *inter alia* appointing FTI Consulting Canada Inc. as monitor of the Timminco Entities (the "**Monitor**"). The proceedings commenced by the Timminco Entities under the CCAA will be referred to herein as the "**CCAA Proceedings**".
3. Pursuant to paragraph 35 of the Initial Order, the Monitor and counsel to the Monitor have been paid their fees and disbursements at their standard rates and charges by the Applicants as part of the costs of the CCAA Proceedings.
4. Pursuant to paragraph 36 of the Initial Order the Monitor and its legal counsel are required to pass their accounts with the Court from time to time.

5. Pursuant to the Order of the Honourable Mr. Justice Morawetz granted September 27, 2012 (the “**September 27 Order**”), the Monitor’s fees and disbursements to September 9, 2012 and the Monitor’s Counsel’s fees and disbursements to August 31, 2012 have been approved.
6. The total fees and disbursements of the Monitor in the period from September 10, 2012 to October 31, 2013 (the “**Period**”) amount to \$294,592.78 (the “**Monitor Fees and Disbursements**”), including \$277,888.50 for services and \$16,704.28 for disbursements (all excluding applicable taxes). Attached hereto and marked as **Exhibit "A"** to this, my Affidavit, is a summary of the invoices rendered by the Monitor during the Period (the “**Accounts**”). True copies of the Accounts are attached as **Exhibit “B”** to this my Affidavit.
7. The activities undertaken and services provided by the Monitor in connection with the administration of the CCAA Proceedings are described the Monitor’s Reports filed with the Court.
8. In the course of performing its duties, the Monitor’s staff has expended a total of 441.4 hours during the Period. Attached as **Exhibit “C”** to this my Affidavit is a schedule setting out a summary of the individual staff involved in the administration of the proceedings and the hours and applicable average rates per person claimed by the Monitor for the Period. The average hourly rate billed by the Monitor during the Period is \$629.56. A schedule of the descriptions of the services provided by the Monitor’s staff is attached as **Exhibit “D”** to this my affidavit.
9. To date, the Monitor has filed twenty-two reports to the Court. The activities of the Monitor with respect to its conduct as set out in its Eleventh, Twelfth, Thirteenth and Fourteenth Reports were approved pursuant to the September 27 Order. The activities of the Monitor with respect to its conduct as set out in its First through Tenth Reports were approved by previous Orders of the Court. Since the granting of the September 27 Order, the Monitor has filed nine further reports to the Court.
10. Pursuant to the Order of the Honourable Mr. Justice Morawetz dated December 4, 2012, the Court approved the activities of the Monitor with respect to its conduct as set out in its Fifteenth and Sixteenth Reports.
11. Pursuant to the Order of the Honourable Mr. Justice Morawetz dated June 19, 2013, the Court approved the activities of the Monitor with respect to its conduct as set out in its Seventeenth, Eighteenth, Nineteenth and Twentieth Reports.

12. Contemporaneously with the filing of this Affidavit, the Monitor is filing its Twenty-Third Report to the Court (which will be the tenth report filed since the granting of the September 27 Order) and is seeking approval of the activities of the Monitor with respect to its conduct as set out in the Twentieth-First, Twenty-Second and Twenty-Third Reports at a motion returnable December 16, 2013.
13. The Monitor requests that this Honourable Court approve its Accounts for the Period, in the total amount of \$294,592.78 (excluding applicable taxes).
14. Blake, Cassels & Graydon LLP, counsel to the Monitor (“**Monitor’s Counsel**”), has rendered services throughout the CCAA Proceedings in a manner consistent with the instructions of the Monitor. As noted earlier in this affidavit, the fees and disbursements of the Monitor’s Counsel to August 31, 2012 were approved pursuant to the September 27 Order.
15. The total fees for services and disbursements provided by Monitor’s Counsel during the period September 1, 2012 to October 31, 2013, amount to \$379,986.17 (the “**Monitor’s Counsel Fees and Disbursements**”), including fees of \$372,203.50 and disbursements of \$7782.67 (all excluding applicable taxes). The time spent by Monitor’s Counsel’s personnel is more particularly described in the Affidavit of Linc Rogers, a partner of the Monitor’s Counsel, sworn December 3, 2013 in support of the Monitor’s request for approval of the Monitor’s Counsel Fees and Disbursements.
16. To the best of my knowledge, the rates charged by the Monitor and Monitor’s Counsel are comparable to the rates charged for the provision of similar services by other large restructuring firms and law firms in the Toronto market.
17. I verily believe that the fees and disbursements incurred by the Monitor and Monitor’s Counsel are fair and reasonable in the circumstances.
18. This Affidavit is sworn in connection with a motion for an Order of this Honourable Court approving the fees and disbursements of the Monitor and those of its legal counsel all as described herein and for no improper purpose.

SWORN BEFORE ME at the City of
Toronto, in the Province of Ontario, on
December 3, 2013



Commissioner for taking affidavits

Kristina Andrea Desimini



Nigel D. Meakin

Exhibit A

Summary of Invoices

This is Exhibit "A" to the Affidavit of
Nigel. D. Meakin sworn December 3, 2013



Commissioner for Taking Affidavits

Kristina Andrea Desimini

Timminco Limited & Becancour Silicon Inc.

Summary of FTI Invoices

September 1, 2012 to October 31, 2013

Invoice #	Invoice Date	Period End Date	Fee	Disbursements	Fees + Disbursements	GST/HST	Total
29000371	09/18/12	09/16/12	10,417.00	625.02	11,042.02	1,435.46	12,477.48
29000376	09/25/12	09/23/12	7,980.00	478.80	8,458.80	1,099.64	9,558.44
29000379	09/30/12	09/30/12	8,233.50	494.01	8,727.51	1,134.58	9,862.09
29000391	10/10/12	10/07/12	3,200.00	192.00	3,392.00	440.96	3,832.96
29000399	10/19/12	10/14/12	13,634.00	818.04	14,452.04	1,878.77	16,330.81
29000417	10/31/12	10/31/12	21,589.50	1,295.37	22,884.87	2,975.04	25,859.91
29000423	11/15/12	11/11/12	16,466.00	987.96	17,453.96	2,269.01	19,722.97
29000427	11/20/12	11/18/12	2,567.00	154.02	2,721.02	353.73	3,074.75
29000433	11/27/12	11/25/12	9,442.00	566.52	10,008.52	1,301.11	11,309.63
29000448	11/30/12	11/30/12	11,152.00	669.12	11,821.12	1,536.75	13,357.87
29000452	12/12/12	12/09/12	13,792.00	827.52	14,619.52	1,900.54	16,520.06
29000455	12/19/12	12/16/12	7,627.00	457.62	8,084.62	1,051.00	9,135.62
29000475	12/31/12	12/31/12	4,422.00	265.32	4,687.32	609.35	5,296.67
29000483	01/15/13	01/13/13	8,396.00	503.76	8,899.76	1,156.97	10,056.73
29000487	01/22/13	01/20/13	3,779.00	226.74	4,005.74	520.75	4,526.49
29000497	01/31/13	01/31/13	11,371.00	682.26	12,053.26	1,566.92	13,620.18
29000512	02/15/13	02/10/13	1,265.50	75.93	1,341.43	174.39	1,515.82
29000516	02/20/13	02/17/13	3,096.50	185.79	3,282.29	426.70	3,708.99
29000533	02/28/13	02/28/13	6,538.50	392.31	6,930.81	901.01	7,831.82
29000539	03/15/13	03/10/13	9,482.50	568.95	10,051.45	1,306.69	11,358.14
29000546	03/21/13	03/17/13	6,910.50	414.63	7,325.13	952.27	8,277.40
29000549	03/28/13	03/24/13	6,058.50	363.51	6,422.01	834.87	7,256.88
29000564	03/31/13	03/31/13	3,386.50	203.19	3,589.69	466.66	4,056.35
29000570	04/10/13	04/07/13	6,191.50	371.49	6,562.99	853.19	7,416.18
29000575	04/19/13	04/14/13	7,133.00	427.98	7,560.98	982.93	8,543.91
29000580	04/24/13	04/21/13	1,880.50	112.83	1,993.33	259.14	2,252.47
29000594	04/30/13	04/30/13	5,915.00	354.90	6,269.90	815.09	7,084.99
29000599	05/15/13	05/12/13	5,131.50	307.89	5,439.39	707.13	6,146.52
29000606	05/23/13	05/19/13	5,715.50	342.93	6,058.43	787.60	6,846.03
29000609	05/28/13	05/26/13	2,973.00	178.38	3,151.38	409.68	3,561.06
29000614	05/31/13	05/31/13	7,356.50	441.39	7,797.89	1,013.73	8,811.62
29000627	06/14/13	06/09/13	5,629.50	337.77	5,967.27	775.75	6,743.02
29000629	06/20/13	06/16/13	6,482.50	388.95	6,871.45	893.29	7,764.74
29000634	06/25/13	06/23/13	3,864.00	231.84	4,095.84	532.46	4,628.30
29000637	06/30/13	06/30/13	1,428.00	85.68	1,513.68	196.78	1,710.46
29000656	07/10/13	07/07/13	5,474.00	328.44	5,802.44	754.32	6,556.76
29000662	07/18/13	07/14/13	770.50	77.20	847.70	110.20	957.90
29000665	07/25/13	07/21/13	4,070.50	244.23	4,314.73	560.92	4,875.65
29000683	07/31/13	07/31/13	1,566.00	93.96	1,659.96	215.79	1,875.75
29000685	08/13/13	08/11/13	863.50	51.81	915.31	119.00	1,034.31
29000687	08/20/13	08/18/13	1,840.00	110.40	1,950.40	253.55	2,203.95
29000694	08/27/13	08/25/13	3,854.50	231.27	4,085.77	531.16	4,616.93
29000702	08/31/13	08/31/13	483.00	28.98	511.98	66.56	578.54
29000721	09/20/13	09/15/13	4,258.00	255.48	4,513.48	586.75	5,100.23
29000723	09/25/13	09/22/13	1,750.00	105.00	1,855.00	241.15	2,096.15
29000730	09/30/13	09/30/13	253.00	15.18	268.18	34.86	303.04
29000763	10/31/13	10/31/13	2,198.50	131.91	2,330.41	302.96	2,633.37
TOTAL			277,888.50	16,704.28	294,592.78	38,297.14	332,889.92

Exhibit B

Copies of Accounts

This is Exhibit "B" to the Affidavit of
Nigel. D. Meakin sworn December 3, 2013



Commissioner for Taking Affidavits

Kristina Andrea Desimini



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

Invoice Remittance

Mr. Peter Kalins
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

September 18, 2012
 FTI Invoice No. 29000371
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 16, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$10,417.00
Expenses.....	\$625.02
Total Fees and Expenses.....	\$11,042.02
HST Registration No. 835718024RT0001	\$1,435.46
Total Amount Due this Period.....	\$12,477.48
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$12,477.48</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Peter Kalins
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

September 25, 2012
 FTI Invoice No. 29000376
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 23, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$7,980.00
Expenses.....	\$478.80
Total Fees and Expenses.....	\$8,458.80
HST Registration No. 835718024RT0001	\$1,099.64
Total Amount Due this Period.....	\$9,558.44
Previous Balance Due.....	\$12,477.48
Total Amount Due.....	<u>\$22,035.92</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

September 30, 2012
FTI Invoice No. 29000379
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$8,233.50
Expenses.....	\$494.01
Total Fees and Expenses.....	\$8,727.51
HST Registration No. 835718024RT0001	\$1,134.58
Total Amount Due this Period.....	\$9,862.09
Previous Balance Due.....	\$22,035.92
Total Amount Due.....	<u>\$31,898.01</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

October 10, 2012
 FTI Invoice No. 29000391
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through October 7, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$3,200.00
Expenses.....	\$192.00
Total Fees and Expenses.....	\$3,392.00
HST Registration No. 835718024RT0001	\$440.96
Total Amount Due this Period.....	\$3,832.96
Previous Balance Due.....	\$9,862.09
Total Amount Due.....	<u>\$13,695.05</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

October 19, 2012
 FTI Invoice No. 29000399
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through October 14, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$13,634.00
Expenses.....	\$818.04
Total Fees and Expenses.....	\$14,452.04
HST Registration No. 835718024RT0001	\$1,878.77
Total Amount Due this Period.....	\$16,330.81
Total Amount Due.....	<u>\$16,330.81</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

October 31, 2012
FTI Invoice No. 29000417
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through October 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$21,589.50
Expenses.....	<u>\$1,295.37</u>
Total Fees and Expenses.....	\$22,884.87
HST Registration No. 835718024RT0001	<u>\$2,975.04</u>
Total Amount Due this Period.....	\$25,859.91
Previous Balance Due.....	<u>\$16,330.81</u>
Total Amount Due.....	<u><u>\$42,190.72</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

November 15, 2012
FTI Invoice No. 29000423
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through November 11, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$16,466.00
Expenses.....	<u>\$987.96</u>
Total Fees and Expenses.....	\$17,453.96
HST Registration No. 835718024RT0001	<u>\$2,269.01</u>
Total Amount Due this Period.....	\$19,722.97
Previous Balance Due.....	<u>\$42,190.72</u>
Total Amount Due.....	<u><u>\$61,913.69</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

November 20, 2012
FTI Invoice No. 29000427
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through November 18, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$2,567.00
Expenses.....	\$154.02
Total Fees and Expenses.....	\$2,721.02
HST Registration No. 835718024RT0001	\$353.73
Total Amount Due this Period.....	\$3,074.75
Previous Balance Due.....	\$61,913.69
Total Amount Due.....	<u><u>\$64,988.44</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

November 27, 2012
FTI Invoice No. 29000433
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through November 25, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$9,442.00
Expenses.....	<u>\$566.52</u>
Total Fees and Expenses.....	\$10,008.52
HST Registration No. 835718024RT0001	<u>\$1,301.11</u>
Total Amount Due this Period.....	\$11,309.63
Previous Balance Due.....	<u>\$64,988.44</u>
Total Amount Due.....	<u><u>\$76,298.07</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

November 30, 2012
FTI Invoice No. 29000448
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through November 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$11,152.00
Expenses.....	<u>\$669.12</u>
Total Fees and Expenses.....	\$11,821.12
HST Registration No. 835718024RT0001	<u>\$1,536.75</u>
Total Amount Due this Period.....	\$13,357.87
Previous Balance Due.....	<u>\$76,298.07</u>
Total Amount Due.....	<u><u>\$89,655.94</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

December 12, 2012
FTI Invoice No. 29000452
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through December 9, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$13,792.00
Expenses.....	<u>\$827.52</u>
Total Fees and Expenses.....	\$14,619.52
HST Registration No. 835718024RT0001	<u>\$1,900.54</u>
Total Amount Due this Period.....	\$16,520.06
Previous Balance Due.....	<u>\$13,357.87</u>
Total Amount Due.....	<u><u>\$29,877.93</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

December 19, 2012
FTI Invoice No. 29000455
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through December 16, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$7,627.00
Expenses.....	<u>\$457.62</u>
Total Fees and Expenses.....	\$8,084.62
HST Registration No. 835718024RT0001	<u>\$1,051.00</u>
Total Amount Due this Period.....	\$9,135.62
Previous Balance Due.....	<u>\$16,520.06</u>
Total Amount Due.....	<u><u>\$25,655.68</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



F T I
CONSULTING

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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

December 31, 2012
FTI Invoice No. 29000475
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$4,422.00
Expenses.....	<u>\$265.32</u>
Total Fees and Expenses.....	\$4,687.32
HST Registration No. 835718024RT0001	<u>\$609.35</u>
Total Amount Due this Period.....	\$5,296.67
Total Amount Due.....	<u><u>\$5,296.67</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 15, 2013
FTI Invoice No. 29000483
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 13, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$8,396.00
Expenses.....	\$503.76
Total Fees and Expenses.....	\$8,899.76
HST Registration No. 835718024RT0001	\$1,156.97
Total Amount Due this Period.....	\$10,056.73
Previous Balance Due.....	\$5,296.67
Total Amount Due.....	<u><u>\$15,353.40</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 22, 2013
FTI Invoice No. 29000487
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 20, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$3,779.00
Expenses.....	\$226.74
Total Fees and Expenses.....	\$4,005.74
HST Registration No. 835718024RT0001	\$520.75
Total Amount Due this Period.....	\$4,526.49
Previous Balance Due.....	\$10,056.73
Total Amount Due.....	<u>\$14,583.22</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 31, 2013
FTI Invoice No. 29000497
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$11,371.00
Expenses.....	<u>\$682.26</u>
Total Fees and Expenses.....	\$12,053.26
HST Registration No. 835718024RT0001	<u>\$1,566.92</u>
Total Amount Due this Period.....	\$13,620.18
Previous Balance Due.....	<u>\$4,526.49</u>
Total Amount Due.....	<u><u>\$18,146.67</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

February 15, 2013
FTI Invoice No. 29000512
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 10, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,265.50
Expenses.....	<u>\$75.93</u>
Total Fees and Expenses.....	\$1,341.43
HST Registration No. 835718024RT0001	<u>\$174.39</u>
Total Amount Due this Period.....	\$1,515.82
Previous Balance Due.....	<u>\$18,146.67</u>
Total Amount Due.....	<u><u>\$19,662.49</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

February 20, 2013
FTI Invoice No. 29000516
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 17, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$3,096.50
Expenses.....	\$185.79
Total Fees and Expenses.....	\$3,282.29
HST Registration No. 835718024RT0001	\$426.70
Total Amount Due this Period.....	\$3,708.99
Previous Balance Due.....	\$19,662.49
Total Amount Due.....	<u><u>\$23,371.48</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

February 28, 2013
FTI Invoice No. 29000533
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 28, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$6,538.50
Expenses.....	<u>\$392.31</u>
Total Fees and Expenses.....	\$6,930.81
HST Registration No. 835718024RT0001	<u>\$901.01</u>
Total Amount Due this Period.....	\$7,831.82
Previous Balance Due.....	<u>\$23,371.48</u>
Total Amount Due.....	<u><u>\$31,203.30</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 15, 2013
FTI Invoice No. 29000539
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 10, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$9,482.50
Expenses.....	<u>\$568.95</u>
Total Fees and Expenses.....	\$10,051.45
HST Registration No. 835718024RT0001	<u>\$1,306.69</u>
Total Amount Due this Period.....	\$11,358.14
Previous Balance Due.....	<u>\$27,494.31</u>
Total Amount Due.....	<u><u>\$38,852.45</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 21, 2013
FTI Invoice No. 29000546
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 17, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$6,910.50
Expenses.....	<u>\$414.63</u>
Total Fees and Expenses.....	\$7,325.13
HST Registration No. 835718024RT0001	<u>\$952.27</u>
Total Amount Due this Period.....	\$8,277.40
Previous Balance Due.....	<u>\$38,852.45</u>
Total Amount Due.....	<u><u>\$47,129.85</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 28, 2013
FTI Invoice No. 29000549
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 24, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$6,058.50
Expenses.....	<u>\$363.51</u>
Total Fees and Expenses.....	\$6,422.01
HST Registration No. 835718024RT0001	<u>\$834.87</u>
Total Amount Due this Period.....	\$7,256.88
Total Amount Due.....	<u><u>\$7,256.88</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 31, 2013
FTI Invoice No. 29000564
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$3,386.50
Expenses.....	<u>\$203.19</u>
Total Fees and Expenses.....	\$3,589.69
HST Registration No. 835718024RT0001	<u>\$466.66</u>
Total Amount Due this Period.....	\$4,056.35
Previous Balance Due.....	<u>\$7,256.88</u>
Total Amount Due.....	<u><u>\$11,313.23</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

April 10, 2013
FTI Invoice No. 29000570
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 7, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$6,191.50
Expenses.....	<u>\$371.49</u>
Total Fees and Expenses.....	\$6,562.99
HST Registration No. 835718024RT0001	<u>\$853.19</u>
Total Amount Due this Period.....	\$7,416.18
Previous Balance Due.....	<u>\$11,313.23</u>
Total Amount Due.....	<u><u>\$18,729.41</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

April 19, 2013
FTI Invoice No. 29000575
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 14, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$7,133.00
Expenses.....	<u>\$427.98</u>
Total Fees and Expenses.....	\$7,560.98
HST Registration No. 835718024RT0001	<u>\$982.93</u>
Total Amount Due this Period.....	\$8,543.91
Previous Balance Due.....	<u>\$18,729.41</u>
Total Amount Due.....	<u><u>\$27,273.32</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

April 24, 2013
FTI Invoice No. 29000580
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 21, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,880.50
Expenses.....	<u>\$112.83</u>
Total Fees and Expenses.....	\$1,993.33
HST Registration No. 835718024RT0001	<u>\$259.14</u>
Total Amount Due this Period.....	\$2,252.47
Previous Balance Due.....	<u>\$8,543.91</u>
Total Amount Due.....	<u><u>\$10,796.38</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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CONSULTING

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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

April 30, 2013
FTI Invoice No. 29000594
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$5,915.00
Expenses.....	<u>\$354.90</u>
Total Fees and Expenses.....	\$6,269.90
HST Registration No. 835718024RT0001	<u>\$815.09</u>
Total Amount Due this Period.....	\$7,084.99
Total Amount Due.....	<u><u>\$7,084.99</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 15, 2013
FTI Invoice No. 29000599
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 12, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$5,131.50
Expenses.....	<u>\$307.89</u>
Total Fees and Expenses.....	\$5,439.39
HST Registration No. 835718024RT0001	<u>\$707.13</u>
Total Amount Due this Period.....	\$6,146.52
Previous Balance Due.....	<u>\$7,084.99</u>
Total Amount Due.....	<u><u>\$13,231.51</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 23, 2013
FTI Invoice No. 29000606
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 19, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$5,715.50
Expenses.....	<u>\$342.93</u>
Total Fees and Expenses.....	\$6,058.43
HST Registration No. 835718024RT0001	<u>\$787.60</u>
Total Amount Due this Period.....	\$6,846.03
Previous Balance Due.....	<u>\$7,084.99</u>
Total Amount Due.....	<u><u>\$13,931.02</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 28, 2013
FTI Invoice No. 29000609
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 26, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$2,973.00
Expenses.....	<u>\$178.38</u>
Total Fees and Expenses.....	\$3,151.38
HST Registration No. 835718024RT0001	<u>\$409.68</u>
Total Amount Due this Period.....	\$3,561.06
Previous Balance Due.....	<u>\$6,846.03</u>
Total Amount Due.....	<u><u>\$10,407.09</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 31, 2013
FTI Invoice No. 29000614
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$7,356.50
Expenses.....	<u>\$441.39</u>
Total Fees and Expenses.....	\$7,797.89
HST Registration No. 835718024RT0001	<u>\$1,013.73</u>
Total Amount Due this Period.....	\$8,811.62
Previous Balance Due.....	<u>\$10,407.09</u>
Total Amount Due.....	<u><u>\$19,218.71</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

June 14, 2013
 FTI Invoice No. 29000627
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 9, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$5,629.50
Expenses.....	<u>\$337.77</u>
Total Fees and Expenses.....	\$5,967.27
HST Registration No. 835718024RT0001	<u>\$775.75</u>
Total Amount Due this Period.....	\$6,743.02
Previous Balance Due.....	<u>\$15,657.65</u>
Total Amount Due.....	<u><u>\$22,400.67</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 20, 2013
FTI Invoice No. 29000629
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 16, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$6,482.50
Expenses.....	<u>\$388.95</u>
Total Fees and Expenses.....	\$6,871.45
HST Registration No. 835718024RT0001	<u>\$893.29</u>
Total Amount Due this Period.....	\$7,764.74
Total Amount Due.....	<u><u>\$7,764.74</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 25, 2013
FTI Invoice No. 29000634
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 23, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$3,864.00
Expenses.....	<u>\$231.84</u>
Total Fees and Expenses.....	\$4,095.84
HST Registration No. 835718024RT0001	<u>\$532.46</u>
Total Amount Due this Period.....	\$4,628.30
Previous Balance Due.....	<u>\$7,764.74</u>
Total Amount Due.....	<u><u>\$12,393.04</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 30, 2013
FTI Invoice No. 29000637
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 30, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,428.00
Expenses.....	\$85.68
Total Fees and Expenses.....	\$1,513.68
HST Registration No. 835718024RT0001	\$196.78
Total Amount Due this Period.....	\$1,710.46
Previous Balance Due.....	\$12,393.04
Total Amount Due.....	<u>\$14,103.50</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 10, 2013
FTI Invoice No. 29000656
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 7, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$5,474.00
Expenses.....	<u>\$328.44</u>
Total Fees and Expenses.....	\$5,802.44
HST Registration No. 835718024RT0001	<u>\$754.32</u>
Total Amount Due this Period.....	\$6,556.76
Previous Balance Due.....	<u>\$1,710.46</u>
Total Amount Due.....	<u><u>\$8,267.22</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

July 18, 2013
 FTI Invoice No. 29000662
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 14, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$770.50
Expenses.....	<u>\$77.20</u>
Total Fees and Expenses.....	\$847.70
HST Registration No. 835718024RT0001	<u>\$110.20</u>
Total Amount Due this Period.....	\$957.90
Previous Balance Due.....	<u>\$8,267.22</u>
Total Amount Due.....	<u><u>\$9,225.12</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

July 25, 2013
 FTI Invoice No. 29000665
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 21, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$4,070.50
Expenses.....	<u>\$244.23</u>
Total Fees and Expenses.....	\$4,314.73
HST Registration No. 835718024RT0001	<u>\$560.92</u>
Total Amount Due this Period.....	\$4,875.65
Previous Balance Due.....	<u>\$957.90</u>
Total Amount Due.....	<u><u>\$5,833.55</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 31, 2013
FTI Invoice No. 29000683
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,566.00
Expenses.....	\$93.96
Total Fees and Expenses.....	\$1,659.96
HST Registration No. 835718024RT0001	\$215.79
Total Amount Due this Period.....	\$1,875.75
Previous Balance Due.....	\$5,833.55
Total Amount Due.....	<u>\$7,709.30</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 13, 2013
FTI Invoice No. 29000685
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 11, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$863.50
Expenses.....	\$51.81
Total Fees and Expenses.....	\$915.31
HST Registration No. 835718024RT0001	\$119.00
Total Amount Due this Period.....	\$1,034.31
Previous Balance Due.....	\$7,709.30
Total Amount Due.....	<u>\$8,743.61</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

August 20, 2013
 FTI Invoice No. 29000687
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 18, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,840.00
Expenses.....	<u>\$110.40</u>
Total Fees and Expenses.....	\$1,950.40
HST Registration No. 835718024RT0001	<u>\$253.55</u>
Total Amount Due this Period.....	\$2,203.95
Previous Balance Due.....	<u>\$8,743.61</u>
Total Amount Due.....	<u><u>\$10,947.56</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

August 27, 2013
 FTI Invoice No. 29000694
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 25, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$3,854.50
Expenses.....	<u>\$231.27</u>
Total Fees and Expenses.....	\$4,085.77
HST Registration No. 835718024RT0001	<u>\$531.16</u>
Total Amount Due this Period.....	\$4,616.93
Previous Balance Due.....	<u>\$10,947.56</u>
Total Amount Due.....	<u><u>\$15,564.49</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

August 31, 2013
 FTI Invoice No. 29000702
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$483.00
Expenses.....	\$28.98
Total Fees and Expenses.....	\$511.98
HST Registration No. 835718024RT0001	\$66.56
Total Amount Due this Period.....	\$578.54
Previous Balance Due.....	\$4,616.93
Total Amount Due.....	<u>\$5,195.47</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

September 20, 2013
FTI Invoice No. 29000721
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 15, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$4,258.00
Expenses.....	\$255.48
Total Fees and Expenses.....	\$4,513.48
HST Registration No. 835718024RT0001	\$586.75
Total Amount Due this Period.....	\$5,100.23
Previous Balance Due.....	\$578.54
Total Amount Due.....	<u>\$5,678.77</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
 Timminco Limited and its affiliates
 Sun Life Financial Tower
 150 King Street West, Suite 2401
 Toronto, ON M5H 1J9

September 25, 2013
 FTI Invoice No. 29000723
 FTI Job No. 422792.0003
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 22, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,750.00
Expenses.....	\$105.00
Total Fees and Expenses.....	\$1,855.00
HST Registration No. 835718024RT0001	\$241.15
Total Amount Due this Period.....	\$2,096.15
Previous Balance Due.....	\$5,678.77
Total Amount Due.....	<u><u>\$7,774.92</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

September 30, 2013
FTI Invoice No. 29000730
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 30, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$253.00
Expenses.....	\$15.18
Total Fees and Expenses.....	\$268.18
HST Registration No. 835718024RT0001	\$34.86
Total Amount Due this Period.....	\$303.04
Previous Balance Due.....	\$7,774.92
Total Amount Due.....	<u>\$8,077.96</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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

Invoice Remittance

Mr. Greg Donaldson
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

October 31, 2013
FTI Invoice No. 29000763
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through October 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$2,198.50
Expenses.....	<u>\$131.91</u>
Total Fees and Expenses.....	\$2,330.41
HST Registration No. 835718024RT0001	<u>\$302.96</u>
Total Amount Due this Period.....	\$2,633.37
Previous Balance Due.....	<u>\$5,678.77</u>
Total Amount Due.....	<u><u>\$8,312.14</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715

Exhibit C

Summary of Staff Hours

This is Exhibit "C" to the Affidavit of
Nigel. D. Meakin sworn December 3, 2013



Commissioner for Taking Affidavits

Kristina Andrea Desimini

Timminco Limited & Becancour Silicon Inc.
Summary of Charges
September 1, 2012 to October 31, 2013

Professional	Billable Hours	Average Rates	Billable Amount
Nigel Meakin	97.5	830.00	80,925.00
Toni Vanderlaan	202.0	736.13	148,697.50
Brogan Taylor	0.9	468.89	422.00
Erin Litwin	16.2	459.91	7,450.50
Daniel Magder	83.7	412.69	34,542.00
Hannah Volsky	3.3	350.00	1,155.00
Golnaz Haghiri	2.4	286.88	688.50
Ana Arevalo	31.5	113.38	3,571.50
Linda Kelly	3.9	111.92	436.50
Total Hours and Fees	<u>441.4</u>		<u>277,888.50</u>
Administrative and Other Expenses			16,704.28
Total			<u>294,592.78</u>
Sales Taxes			38,297.14
TOTAL BILLED			<u>332,889.92</u>
 Average rate		 \$629.56	

Exhibit D

Schedule of Description of Services

This is Exhibit "D" to the Affidavit of
Nigel. D. Meakin sworn December 3, 2013



Commissioner for Taking Affidavits

Kristina Andrea Desimini

Timminco Limited & Becancour Silicon Inc.
Schedule of Time Charges
September 1, 2012 to October 31, 2013

Date	Invoice #	Name	Hours	Rate	Amount	Narrative
09/10/12	29000371	Daniel Magder	0.50	410	205.00	Internal FTI meeting to review required procedures for claims process. review of the claims process website
09/10/12	29000376	Hannah Volsky	0.50	350	175.00	Address log-in information questions and creation requests.
09/10/12	29000371	Toni Vanderlaan	3.20	700	2,240.00	Review of materials; Website updates; Calls and emails with stakeholders; Claims procedure follow up.
09/11/12	29000371	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending September 9, 2012.
09/11/12	29000371	Daniel Magder	2.00	410	820.00	Claims review
09/11/12	29000371	Toni Vanderlaan	1.50	700	1,050.00	Calls and emails on various matters; Priority claim discussions; Claims procedure review.
09/12/12	29000371	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending September 9, 2012.
09/12/12	29000371	Daniel Magder	1.50	410	615.00	Claims work, verifying and reviewing for distribution
09/12/12	29000371	Toni Vanderlaan	1.80	700	1,260.00	Claims priority and claims review
09/13/12	29000371	Nigel Meakin	2.00	830	1,660.00	Preparation for and attendance at status meeting. Court report and associated materials
09/14/12	29000371	Nigel Meakin	3.00	830	2,490.00	Court report and associated materials. Claims issues.
09/17/12	29000376	Nigel Meakin	2.00	830	1,660.00	Claims. Discussions re various issues
09/17/12	29000376	Toni Vanderlaan	4.20	700	2,940.00	Court report; Preparation of court materials; Call on priority claims; review of materials and correspondence regarding the same.
09/18/12	29000376	Ana Arevalo	0.70	110	77.00	Preparing and finalizing invoice for period ending September 16, 2012.
09/18/12	29000376	Toni Vanderlaan	3.00	700	2,100.00	Review of claims Priority claims Calls and emails with stakeholders Follow up on various matters
09/21/12	29000376	Daniel Magder	0.80	410	328.00	Internal FTI meeting regarding the claims process; reviewed the motions materials on the website for updates.
09/21/12	29000376	Toni Vanderlaan	1.00	700	700.00	Claims review and discussion; follow up for additional information
09/24/12	29000379	Daniel Magder	2.20	410	902.00	Drafted and reviewed spreadsheet and pdf's for document upload to the website. Phone calls and emails regarding the claims procedure, requesting additional information.
09/24/12	29000379	Nigel Meakin	1.00	830	830.00	Claims and calls regarding the same.
09/24/12	29000379	Toni Vanderlaan	1.50	700	1,050.00	Claims review and other matters.
09/25/12	29000379	Ana Arevalo	0.70	110	77.00	Preparing and finalizing invoice for period ending September 23, 2012.
09/25/12	29000379	Toni Vanderlaan	3.50	700	2,450.00	Review of claims Court materials
09/26/12	29000379	Nigel Meakin	0.50	830	415.00	Claims and calls regarding the same.
09/26/12	29000379	Toni Vanderlaan	0.50	700	350.00	Call in respect to D&O claims; Call with secured creditor.
09/27/12	29000379	Daniel Magder	2.20	410	902.00	Updating web site, correspondence with IT regarding the last updates. review and contacted various creditors regarding their claims; drafted D&O letter and review of D&O claims.
09/27/12	29000379	Golnaz Haghiri	1.50	285	427.50	Working on reconciliation of the receipts and disbursements.
09/27/12	29000379	Nigel Meakin	1.00	830	830.00	Claims and calls regarding the same.
10/01/12	29000391	Ana Arevalo	0.70	110	77.00	Preparing and finalizing invoice for period ending September 30, 2012.
10/02/12	29000391	Toni Vanderlaan	3.40	700	2,380.00	Review of claims Meetings in respect of D&O claims
10/03/12	29000391	Daniel Magder	0.80	410	328.00	Review draft email for D&O claims with FTI; sent the emails to various D&O claimants
10/04/12	29000391	Nigel Meakin	0.50	830	415.00	Discussions re various issues
10/09/12	29000399	Nigel Meakin	1.50	830	1,245.00	Claims issues and other matters
10/09/12	29000399	Toni Vanderlaan	5.10	700	3,570.00	Adjudication of claims and follow up on various info requests to creditors Meeting with Blakes to assess work to be performed with respect to various claims
10/10/12	29000399	Ana Arevalo	0.70	110	77.00	Preparing and finalizing invoice for period ending October 7, 2012.
10/10/12	29000399	Daniel Magder	1.40	410	574.00	Internal FTI meeting regarding the claims process. phone call to CRA and discussion regarding the withdrawal of claims. phone call to gowlings in Montreal regarding claim. phone call to various D&O creditors.
10/10/12	29000399	Toni Vanderlaan	2.00	700	1,400.00	Claims review Calls and emails with stakeholders
10/11/12	29000399	Daniel Magder	0.80	410	328.00	Discussion with various creditors regarding their filings.
10/11/12	29000399	Toni Vanderlaan	3.10	700	2,170.00	Audit of all claims and claims to be adjudicated
10/12/12	29000399	Toni Vanderlaan	6.10	700	4,270.00	Meeting with G. Donaldson and S. Dunphy regarding estate matters; Claims review and updated Revised distribution analysis.
10/15/12	29000417	Nigel Meakin	1.00	830	830.00	Updates and discussions re various issues
10/15/12	29000417	Toni Vanderlaan	2.50	700	1,750.00	Follow up on claims matters Follow up on Extension letter for Fite Road Communications with stakeholders
10/16/12	29000417	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending October 14, 2012.
10/16/12	29000417	Daniel Magder	1.50	410	615.00	Calls to D&O claimants who didn't respond to initial email. PF creditor call relating to certain creditor
10/16/12	29000417	Toni Vanderlaan	0.80	700	560.00	Post-filing costs and Bill payments
10/17/12	29000417	Daniel Magder	1.30	410	533.00	Additional calls regarding the D&O claims, French emails to those that requested
10/18/12	29000417	Daniel Magder	0.80	410	328.00	Numerous calls and emails regarding D&O and post filing claims
10/19/12	29000417	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending October 14, 2012.
10/19/12	29000417	Nigel Meakin	1.00	830	830.00	Review of claim documents and calls
10/22/12	29000417	Daniel Magder	0.60	410	246.00	Phone calls and email with SSQ regarding their claim (call with translating into English). call to Ottawa with certain claimant regarding specific claim; responded to her questions and guided her to MOL website.
10/22/12	29000417	Toni Vanderlaan	0.80	700	560.00	Discussions with stakeholders in respect of assets for sale Follow up with company in respect of claims process Additional information from Blakes in respect of claims process
10/23/12	29000417	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending October 21, 2012.
10/25/12	29000417	Nigel Meakin	1.00	830	830.00	Calls and discussions; review of materials
10/25/12	29000417	Toni Vanderlaan	0.80	700	560.00	Follow up on various matters relating to claims process Follow up with G. Donaldson Fite Road Calls from stakeholders
10/26/12	29000417	Nigel Meakin	1.00	830	830.00	Review of draft materials and calls.
10/29/12	29000417	Daniel Magder	1.20	410	492.00	Drafted letter to D&O claimants as a follow up. emails to D&O claimants previously contacted
10/29/12	29000417	Erin Litwin	0.30	455	136.50	Upload documents to the website.
10/29/12	29000417	Nigel Meakin	2.50	830	2,075.00	Court report edits and adjustments
10/29/12	29000417	Toni Vanderlaan	2.50	700	1,750.00	Discussions with N. Meakin Follow up with G. Donaldson Preparation of schedules for court report Review of correspondence with claimants
10/30/12	29000417	Daniel Magder	1.50	410	615.00	Final drafts of email with T.Vanderlaan; responded to various creditors emails regarding prior email sent.

Timminco Limited & Becancour Silicon Inc.
Schedule of Time Charges
September 1, 2012 to October 31, 2013

Date	Invoice #	Name	Hours	Rate	Amount	Narrative
10/30/12	29000417	Linda Kelly	0.30	100	30.00	Posting court documents on the Timminco Website.
10/30/12	29000417	Nigel Meakin	3.00	830	2,490.00	Court report. Review of materials. Discussions re various issues
10/30/12	29000417	Toni Vanderlaan	1.20	700	840.00	Review of Court report
10/31/12	29000417	Daniel Magder	0.80	410	328.00	Various emails back and forth to Quebec D&O claimants regarding adjusting to pre-filing. calls regarding the same
10/31/12	29000417	Nigel Meakin	3.00	830	2,490.00	Court report. Correspondence. Calls. Claims
10/31/12	29000417	Toni Vanderlaan	2.50	700	1,750.00	Amendments to court report and schedules Discussions with N. Meakin Emails from S. Dunphy
11/01/12	29000423	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending October 31, 2012.
11/01/12	29000423	Daniel Magder	0.30	410	123.00	Call with D&O related creditor
11/01/12	29000423	Nigel Meakin	1.00	830	830.00	Discussions re various issues
11/01/12	29000423	Toni Vanderlaan	9.00	700	6,300.00	Claims reconciliation Claims review D&O claims Review of monitor's report
11/02/12	29000423	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending October 31, 2012.
11/02/12	29000423	Daniel Magder	4.50	410	1,845.00	Compiled documentation for Blake request regarding claims. phone calls and emails to the outstanding claimants without documentation support
11/02/12	29000423	Hannah Volsky	1.60	350	560.00	Review query joins to fix front end data display issues, verify French word capabilities, and provide an update detail report to T. Vanderlaan (FTI).
11/02/12	29000423	Nigel Meakin	1.00	830	830.00	Discussions re various issues
11/02/12	29000423	Toni Vanderlaan	1.20	700	840.00	Follow up on various claims Responding to stakeholder queries Finalizing Monitor's report
11/05/12	29000423	Daniel Magder	1.50	410	615.00	Creditor emails and calls regarding D&O claim, blake request for documentation.
11/05/12	29000423	Toni Vanderlaan	4.00	700	2,800.00	Attendance at court Discussions with counsel Posting of materials Discussions with CRO re Tycos property
11/06/12	29000423	Daniel Magder	0.30	410	123.00	Emails with creditors regarding D&O claims
11/07/12	29000423	Daniel Magder	0.30	410	123.00	Various emails regarding D&O claims
11/07/12	29000423	Toni Vanderlaan	1.20	700	840.00	D&O claims Follow up on other claims Calls from stakeholders
11/09/12	29000423	Toni Vanderlaan	0.80	700	560.00	Calls and emails from stakeholders
11/12/12	29000427	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues
11/13/12	29000427	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending November 11, 2012.
11/15/12	29000427	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending November 11, 2012.
11/15/12	29000427	Nigel Meakin	1.50	830	1,245.00	Review of materials. discussions re: various matters
11/16/12	29000427	Nigel Meakin	0.50	830	415.00	Meeting with counsel re: various matters
11/19/12	29000433	Nigel Meakin	1.00	830	830.00	Discussions re: various matters
11/21/12	29000433	Nigel Meakin	3.00	830	2,490.00	Calls and discussions; Court report edits
11/21/12	29000433	Toni Vanderlaan	3.50	700	2,450.00	Claims review Draft monitor's report
11/22/12	29000433	Daniel Magder	0.70	410	287.00	Began to draft the notice of disallowance for D&O and Pre-Filing claims
11/23/12	29000433	Daniel Magder	2.50	410	1,025.00	Drafting and sending letters to D&O claimants as well as pre-filing claimants
11/23/12	29000433	Nigel Meakin	2.00	830	1,660.00	Calls and discussions. Court report edits
11/23/12	29000433	Toni Vanderlaan	1.00	700	700.00	Claims matters and review of disallowances
11/26/12	29000448	Daniel Magder	4.20	410	1,722.00	Meeting with T. Vanderlaan and Blake representatives. follow up with various creditors regarding Blake's notes. drafted disallowance's for various creditors
11/26/12	29000448	Toni Vanderlaan	2.50	700	1,750.00	Meeting with Blakes to review secured claims and employee claims Issuing disallowances
11/27/12	29000448	Daniel Magder	3.50	410	1,435.00	Meeting with T. Vanderlaan regarding the disallowance's. Final review of 3 disallowance's and sent out. phone call to Blakes to discuss various creditor's POC; calls to creditors to request information/discuss claim further.
11/27/12	29000448	Nigel Meakin	1.00	830	830.00	Court report edits and calls.
11/27/12	29000448	Toni Vanderlaan	1.20	700	840.00	Court report Review of correspondence; Review of disallowances
11/28/12	29000448	Daniel Magder	1.50	410	615.00	Follow up calls and emails
11/28/12	29000448	Nigel Meakin	2.00	830	1,660.00	Calls and discussions re various issues. Court report review
11/29/12	29000448	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues.
11/29/12	29000448	Toni Vanderlaan	2.10	700	1,470.00	Review of correspondence Discussions in respect of claims
12/02/12	29000452	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending November 30, 2012.
12/03/12	29000452	Daniel Magder	2.80	410	1,148.00	Disallowance letters for various creditors, review of petro claim for validity, email to and from blakes in regards to the claims process.
12/03/12	29000452	Nigel Meakin	1.50	830	1,245.00	Calls and discussions re various issues
12/04/12	29000452	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending November 30, 2012.
12/04/12	29000452	Daniel Magder	3.50	410	1,435.00	Drafting letters for claim disallowance after verbiage received from Blakes. calls to Kristina from blakes for review of claims. various discussions with TV in regarding to the same.
12/04/12	29000452	Nigel Meakin	5.50	830	4,565.00	Preparation for and attendance in court. Discussions re various issues
12/04/12	29000452	Toni Vanderlaan	2.20	700	1,540.00	Review of claims Disallowances Follow up on additional information
12/05/12	29000452	Daniel Magder	3.20	410	1,312.00	Disallowances, claims issues, discussions with blakes regarding same
12/06/12	29000452	Daniel Magder	3.50	410	1,435.00	Various issues with claim including request from N. Meakin. Drafted and sent disallowances per blake email/phone call. call and email with sunlife regarding their claim and lease.
12/07/12	29000452	Daniel Magder	2.50	410	1,025.00	Various issues with creditors. emails and phone calls with blakes, as well as the creditors . sent disallowances to certain creditors.
12/07/12	29000452	Linda Kelly	0.10	100	10.00	Posting documents on the website.
12/10/12	29000455	Daniel Magder	1.50	410	615.00	Correspondence with Blakes regarding various claims. phone call with prodair and their tax department regarding their claim. prep for same.
12/10/12	29000455	Nigel Meakin	1.00	830	830.00	Calls and discussions re various matters
12/10/12	29000455	Toni Vanderlaan	2.50	700	1,750.00	Claims review and adjudication.
12/11/12	29000455	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending December 9, 2012.
12/11/12	29000455	Nigel Meakin	1.00	830	830.00	Calls and discussions re various matters
12/12/12	29000455	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending December 9, 2012.
12/12/12	29000455	Daniel Magder	0.50	410	205.00	Various emails regarding the claims process
12/12/12	29000455	Nigel Meakin	1.00	830	830.00	Calls and discussions re various matters
12/13/12	29000455	Daniel Magder	0.50	410	205.00	Phone call regarding prodair claim and email to blakes regarding same
12/13/12	29000455	Toni Vanderlaan	1.20	700	840.00	Claims review and adjudication.
12/14/12	29000455	Daniel Magder	0.50	410	205.00	Review of regime claims with blake updates

Timminco Limited & Becancour Silicon Inc.
Schedule of Time Charges
September 1, 2012 to October 31, 2013

Date	Invoice #	Name	Hours	Rate	Amount	Narrative
12/16/12	29000455	Daniel Magder	1.00	410	410.00	Updated the claim for the union and non-unionized employees. phone call with blakes and various emails
12/16/12	29000455	Nigel Meakin	1.00	830	830.00	Drafted court report
12/17/12	29000475	Daniel Magder	0.50	410	205.00	Emails regarding creditors
12/17/12	29000475	Nigel Meakin	1.50	830	1,245.00	Calls and discussions re various issues and court matters
12/17/12	29000475	Toni Vanderlaan	1.50	700	1,050.00	Claims process and property matters
12/18/12	29000475	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending December 16, 2012.
12/18/12	29000475	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues and court matters
12/19/12	29000475	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending December 16, 2012.
12/19/12	29000475	Nigel Meakin	0.50	830	415.00	Calls and discussions re various issues and court matters
12/19/12	29000475	Toni Vanderlaan	0.80	700	560.00	Calls to property brokers Responding to stakeholder inquiries
12/20/12	29000475	Linda Kelly	0.40	100	40.00	Website Posting
01/01/13	29000483	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending December 31, 2012.
01/02/13	29000483	Daniel Magder	1.00	410	410.00	Follow up on emails regarding the claims process. emails to/from Blakes regarding the same
01/03/13	29000483	Ana Arevalo	0.30	110	33.00	Finalizing invoice for period ending December 31, 2012.
01/04/13	29000483	Daniel Magder	1.00	410	410.00	Phone call with blakes regarding the claim procedure. drafted and sent revision to prodair regarding their claim.
01/07/13	29000483	Nigel Meakin	1.00	830	830.00	Meeting with counsel re claims and other matters. Discussions re various matters
01/08/13	29000483	Toni Vanderlaan	1.00	700	700.00	Update to claims adjudication review details provided by Blakes
01/09/13	29000483	Ana Arevalo	0.40	110	44.00	Preparing draft invoice for period ending January 6, 2013.
01/09/13	29000483	Nigel Meakin	0.50	830	415.00	Meeting with counsel re claims and other matters. Discussions re various matters
01/09/13	29000483	Toni Vanderlaan	1.00	700	700.00	Follow up on various claims Update to distribution estimate
01/10/13	29000483	Nigel Meakin	2.00	830	1,660.00	Meeting with counsel re claims and other matters. Discussions re various matters
01/10/13	29000483	Toni Vanderlaan	4.50	700	3,150.00	Claims procedure meeting with Blakes Follow up calls and emails to S. Dunphy and G. Donaldson Responding to creditor inquiries
01/16/13	29000487	Ana Arevalo	0.40	110	44.00	Preparing and finalizing invoice for period ending January 13, 2013.
01/17/13	29000487	Nigel Meakin	2.50	830	2,075.00	Calls with counsel. Call with Hatnay and counsel. Review of CSST settlement and call re same with company counsel.
01/18/13	29000487	Nigel Meakin	2.00	830	1,660.00	Preparation for and attendance at meeting with company and its advisors to discuss open issues.
01/21/13	29000497	Toni Vanderlaan	2.00	700	1,400.00	Claims process matters
01/22/13	29000497	Ana Arevalo	0.60	110	66.00	Preparing and finalizing invoice for period ending January 20, 2013.
01/22/13	29000497	Toni Vanderlaan	0.50	700	350.00	Claims process
01/23/13	29000497	Toni Vanderlaan	1.40	700	980.00	Claims process review of materials Discussions in respect of settlements and other updates Follow up on various matters
01/25/13	29000497	Toni Vanderlaan	4.50	700	3,150.00	Claims summary and review Monitor's 20th report Discussions with counsel
01/28/13	29000497	Nigel Meakin	3.00	830	2,490.00	Court report. Claims and other matters
01/28/13	29000497	Toni Vanderlaan	1.50	700	1,050.00	Updates to the court report
01/29/13	29000497	Nigel Meakin	1.50	830	1,245.00	Court report. Claims and other matters
01/31/13	29000497	Brogan Taylor	0.50	450	225.00	Setup wire and prepare Transaction Record Forms with backup documentation for approval in respect of payments to IQ and QSLP under the Settlement Agreement.
01/31/13	29000497	Nigel Meakin	0.50	830	415.00	QSI settlement. discussions re various matters
02/01/13	29000512	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending January 31, 2013.
02/01/13	29000512	Nigel Meakin	1.00	830	830.00	Correspondence with CRO. Review of draft memorandum re Haley
02/02/13	29000512	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending January 31, 2013.
02/04/13	29000512	Toni Vanderlaan	0.50	710	355.00	Claims issues
02/11/13	29000516	Toni Vanderlaan	0.50	710	355.00	Follow up on claims information request
02/12/13	29000516	Hannah Volsky	0.30	350	105.00	Pulled documentation for specific claims.
02/13/13	29000516	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending February 10, 2013.
02/14/13	29000516	Toni Vanderlaan	2.50	710	1,775.00	Claims updates Review of correspondence
02/15/13	29000516	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending February 10, 2013.
02/15/13	29000516	Toni Vanderlaan	1.10	710	781.00	Discussions with Blakes in respect of claims
02/19/13	29000533	Hannah Volsky	0.90	350	315.00	Troubleshoot error message received by T. Vanderlaan (FTI).
02/19/13	29000533	Toni Vanderlaan	2.00	710	1,420.00	Calls with stakeholders Review of correspondence Pulling together cash information Claims review and administration
02/20/13	29000533	Ana Arevalo	0.70	115	80.50	Preparing and finalizing invoice for period ending February 17, 2013.
02/20/13	29000533	Daniel Magder	0.50	420	210.00	Email from Blakes regarding Sudamin claim, subsequent phone call with Kristina to discuss; Phone call to Toni and email to Nigel regarding the same
02/20/13	29000533	Toni Vanderlaan	1.00	710	710.00	Claim matters
02/25/13	29000533	Erin Litwin	0.30	460	138.00	OSB document collection
02/25/13	29000533	Toni Vanderlaan	2.50	710	1,775.00	Estimated Recovery Analysis
02/26/13	29000533	Erin Litwin	0.50	460	230.00	OSB document collection
02/26/13	29000533	Nigel Meakin	2.00	830	1,660.00	Calls, discussions and court reports edits.
03/01/13	29000539	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending February 28, 2013.
03/01/13	29000539	Erin Litwin	0.50	460	230.00	General file administration.
03/04/13	29000539	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending February 28, 2013.
03/05/13	29000539	Daniel Magder	0.50	420	210.00	IESO wire setup
03/05/13	29000539	Linda Kelly	0.20	115	23.00	Uploading documents to the Timminco Website
03/05/13	29000539	Nigel Meakin	4.00	830	3,320.00	Preparation for and attendance in court. calls and discussions regarding various issues.
03/07/13	29000539	Toni Vanderlaan	3.00	710	2,130.00	Claims process and Cash flow Court report
03/08/13	29000539	Daniel Magder	0.70	420	294.00	Meeting with T. Vanderlaan to follow up on claims, review of material subsequent to this
03/08/13	29000539	Toni Vanderlaan	4.50	710	3,195.00	Discussions in respect of claims to be resolved and estimated distribution calculation
03/12/13	29000546	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending March 10, 2013.
03/12/13	29000546	Brogan Taylor	0.20	460	92.00	Setup wire and prepare transaction record form.
03/12/13	29000546	Daniel Magder	3.20	420	1,344.00	Drafted notice of revisions or disallowances for various creditors, call with Mercer regarding the valuation report. Sent email to Mercer rep regarding the same and awaiting response.
03/12/13	29000546	Toni Vanderlaan	2.00	710	1,420.00	Estimated Recovery Analysis updates.

Timminco Limited & Becancour Silicon Inc.
Schedule of Time Charges
September 1, 2012 to October 31, 2013

Date	Invoice #	Name	Hours	Rate	Amount	Narrative
03/13/13	29000546	Daniel Magder	1.50	420	630.00	Updating various creditor notices of revision & disallowances
03/13/13	29000546	Toni Vanderlaan	2.50	710	1,775.00	Claims review Estimated Recovery Analysis
03/15/13	29000546	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending March 10, 2013.
03/15/13	29000546	Daniel Magder	1.20	420	504.00	Drafted the remaining Notices of disallowance and revision
03/15/13	29000546	Toni Vanderlaan	1.50	710	1,065.00	Finalizing notices in claims process; Updates to tracking schedule
03/18/13	29000549	Daniel Magder	1.20	420	504.00	Disallowance and Revisions notices, updated and sent first batch after TV reviews.
03/18/13	29000549	Toni Vanderlaan	3.50	710	2,485.00	Claims review and follow up with company Estimated recovery analysis
03/19/13	29000549	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending March 17, 2013.
03/19/13	29000549	Toni Vanderlaan	1.00	710	710.00	Claims and recovery analysis
03/20/13	29000549	Daniel Magder	0.70	420	294.00	Finalized and sent remaining notice of disallowance and revision
03/21/13	29000549	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending March 17, 2013.
03/21/13	29000549	Daniel Magder	0.50	420	210.00	Follow up on maksimo for further information regarding the security. follow up on other creditors regarding the same
03/22/13	29000549	Toni Vanderlaan	2.50	710	1,775.00	Follow up on outstanding claims and other information requested Discussions with CRO and team on various issues Recovery Analysis
03/25/13	29000564	Daniel Magder	2.80	420	1,176.00	Meeting with T.Vanderlaan regarding the claims process. Updated various claim letters per discussion, drafted and sent additional letters revising/allowing/disallowing claims.
03/25/13	29000564	Toni Vanderlaan	1.50	710	1,065.00	Claims
03/26/13	29000564	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending March 24, 2013.
03/26/13	29000564	Toni Vanderlaan	0.50	710	355.00	Claims review
03/28/13	29000564	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending March 24, 2013.
03/28/13	29000564	Toni Vanderlaan	1.00	710	710.00	Banking Intercompany information
04/01/13	29000570	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending March 31, 2013.
04/01/13	29000570	Toni Vanderlaan	1.20	805	966.00	Banking update, Meeting with N. Meakin Responding to Stakeholder inquiries
04/02/13	29000570	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending March 31, 2013.
04/02/13	29000570	Toni Vanderlaan	5.00	805	4,025.00	Detailed Recovery analysis
04/03/13	29000570	Daniel Magder	0.50	420	210.00	Meeting with T. Vanderlaan to discuss claim issue, review emails for responses
04/03/13	29000570	Toni Vanderlaan	1.00	805	805.00	Detailed Recovery analysis and Claims review
04/05/13	29000570	Brogan Taylor	0.20	525	105.00	Arranged wire payment on specific invoice.
04/08/13	29000575	Daniel Magder	0.50	420	210.00	Updated notice for maskimo and discussion with T. Vanderlaan regarding the same
04/08/13	29000575	Toni Vanderlaan	1.50	805	1,207.50	Recovery analysis
04/09/13	29000575	Toni Vanderlaan	4.50	805	3,622.50	Claims review Recovery allocation
04/10/13	29000575	Ana Arevalo	0.70	115	80.50	Preparing and finalizing invoice for period ending April 7, 2013.
04/10/13	29000575	Toni Vanderlaan	1.50	805	1,207.50	Receipts and Disbursements Discussions with CRO Follow up with G. Donaldson on cash flow information
04/12/13	29000575	Toni Vanderlaan	1.00	805	805.00	Recovery analysis; Stakeholder inquiries; and edits to Court materials
04/15/13	29000580	Toni Vanderlaan	0.50	805	402.50	Banking administration
04/16/13	29000580	Daniel Magder	0.50	420	210.00	Phone call with Kristina from Blakes regarding outstanding claims; Email to her of various documents regarding the same
04/17/13	29000580	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending April 14, 2013.
04/17/13	29000580	Daniel Magder	0.50	420	210.00	Phone call reviewing file with Kristina from Blakes. updates to claims
04/19/13	29000580	Ana Arevalo	0.40	115	46.00	Finalizing invoice for period ending April 14, 2013.
04/19/13	29000580	Toni Vanderlaan	1.20	805	966.00	Claims Recovery analysis
04/22/13	29000594	Erin Litwin	0.90	460	414.00	Set up wire payment; deposit cheques at bank and documentation re the same
04/22/13	29000594	Toni Vanderlaan	2.80	805	2,254.00	Banking Disbursements Reconciliation for creditor inquiry
04/23/13	29000594	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending April 21, 2013.
04/23/13	29000594	Daniel Magder	1.00	420	420.00	Updated the French version of the Notice to maskimo, reviewed by T. Vanderlaan and sent along with revised English version; MMDP \$37.9k revised and sent
04/23/13	29000594	Toni Vanderlaan	1.40	805	1,127.00	Claims process Stakeholder call
04/24/13	29000594	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending April 21, 2013.
04/24/13	29000594	Erin Litwin	0.50	460	230.00	Prepare payment of certain invoices
04/25/13	29000594	Toni Vanderlaan	1.10	805	885.50	Banking Claims and adjudication Stakeholder inquires
04/26/13	29000594	Daniel Magder	0.50	420	210.00	Call with Kristina to review 3 claims
04/30/13	29000594	Daniel Magder	0.70	420	294.00	Review of Enterprises claim language from Blakes, reviewed claims procedure order for language regarding D&O claims, drafted revision/disallowance and sent to TV for review
05/01/13	29000599	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending April 30, 2013.
05/01/13	29000599	Daniel Magder	0.50	420	210.00	Enterprise claim notice of revision & disallowance, conversation with their legal counsel subsequent to sending
05/01/13	29000599	Toni Vanderlaan	0.80	805	644.00	Calls in respect of realization of assets, discussions in respect of upcoming report to the court.
05/02/13	29000599	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending April 30, 2013.
05/02/13	29000599	Toni Vanderlaan	0.80	805	644.00	Claims process, asset realization update and cash flow.
05/06/13	29000599	Daniel Magder	0.50	420	210.00	Correspondence with Blakes, calls and emails regarding claims process
05/06/13	29000599	Nigel Meakin	1.00	830	830.00	Review of affidavit and other material. Correspondence with counsel.
05/09/13	29000599	Nigel Meakin	3.00	830	2,490.00	Review of court materials. Analysis of current status of aspects of file. Court report. Correspondence with company and counsel
05/10/13	29000599	Linda Kelly	0.20	115	23.00	Posting documents to the Timminco website.
05/13/13	29000606	Daniel Magder	0.70	420	294.00	Discussions with TV regarding claims, phone call to whitewater regarding their claim, emails backing up the same
05/13/13	29000606	Toni Vanderlaan	1.50	805	1,207.50	Review current materials Claims process follow up on current disputes and unresolved claims
05/14/13	29000606	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending May 12, 2013.
05/14/13	29000606	Linda Kelly	0.40	115	46.00	Uploading documents to the Timminco website.
05/14/13	29000606	Nigel Meakin	2.50	830	2,075.00	Preparation for and attendance in court. Discussions re cost allocation and other matters
05/14/13	29000606	Toni Vanderlaan	2.00	805	1,610.00	Updates to recovery analysis Banking and review of updated cash flows
05/15/13	29000606	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending May 12, 2013.
05/17/13	29000606	Toni Vanderlaan	0.50	805	402.50	Certain creditor certificate edits.
05/21/13	29000609	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending May 19, 2013.

Timminco Limited & Becancour Silicon Inc.
Schedule of Time Charges
September 1, 2012 to October 31, 2013

Date	Invoice #	Name	Hours	Rate	Amount	Narrative
05/21/13	29000609	Erin Litwin	0.60	460	276.00	Prepare payments and documentation
05/22/13	29000609	Toni Vanderlaan	1.50	805	1,207.50	Banking Follow up for G. Donaldson Realization analysis
05/23/13	29000609	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending May 19, 2013.
05/23/13	29000609	Daniel Magder	1.00	420	420.00	Calls with Kristina, discussions with Toni regarding the claims process. review of list and update for meeting.
05/24/13	29000609	Erin Litwin	0.40	460	184.00	Prepare payments and documentation
05/24/13	29000609	Toni Vanderlaan	1.00	805	805.00	Claims - updates and summary of outstanding issues
05/27/13	29000614	Daniel Magder	0.80	420	336.00	Prepped the summary for call; emails with Kristina regarding claims
05/28/13	29000614	Ana Arevalo	0.70	115	80.50	Preparing and finalizing invoice for period ending May 26, 2013.
05/28/13	29000614	Daniel Magder	1.50	420	630.00	Prep for, and attendance via telephone conference with T. Vanderlaan and Blakes; action list review after conference call.
05/28/13	29000614	Nigel Meakin	1.50	830	1,245.00	Review of correspondence. calls and discussions re various issues
05/28/13	29000614	Toni Vanderlaan	5.00	805	4,025.00	Claims process Meeting with Blakes
05/31/13	29000614	Daniel Magder	0.50	420	210.00	Review email regarding purchase price allocation from blakes, draft revision for priestly for review by TV, sent after review
05/31/13	29000614	Nigel Meakin	1.00	830	830.00	Review of correspondence. calls and discussions re various issues
06/01/13	29000627	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending May 31, 2013.
06/03/13	29000627	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending May 31, 2013.
06/03/13	29000627	Erin Litwin	0.70	460	322.00	Administrative banking matters
06/03/13	29000627	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues
06/03/13	29000627	Toni Vanderlaan	3.20	805	2,576.00	Creditor inquiries estimated recovery analysis updates from CRO Review of letter to J. Morawetz
06/04/13	29000627	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues
06/05/13	29000627	Linda Kelly	0.20	115	23.00	Updating the Timminco Website
06/07/13	29000627	Erin Litwin	0.30	460	138.00	Banking matters
06/07/13	29000627	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues
06/10/13	29000629	Nigel Meakin	2.00	830	1,660.00	Calls and discussions regarding various issues. Call re tax attributes
06/10/13	29000629	Toni Vanderlaan	2.00	805	1,610.00	Tax attributes Updates to Recovery analysis Silica Fumes property Letter to J. Morawetz
06/11/13	29000629	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending June 9, 2013.
06/11/13	29000629	Toni Vanderlaan	1.00	805	805.00	Calls with creditors Banking updates
06/13/13	29000629	Erin Litwin	0.50	460	230.00	Banking administration.
06/13/13	29000629	Nigel Meakin	1.00	830	830.00	Court report edits and review
06/13/13	29000629	Toni Vanderlaan	0.50	805	402.50	Monitor's report edits and review.
06/14/13	29000629	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending June 9, 2013.
06/14/13	29000629	Linda Kelly	0.30	115	34.50	Uploading documents to the Timminco site
06/14/13	29000629	Nigel Meakin	1.00	830	830.00	Report edits and discussions re various issues
06/17/13	29000634	Erin Litwin	1.10	460	506.00	Banking administration and correspondence re the same.
06/17/13	29000634	Toni Vanderlaan	0.40	805	322.00	Banking administrative matters.
06/18/13	29000634	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending June 16, 2013.
06/18/13	29000634	Erin Litwin	0.30	460	138.00	Correspondence re professional fee payment
06/19/13	29000634	Toni Vanderlaan	3.50	805	2,817.50	Attendance at court Updates to banking information Correspondence with creditors Discussion of various matters with CR
06/20/13	29000634	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending June 16, 2013.
06/24/13	29000637	Linda Kelly	0.20	115	23.00	Uploading documents to the Webster
06/24/13	29000637	Toni Vanderlaan	0.50	805	402.50	Disbursements Updates for claims process
06/25/13	29000637	Ana Arevalo	0.70	115	80.50	Preparing and finalizing invoice for period ending June 23, 2013.
06/25/13	29000637	Erin Litwin	0.20	460	92.00	Banking administration.
06/25/13	29000637	Nigel Meakin	1.00	830	830.00	Calls and discussions re various issues
07/01/13	29000656	Ana Arevalo	0.70	115	80.50	Preparing and finalizing invoice for period ending June 30, 2013.
07/02/13	29000656	Erin Litwin	0.60	460	276.00	Bank administration.
07/04/13	29000656	Erin Litwin	0.10	460	46.00	Banking administration.
07/04/13	29000656	Toni Vanderlaan	2.80	805	2,254.00	Updates to ERA Updates to claims summary
07/05/13	29000656	Toni Vanderlaan	3.50	805	2,817.50	Updates to ERA Banking Meeting with CRO in respect of ERA
07/09/13	29000662	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending July 7, 2013.
07/09/13	29000662	Erin Litwin	1.00	460	460.00	Banking administration. Correspondence re payment to Ministry of Northern Development.
07/10/13	29000662	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending July 7 2013.
07/10/13	29000662	Erin Litwin	0.50	460	230.00	Prepare and send cheque to Minister of Finance.
07/16/13	29000665	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending July 14, 2013.
07/16/13	29000665	Erin Litwin	0.50	460	230.00	Banking administration.
07/18/13	29000665	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending July 14, 2013.
07/18/13	29000665	Golnaz Haghiri	0.90	290	261.00	Review and prepare TR forms. Email correspondence with Scotiabank re account closing and return of service fees.
07/18/13	29000665	Nigel Meakin	1.50	830	1,245.00	Meeting with Koskie Minsky re proposed cost allocation methodology
07/18/13	29000665	Toni Vanderlaan	2.80	805	2,254.00	Updates to estimated realization and claims schedules Meeting with Koskie Minsky
07/22/13	29000683	Erin Litwin	0.20	460	92.00	Banking administration.
07/22/13	29000683	Toni Vanderlaan	0.50	805	402.50	Updates, records, invoices CSST Notices.
07/23/13	29000683	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending July 21, 2013.
07/25/13	29000683	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending July 21, 2013.
07/31/13	29000683	Nigel Meakin	1.00	830	830.00	Call with counsel and follow up re: the same.
07/31/13	29000683	Toni Vanderlaan	0.20	805	161.00	Follow up on banking issue.
08/01/13	29000685	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending July 31, 2013.
08/01/13	29000685	Linda Kelly	0.20	115	23.00	Uploading documents to the Timminco website.
08/01/13	29000685	Nigel Meakin	0.50	830	415.00	Updates re various matters
08/01/13	29000685	Toni Vanderlaan	0.40	805	322.00	Invoice and CRO emails
08/02/13	29000685	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending July 31, 2013.
08/06/13	29000685	Linda Kelly	0.20	115	23.00	Uploading document to Timminco website.
08/13/13	29000687	Ana Arevalo	0.60	115	69.00	Preparing and finalizing invoice for period ending August 11, 2013.

Timminco Limited & Becancour Silicon Inc.
Schedule of Time Charges
September 1, 2012 to October 31, 2013

Date	Invoice #	Name	Hours	Rate	Amount	Narrative
08/15/13	29000687	Toni Vanderlaan	0.80	805	644.00	Banking Update to Estimated Recovery analysis
08/16/13	29000687	Toni Vanderlaan	1.40	805	1,127.00	Review of Estimated Recovery Analysis
08/19/13	29000694	Toni Vanderlaan	2.00	805	1,610.00	IWIRC banking and discussions MA follow up on various matters Scotiacconnect admin FTI WIN
08/20/13	29000694	Ana Arevalo	0.60	115	69.00	Preparing and finalizing invoice for period ending August 18, 2013.
08/20/13	29000694	Nigel Meakin	1.00	830	830.00	Update call with counsel
08/20/13	29000694	Toni Vanderlaan	1.00	805	805.00	Claims call with Blakes Updates to claims register
08/22/13	29000694	Toni Vanderlaan	0.50	805	402.50	Follow up on various claims questions
08/23/13	29000694	Erin Litwin	0.30	460	138.00	Banking Administration.
08/26/13	29000702	Erin Litwin	0.90	460	414.00	Professional fee payment and documentation.
08/27/13	29000702	Ana Arevalo	0.60	115	69.00	Preparing and finalizing invoice for period ending August 25, 2013.
09/01/13	29000721	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending August 31, 2013.
09/03/13	29000721	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending August 31, 2013.
09/03/13	29000721	Erin Litwin	0.20	460	92.00	Banking administration.
09/06/13	29000721	Linda Kelly	0.20	115	23.00	Uploading document to the Timminco site
09/09/13	29000721	Erin Litwin	0.20	460	92.00	Banking administration.
09/09/13	29000721	Linda Kelly	0.20	115	23.00	Posting documents to Timminco website.
09/11/13	29000721	Nigel Meakin	1.00	830	830.00	Discussions re various issues
09/12/13	29000721	Nigel Meakin	0.50	830	415.00	Discussions re various issues
09/12/13	29000721	Toni Vanderlaan	0.50	805	402.50	Discussion with counsel to pension funds
09/13/13	29000721	Erin Litwin	0.50	460	230.00	Banking administration.
09/13/13	29000721	Linda Kelly	0.50	115	57.50	Uploading documents to the Timminco website.
09/13/13	29000721	Toni Vanderlaan	2.50	805	2,012.50	Prep for and attendance at court Updates to website
09/16/13	29000723	Erin Litwin	0.40	460	184.00	Banking administration.
09/16/13	29000723	Linda Kelly	0.30	115	34.50	Posting documents to Timminco site
09/17/13	29000723	Erin Litwin	0.20	460	92.00	Banking administration.
09/18/13	29000723	Ana Arevalo	0.30	115	34.50	Preparing draft invoice for period ending September 15, 2013.
09/18/13	29000723	Erin Litwin	0.30	460	138.00	Banking administration.
09/19/13	29000723	Nigel Meakin	1.00	830	830.00	Calls and correspondence re various issues
09/20/13	29000723	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending September 15, 2013.
09/20/13	29000723	Toni Vanderlaan	0.50	805	402.50	CRO update Disbursements
09/23/13	29000730	Erin Litwin	0.40	460	184.00	Banking administration. Correspondence re Payment Direction.
09/24/13	29000730	Ana Arevalo	0.30	115	34.50	Preparing draft invoice for period ending September 22, 2013.
09/25/13	29000730	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending September 22, 2013.
10/01/13	29000763	Ana Arevalo	0.40	115	46.00	Preparing draft invoice for period ending September 30, 2013.
10/02/13	29000763	Ana Arevalo	0.30	115	34.50	Finalizing invoice for period ending September 30, 2013.
10/02/13	29000763	Erin Litwin	0.50	460	230.00	Professional fee payments and correspondence re the same. Banking administration.
10/03/13	29000763	Erin Litwin	0.20	460	92.00	Banking administration.
10/08/13	29000763	Erin Litwin	0.60	460	276.00	Banking administration and correspondence with S. Dunphy re the same.
10/09/13	29000763	Nigel Meakin	1.00	830	830.00	Review and correspondence re various matters.
10/15/13	29000763	Erin Litwin	0.60	460	276.00	Banking administration.
10/24/13	29000763	Erin Litwin	0.30	460	138.00	Banking Administration.
10/30/13	29000763	Erin Litwin	0.60	460	276.00	Banking administration and related correspondence.
GRAND TOTAL			441.40		277,888.50	

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED
AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

Proceeding Commenced at Toronto

**AFFIDAVIT OF NIGEL MEAKIN
Sworn December 3, 2013**

BLAKE, CASSELS & GRAYDON LLP
Barristers and Solicitors
199 Bay Street
Suite 4000, Commerce Court West
Toronto, Ontario M5L 1A9

Steven J. Weisz, LSUC #32102C
Tel: 416-863-2616
Linc Rogers, LSUC #43562N
Tel: 416-863-4168
Fax: 416-863-2653

Lawyers for FTI Consulting Canada Inc.

Appendix B

Affidavit of Linc Rogers Sworn December 3, 2013

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

**IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36, AS AMENDED**

**AND IN THE MATTER OF A PLAN OF COMPROMISSE OR ARRANGEMENT OF
TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.**

Applicants

AFFIDAVIT OF LINC ROGERS

I, LINC ROGERS, of the City of Toronto, in the Province of Ontario, MAKE
OATH AND SAY:

1. I am a Partner at the law firm of Blake, Cassels & Graydon LLP ("**Blakes**"), and as such have knowledge of the matters to which I hereinafter depose.
2. By Initial Order of the Honourable Mr. Justice Morawetz dated January 3, 2012 (the "**Initial Order**"), FTI Consulting Canada Inc. was appointed pursuant to the *Companies' Creditors Arrangement Act* as the Monitor (the "**Monitor**") of Timminco Limited and Bécancour Silicon Inc.
3. Pursuant to the Initial Order, the Monitor retained Blakes to advise it with regards to the matters related to its appointment and the performance of its duties and powers.
4. Blakes' fees and disbursements for the period to August 31, 2012 were approved by the Order of the Honourable Mr. Justice Morawetz dated September 27, 2012.
5. Blakes' fees and disbursements for the period from September 1, 2012 to October 31, 2013 are summarized in the invoices rendered to the Monitor (the "**Invoices**"). The

Invoices are a fair and accurate description of the services provided, the disbursements incurred and the amounts charged by Blakes, and are based on its standard rates and charges. The Invoices contain information and advice over which lawyer and client privilege is asserted. As a result, redacted copies of the Invoices are attached hereto and marked as **Exhibit "A"**. Copies of the complete Invoices have been provided to the Monitor and I am advised by the Monitor that the Monitor has reviewed the Invoices and that it considers the fees and disbursements fair and reasonable.

6. Attached hereto and marked as **Exhibit "B"** is a summary of the timekeepers whose services are reflected on the Invoices, including year of call and hourly rate, and the total fees and hours billed. This summary indicates an average hourly rate of \$575.28.

7. The total amount being claimed for the work performed by Blakes for the period from September 1, 2012 to October 31, 2013 is \$429,384.40, including \$372,203.50 for fees, \$7,782.67 for disbursements and \$49,398.23 for HST.

8. This affidavit is sworn in support of the Monitor's motion for, among other things, approval of its fees and disbursements and those of its legal representatives and for no other or improper purpose.

SWORN BEFORE ME at the
City of Toronto, this 3rd
day of December, 2013


A Commissioner for Taking Affidavits, etc.
Kristina Andrea Desimini

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)
)
)
)


LINC ROGERS

BLAKES INVOICES FROM SEPTEMBER 1, 2012 TO OCTOBER 31, 2013

Period Ending	Fees	Disb. Subject to HST	Disb. Not Subject to HST	Subtotal	HST	Total	Hours
September 30, 2012	\$23,773.50	\$2,192.29	\$0.00	\$25,965.79	\$3,375.56	\$29,341.35	35.1
November 30, 2012	\$65,879.50	\$1,069.98	\$0.00	\$66,949.48	\$8,703.43	\$75,652.91	115.5
December 19, 2012	\$28,004.00	\$557.92	\$0.00	\$28,561.92	\$3,713.05	\$32,274.97	52.7
December 31, 2012	\$28,351.00	\$157.29	\$0.00	\$28,508.29	\$3,706.08	\$32,214.37	49.8
January 31, 2013	\$44,021.50	\$561.68	\$0.00	\$44,583.18	\$5,795.81	\$50,378.99	70.9
March 31, 2013	\$48,825.00	\$946.86	\$0.00	\$49,771.86	\$6,470.34	\$56,242.20	88.8
April 30, 2013	\$7,410.50	\$126.75	\$0.00	\$7,537.25	\$979.85	\$8,517.10	14.3
July 31, 2013	\$92,871.50	\$1,851.59	\$0.00	\$94,723.09	\$12,314.00	\$107,037.09	161.6
August 31, 2013	\$19,893.50	\$13.75	\$0.00	\$19,907.25	\$2,587.95	\$22,495.20	38.7
September 30, 2013	\$10,132.00	\$264.81	\$0.00	\$10,396.81	\$1,351.59	\$11,748.40	15.4
October 31, 2013	\$3,041.50	\$39.75	\$0.00	\$3,081.25	\$400.57	\$3,481.82	4.2
Totals:	\$372,203.50	\$7,782.67	\$0.00	\$379,986.17	\$49,398.23	\$429,384.40	647.0

Average Hourly Rate:

\$575.28



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

October 19, 2012

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1658179
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended September 30, 2012, as follows:

	Total Fees	\$ 23,773.50
<u>Taxable Disbursement(s)</u>		
Computer Research	\$ 495.01	
Courier	301.48	
Duplicating	1,378.10	
Telephone/Facsimile	4.86	
Transportation	12.84	
		\$ 2,192.29
	Harmonized Sales Tax (13%)	3,375.56
	TOTAL DUE IN CANADIAN CURRENCY	\$ 29,341.35 CAD



Invoice: 1658179
 Date: October 19, 2012
 Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
09/04/12	Rogers, Linc	Email correspondence regarding Beauharnois property with S. Dunphy; status email to S. Weisz regarding same.	0.2	675.00	\$ 135.00
09/04/12	Weisz, Steven	Follow up with L. Rogers, Monitor.	1.0	750.00	750.00
09/04/12	Weisz, Steven	Email regarding and consider issues relating to Beauharnois property.	0.4	750.00	300.00
09/06/12	Rogers, Linc	Email correspondence regarding priority claims.	0.2	675.00	135.00
09/06/12	Weisz, Steven	Email with counsel for Mercer and considering questions relating to intercompany claims, allocation of purchase price and claims matters.	1.0	750.00	750.00
09/07/12	Weisz, Steven	Analyzing USW Reimbursement Claim and possible impact with intercompany claims; email discussion with counsel for Mercer regarding intercompany claims.	1.0	750.00	750.00
09/10/12	Rogers, Linc	Reviewing and considering Priority Assertions filed by creditors; email correspondence regarding same.	1.0	675.00	675.00
09/10/12	Weisz, Steven	Email with counsel for purchaser and regarding priority disputes, considering claims issues and response of monitor.	0.8	750.00	600.00
09/11/12	Rogers, Linc	Discussion with S. Weisz regarding priority claims; email correspondence with working group regarding same.	0.5	675.00	337.50
09/11/12	Thompson, Nancy	Discussion with L. Rogers regarding fee approval affidavit and timing of motion; email messages to S. Weisz regarding same.	0.5	280.00	140.00
09/11/12	Weisz, Steven	Email correspondence with US counsel and considering matters regarding windup of US subsidiaries; analyzing priority claims, follow up on court approval offices.	1.0	750.00	750.00
09/11/12	Weisz, Steven	Reviewing and considering priority claims asserted against IQ and addition of claims to schedule A to Reimbursement Agreement; email with US counsel; working on Reimbursement Agreement protocols.	1.2	750.00	900.00
09/12/12	McGraw, M. P.	Meeting with L. Rogers to discuss options, strategies and law with respect to reference of	0.7	575.00	402.50



Invoice: 1658179
 Date: October 19, 2012
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		priority dispute to Quebec Court; reviewing Rules and law regarding same and corresponding with L. Rogers regarding same.			
09/12/12	Rogers, Linc	Discussion with A. Taylor regarding reimbursement agreement and priority claims; email exchanges regarding same.	1.5	675.00	1,012.50
09/12/12	Weisz, Steven	Following up on priority claims and reimbursement agreement protocol.	0.8	750.00	600.00
09/13/12	Rogers, Linc	Reviewing draft proposal by IQ relating to adjudication process for priority claims; receiving comments from N. Meakin; reviewing and revising same; email to N. Meakin regarding motion materials in connection with Interim Distribution motion.	2.0	675.00	1,350.00
09/13/12	Weisz, Steven	Email regarding priority claims and USW Reimbursement agreement; working on 14th Monitor's Report.	0.8	750.00	600.00
09/14/12	Rogers, Linc	Lengthy discussion with A. Taylor regarding potential disclaimer; reviewing draft Monitor's Report.	1.0	675.00	675.00
09/14/12	Weisz, Steven	Working on draft Monitor's Report and attend to and consider issues and analysis of IQ/CAW claims and terms of Reimbursement Agreement.	0.8	750.00	600.00
09/17/12	Rogers, Linc	Reviewing and revising draft 14th report; email exchanges with working group; discussions with N. Meakin; attending conference call with priority claimants to discuss adjudication of claims.	3.5	675.00	2,362.50
09/17/12	Thompson, Nancy	Discussion with L. Rogers regarding finalizing the fee approval affidavit; reviewing invoice for the period ending August 31, 2012; updating summary chart and affidavit to include additional amounts; redacting all invoices.	1.5	280.00	420.00
09/18/12	Nachmani, Tamara	Attending at client's office for the purpose of commissioning N. Meakin's affidavit.	0.5	200.00	100.00
09/18/12	Rogers, Linc	Finalizing affidavit regarding fee approval; finalizing comments on 14th report; reviewing motion record by Timminco; discussion with K. Esaw; email correspondence with counsel for Quebec pension committee.	1.7	675.00	1,147.50



Invoice: 1658179
 Date: October 19, 2012
 Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
09/19/12	Desimini, Kristina	Receiving instructions from L. Rogers.	0.1	405.00	40.50
09/19/12	Litigation Services	Filed Monitor's 14th report.			25.00
09/19/12	Rogers, Linc	Email correspondence regarding priority claims.	0.4	675.00	270.00
09/19/12	Weisz, Steven	Working on court materials, reviewing draft motion record and Monitor's report and fee affidavits.	1.2	750.00	900.00
09/20/12	Rogers, Linc	Email correspondence regarding issues in connection with working capital adjustment.	0.2	675.00	135.00
09/24/12	Rogers, Linc	Email correspondence regarding proposed stay extension; status discussion with N. Meakin.	0.3	675.00	202.50
09/25/12	Rogers, Linc	Email correspondence with counsel to Quebec pension plans; email correspondence to counsel to IQ.	0.3	675.00	202.50
09/25/12	Weisz, Steven	Preparing for court hearing; email with counsel for Quebec Pension Committee; considering claims issues and scheduling/process to deal with reimbursement claims and wind up matters; reviewing factum of Timminco Entities.	1.9	750.00	1,425.00
09/26/12	Rogers, Linc	Reviewing and commenting on adjudication protocol for priority claims; discussion with N. Meakin regarding same; email correspondence regarding same.	1.5	675.00	1,012.50
09/27/12	Rogers, Linc	Email exchanges with counsel for IQ regarding priority dispute protocol; email exchanges with Monitor regarding claims review; reviewing revised protocol and order.	1.1	675.00	742.50
09/27/12	Weisz, Steven	Working on draft priority claims adjudication protocol and draft Order; prepare for, travel to and from and attend court hearing; discussion with Monitor; discussion with counsel for class action plaintiffs regarding lift stay request.	4.2	750.00	3,150.00
09/28/12	Desimini, Kristina	Organizing meeting to discuss claims with T. Vanderlaan and L. Rogers.	0.1	405.00	40.50
09/28/12	Rogers, Linc	Email exchange with T. Vanderlaan regarding Timminco claims process.	0.2	675.00	135.00
Total Fees for this Matter					\$ 23,773.50



Invoice: 1658179
Date: October 19, 2012
Page: 5

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	0.2	\$ 405.00	\$ 81.00
Litigation Services	LITG	0.0	0.00	25.00
McGraw, M. P.	MQM	0.7	575.00	402.50
Nachmani, Tamara	TNC	0.5	200.00	100.00
Rogers, Linc	LCR	15.6	675.00	10,530.00
Thompson, Nancy	NAB	2.0	280.00	560.00
Weisz, Steven	SJW	16.1	750.00	12,075.00
	Total	35.1		\$ 23,773.50

Taxable Disbursement(s)

Computer Research \$ 495.01
Courier 301.48
Duplicating 1,378.10
Telephone/Facsimile 4.86
Transportation 12.84

\$ 2,192.29

Harmonized Sales Tax (13%)

3,375.56

Total Due for this Matter in Canadian Currency

\$ 29,341.35 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

December 14, 2012

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1669079
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended November 30, 2012, as follows:

	Total Fees	\$ 65,879.50
 <u>Taxable Disbursement(s)</u>		
Courier	\$ 498.38	
Duplicating	529.50	
Telephone/Facsimile	24.66	
Transportation	17.44	
		\$ 1,069.98
	Harmonized Sales Tax (13%)	8,703.43
	TOTAL DUE IN CANADIAN CURRENCY	\$ 75,652.91 CAD



Invoice: 1669079
Date: December 14, 2012
Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
10/01/12	Desimini, Kristina	Sending and receiving e-mails from L. Rogers and T. Vanderlaan regarding meeting to review claims.	0.1	405.00	\$ 40.50
10/01/12	Rogers, Linc	Email exchange with T. Vanderlaan regarding review of claims.	0.2	675.00	135.00
10/02/12	Desimini, Kristina	Rescheduling meeting to discuss claims.	0.1	405.00	40.50
10/02/12	Rogers, Linc	Attending conference call with working group regarding priority claims adjudication issue; reviewing and commenting on revised adjudication protocol; email exchange with monitor regarding review of claims.	1.5	675.00	1,012.50
10/02/12	Weisz, Steven	Email with counsel for QSI.	0.3	750.00	225.00
10/03/12	Rogers, Linc	Reviewing revised adjudication protocol; reviewing correspondence in connection with same; email correspondence from D. Brown regarding priority claim issue.	0.5	675.00	337.50
10/04/12	Rogers, Linc	Attending conference call with counsel to USW and IQ regarding priority claims.	0.5	675.00	337.50
10/04/12	Weisz, Steven	Attend to claims issues including potential reimbursement claims.	0.7	750.00	525.00
10/05/12	Weisz, Steven	Reviewing motion record regarding working capital declaration.	0.6	750.00	450.00
10/09/12	Desimini, Kristina	Meeting with L. Rogers; reviewing background materials in preparation for claims meeting at Monitor's officer; travelling to and attending claims meeting with L. Rogers; N. Meakin and T. Vanderlaan.	4.6	405.00	1,863.00
10/09/12	Rogers, Linc	Preparing for and attending meeting at FTI to review claims and develop action plan for dealing with same; correspondence in connection with adjudication protocol; discussion with A. Kauffman regarding same.	3.3	675.00	2,227.50
10/09/12	Weisz, Steven	Attend to issues regarding process to adjudicate reimbursement claims; attend to claims review and resolution.	3.6	750.00	2,700.00
10/10/12	Desimini, Kristina	Reviewing notes from meeting on October 9, 2012.	0.1	405.00	40.50
10/10/12	Nachmani, Tamara	Delivering documents to Justice Morawetz regarding 9:30am chambers meeting.	0.6	200.00	120.00

MONTRÉAL OTTAWA TORONTO CALGARY VANCOUVER

NEW YORK CHICAGO LONDON BAHRAIN AL-KHOBAR* BEIJING SHANGHAI* **blakes.com**

* Associated Office

Blake, Cassels & Graydon LLP



Invoice: 1669079
 Date: December 14, 2012
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
10/10/12	Rogers, Linc	Email exchanges regarding adjudication priority protocol.	0.2	675.00	135.00
10/10/12	Weisz, Steven	Attend court hearing; drafting letter to Justice Morawetz regarding request for aid and assistance of Quebec Court in relation the Priority Claim Adjudication Protocol and the request that the adjudication of the BSI Pension Reimbursement Claim be referred to that Court; circulating to counsel for comment; finalizing letter and delivering to Justice Morawetz.	2.6	750.00	1,950.00
10/11/12	Desimini, Kristina	Reviewing documents provided by T. Vanderlaan.	1.1	405.00	445.50
10/11/12	Rogers, Linc	Email exchange regarding scheduling of motion in connection with working capital adjustment motion.	0.2	675.00	135.00
10/11/12	Weisz, Steven	Attend before Morawetz, J. regarding timetable for working capital declaration motion; discussion with counsel regarding dispute and possible resolution.	1.6	750.00	1,200.00
10/12/12	Desimini, Kristina	Reviewing documents provided by T. Vanderlaan; reviewing and responding to email from L. Rogers.	2.4	405.00	972.00
10/12/12	Rogers, Linc	Email exchange regarding updated claims summary.	0.2	675.00	135.00
10/12/12	Weisz, Steven	Reviewing draft letter to QSI; email with counsel for Timminco Entities.	0.3	750.00	225.00
10/16/12	Rogers, Linc	Reviewing email from D. Bish regarding post-filing costs reserve.	0.2	675.00	135.00
10/16/12	Weisz, Steven	Email to N. Meakin regarding post closing costs and working capital adjustments.	0.2	750.00	150.00
10/17/12	Weisz, Steven	Review voice mail message from Morawetz, J.; email correspondence regarding comeback date; follow up on claims matters and adjudication of reimbursement claims.	2.0	750.00	1,500.00
10/18/12	Nachmani, Tamara	Attending at the commercial list to receive an order and endorsement of Justice Morawetz.	0.7	200.00	140.00
10/18/12	Rogers, Linc	Discussion with D. Bish regarding post filing costs; reviewing email correspondence from D. Bish regarding same; email correspondence with working group regarding same; email correspondence to counsel for	1.1	675.00	742.50



Invoice: 1669079
 Date: December 14, 2012
 Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		Quebec pension plans; email correspondence to USW counsel.			
10/18/12	Weisz, Steven	Attend to issues regarding post-filing claims matters, working capital adjustment and correspondence with counsel for Director's and officer regarding tail coverage.	1.3	750.00	975.00
10/19/12	Rogers, Linc	Email exchange regarding post-filing cost reserve.	0.3	675.00	202.50
10/19/12	Weisz, Steven	Prepare for and attend conference call regarding post filing costs, true up costs and working capital adjustment; considering and analyzing calculations and various claims regarding same; telephone call from Registrar; attend at court to obtain endorsement and order of Morawetz, J. regarding adjudication of reimbursement claims; email counsel for IQ, Mercer, USW and Quebec pensions	2.4	750.00	1,800.00
10/22/12	Rogers, Linc	Discussion with S. Weisz regarding post-filing costs issue; email exchange regarding same.	0.4	675.00	270.00
10/22/12	Weisz, Steven	Email regarding post filing costs; reviewing approval order and considering obligations of Timminco Entities ; emailing claims adjudication order and endorsement of Morawetz, J.	2.2	750.00	1,650.00
10/23/12	Desimini, Kristina	Finalizing list of action items in connection with claims process; sending list to L. Rogers; arranging meeting to discuss next steps with L. Rogers; reviewing material documents in preparation for meeting.	4.2	405.00	1,701.00
10/23/12	Rogers, Linc	Email correspondence regarding referral of pension priority matter to Quebec court; discussion with S. Weisz regarding same; call with counsel to pension committee; initial review of to do list prepared by K. Desimini.	0.5	675.00	337.50
10/23/12	Weisz, Steven	Telephone call to counsel for Quebec Pension Committee, follow up on claims matters.	0.8	750.00	600.00
10/24/12	Desimini, Kristina	Reviewing material documents in preparation for meeting with L. Rogers; speaking to L. Rogers.	0.4	405.00	162.00
10/24/12	Rogers, Linc	Email correspondence regarding withdrawal of Mercer claim and USW claim; email	0.5	675.00	337.50



Invoice: 1669079
 Date: December 14, 2012
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		correspondence regarding expansion of CRO powers.			
10/25/12	Desimini, Kristina	Meeting with L. Rogers; reviewing material documents relating to claims process.	1.1	405.00	445.50
10/25/12	Rogers, Linc	Reviewing and commenting on draft affidavit regarding expanding CRO powers; email correspondence regarding same; inter-office meeting with K. Desimini regarding claims process review checklist.	2.0	675.00	1,350.00
10/26/12	Bussière, Natalie	Reviewing a chain of emails sent by L. Rogers; reviewing documents sent by a member of the pension committee.	0.4	500.00	200.00
10/26/12	Desimini, Kristina	Reviewing and responding to email from L. Rogers.	0.1	405.00	40.50
10/26/12	Rogers, Linc	Reviewing affidavit material in connection with working capital dispute; reviewing pension claim information.	1.1	675.00	742.50
10/29/12	Bussière, Natalie	Conferencing with L. Rogers regarding a claim submitted by a pension committee.	0.2	500.00	100.00
10/29/12	Rogers, Linc	Reviewing and commenting on draft Monitor's Report; email correspondence regarding same; discussion with N. Bussiere regarding Quebec pension claim.	1.5	675.00	1,012.50
10/29/12	Weisz, Steven	Review motion record regarding authorization of CRO to settle claims; providing comments on draft Monitor's report; prepare for and attend conference call with counsel for Mercer; email with counsel for Mercer.	0.8	750.00	600.00
10/30/12	Rogers, Linc	Email correspondence with counsel to Quebec pension committee.	0.3	675.00	202.50
10/30/12	Weisz, Steven	Email with counsel for QSI/QSLP and Timminco Entities regarding working capital dispute and true up of output and supply agreement; working on Monitor's report regarding increased powers of CRO.	2.2	750.00	1,650.00
10/31/12	Weisz, Steven	Working on Monitor's Report; email regarding court hearing and attend to claims related matters.	1.2	750.00	900.00
11/01/12	Rogers, Linc	Email correspondence regarding Metrobank claim; discussion with N. Meakin regarding same.	0.3	675.00	202.50



Invoice: 1669079
 Date: December 14, 2012
 Page: 6

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
11/01/12	Weisz, Steven	Finalizing Monitor's Report; email/discussion with counsel for Mercer regarding Metrobank claim and proposed settlement; email and review affidavit relating to working capital adjustment.	1.6	750.00	1,200.00
11/02/12	Desimini, Kristina	Reviewing material and documents relating to claim review; sending email to L. Rogers regarding discussion of claims for service costs relating to employee pensions; e-mailing T. Vanderlaan and C. Kazaz to request additional claims information.	1.5	405.00	607.50
11/02/12	Kazaz, Charles	Review of file regarding claim from government; email to K. Desimini.	0.4	575.00	230.00
11/02/12	Weisz, Steven	Finalizing monitor's report, discussion with/email with counsel for Mercer; working on teaser for potential tax sale.	1.2	750.00	900.00
11/03/12	Bussière, Natalie	Reviewing and answering an email sent by K. Desimini regarding the liability of directors and officers for pension-related claims.	0.4	500.00	200.00
11/03/12	Desimini, Kristina	Reviewing claims of Union and Non-Union BSI Employee Pension Committees; drafting and sending email to N. Bussiere requesting clarification on claims; reviewing information relating environmental claims; drafting and sending email to T. Vanderlaan requesting additional information.	1.7	405.00	688.50
11/03/12	Rogers, Linc	Email correspondence regarding teaser for potential tax sale; email correspondence regarding claims process and claims analysis.	0.3	675.00	202.50
11/05/12	Desimini, Kristina	Reviewing and responding to email from N. Bussiere regarding statutes under which Timminco Entities are incorporated or created; reviewing and responding to email from D. Magder of FTI regarding claims information.	0.2	405.00	81.00
11/05/12	Weisz, Steven	Prepare for and attend court hearing; email and consider options regarding Tycos property.	2.2	750.00	1,650.00
11/06/12	Desimini, Kristina	Reviewing and responding to e-mails from D. Magder of FTI Consulting, with regards to claims information.	0.1	405.00	40.50
11/07/12	Bussière, Natalie	Reviewing an email sent by K. Desimini regarding the corporate structure of the plan	0.2	500.00	100.00



Invoice: 1669079
 Date: December 14, 2012
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		sponsor.			
11/07/12	Desimini, Kristina	Reviewing and responding to email from D. Magder.	0.1	405.00	40.50
11/08/12	Carty, Lisa	Email correspondence with A. York and K. Desimini regarding employment related claims; briefly reviewing documentation regarding same.	0.3	480.00	144.00
11/08/12	Desimini, Kristina	Revising list of action items relating to Timminco claims process; sending revised list to L. Rogers; reviewing additional documents provided by the Monitor; drafting and sending email attaching information regarding employee claims to A. York to provide employment advice; drafting and sending e-mails to C. Kazaz, N. Bussiere and A. Spiro requesting advice on various claims; reviewing and responding to email from A. York regarding timing.	4.4	405.00	1,782.00
11/08/12	Rogers, Linc	Status review of claims with K. Desimini.	0.3	675.00	202.50
11/08/12	York, Andrea J.	Reviewing email from K. Desimini regarding employee claims; emailing L. Carty.	0.2	580.00	116.00
11/09/12	Carty, Lisa	Email from K. Desimini regarding employment-related claims; reviewing new documentation regarding same.	0.5	480.00	240.00
11/09/12	Desimini, Kristina	Revising action items list; sending request for further information to T. Vanderlaan; sending further information on employment claim of P. Kalins to A. York and L. Carty; sending email to N. Bussiere with information regarding two additional claims; meeting with L. Rogers to discuss status.	1.1	405.00	445.50
11/09/12	Rogers, Linc	Email correspondence regarding review of filed claims.	0.3	675.00	202.50
11/09/12	Spiro, Adam T.	Reviewing documents received from K. Desimini regarding various claims by secured creditors; researching the legal status of such claims; drafting report to K. Desimini and L. Rogers regarding same.	0.8	260.00	208.00
11/12/12	Bussière, Natalie	Reviewing documents sent by K. Desimini regarding claims of the pension committee; drafting an email to K. Desimini regarding same; reviewing certain provisions of the Canada and Québec Business Corporations	1.2	500.00	600.00



Invoice: 1669079
 Date: December 14, 2012
 Page: 8

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		Act; drafting an email to K. Desimini regarding directors' and officers' liability under same.			
11/12/12	Desimini, Kristina	Reviewing e-mails from C. Kazaz and N. Bussiere.	0.2	405.00	81.00
11/12/12	Kazaz, Charles	Review of documentation and case-law to email to K. Desimini.	2.0	575.00	1,150.00
11/12/12	Rogers, Linc	Reviewing from monitor's perspective draft affidavit of S. Dunphy.	0.5	675.00	337.50
11/13/12	Carty, Lisa	Reviewing employment claims; discussion with K. Desimini and A. York regarding same.	1.2	480.00	576.00
11/13/12	Rogers, Linc	Status discussion with N. Meakin; discussion with K. Esaw.	0.4	675.00	270.00
11/13/12	Weisz, Steven	Attend to outstanding claims related matters and status update; working on potential sale of potential mining claims.	0.4	750.00	300.00
11/14/12	Rogers, Linc	Email correspondence regarding disclaimer motion and stay extension motion.	0.3	675.00	202.50
11/15/12	Carty, Lisa	Drafting charts of employment claims.	2.0	480.00	960.00
11/15/12	Desimini, Kristina	Meeting with L. Carty to discuss employment claims.	0.4	405.00	162.00
11/15/12	Rogers, Linc	Reviewing and commenting on draft affidavit to the extent it related to position of Monitor, stay extension and the priority claims adjudication issue.	0.3	675.00	202.50
11/15/12	Thompson, Nancy	Receiving instructions from S. Weisz regarding precedent patent agreements; reviewing various files; email message to and discussion with S. Weisz regarding same.	1.5	280.00	420.00
11/15/12	York, Andrea J.	Discussion with L. Carty regarding employee claims.	0.2	580.00	116.00
11/16/12	Carty, Lisa	Editing chart of employment claims; email to K. Desimini regarding same.	0.3	480.00	144.00
11/16/12	Desimini, Kristina	Reviewing and responding to email from L. Carty attaching information regarding Timminco employment claims.	0.1	405.00	40.50
11/16/12	Rogers, Linc	Reviewing revised affidavit in connection with issues relating to the Monitor and commenting on same.	0.3	675.00	202.50



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 Date: December 14, 2012
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
11/16/12	Weisz, Steven	Meeting with N. Meakin to review outstanding matters; follow up with CRO regarding various outstanding matters.	1.2	750.00	900.00
11/19/12	Desimini, Kristina	Reviewing claims information provided by L. Carty and C. Kazaz.	0.6	405.00	243.00
11/19/12	Weisz, Steven	Preparing draft agreement for sale of patented mining claims.	0.5	750.00	375.00
11/20/12	Bussière, Natalie	Reviewing an email sent by K. Desimini regarding the status of the file.	0.1	500.00	50.00
11/20/12	Desimini, Kristina	Reviewing email from N. Bussiere regarding pension claims.	0.1	405.00	40.50
11/20/12	Weisz, Steven	Review draft order regarding disclaimer of Beauharnois Agreement; email counsel for Timminco Entities.	0.5	750.00	375.00
11/21/12	Desimini, Kristina	Receiving instructions from L. Rogers.	0.1	405.00	40.50
11/22/12	Desimini, Kristina	Reviewing and responding to email from T. Vanderlaan; reviewing claims information from C. Kazaz, N. Bussiere and A. Spiro; updating status chart.	1.8	405.00	729.00
11/22/12	Rogers, Linc	Reviewing and commenting on draft monitor's report; discussion with N. Meakin regarding same.	0.5	675.00	337.50
11/22/12	Weisz, Steven	Working on court report.	0.6	750.00	450.00
11/23/12	Desimini, Kristina	Updating status chart; sending revised chart to L. Rogers; meeting with L. Rogers and C. Kazaz to discuss ; arranging meeting with T. Vanderlaan and N. Meakin on Monday; drafting ; sending email to J. Sommers for	5.2	405.00	2,106.00
11/23/12	Kazaz, Charles	Meeting with L. Rogers and K. Desimini; review of documents.	0.6	575.00	345.00
11/23/12	Rogers, Linc	Reviewing claims with K. Desimini.	1.2	675.00	810.00
11/23/12	Sommers, Jeffrey	Reviewing email from K. Desimini regarding ; considering same; drafting lengthy email to K. Desimini regarding ; reviewing email from L. Rogers.	0.9	695.00	625.50
11/24/12	Desimini, Kristina	Telephone call with L. Rogers to discuss	1.8	405.00	729.00



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 Date: December 14, 2012
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		status update of claims; reviewing claims information; updating status chart; sending updated chart to T. Vanderlaan and N. Meakin.			
11/24/12	Rogers, Linc	Discussion with K. Desimini regarding claims review.	0.5	675.00	337.50
11/25/12	Bussière, Natalie	Reviewing and answering an email sent by K. Desimini regarding	0.4	500.00	200.00
11/25/12	Desimini, Kristina	Reviewing claims information; drafting and sending email to E. Boyd requesting revising status chart; reviewing claims information for purpose of assessing reasonableness.	3.0	405.00	1,215.00
11/25/12	Sommers, Jeffrey	Reviewing email from K. Desimini regarding reviewing spreadsheet provided by Mercer regarding ; emailing K. Desimini regarding	0.9	695.00	625.50
11/26/12	Desimini, Kristina	Finalizing status chart in advance of meeting; attending meeting at FTI's offices regarding status of claims.	3.3	405.00	1,336.50
11/26/12	Rogers, Linc	Preparing for and attending at FTI offices regarding review of claims.	2.2	675.00	1,485.00
11/26/12	Spiro, Adam T.	Reviewing and replying to email from K. Desimini regarding	0.8	260.00	208.00
11/27/12	Desimini, Kristina	Telephone call with D. Magder regarding claims.	0.2	405.00	81.00
11/28/12	Rogers, Linc	Final review of Monitor's 16th report and serving same.	0.5	675.00	337.50
11/29/12	Litigation Services	Filed Monitor's Report at Commercial Court.			25.00
11/29/12	Rogers, Linc	Reviewing correspondence in connection with status discussion with N. Meakin regarding same as well as ; drafting reply correspondence regarding discussion with J. O'rr regarding stay extension and class action motion; email regarding same; discussion with T. Hobday regarding motion	2.5	675.00	1,687.50
11/30/12	Desimini, Kristina	Receiving instructions from L. Rogers;	0.2	405.00	81.00



Invoice: 1669079
 Date: December 14, 2012
 Page: 11

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		reviewing email from C. Kazaz.			
11/30/12	Kazaz, Charles	Telephone to E. Cadrin of MSDEWP regarding method for calculating remediation costs for Becancour; email from E. Cadrin; email to L. Rogers.	0.6	575.00	345.00
11/30/12	Rogers, Linc	Finalizing letter to D. Bish; reviewing various court documents in connection with working capital motion.	1.5	675.00	1,012.50
11/30/12	Weisz, Steven	Email/correspondence regarding working capital adjustment dispute.	0.4	750.00	300.00
Total Fees for this Matter					\$ 65,879.50

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Bussière, Natalie	NBU	2.9	\$ 500.00	\$ 1,450.00
Carty, Lisa	LCY	4.3	480.00	2,064.00
Desimini, Kristina	KDI	40.3	405.00	16,321.50
Kazaz, Charles	CKZ	3.6	575.00	2,070.00
Litigation Services	LITG	0.0	0.00	25.00
Nachmani, Tamara	TNC	1.3	200.00	260.00
Rogers, Linc	LCR	26.4	675.00	17,820.00
Sommers, Jeffrey	ADQ	1.8	695.00	1,251.00
Spiro, Adam T.	ATSP	1.6	260.00	416.00
Thompson, Nancy	NAB	1.5	280.00	420.00
Weisz, Steven	SJW	31.4	750.00	23,550.00
York, Andrea J.	AJY	0.4	580.00	232.00
Total		115.5		\$ 65,879.50

Taxable Disbursement(s)

Courier	\$ 498.38
Duplicating	529.50
Telephone/Facsimile	24.66
Transportation	17.44

\$ 1,069.98

Harmonized Sales Tax (13%)

8,703.43

Total Due for this Matter in Canadian Currency

\$ 75,652.91 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

December 20, 2012

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1671303
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended December 19, 2012, as follows:

	Total Fees	\$ 28,004.00
<u>Taxable Disbursement(s)</u>		
Courier	\$ 218.42	
Duplicating	339.50	
		\$ 557.92
	Harmonized Sales Tax (13%)	3,713.05
	TOTAL DUE IN CANADIAN CURRENCY	\$ 32,274.97 CAD



Invoice: 1671303
 Date: December 20, 2012
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Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
12/02/12	Desimini, Kristina	Reviewing notes from meeting with FTI on November 26, 2012; revising claims status chart; sending email to A. Spiro requesting information on claims	2.7	405.00	\$ 1,093.50
12/03/12	Bussière, Natalie	Reviewing an email sent by K. Desimini regarding a claim against _____; reviewing additional information given by K. Desimini on the claim filed; conferencing with S. Tremblay regarding the claim.	0.5	500.00	250.00
12/03/12	Desimini, Kristina	Drafting and revising _____; speaking to L. Rogers regarding _____; reviewing and responding to e-mails from T. Vanderlaan; revising status claims chart.	3.1	405.00	1,255.50
12/03/12	Rogers, Linc	Various discussions with K. Desimini regarding _____; reviewing and commenting on _____	1.0	675.00	675.00
12/03/12	Sasseville, Josee	email from A. Spiro; review _____; consult the Land Registry Office; review Index of Immovables and Ontario Court Order radiating the legal hypothec; email to A. Spiro.	0.8	150.00	120.00
12/03/12	Spiro, Adam T.	Reviewing email from K. Desimini regarding _____ consulting the applicable codal provisions; reviewing the appropriate entries in the Land Register; drafting and sending email report to K. Desimini.	0.9	260.00	234.00
12/04/12	Desimini, Kristina	Assessing _____, assessing _____ meeting with L. Rogers to discuss various disputed claims; telephone call with A. Spiro regarding _____ telephone conversation with D. Magder regardnig _____	5.3	405.00	2,146.50
12/04/12	Rogers, Linc	Various discussions with K. Desimini	0.8	675.00	540.00



Invoice: 1671303
 Date: December 20, 2012
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		regarding Timminco claims review and reviewing email correspondence regarding same.			
12/04/12	Spiro, Adam T.	Reviewing email from K. Desimini regarding the claims of [redacted]; drafting email memorandum in reply; telephone conversation with K. Desimini and L. Rogers.	0.9	260.00	234.00
12/04/12	Thompson, Nancy	Travelling to and from court office to deliver materials to S. Weisz.	1.0	280.00	280.00
12/04/12	Weisz, Steven	Attending court hearing regarding working capital dispute	8.5	750.00	6,375.00
12/05/12	Desimini, Kristina	Reviewing status chart; telephone conversation with [redacted]; drafting [redacted]; meeting with L. Rogers to discuss [redacted]; reviewing email exchange regarding [redacted]; revising status chart and sending revised chart to T. Vanderlaan	4.2	405.00	1,701.00
12/05/12	Rogers, Linc	Various discussions with K. Desimini regarding claims review; reviewing draft language regarding claims; reviewing and commenting on [redacted]; email exchanges with working group regarding same; status discussion with S. Weisz on working capital motion.	2.5	675.00	1,687.50
12/05/12	Weisz, Steven	Email regarding working capital adjustment dispute and reviewing factum of QSI partners, email with Monitor, CRO and counsel for QSI and Timminco Entities regarding settlement proposal and possible resolution of dispute	0.8	750.00	600.00
12/06/12	Boyd, Elizabeth	Reviewing claims relating to [redacted] and providing comments regarding [redacted] to K. Desimini.	0.7	710.00	497.00
12/06/12	Desimini, Kristina	Receiving instructions from L. Rogers; reviewing [redacted]; drafting and sending email to L. Rogers detailing [redacted] reviewing and responding to e-mails from L. Boyd, D. Magder and L. Rogers regarding Timminco claims process.	0.5	405.00	202.50
12/06/12	Rogers, Linc	email exchange with working group regarding class action claim; discussion with M.	0.5	675.00	337.50



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 Date: December 20, 2012
 Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		Konyukhova regarding same; email exchanges regarding settlement agreement.			
12/06/12	Weisz, Steven	Reviewing and commenting on draft letter to counsel for class action plaintiff, reviewing claims procedure order, reviewing documentation and correspondence regarding possible resolution of reviewing agreement	1.2	750.00	900.00
12/07/12	Desimini, Kristina	Reviewing [redacted]; meeting with L. Rogers to discuss [redacted]; reviewing claims of [redacted]	1.3	405.00	526.50
12/07/12	Rogers, Linc	Reviewing asset purchase agreement in connection with sale of mining rights from Monitor's perspective; discussions with S. Dunphy regarding same and email regarding same; discussions with S. Dunphy regarding form of consent to Metrobank settlement; discussions with K. Desimini regarding Timminco claims.	2.5	675.00	1,687.50
12/07/12	Weisz, Steven	Email and attend to issues regarding asset purchase agreement, class action lift stay motion and related matters.	0.6	750.00	450.00
12/07/12	Weisz, Steven	Follow up on various realization matters including settlement of Metrobank claim, possible Beauharnois disclaimer and asset purchase agreement.	0.4	750.00	300.00
12/08/12	Desimini, Kristina	Reviewing material documents supporting Fenger, Dietrich and Sun Life claims.	0.1	405.00	40.50
12/09/12	Desimini, Kristina	Drafting and sending email to T. Vanderlaan and D. Magder regarding resolution of reviewing material documents in connection with Sun Life claim; drafting and sending email to L. Carty regarding employment claims of [redacted]	2.4	405.00	972.00
12/10/12	Desimini, Kristina	Reviewing and responding to email from T. Vanderlaan regarding [redacted] reviewing documents pertaining to relevant notices of revision and disallowance; reviewing material documents relating to claims of BSI pension committees.	0.9	405.00	364.50
12/11/12	Desimini, Kristina	Meeting with L. Rogers to discuss [redacted]	2.6	405.00	1,053.00



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 Date: December 20, 2012
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		; e-mailing to T. Vanderlaan and D. Magder; reviewing material documents in connection with Sun Life claim.			
12/11/12	Rogers, Linc	Discussion with K. Desmini regarding ; email exchange with M. Viirland regarding	0.8	675.00	540.00
12/11/12	Viirland, Markus	Reviewing and commenting on	2.6	635.00	1,651.00
12/12/12	Desimini, Kristina	Revising status claims chart; sending status chart to T. Vanderlaan and D. Magder; reviewing and responding to email from L. Rogers regarding	1.7	405.00	688.50
12/13/12	D'Alimonte, Silvana	Meeting with L. Rogers; reviewing and providing comments thereon.	0.6	665.00	399.00
12/13/12	Rogers, Linc	Meeting with S. D'Alimonte regarding , email correspondence regarding same.	0.3	675.00	202.50
Total Fees for this Matter					\$ 28,004.00

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Boyd, Elizabeth	AIF	0.7	\$ 710.00	\$ 497.00
Bussi�re, Natalie	NBU	0.5	500.00	250.00
D'Alimonte, Silvana	SMDA	0.6	665.00	399.00
Desimini, Kristina	KDI	24.8	405.00	10,044.00
Rogers, Linc	LCR	8.4	675.00	5,670.00
Sasseville, Josee	JSV	0.8	150.00	120.00
Spiro, Adam T.	ATSP	1.8	260.00	468.00
Thompson, Nancy	NAB	1.0	280.00	280.00
Viirland, Markus	MVI	2.6	635.00	1,651.00
Weisz, Steven	SJW	11.5	750.00	8,625.00
Total		52.7		\$ 28,004.00

Taxable Disbursement(s)

Courier

\$ 218.42



Invoice: 1671303
Date: December 20, 2012
Page: 6

Duplicating

339.50

\$ 557.92

Harmonized Sales Tax (13%)

3,713.05

Total Due for this Matter in Canadian Currency

\$ 32,274.97 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
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INVOICE

Please write invoice number(s) on cheque

December 31, 2012

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1674587
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended December 31, 2012, as follows:

	Total Fees	\$ 28,351.00
<u>Taxable Disbursement(s)</u>		
Computer Research	\$ 2.89	
Courier	20.00	
Duplicating	114.40	
Search Fees	20.00	
		----- \$ 157.29
	Harmonized Sales Tax (13%)	3,706.08

TOTAL DUE IN CANADIAN CURRENCY		\$ 32,214.37 CAD



Invoice: 1674587
 Date: December 31, 2012
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Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
12/03/12	Tremblay, Sophie	Researching ; advising K. Desimini thereon.	2.2	235.00	\$ 517.00
12/10/12	Rogers, Linc	Reviewing email correspondence and back-up information provided by S. Dunphy regarding ; voice mail exchange with M. Konyukhova regarding class action lift stay matter; email correspondence with working group.	2.5	675.00	1,687.50
12/10/12	Weisz, Steven	Reviewing information to and reviewing email regarding email regarding lift stay motion by St. Clair Pennyfeather (Class action plaintiff); reviewing and providing comments on	1.4	750.00	1,050.00
12/11/12	Rogers, Linc	Email exchange regarding discussion with M. Viirland regarding same; reviewing comments from M. Viirland; forwarding comments from M. Viirland; attending conference call regarding ; follow up discussion with N. Meakin regarding same; follow up discussion with M. Konyukhova regarding same; reviewing and discussing ; with K. Desimini and commenting on same.	3.6	675.00	2,430.00
12/11/12	Weisz, Steven	Prepare for and attend conference call relating to working capital dispute; email/correspondence relating to adjournment of lift stay motion; email regarding conference call regarding court approval of sale of patent mining claims; email regarding Quebec pension claims and hearing before Schrager, J.	2.8	750.00	2,100.00
12/12/12	Rogers, Linc	Reviewing email correspondence regarding claims process from K. Desimini; discussion with T. Hobday regarding pension claim.	1.0	675.00	675.00
12/12/12	Weisz, Steven	Email regarding court hearings December 13 and 20, 2012 and various claims matters.	0.3	750.00	225.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
12/13/12	Desimini, Kristina	Reviewing email from D. Magder regarding meeting with L. Rogers to discuss sending proposed revised language to T. Hobday; receiving instructions from L. Rogers regarding	0.8	405.00	324.00
12/13/12	Rogers, Linc	Reviewing and considering various issues in connection with discussion with S. Vauclair regarding same; email exchange with S. Dunphy regarding 90 Tycos Drive property; discussion with S. D'Alimonte regarding same; reviewing and considering instructions to K. Desimini regarding same.	3.2	675.00	2,160.00
12/13/12	Weisz, Steven	Reviewing and analyzing information relating to ; email regarding working capital dispute; email regarding Tycos listing agreement.	1.3	750.00	975.00
12/14/12	Desimini, Kristina	Revising sending to T. Vanderlaan and D. Magder; reviewing ; drafting and sending email to L. Rogers detailing ; meeting with L. Rogers to discuss	3.3	405.00	1,336.50
12/14/12	Rogers, Linc	Discussion with S. Vauclair regarding proposed settlement of Beauharnois dispute; follow up discussion with S. Dunphy regarding same; reviewing email memo by K. Desimini; reviewing and commenting on email correspondence with working group; reviewing revised motion record in connection with purchase of mining rights.	3.1	675.00	2,092.50
12/14/12	Weisz, Steven	Review motion materials (court approval of sale of Mining claims); email regarding various claims matters.	0.3	750.00	225.00
12/15/12	Desimini, Kristina	Reviewing email from L. Rogers.	0.1	405.00	40.50
12/16/12	Desimini, Kristina	Reviewing and responding to e-mails from L.	0.4	405.00	162.00



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 Date: December 31, 2012
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		Rogers and T. Hobday; responding to email from D. Magder; telephone conversation with D. Magder regarding revised reviewing ; drafting and sending email regarding to D. Magder and T. Vanderlaan.			
12/16/12	Rogers, Linc	Email correspondence in connection with BSI pension plan.	0.3	675.00	202.50
12/17/12	Desimini, Kristina	Email exchange with D. Magder regarding , reviewing claim of Sun Life; drafting and sending email to L. Rogers regarding ; drafting and sending email to T. Vanderlaan and D. Magder regarding	2.9	405.00	1,174.50
12/17/12	Rogers, Linc	Discussion with S. Dunphy regarding Beauharnois settlement; email exchange with S. Dunphy and S. Vauclair regarding same; reviewing revised email exchange with counsel for Quebec pension committee; reviewing report regarding sale of mineral claims; email to counsel to purchaser regarding Monitor's certificate; reviewing asset purchase agreement regarding sale of mining rights; email to S. Dunphy in connection with same.	2.5	675.00	1,687.50
12/17/12	Viirland, Markus	Reviewing correspondence; following up internally regarding same.	0.2	635.00	127.00
12/18/12	Desimini, Kristina	Meeting with L. Rogers to discuss revising sending to T. Vanderlaan and D. Magder.	0.6	405.00	243.00
12/18/12	Rogers, Linc	Email exchange with N. Meakin regarding discussion with counsel to purchaser of mining rights regarding closing mechanics; reviewing and commenting on and discussing same with K. Desimini.	0.8	675.00	540.00
12/19/12	Carty, Lisa	Telephone call with K. Desimini regarding	0.1	480.00	48.00



Invoice: 1674587
 Date: December 31, 2012
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
12/19/12	Desimini, Kristina	Reviewing e-mails from L. Rogers and C. Kazaz receiving instructions from L. Rogers; reviewing	1.7	405.00	688.50
12/19/12	Kazaz, Charles	Review of provide comments to L. Rogers; emails from and to L. Rogers regarding	0.8	575.00	460.00
12/19/12	Rogers, Linc	Preparing for sale approval motion; finalizing letter to court regarding status update of working capital negotiations and pension priority claim; reviewing notice of dispute filed by MOE in Quebec; email correspondence with counsel to purchaser of mining rights.	1.5	675.00	1,012.50
12/20/12	Desimini, Kristina	Reviewing notice of dispute of Monitor's disallowance from CEP; reviewing letter received from Mercer (Canada) Ltd. in response to disallowance of its claims against BSI Pension Committee; receiving instructions from L. Rogers; drafting response letter to Mercer's counsel.	1.3	405.00	526.50
12/20/12	Litigation Services	Filed service of monitors report.			25.00
12/20/12	Rogers, Linc	Reviewing officer's closing certificates; discussion with Purchaser's counsel; attending court application regarding approval of mining rights; email correspondence regarding same; discussion with N. Meakin regarding instructions to K. Desimini regarding same.	3.0	675.00	2,025.00
12/21/12	Desimini, Kristina	Drafting response letter to sending draft to L. Rogers; reviewing revised letter; sending letter to N. Meakin, T. Vanderlaan and D. Magder; sending final letter	1.2	405.00	486.00
12/21/12	Rogers, Linc	Reviewing and revising discussion with N. Meakin regarding same; reviewing closing certificates in connection with sale of mine claims; discussion with S. Dunphy regarding same; email of Monitor's Certificate and arranging for filing.	1.0	675.00	675.00



Invoice: 1674587
Date: December 31, 2012
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Taxable Disbursement(s)

Computer Research	\$ 2.89
Courier	20.00
Duplicating	114.40
Search Fees	20.00

\$ 157.29

Harmonized Sales Tax (13%)

3,706.08

Total Due for this Matter in Canadian Currency

\$ 32,214.37 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

February 26, 2013

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1683134
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended January 31, 2013, as follows:

	Total Fees	\$ 44,021.50
<u>Taxable Disbursement(s)</u>		
Catering, Meals etc.	\$ 108.31	
Courier	181.55	
Duplicating	246.25	
Land Title Searches	6.09	
Transportation	19.48	
		----- \$ 561.68

Harmonized Sales Tax (13%) 5,795.81

TOTAL DUE IN CANADIAN CURRENCY \$ 50,378.99 CAD



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 Date: February 26, 2013
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Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
01/02/13	Desimini, Kristina	Reviewing and responding to email drafting sending to L. Rogers; revising sending revised to L. Rogers for his review.	1.3	445.00	\$ 578.50
01/02/13	Rogers, Linc	Email exchange with K. Desimini regarding	0.3	700.00	210.00
01/02/13	Spiro, Adam T.	Translating Agreement affirmed by the Workplace Injury Commission; emailing translation to K. Desimini and L. Rogers.	1.3	270.00	351.00
01/03/13	Desimini, Kristina	Reviewing ; reviewing orders of the Court regarding the Chief Restructuring Officer's powers; drafting and sending email to L. Rogers providing	2.7	445.00	1,201.50
01/04/13	Desimini, Kristina	Reviewing voicemail message from D. Magder; telephone conversation with D. Magder to discuss	0.3	445.00	133.50
01/07/13	Desimini, Kristina	Meeting with L. Rogers to discuss receiving instructions from L. Rogers; drafting and sending email to Monitor regarding	0.5	445.00	222.50
01/07/13	Rogers, Linc	Reviewing and revising email from K. Desimini regarding ; discussion with K. Desimini regarding same; email correspondence regarding	0.3	700.00	210.00
01/07/13	Weisz, Steven	Attend to issues regarding and claims administration.	0.8	780.00	624.00
01/08/13	Weisz, Steven	Arranging conference call; attend to claims related matters.	0.7	780.00	546.00
01/09/13	Desimini, Kristina	Receiving instructions from L. Rogers; arranging meeting to discuss status of open	0.4	445.00	178.00

MONTRÉAL OTTAWA TORONTO CALGARY VANCOUVER

NEW YORK CHICAGO LONDON BAHRAIN AL-KHOBAR* BEIJING SHANGHAI* **blakes.com**

* Associated Office

Blake, Cassels & Graydon LLP



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 Date: February 26, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		items in claims process; reviewing status action chart in preparation for tomorrow's meeting; sending status chart to L. Rogers.			
01/09/13	Rogers, Linc	Email exchanges in connection with ; email exchanges in connection with	0.3	700.00	210.00
01/10/13	Desimini, Kristina	Receiving instructions from L. Rogers; preparing for meeting with T. Vanderlaan and N. Meakin; attending meeting; receiving further instructions from L. Rogers.	4.9	445.00	2,180.50
01/10/13	Rogers, Linc	Preparing for and attending meeting on status of claims process and other outstanding matters; reviewing and commenting on ; email correspondence with Mercer counsel regarding the Mercer claim; email correspondence with counsel to Quebec pension committee regarding claim; reviewing email correspondence from S. Dunphy regarding ; and	3.3	700.00	2,310.00
01/10/13	Weisz, Steven	Working on ' and claims administration.	0.9	780.00	702.00
01/11/13	Desimini, Kristina	Reviewing e-mails regarding telephone call to discuss claim of Mercer.	0.2	445.00	89.00
01/11/13	Rogers, Linc	Email correspondence regarding various matters related to claims adjudication process with counsel for claimants.	0.3	700.00	210.00
01/12/13	Desimini, Kristina	Reviewing e-mails from N. Meakin, S. Weisz and L. Rogers regarding revising status chart.	0.3	445.00	133.50
01/14/13	Desimini, Kristina	Receiving instructions from L. Rogers.	0.8	445.00	356.00
01/14/13	Rogers, Linc	Email correspondence regarding outstanding claims related matters.	0.2	700.00	140.00
01/14/13	Weisz, Steven	Reviewing comments and working on	0.6	780.00	468.00
01/15/13	Rogers, Linc	Discussion with T. Hobday regarding pension committee claim for current service costs; reviewing comments by ; email exchange regarding same.	1.0	700.00	700.00



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 Date: February 26, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
01/15/13	Weisz, Steven	Email regarding finalization of	0.3	780.00	234.00
01/16/13	Desimini, Kristina	Meeting with L. Rogers; drafting and sending email to T. Vanderlaan and D. Magder regarding	0.6	445.00	267.00
01/16/13	Rogers, Linc	Status discussion with K. Desimini regarding voice mail to E. Boyd regarding	0.5	700.00	350.00
01/16/13	Weisz, Steven	Email regarding lift stay motion relating , review court materials.	0.4	780.00	312.00
01/17/13	Boyd, Elizabeth	Responding to questions regarding	0.2	735.00	147.00
01/17/13	Desimini, Kristina	Reviewing information received from L. Boyd regarding ; sending email on i to T. Vanderlaan and D. Magder.	0.3	445.00	133.50
01/17/13	Rogers, Linc	Conference call with A. Hatnay, J. Harnum, S. Weisz and N. Meakin regarding Mercer claim asserted against BSI; reviewing and considering ; discussing same with N. Meakin; voice message to K. Esaw regarding same; email exchange regarding outstanding claims.	2.5	700.00	1,750.00
01/17/13	Weisz, Steven	Email regarding and attend conference call relating to Mercer claim, email regarding	1.2	780.00	936.00
01/18/13	Rogers, Linc	Preparing for and attending status meeting at Stikemans with CRO, N. Meakin, S. Weisz, A. Taylor, and M. Konyukhova; email exchanges with working group; initial comments on	3.2	700.00	2,240.00
01/18/13	Weisz, Steven	Prepare for and attend status meeting at Stikeman Elliott, email regarding review complaint, review and provide comments on	1.6	780.00	1,248.00
01/21/13	Rogers, Linc	Reviewing email regarding ; reviewing email regarding	3.5	700.00	2,450.00



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 Date: February 26, 2013
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		; reviewing and commenting on ; email exchange with working group regarding same; discussions with N. Meakin regarding same.			
01/21/13	Weisz, Steven	Provide comments on ; email regarding email regarding	0.7	780.00	546.00
01/22/13	Rogers, Linc	Reviewing and commenting on ; reviewing and commenting on reviewing draft ; discussions with N. Meakin regarding same; reviewing correspondence from D. Bish in connection with	2.2	700.00	1,540.00
01/22/13	Weisz, Steven	Email regarding ; working on providing comments on draft court materials.	0.6	780.00	468.00
01/23/13	Desimini, Kristina	Reviewing and responding to email from L. Rogers.	0.1	445.00	44.50
01/23/13	Rogers, Linc	Reviewing and commenting on revised reviewing and commenting on reviewing omnibus direction; reviewing other draft court material and orders in connection with pending hearing and providing comments on same.	3.5	700.00	2,450.00
01/23/13	Weisz, Steven	Review and provide comments on draft motion materials; email regarding working on	0.8	780.00	624.00
01/24/13	Desimini, Kristina	Drafting response letter to Quebec Ministry of the Environment; sending draft to L. Rogers; sending email to A. Spiro seeking sending e-mails to D. Magder requesting receiving instructions from L. Rogers; researching	4.3	445.00	1,913.50



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 Date: February 26, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
01/24/13	Rogers, Linc	Conference call with counsel to Timminco and CRO and counsel to Quonta regarding reviewing and commenting on various documents in connection with same; discussion with N. Meakin regarding same; various email exchanges with working group regarding same.	3.0	700.00	2,100.00
01/24/13	Spiro, Adam T.	Reviewing email from K. Desimini regarding reviewing file; reviewing applicable drafting and sending reply to K. Desimini.	1.1	270.00	297.00
01/24/13	Weisz, Steven	Email regarding court hearing, monitor's website and secured claims.	0.4	780.00	312.00
01/25/13	Rogers, Linc	Extensive email correspondence relating to discussion with counsel for Quonta and counsel to Timminco; various discussions with N. Meakin regarding same; preparing rider for monitor's report regarding ; reviewing and commenting on draft documents regarding same.	2.9	700.00	2,030.00
01/25/13	Weisz, Steven	Reviewing motion materials of Timminco entities; considering	2.2	780.00	1,716.00
01/26/13	Desimini, Kristina	Reviewing and responding to email from L. Rogers.	0.1	445.00	44.50
01/26/13	Rogers, Linc	Reviewing and revising	0.5	700.00	350.00
01/27/13	Desimini, Kristina	Reviewing revisions to letter provided by L. Rogers; sending revised draft to C. Kazaz; reviewing email from A. Spiro regarding	2.5	445.00	1,112.50
01/28/13	Desimini, Kristina	Reviewing email from C. Kazaz; receiving email instructions from L. Rogers; sending to N. Meakin, T. Vanderlaan and D. Magder.	0.1	445.00	44.50
01/28/13	Kazaz, Charles	Review of email to MDDEFP; email to K.	0.5	585.00	292.50



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 Date: February 26, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		Desimini.			
01/28/13	Rogers, Linc	Reviewing motion materials served over the weekend; email exchanges with working group.	1.2	700.00	840.00
01/28/13	Weisz, Steven	Working on monitor's report; reviewing court material; attending to realization matters including	0.8	780.00	624.00
01/29/13	Desimini, Kristina	Preparing draft email to L. Rogers regarding	0.2	445.00	89.00
01/29/13	Noble, Leah	Filing Monitor's Report.	0.9	235.00	211.50
01/29/13	Rogers, Linc	Reviewing and considering monitor's report to court regarding various relief sought today; email exchanges regarding same; status discussion with S. Weisz regarding same.	1.5	700.00	1,050.00
01/29/13	Weisz, Steven	Provide comments and finalize Monitor's report; arrange for service and filing; prepare for court hearing; email regarding finalization	1.8	780.00	1,404.00
01/30/13	Desimini, Kristina	Reviewing law relating to landlord	0.2	445.00	89.00
01/30/13	Weisz, Steven	Prepare for; travel to/from and attend court hearing relating to extension of stay, engagement of CRO and settlement of Beauhais disclaimer motion and BSI Working Capital Dispute.	1.8	780.00	1,404.00
01/31/13	Desimini, Kristina	Reviewing email from counsel to BSI Pension Committees regarding claims for service costs of pension; sending email to T. Vanderlaan and D. Magder requesting ; preparing email to L. Rogers	1.3	445.00	578.50
01/31/13	Litigation Services	Filed affidavit of service.			25.00
Total Fees for this Matter					\$ 44,021.50

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Boyd, Elizabeth	AIF	0.2	\$ 735.00	\$ 147.00



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Date: February 26, 2013
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Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	21.1	445.00	9,389.50
Kazaz, Charles	CKZ	0.5	585.00	292.50
Litigation Services	LITG	0.0	0.00	25.00
Noble, Leah	LHN	0.9	235.00	211.50
Rogers, Linc	LCR	30.2	700.00	21,140.00
Spiro, Adam T.	ATSP	2.4	270.00	648.00
Weisz, Steven	SJW	15.6	780.00	12,168.00
	Total	70.9		\$ 44,021.50

Taxable Disbursement(s)

Catering, Meals etc. \$ 108.31
Courier 181.55
Duplicating 246.25
Land Title Searches 6.09
Transportation 19.48

\$ 561.68

Harmonized Sales Tax (13%)

5,795.81

Total Due for this Matter in Canadian Currency

\$ 50,378.99 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

April 9, 2013

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1691762
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended March 31, 2013, as follows:

	Total Fees	\$ 48,825.00
<u>Taxable Disbursement(s)</u>		
Computer Research	\$ 280.74	
Courier	249.85	
Duplicating	372.25	
Search Fees	35.00	
Telephone/Facsimile	9.02	
		\$ 946.86
	Harmonized Sales Tax (13%)	6,470.34
		\$ 56,242.20 CAD



Invoice: 1691762
Date: April 9, 2013
Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
02/01/13	Desimini, Kristina	Researching	0.6	445.00	\$ 267.00
02/01/13	Rogers, Linc	Reviewing and commenting on ; reviewing correspondence by M. Konyukhova, Stikeman Elliott regarding	0.3	700.00	210.00
02/02/13	Desimini, Kristina	Preparing email to L. Rogers analyzing	0.5	445.00	222.50
02/03/13	Desimini, Kristina	Calculating ; finalizing email to L. Rogers regarding	2.1	445.00	934.50
02/04/13	Desimini, Kristina	Finalizing and sending email with to L. Rogers.	1.5	445.00	667.50
02/05/13	Weisz, Steven	Reviewing memo regarding ; prepare for conference call.	1.3	780.00	1,014.00
02/06/13	Rogers, Linc	Email correspondence regarding Quonta closing; email correspondence from counsel to Quebec pension committee regarding status update; status discussion with N. Meakin.	0.5	700.00	350.00
02/07/13	Desimini, Kristina	Receiving instructions from L. Rogers.	0.1	445.00	44.50
02/12/13	Desimini, Kristina	Reviewing documents provided by T. Vanderlaan; receiving email instructions from L. Rogers; drafting and sending email to T. Vanderlaan regarding	0.4	445.00	178.00
02/12/13	Rogers, Linc	Discussion with T. Vanderlaan regarding	0.3	700.00	210.00
02/13/13	Desimini, Kristina	Meeting with L. Rogers to discuss items; reviewing ; sending e-mails to L. Rogers regarding	1.8	445.00	801.00
02/13/13	Rogers, Linc	Discussion of	0.3	700.00	210.00
02/14/13	Desimini, Kristina	Reviewing ; reviewing	2.8	445.00	1,246.00



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 Date: April 9, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		approval and vesting order in connection with HP2 property; following up with N. Meakin, T. Vanderlaan and D. Magder regarding sending email to L. Rogers regarding ; drafting email to L. Rogers summarizing			
02/14/13	Rogers, Linc	Email exchange regarding email correspondence regarding	0.2	700.00	140.00
02/14/13	Weisz, Steven	Email regarding letter to	0.2	780.00	156.00
02/15/13	Desimini, Kristina	Sending email to N. Meakin, D. Magder and T. Vanderlaan requesting speaking to L. Rogers about ; speaking to L. Rogers about ; speaking to T. Vanderlaan about the same; sending email to L. Rogers regarding receiving further instructions from L. Rogers; sending email to A. Herman regarding	1.4	445.00	623.00
02/15/13	Rogers, Linc	Email exchange regarding email correspondence regarding ; email correspondence regarding correspondence regarding	1.3	700.00	910.00
02/15/13	Weisz, Steven	Reviewing draft affidavit regarding transfer of redundant assets; email regarding Haley property and discussions between CRO and Ministry of Northern Development and Mines.	0.9	780.00	702.00
02/16/13	Desimini, Kristina	Reviewing and revising letter to Quebec Ministry of the Environment; revising draft ; sending to L. Rogers; reviewing e-mails from L. Rogers; sending email to D. Magder requesting	1.0	445.00	445.00



Invoice: 1691762
 Date: April 9, 2013
 Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
02/18/13	Desimini, Kristina	Reviewing email from A. Herman regarding	0.1	445.00	44.50
02/18/13	Rogers, Linc	Email exchange with K. Desimini regarding	0.2	700.00	140.00
02/19/13	Desimini, Kristina	Reviewing email from T. Vanderlaan.	0.5	445.00	222.50
02/20/13	Desimini, Kristina	Finalizing and sending email to T. Vanderlaan detailing ; speaking to L. Rogers regarding sending e-mails to D. Magder and T. Vanderlaan regarding sending email to T. Vanderlaan requesting reviewing received from D. Magder.	2.2	445.00	979.00
02/21/13	Desimini, Kristina	Completing review of analysis provided by A. Spiro regarding drafting and sending email	2.8	445.00	1,246.00
02/21/13	Rogers, Linc	Reviewing email correspondence from K. Desimini regarding	0.2	700.00	140.00
02/21/13	Weisz, Steven	Reviewing and providing comment on agreement regarding redundant assets and draft affidavit.	1.5	780.00	1,170.00
02/22/13	Desimini, Kristina	Reviewing and responding to e-mails from A. Spiro	0.5	445.00	222.50
02/22/13	Rogers, Linc	Email correspondence regarding discussion with N. Meakin regarding same; reviewing discussion with N. Meakin regarding same.	0.5	700.00	350.00
02/22/13	Spiro, Adam T.	Reviewing email from K. Desimini regarding ; drafting reply; subsequent email exchanges with K. Desimini.	0.5	270.00	135.00
02/22/13	Weisz, Steven	Reviewing and providing comments on draft documents for motion regarding transfer of	1.2	780.00	936.00



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 Date: April 9, 2013
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		redundant assets.			
02/23/13	Desimini, Kristina	Reviewing and responding to email from L. Rogers.	0.1	445.00	44.50
02/24/13	Desimini, Kristina	Reviewing action items list.	0.1	445.00	44.50
02/25/13	Desimini, Kristina	Receiving instructions from S. Weisz; reviewing material documents; drafting nineteenth Monitor's Report.	2.4	445.00	1,068.00
02/25/13	Weisz, Steven	Reviewing court materials; discussion with Monitor regarding preparation of court report; preparing court report.	1.5	780.00	1,170.00
02/26/13	Desimini, Kristina	Drafting Nineteenth Monitor's Report; sending draft to N. Meakin and T. Vanderlaan; reviewing e-mails from S. Weisz and N. Meakin.	5.0	445.00	2,225.00
02/26/13	Weisz, Steven	Working on draft report; reviewing motion record of Timminco Entities; discussion with N. Meakin; email CRO, counsel for Timminco Entities.	1.3	780.00	1,014.00
02/27/13	Desimini, Kristina	Speaking to S. Weisz regarding draft Monitors' Report; revising Monitor's Report to incorporate comments from N. Meakin; reviewing e-mails from S. Weisz and N. Meakin regarding Monitor's Report; sending revised draft to S. Weisz; reviewing comments received from S. Weisz on the revised report.	2.4	445.00	1,068.00
02/27/13	Rogers, Linc	Reviewing email correspondence from counsel to the Quebec pension plans.	0.3	700.00	210.00
02/27/13	Weisz, Steven	Working on Monitor's report; discussion with N. Meakin; email CRO/counsel for Timminco Entities; reviewing CRO's comments on draft report; working on CRO extension agreement; correspondence from AG regarding request for adjournment.	1.1	780.00	858.00
02/28/13	Desimini, Kristina	Reviewing e-mails providing comments on the draft Monitor's Report from S. Weisz; incorporating comments into a new draft of the Report; reviewing letter from Ministry of the Environment indicating intention to seek adjournment; sending revised draft of Report to S. Weisz;	3.5	445.00	1,557.50
02/28/13	Rogers, Linc	Reviewing and commenting on / reviewing email	0.5	700.00	350.00



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 Date: April 9, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		correspondence from M. Konyukhova.			
02/28/13	Weisz, Steven	Working on report; review letter from AG Ontario regarding Haley and request for adjournment; email with CRO; Monitor and counsel for Timminco Entities regarding response; attend to stay extension matters and review correspondence regarding Haley property; email regarding claim of Quebec Pension Committee.	2.2	780.00	1,716.00
03/01/13	Desimini, Kristina	Reviewing e-mails from Monitor and debtor's counsel regarding Monitor's Report and response letter to Attorney General; receiving instructions from S. Weisz; leaving voicemail message for T. Vanderlaan regarding	1.1	445.00	489.50
03/01/13	Rogers, Linc	Reviewing email correspondence regarding pending motion in connection with Haley transfer.	0.3	700.00	210.00
03/01/13	Weisz, Steven	Working on court report; prepare for court hearing March 5, providing comments on supplementary motion materials; email with counsel for Attorney General's office (R. Carr); considering issue regarding request for adjournment and transfer of assets.	1.8	780.00	1,404.00
03/04/13	Desimini, Kristina	Finalizing and serving Monitor's Report; receiving instructions from L. Rogers; finalizing ; reviewing order issued by Ministry of Northern Development and Mines; reviewing email from A. Boctor	4.6	445.00	2,047.00
03/04/13	Shalviri, Aryo	Filing the monitor's report at the commercial list.	0.3	235.00	70.50
03/04/13	Weisz, Steven	Working on Monitor's Report and prepare for court hearing March 5; attend to issues regarding approval of transfer of assets and request for adjournment/opposition of government authorities; review and finalize Monitor's Report; attend conference call regarding BSI pension.	4.0	780.00	3,120.00
03/05/13	Desimini, Kristina	Reviewing Order of J. Morawetz in Redundant Assets Transfer Motion; meeting with L. Rogers to discuss telephone call with	1.4	445.00	623.00



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 Date: April 9, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		N. Meakin and L. Rogers to discuss sending to N. Meakin and T. Vanderlaan; reviewing email from N. Meakin sending to N. Meakin and T. Vanderlaan.			
03/05/13	Rogers, Linc	Providing comments to K. Desimini regarding reviewing court documents in connection with Haley transfer motion.	1.0	700.00	700.00
03/05/13	Weisz, Steven	Prepare for and attend court hearing; discussions/negotiating with counsel for Attorney General and CRO.	3.0	780.00	2,340.00
03/06/13	Desimini, Kristina	Reviewing and responding to email from N. Meakin regarding telephone conversation with N. Meakin regarding revising letter.	0.9	445.00	400.50
03/06/13	Rogers, Linc	Status discussion with K. Desimini; reviewing email correspondence from K. Desimini.	0.3	700.00	210.00
03/06/13	Weisz, Steven	Reviewing endorsement and court order; finalizing court order; email with Monitor, counsel for Timminco and R. Carr, counsel for Attorney General and Ministry of Northern Development and Mines; follow up on status of various claims matters.	1.0	780.00	780.00
03/07/13	Desimini, Kristina	Reviewing and responding to email from T. Vanderlaan regarding leaving voicemail for T. Vanderlaan regarding Rogers regarding reviewing and responding to email from L. Rogers regarding	0.5	445.00	222.50
03/07/13	Rogers, Linc	Reviewing monitor's report in connection with Haley transfer.	0.4	700.00	280.00
03/08/13	Desimini, Kristina	Reviewing and responding to email from T. Vanderlaan regarding reviewing comments received from N. Meakin regarding reviewing relevant legislation.	3.4	445.00	1,513.00
03/08/13	Jan Ali, Mahnaz	Summarizing and translating letters addressed to E. Chevalier and S. Dunphy.	0.8	170.00	136.00



Invoice: 1691762
 Date: April 9, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
03/08/13	Rogers, Linc	Email exchanges regarding French communication reached by Quebec union.	0.3	700.00	210.00
03/08/13	Spiro, Adam T.	Drafting reply to K. Desimini summarizing letters received from union's counsel.	0.4	270.00	108.00
03/11/13	Desimini, Kristina	Revising letter to Quebec Ministry of Environment and sending revised letter to L. Rogers for his review; meeting with L. Rogers to discuss	3.1	445.00	1,379.50
03/11/13	Rogers, Linc	Discussion with K. Desimini regarding ; voice mail to N. Meakin and T. Vanderlaan; reviewing and commenting on letter to Quebec MOE.	0.8	700.00	560.00
03/12/13	Desimini, Kristina	Revising e-mailing N. Meakin; reviewing and responding to email from T. Vanderlaan regarding reviewing email from D. Magder attaching	2.1	445.00	934.50
03/12/13	Rogers, Linc	Reviewing and finalizing letter to Quebec MOE; discussion with N. Meakin regarding	1.1	700.00	770.00
03/13/13	Desimini, Kristina	Reviewing email from L. Rogers regarding sending proposed to L. Rogers; reviewing documents provided by D. Magder regarding drafting email to L. Rogers detailing	3.2	445.00	1,424.00
03/13/13	Ismond, Betty Lou	Reviewing claim for lien regarding Priestly Demolition Inc. as lien claimant; reporting to K. Desimini; confirming registration of construction lien and change of ownership in Renfrew land registry office.	0.4	190.00	76.00
03/13/13	Rogers, Linc	Email correspondence with Quebec pension commission counsel regarding redundant asset transfer motion; discussion with K. Desimini regarding	0.2	700.00	140.00
03/15/13	Desimini, Kristina	Reviewing email from L. Rogers; sending	1.0	445.00	445.00



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 Date: April 9, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		to T. Vanderlaan and N. Meakin; reviewing and responding to e-mails from T. Vanderlaan regarding			
03/15/13	Rogers, Linc	Email correspondence regarding claims.	0.3	700.00	210.00
03/18/13	Desimini, Kristina	Reviewing and responding to email from T. Vanderlaan regarding	0.1	445.00	44.50
03/19/13	Desimini, Kristina	Reviewing email from D. Magder attaching	0.2	445.00	89.00
03/22/13	Desimini, Kristina	Reviewing documents provided by D. Magder regarding ; forwarding documents to J. Sommers sending update email to D. Magder; reviewing response email from J. Sommers.	0.3	445.00	133.50
03/24/13	Desimini, Kristina	Reviewing email from T. Vanderlaan requesting sending , revising to L. Rogers.	0.6	445.00	267.00
03/25/13	Desimini, Kristina	Reviewing email from J. Sommers regarding	0.1	445.00	44.50
03/25/13	Sommers, Jeffrey	Reviewing pension claim materials; considering same; drafting lengthy email to K. Desimini regarding same.	1.2	710.00	852.00
03/26/13	Desimini, Kristina	Reviewing and responding to email from L. Rogers regarding	0.1	445.00	44.50
03/26/13	Sommers, Jeffrey	Reviewing emails from L. Rogers and K. Desimini regarding	0.1	710.00	71.00
03/26/13	Weisz, Steven	Review email and consider email with Monitor and CRO.	0.3	780.00	234.00
Total Fees for this Matter					\$ 48,825.00

Matter Timekeeper Summary	ID	Hours	Rate	Amount
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Date: April 9, 2013
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Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	54.5	\$ 445.00	\$ 24,252.50
Ismond, Betty Lou	IB	0.4	190.00	76.00
Jan Ali, Mahnaz	MJAL	0.8	170.00	136.00
Rogers, Linc	LCR	9.3	700.00	6,510.00
Shalviri, Aryo	ARY	0.3	235.00	70.50
Sommers, Jeffrey	ADQ	1.3	710.00	923.00
Spiro, Adam T.	ATSP	0.9	270.00	243.00
Weisz, Steven	SJW	21.3	780.00	16,614.00
	Total	88.8		\$ 48,825.00

Taxable Disbursement(s)

Computer Research \$ 280.74
Courier 249.85
Duplicating 372.25
Search Fees 35.00
Telephone/Facsimile 9.02

\$ 946.86

Harmonized Sales Tax (13%)

6,470.34

Total Due for this Matter in Canadian Currency

\$ 56,242.20 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

May 29, 2013

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1701066
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended April 30, 2013, as follows:

	Total Fees	\$ 7,410.50
<u>Taxable Disbursement(s)</u>		
Duplicating	\$ 0.75	
Search Fees	126.00	
		----- \$ 126.75
	Harmonized Sales Tax (13%)	979.85
	TOTAL DUE IN CANADIAN CURRENCY	----- \$ 8,517.10 CAD



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Date: May 29, 2013
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Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
04/02/13	Desimini, Kristina	Reviewing email from L. Rogers regarding	0.1	445.00	\$ 44.50
04/02/13	Weisz, Steven	Email regarding claims matters and reserves held by Monitor.	0.2	780.00	156.00
04/03/13	Weisz, Steven	Email regarding update on application to transfer Silica Fumes property.	0.2	780.00	156.00
04/04/13	Litigation Services	Filed monitors certificate.			25.00
04/05/13	Desimini, Kristina	Sending follow up email to L. Rogers reviewing e-mails from L. Rogers and J. Sommers regarding ; sending email to T. Vanderlaan and N. Meakin regarding	0.2	445.00	89.00
04/08/13	Desimini, Kristina	Reviewing voicemail from D. Magder.	0.1	445.00	44.50
04/10/13	Weisz, Steven	Engaged	0.2	780.00	156.00
04/10/13	Weisz, Steven	Email regarding update of status of Memphis, Tycos and Quebec properties; follow up on claims matters.	0.4	780.00	312.00
04/15/13	Desimini, Kristina	Speaking to L. Rogers about reviewing voicemail message from D. Magder regarding	0.1	445.00	44.50
04/16/13	Desimini, Kristina	Telephone conversation with D. Magder regarding	0.2	445.00	89.00
04/17/13	Desimini, Kristina	Completing sending analysis to L. Rogers for his review; sending status email to D. Magder; reviewing and responding to email from L. Rogers.	1.1	445.00	489.50
04/17/13	Weisz, Steven	Email with counsel for company regarding court hearing; review and provide comments on email with Monitor; email regarding	1.1	780.00	858.00
04/18/13	Desimini, Kristina	Speaking to L. Rogers regarding ; sending	0.3	445.00	133.50

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NEW YORK CHICAGO LONDON BAHRAIN AL-KHOBAR* BEIJING SHANGHAI* **blakes.com**

* Associated Office

Blake, Cassels & Graydon LLP



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 Date: May 29, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		to M. McGraw.			
04/18/13	McGraw, M. P.	Reviewing email message from K. Desimini regarding and reviewing law regarding same; discussing same with L. Rogers and K. Desimini.	0.6	615.00	369.00
04/19/13	Desimini, Kristina	Speaking to M. McGraw regarding sending email to D. Magder requesting ; reviewing documents in support of claims filed by ; sending email to D. Magder	2.0	445.00	890.00
04/19/13	McGraw, M. P.	Meeting with K. Desimini to discuss and review and law regarding same; reviewing email message from K. Desimini to Monitor regarding same.	0.5	615.00	307.50
04/24/13	Desimini, Kristina	Conversation with L. Rogers regarding ; speaking to M. McGraw regarding	0.1	445.00	44.50
04/24/13	McGraw, M. P.	Reviewing and meeting with K. Desimini to discuss and review same.	0.4	615.00	246.00
04/25/13	Desimini, Kristina	Reviewing outstanding claims; drafting email to L. Rogers detailing ; sending email to B.L. Ismond regarding	0.6	445.00	267.00
04/25/13	Weisz, Steven	Email regarding claims matters and status of priority dispute; review extension of engagement of CRO and approved by Monitor.	0.4	780.00	312.00
04/26/13	Desimini, Kristina	Speaking to D. Magder regarding ; speaking to L. Rogers.	0.3	445.00	133.50
04/26/13	Weisz, Steven	Email regarding status of priority dispute between IQ and Quebec pension committee.	0.3	780.00	234.00
04/29/13	Desimini, Kristina	Preparing email to L. Rogers regarding reviewing information regarding and sending email with	2.2	445.00	979.00



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 Date: May 29, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		to M. McGraw; reviewing email from M. McGraw regarding sending email to B.L. Ismond regarding the same; reviewing drafting email to L. Rogers regarding			
04/29/13	Ismond, Betty Lou	Searching Teraview databank of Renfrew land registry office; obtaining and reviewing title abstracts and documents of Haley Station properties; determining status of ; reporting to K. Desimini.	1.3	190.00	247.00
04/29/13	McGraw, M. P.	Reviewing and responding to email messages from K. Desimini and others regarding	0.7	615.00	430.50
04/29/13	Rogers, Linc	Reviewing prepared by K. Desimini.	0.2	700.00	140.00
04/30/13	Ismond, Betty Lou	Reviewing and replying to email correspondence from K. Desimini and M. McGraw	0.3	190.00	57.00
04/30/13	Weisz, Steven	Email with debtor's counsel regarding update to monitor's website.	0.2	780.00	156.00
Total Fees for this Matter					\$ 7,410.50

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	7.3	\$ 445.00	\$ 3,248.50
Ismond, Betty Lou	IB	1.6	190.00	304.00
Litigation Services	LITG	0.0	0.00	25.00
McGraw, M. P.	MQM	2.2	615.00	1,353.00
Rogers, Linc	LCR	0.2	700.00	140.00
Weisz, Steven	SJW	3.0	780.00	2,340.00
Total		14.3		\$ 7,410.50

Taxable Disbursement(s)

Duplicating

\$ 0.75



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Date: May 29, 2013
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Search Fees 126.00

\$ 126.75
979.85

\$ 8,517.10 CAD

Harmonized Sales Tax (13%)

Total Due for this Matter in Canadian Currency



Invoice: 1715162
 Date: August 6, 2013
 Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
05/01/13	Desimini, Kristina	Reviewing and responding to email from T. Vanderlaan.	0.1	445.00	\$ 44.50
05/01/13	Weisz, Steven	Email with Stikemans regarding update to Monitor's website.	0.1	780.00	78.00
05/02/13	Desimini, Kristina	Meeting with M. McGraw to discuss ; revising email exchange with L. Rogers regarding	1.7	445.00	756.50
05/02/13	Ismond, Betty Lou	Reviewing correspondence regarding order of the court and registration in the land registry office regarding construction lien.	0.2	190.00	38.00
05/02/13	McGraw, M. P.	Reviewing and revising ; meeting with K. Desimini to :	2.3	615.00	1,414.50
05/03/13	Desimini, Kristina	Revising ; sending to M. McGraw and L. Rogers.	0.3	445.00	133.50
05/04/13	Desimini, Kristina	Reviewing email from drafting and sending email to D. Magder regarding	0.2	445.00	89.00
05/06/13	Desimini, Kristina	Preparing for meeting with L. Rogers; meeting with L. Rogers to discuss , drafting e-mails to T. Vanderlaan and D. Magder regarding	1.5	445.00	667.50
05/06/13	Rogers, Linc	Reviewing ; with K. Desimini.	0.8	700.00	560.00
05/06/13	Weisz, Steven	Correspondence regarding class action plaintiffs; lift stay motion.	0.2	780.00	156.00
05/07/13	Desimini, Kristina	Reviewing background documents relating to claim drafting and sending email to A. Spiro regarding meeting with L. Rogers to discuss	0.8	445.00	356.00
05/07/13	Rogers, Linc	Discussion with K. Desimini	0.3	700.00	210.00



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 Date: August 6, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
05/07/13	Spiro, Adam T.	Exchanging emails with K. Desimini.	0.1	270.00	27.00
05/07/13	Weisz, Steven	Email regarding Tycos property and sale approval motion; review and provide comments on draft court materials; email regarding lift stay motion.	1.8	780.00	1,404.00
05/08/13	Desimini, Kristina	Receiving instructions from L. Rogers; email exchange with D. Magder regarding	0.2	445.00	89.00
05/08/13	Spiro, Adam T.	Reviewing drafting email report	0.6	270.00	162.00
05/08/13	Weisz, Steven	Email/discussions with various counsel regarding possible motion by class action plaintiffs to seek leave to continue action against former directors of Timminco.	0.6	780.00	468.00
05/09/13	Desimini, Kristina	E-mailing C. Dion requesting summary of French-language factum; e-mailing T. Hobday regarding materials in Priority Proceedings; reviewing and responding to e-mails from L. Rogers.	0.5	445.00	222.50
05/10/13	Desimini, Kristina	Arranging to have 20th Report of the Monitor served and filed; e-mailing S. Weisz regarding the same; reviewing e-mails from T. Hobday, L. Rogers and C. Dion regarding Quebec Priority Proceedings.	0.3	445.00	133.50
05/10/13	Dion, Caroline	Preparing a summary of the brief prepared by SBI pension plan committees.	3.3	250.00	825.00
05/10/13	Litigation Services	Filed a Monitor's Report.			25.00
05/13/13	Desimini, Kristina	Emails regarding	0.1	445.00	44.50
05/13/13	Spiro, Adam T.	Reviewing drafting and sending comments to K. Desimini and L. Rogers; reviewing and translating letter received from Quebec Minister of Sustainable Development, the Environment, Wildlife and Parks; translating Admissions of the pension plans and Investment Québec in relation to the Motion for Directions and for a Declaratory Judgment; emailing said translations to S. Weisz.	2.3	270.00	621.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
05/13/13	Weisz, Steven	Prepare for, travel to/from and attend court hearing; email with counsel for Quebec Pension Committees; transcribe endorsement of Morawetz, J.; arrange for translation of letter from Quebec Ministry of the Environment.	2.4	780.00	1,872.00
05/14/13	Desimini, Kristina	Reviewing e-mails from counsel to BSI Pension Committee regarding factums filed in Priority Proceedings; reviewing email from C. Dion translating factum.	0.3	445.00	133.50
05/14/13	Dion, Caroline	Exchanging emails with S. Weisz re: preparation of English summaries of documents related to SBI pension plans.	0.2	250.00	50.00
05/14/13	Rogers, Linc	Email exchange with K. Desimini regarding	0.2	700.00	140.00
05/14/13	Spiro, Adam T.	Finalizing translation of Admissions and sending same to S. Weisz.	0.5	270.00	135.00
05/14/13	Weisz, Steven	Attend court hearing; discussion with CRO regarding priority motion before Quebec Court; email and discussion with A. Spiro regarding attendance at the court hearing in Montreal and email with counsel for Quebec Pension Committee regarding Montreal court hearing and endorsement of Morawetz, J. of May 14, 2013.	2.8	780.00	2,184.00
05/15/13	Desimini, Kristina	Compiling English translations of material documents.	0.3	445.00	133.50
05/15/13	Rogers, Linc	Email exchanges regarding Quebec priority claim issues.	0.2	700.00	140.00
05/15/13	Weisz, Steven	Reviewing translation of French court documents; email regarding Tycos property.	1.2	780.00	936.00
05/16/13	Rogers, Linc	Email exchange regarding sale of Tycos property.	0.2	700.00	140.00
05/16/13	Weisz, Steven	Follow up with Montreal officer regarding priority motions and appearance in Quebec Court; finalize transcription of endorsement of Morawetz J. (May 14, 2013); email/discussion with counsel for Quebec Pension Committee.	1.2	780.00	936.00
05/20/13	Dion, Caroline	Preparing an English summary of the Québec legal proceedings pertaining to SBI's pension plans.	4.8	250.00	1,200.00
05/21/13	Rogers, Linc	Email exchanges regarding delivery of the	0.3	700.00	210.00



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 Date: August 6, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		monitor's certificate in connection with Tycos sale.			
05/21/13	Weisz, Steven	Review motion materials of class action plaintiffs; email/discussion with Quebec counsel for BSI Pension Committees.	1.7	780.00	1,326.00
05/22/13	Desimini, Kristina	Reviewing summary of priority proceedings prepared by C. Dion in Quebec office; forwarding copy of the same to L. Rogers.	0.3	445.00	133.50
05/22/13	Spiro, Adam T.	Telephoning Justice Mongeon's office to inquire as to whether "special call" will be required for Ontario counsel.	0.2	270.00	54.00
05/22/13	Weisz, Steven	Review and consider report from CRO on visit to Haley and meetings with R. Purdon and potential purchaser.	0.4	780.00	312.00
05/23/13	Desimini, Kristina	Arranging meeting to discuss with D. Magder, L. Rogers and T. Vanderlaan; reviewing material documents in Quebec Priority Proceedings; drafting status update on Quebec Priority Proceedings and sending update to L. Rogers.	4.6	445.00	2,047.00
05/23/13	Rogers, Linc	Instructions to student regarding filing of monitor's certificate.	0.2	700.00	140.00
05/23/13	Spiro, Adam T.	Telephoning Justice Mongeon to clarify issues in relation to the hearing of May 27 and 28; exchanging emails with S. Weisz in this regard.	0.2	270.00	54.00
05/23/13	Weisz, Steven	Email regarding attendance in Montreal for hearing of priority claims motion.	0.4	780.00	312.00
05/23/13	Weisz, Steven	Email regarding conference call/scheduling of lift stay motion of class action plaintiffs; email regarding Quebec priority claims hearing; reviewing pleadings and English translations/summary; telephone call to counsel for Quebec Pension Committees and IQ.	0.8	780.00	624.00
05/24/13	Desimini, Kristina	Speaking to D. Magder; arranging meeting to discuss ; sending material documents on Quebec Priority Proceedings to S. Weisz.	0.4	445.00	178.00
05/24/13	Litigation Services	Filed monitors certificate.			25.00
05/24/13	Spiro, Adam T.	Reviewing proceedings and outlines of arguments in preparation for the pension	1.2	270.00	324.00



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 Date: August 6, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		priority hearing.			
05/24/13	Weisz, Steven	Prepare for court hearing in Montreal relating to Quebec priority claims; attend conference call relating to scheduling of lift stay motion by class action plaintiffs; email regarding timetable for motion; discussion with counsel fro IQ and Monitor regarding settlement negotiations with Quebec Pensions Committee.	4.2	780.00	3,276.00
05/24/13	Willis, Jenna	Receiving instructions from S. Weisz; attending call regarding scheduling Pennyfeather motion; reviewing correspondence of parties with proposed timetables.	1.2	445.00	534.00
05/25/13	Desimini, Kristina	Reviewing outstanding claims;	0.1	445.00	44.50
05/27/13	Desimini, Kristina	drafting and sending email to L. Rogers in advance of meeting with T. Vanderlaan and D. Magder to discuss	2.1	445.00	934.50
05/27/13	Spiro, Adam T.	Reviewing documents in preparation for hearing of Quebec pension priority hearing; attending (and travelling to an from) said hearing; reviewing relevant authorities in preparation for continued hearing.	8.5	270.00	2,295.00
05/27/13	Weisz, Steven	Travel to Montreal; prepare for and attend Quebec Priority Claim hearing; report to Monitor; discussion with counsel for IQ and BSI Pension Committees; email regarding claims appointment for scheduling of lift stay motion of class action plaintiffs.	9.2	780.00	7,176.00
05/27/13	Willis, Jenna	Reviewing emails regarding scheduling.	0.1	445.00	44.50
05/28/13	Desimini, Kristina	Preparing for and attending meeting with T. Vanderlaan to discuss drafting and sending email with to T. Vanderlaan and D. Magder.	2.6	445.00	1,157.00
05/28/13	Rogers, Linc	Preparing for and attending meeting regarding reviewing email correspondence regarding	2.0	700.00	1,400.00



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 Date: August 6, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
05/28/13	Spiro, Adam T.	Reviewing documents in preparation for hearing of Quebec pension priority hearing; attending (and travelling to an from) said hearing; reviewing relevant authorities in preparation for continued hearing.	6.6	270.00	1,782.00
05/28/13	Weisz, Steven	Attend BSI Priority Claim hearing; travel to Toronto; email regarding Chambers appointment regarding scheduling of class action plaintiffs lift stay motion.	10.4	780.00	8,112.00
05/28/13	Willis, Jenna	Attending scheduling motion regarding class action for S. Weisz.	1.2	445.00	534.00
05/29/13	Desimini, Kristina	Reviewing email from S. Weisz providing update of Quebec Priority Proceedings; receiving instructions from L. Rogers regarding	0.2	445.00	89.00
05/29/13	Weisz, Steven	Report to Monitor on Priority Claims Hearing; review and consider proposal from CRO to deal with Silica fumes property.	0.8	780.00	624.00
05/30/13	Desimini, Kristina	Receiving instructions from L. Rogers regarding	0.1	445.00	44.50
05/30/13	Kazaz, Charles	Review of correspondence regarding sale of BSI lands in Bécancour and MSDEWP requirements.	0.5	585.00	292.50
05/30/13	Weisz, Steven	Working on correspondence with court and arrangement regarding Silica fumes property.	2.3	780.00	1,794.00
05/31/13	Desimini, Kristina	Leaving voice mail message for Applicants' counsel, D. Mackenzie, regarding allocation statement in QSI Purchase Agreement; reviewing email from D. Mackenzie attaching allocation statement; forwarding to T. Vanderlaan and D. Magder.	0.5	445.00	222.50
05/31/13	Kazaz, Charles	Meeting with S. Weisz regarding transfer of BSI lands; telephone to M. Wolfe regarding issues related to caution of trust.	0.7	585.00	409.50
05/31/13	Rogers, Linc	Discussion with N. Meakin regarding	0.3	700.00	210.00
05/31/13	Weisz, Steven	Working on issues relating to silica fumes property and pension priority dispute.	2.3	780.00	1,794.00
05/31/13	Wolfe, Manon	Conference call with C. Kazaz concerning the transfer of a farmland; reviewing some proposed documentation regarding the	1.5	325.00	487.50



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		transfer of the Québec silica fumes pond; brief verifications of a list of laws concerning agricultural lands; meeting with V. Lapointe to discuss the searches that can be conducted at this time.			
06/03/13	Desimini, Kristina	Telephone conversation with L. Rogers drafting and sending email to L. Rogers with	0.5	445.00	222.50
06/03/13	Kazaz, Charles	Telephone from M. Wolfe regarding	0.3	585.00	175.50
06/03/13	Rogers, Linc	Discussion with K. Desimini regarding reviewing email from K. Desimini; email to N. Meakin regarding same.	0.2	700.00	140.00
06/03/13	Weisz, Steven	Drafting letter to Mr. Justice Morawetz to report on the status of priority motion held in Montreal; circulate draft letter and English translation of court materials to counsel or BSI and IQ for comment.	2.2	780.00	1,716.00
06/03/13	Wolfe, Manon	Examination of ; conference call with C. Kazaz concerning	3.5	325.00	1,137.50
06/04/13	Kazaz, Charles	Telephone to S. Weisz regarding email to S. Weisz.	0.4	585.00	234.00
06/04/13	Weisz, Steven	Email with counsel for Quebec Pension Committee (Regis); forwarding draft translation of Quebec pleadings to counsel for Regis and IQ; follow up on environmental matters.	0.8	780.00	624.00
06/04/13	Wolfe, Manon	Preparation of	2.8	325.00	910.00
06/05/13	Weisz, Steven	Email regarding and motion relating to priority pension claims, translation of proceedings and letter to Morawetz, J.	0.8	780.00	624.00
06/05/13	Wolfe, Manon	Reviewing	0.6	325.00	195.00



Invoice: 1715162
 Date: August 6, 2013
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		providing C. Kazaz with conference call with C. Kazaz			
06/06/13	Desimini, Kristina	Reviewing outstanding action items; sending email to counsel to Mercer (Canada) Ltd. regarding claims against Timminco; sending email to L. Rogers regarding	1.1	445.00	489.50
06/06/13	Rogers, Linc	Email correspondence regarding Mercer claim.	0.2	700.00	140.00
06/06/13	Weisz, Steven	Reviewing changes to correspondence with Justice Morawetz; reviewing memo for C. Kazaz regarding , email regarding lift stay motion relating to class action litigation.	0.6	780.00	468.00
06/07/13	Desimini, Kristina	Speaking to L. Rogers regarding	0.2	445.00	89.00
06/07/13	Rogers, Linc	Reviewing and commenting on draft asset purchase agreement regarding remaining equity in Haley property.	1.5	700.00	1,050.00
06/07/13	Weisz, Steven	Email with Monitor/CRO; review draft TCL Purchase Agreement; email regarding Class Action leave motion; review affidavit of former director (Walsh) on lift stay motion.	0.6	780.00	468.00
06/10/13	Spiro, Adam T.	Reviewing documents received from S. Weisz; emailing S. Weisz regarding same.	0.2	270.00	54.00
06/10/13	Weisz, Steven	Email regarding lift stay motion and filing of responding material; email regarding scheduling matters and court approval of TCL purchase agreement; consider and provide comments on TCL purchase agreement and proposed sale; email regarding comments on pleadings, translation by counsel for IQ and Pension Committee; reviewing wind-up report and decision of Regis.	1.8	780.00	1,404.00
06/11/13	Rogers, Linc	Email exchanges regarding purchase agreement for excess equipment at Haley.	0.3	700.00	210.00
06/11/13	Weisz, Steven	Email regarding pending items, claims matters including and	2.2	780.00	1,716.00



Invoice: 1715162
 Date: August 6, 2013
 Page: 10

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		TCL purchase agreement; reviewing draft motion material; providing comments on TCL purchase agreement and court materials; email regarding			
06/12/13	Rogers, Linc	Email exchanges regarding sale of excess Haley property.	0.2	700.00	140.00
06/12/13	Weisz, Steven	Working on draft asset purchase agreement; email regarding review draft order; approval/vesting TCL purchase agreement; forward comments to Stikemans.	1.8	780.00	1,404.00
06/13/13	Weisz, Steven	Email regarding final comments on TCL purchase agreement and court materials; email regarding position of Monitor; email regarding wire transfer instructions for Monitor; review motion record of Ministry of Northern Development and Mines; working on Monitor's report.	1.4	780.00	1,092.00
06/14/13	Desimini, Kristina	Reviewing email correspondence.	0.1	445.00	44.50
06/14/13	Weisz, Steven	Review and revise materials, court report and draft order; email regarding various claims review motion record of MNDM seeking lift stay to file late claim.	2.6	780.00	2,028.00
06/17/13	Hess, Reet	Filing Monitor's Report to Commercial List office.	0.8	210.00	168.00
06/17/13	Weisz, Steven	Finalize report and attend to service and filing; email regarding court hearing June 19, 2013; email with counsel for Quebec Pension Committees regarding role of CRO and motion June 19, 2013.	0.9	780.00	702.00
06/18/13	Rogers, Linc	Reviewing motion materials in connection with proposed sale of assets.	0.5	700.00	350.00
06/18/13	Weisz, Steven	Email regarding court hearing and review additional court materials; email with counsel for Quebec Pension Committees regarding role of CRO and distribution matters; email regarding lift stay motion of MNDM	1.2	780.00	936.00
06/19/13	Desimini, Kristina	Receiving instructions from L. Rogers regarding giving research instructions to R. Hess; speaking to L. Rogers about	0.9	445.00	400.50



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 Date: August 6, 2013
 Page: 11

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		reviewing order allowing late claim; searching for precedent orders and meeting with L. Rogers to discuss ; telephone conversation with counsel			
06/19/13	Rogers, Linc	Preparing for and attending court hearing regarding approval of sale of assets at Haley plant and order seeking to file late claim; reviewing and commenting on draft order to file late claim; discussion with S. Weisz regarding same; instructions to K. Desimini regarding	3.0	700.00	2,100.00
06/19/13	Weisz, Steven	Meeting with counsel for Timminco Entities, CRO and Monitor; discussion with counsel for Attorney General/Haley Pension Plan regarding request by MNDM for extension of claims bar date motion; provide comments on draft order regarding extension of claims bar date.	0.6	780.00	468.00
06/20/13	Desimini, Kristina	Drafting and sending email to counsel to Mercer (Canada) Ltd. regarding termination fees.	0.2	445.00	89.00
06/20/13	Rogers, Linc	Email correspondence regarding order to allow filing of late claim.	0.2	700.00	140.00
06/20/13	Weisz, Steven	Email regarding form of Order regarding extension of claims bar date for Ministry of Northern Development and Mining.	0.3	780.00	234.00
06/21/13	Weisz, Steven	Email regarding court hearing and approval of Monitor's reports.	0.3	780.00	234.00
06/26/13	Weisz, Steven	Email from counsel for Quebec Pension Committee; review documents sent to Justice Mongeon; email Montreal Office regarding translation.	0.4	780.00	312.00
06/27/13	Desimini, Kristina	Sending follow-up email to Mercer's counsel regarding increase in termination fees as reflected in documents supporting Mercer's claims; reviewing and responding to email from Mercer's counsel.	0.1	445.00	44.50
06/27/13	Dion, Caroline	Preparing a summary of the letter dated June 25, 2013 from Langlois Kronström Desjardins to Justice Robert Mongeon and other related documents.	2.0	250.00	500.00
06/28/13	Desimini, Kristina	Reviewing	0.3	445.00	133.50



Invoice: 1715162
 Date: August 6, 2013
 Page: 12

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		; and sending email to L. Rogers; reviewing email from Mercer's counsel providing explanation of termination fees.			
06/28/13	Rogers, Linc	Email correspondence regarding Mercer claim against Timminco.	0.3	700.00	210.00
06/28/13	Weisz, Steven	Reviewing translation of French documents relating to hearing before Mongeon; follow up on claims matters.	1.1	780.00	858.00
07/02/13	Desimini, Kristina	Sending email to L. Rogers regarding	0.2	445.00	89.00
07/03/13	Desimini, Kristina	E-mailing L. Rogers regarding speaking with L. Rogers; reviewing email from counsel to Mercer regarding termination fees; reviewing background documents	1.1	445.00	489.50
07/03/13	Weisz, Steven	Reviewing responding record of John Walsh in relation to lift stay motion of class action claimants; reviewing case relating to approval of actions of receiver referenced by Justice Morawetz at recent hearing.	1.4	780.00	1,092.00
07/04/13	Rogers, Linc	Email correspondence regarding IQ priority agreement.	0.2	700.00	140.00
07/04/13	Weisz, Steven	Reviewing and considering status reports of CRO on various ongoing matters and next steps.	0.6	780.00	468.00
07/05/13	Weisz, Steven	Telephone conversation with counsel for Quebec pension committee regarding priority matters and potential flow of funds/extension of mandate of CRO; follow up on outstanding matters.	1.4	780.00	1,092.00
07/08/13	Spiro, Adam T.	Preliminary review of documents received from S. Weisz.	0.3	270.00	81.00
07/09/13	Spiro, Adam T.	Translating additional arguments and other documents in relation to the Quebec pension priority hearings.	2.7	270.00	729.00
07/09/13	Weisz, Steven	Email regarding extension of CRO mandate and inquiry from Counsel for Quebec pension committee.	0.3	780.00	234.00
07/10/13	Weisz, Steven	Reviewing and forwarding English translation of additional arguments filed by counsel for Quebec pension committees; email regarding	0.4	780.00	312.00



Invoice: 1715162
 Date: August 6, 2013
 Page: 13

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
		extension of appointment of CRO for one month; advice counsel for Quebec pension committees of extension of engagement of CRO.			
07/12/13	Weisz, Steven	Reviewing documents filed by Quebec Pension Committee with Quebec Court.	0.4	780.00	312.00
07/15/13	Weisz, Steven	Review court documents.	0.6	780.00	468.00
07/16/13	Rogers, Linc	Email correspondence with T. Hobday; email correspondence with S. Weisz.	0.3	700.00	210.00
07/17/13	Weisz, Steven	Reviewing correspondence for counsel to Quebec pension committees; email regarding lift stay motion July 22, 2013.	0.4	780.00	312.00
07/18/13	Rogers, Linc	Email correspondence regarding delivery of facta to court office.	0.2	700.00	140.00
07/18/13	Weisz, Steven	Review reply factum of class action plaintiffs.	0.3	780.00	234.00
07/18/13	Weisz, Steven	Email regarding lift stay motion and filing of factum.	0.2	780.00	156.00
07/19/13	Rogers, Linc	Correspondence to court regarding facta for Pennyfeather case; reviewing facta.	2.0	700.00	1,400.00
07/19/13	Weisz, Steven	Email regarding claims of Recall (storage facility).	0.2	780.00	156.00
07/22/13	Desimini, Kristina	Reviewing chart detailing outstanding items.	0.2	445.00	89.00
07/22/13	Rogers, Linc	Attending court hearing regarding lift stay against directors.	3.5	700.00	2,450.00
07/22/13	Weisz, Steven	Email regarding motion by class action plaintiff for extension to file claim/lift stay.	0.2	780.00	156.00
07/23/13	Desimini, Kristina	Reviewing material documents relating to CEP claim.	2.3	445.00	1,023.50
07/23/13	Rogers, Linc	Status update with N. Meakin	0.2	700.00	140.00
07/25/13	Desimini, Kristina	Reviewing Initial Order and Claims Procedure Order	0.8	445.00	356.00
07/31/13	Rogers, Linc	Email correspondence with T. Hobday regarding D&O matters; email correspondence	0.3	700.00	210.00
07/31/13	Weisz, Steven	Email regarding D&O insurance and possible claim by Quebec pension committees.	0.2	780.00	156.00



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 Date: August 6, 2013
 Page: 14

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
Total Fees for this Matter					\$ 92,871.50

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	25.2	\$ 445.00	\$ 11,214.00
Dion, Caroline	CDI	10.3	250.00	2,575.00
Hess, Reet	REH	0.8	210.00	168.00
Ismond, Betty Lou	IB	0.2	190.00	38.00
Kazaz, Charles	CKZ	1.9	585.00	1,111.50
Litigation Services	LITG	0.0	0.00	50.00
McGraw, M. P.	MQM	2.3	615.00	1,414.50
Rogers, Linc	LCR	17.6	700.00	12,320.00
Spiro, Adam T.	ATSP	23.4	270.00	6,318.00
Weisz, Steven	SJW	69.0	780.00	53,820.00
Willis, Jenna	WLS	2.5	445.00	1,112.50
Wolfe, Manon	MAWO	8.4	325.00	2,730.00
Total		161.6		\$ 92,871.50

Taxable Disbursement(s)

Catering, Meals etc.	\$ 116.32
Computer Research	6.37
Courier	290.72
Duplicating	268.85
Land Title Searches	8.69
Parking	162.57
Telephone/Facsimile	3.00
Transportation	101.89
Travel	893.18

\$ 1,851.59

Harmonized Sales Tax (13%)

12,314.00

Total Due for this Matter in Canadian Currency

\$ 107,037.09 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

September 11, 2013

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1720699
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended August 31, 2013, as follows:

	Total Fees	\$ 19,893.50
<u>Taxable Disbursement(s)</u>		
Duplicating	\$ 3.75	
Transportation	10.00	
		\$ 13.75
	Harmonized Sales Tax (13%)	2,587.95
	TOTAL DUE IN CANADIAN CURRENCY	\$ 22,495.20 CAD



Invoice: 1720699
Date: September 11, 2013
Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
08/01/13	Spiro, Adam T.	Drafting translation Petitioners' Additional Reply Arguments; sending said translation to S. Weisz.	0.6	270.00	\$ 162.00
08/01/13	Weisz, Steven	Arranging for translation of correspondence with Quebec Court and counsel for Quebec Pension Committee.	0.6	780.00	468.00
08/02/13	Rogers, Linc	Discussion with Morawetz J. regarding Pennyfeather decision.	0.5	700.00	350.00
08/02/13	Weisz, Steven	Email with CRO; email regarding lift stay motion by class action claimants.	0.4	780.00	312.00
08/02/13	Weisz, Steven	Email regarding lift stay motion and communication with counsel from hearing and Justice Morawetz on timing of decision of Court of Appeal on related matters.	0.2	780.00	156.00
08/05/13	Weisz, Steven	Discussion with K. McEachern and consider issues regarding priority dispute and review of submission in Timminco pension priority dispute heard before Mongeon, J.	0.6	780.00	468.00
08/06/13	Desimini, Kristina	Receiving instructions from L. Rogers; reviewing material documents	0.6	445.00	267.00
08/06/13	Rogers, Linc	Email correspondence regarding Pennyfeather lift stay motion; discussion with J. Orr regarding same.	0.5	700.00	350.00
08/06/13	Weisz, Steven	Follow up on outstanding claims matters and further submissions on pension priority dispute with IQ	0.5	780.00	390.00
08/07/13	Desimini, Kristina	Completing outstanding items and forwarding findings to L. Rogers; giving email instructions to H. Goodday regarding	3.7	445.00	1,646.50
08/07/13	Goodday, Hugh	at the request of K. Desimini.	0.6	210.00	126.00
08/07/13	Rogers, Linc	Reviewing email correspondence from K. Desimini regarding , email correspondence from J. Orr regarding his position on lift stay decision.	0.4	700.00	280.00
08/07/13	Spiro, Adam T.	Reviewing drafting and sending email to K. Desimini regarding	0.3	270.00	81.00

MONTRÉAL OTTAWA TORONTO CALGARY VANCOUVER

NEW YORK CHICAGO LONDON BAHRAIN AL-KHOBAR* BEIJING SHANGHAI* **blakes.com**

* Associated Office

Blake, Cassels & Graydon LLP



Invoice: 1720699
 Date: September 11, 2013
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
08/07/13	Weisz, Steven	Email regarding class action lift stay motion and correspondence with counsel and Mr. Justice Morawetz; email with CRO and counsel for Timminco Entities; review documents relating to recall claim for storage fees and follow up with counsel for Timminco Entities	1.4	780.00	1,092.00
08/08/13	Kazaz, Charles	Review of consent to transfer of environmental permit; email to S. Weisz.	0.2	585.00	117.00
08/08/13	Rogers, Linc	Email correspondence regarding MOE consent.	0.3	700.00	210.00
08/08/13	Weisz, Steven	Reviewing document for MOE relating to CofA and considering email regarding email regarding	0.9	780.00	702.00
08/12/13	Rogers, Linc	Drafting letter to Justice Morawetz regarding reactions to deferral of decision in Pennyfeather matter.	0.3	700.00	210.00
08/12/13	Weisz, Steven	Arranging and reviewing translation of supplemental arguments in Quebec priority dispute; working on letter to Morawetz J.; email regarding	1.4	780.00	1,092.00
08/13/13	Dion, Caroline	Translating letter received from T. Hobday regarding additional arguments.	1.2	250.00	300.00
08/13/13	Rogers, Linc	Revising letter to Morawetz J. regarding position of relevant counsel in connection with deferral of reasons in Pennyfeather matter.	0.5	700.00	350.00
08/13/13	Spiro, Adam T.	Translating Respondents' Additional Arguments on Section 264 of the Supplemental Pension Plans Act and on the Court's Hypothesis at the Hearing.	1.7	270.00	459.00
08/13/13	Weisz, Steven	Email regarding communications with Morawetz J in relation to Pennyfeather lift stay motion and	0.8	780.00	624.00
08/14/13	Rogers, Linc	Finalizing letter to Morawetz J. regarding Pennyfeather motion; email correspondence with Morawetz J. regarding same.	0.4	700.00	280.00
08/14/13	Spiro, Adam T.	Translating Investissement Québec's additional arguments; revising translations.	4.8	270.00	1,296.00



Invoice: 1720699
 Date: September 11, 2013
 Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
08/15/13	Spiro, Adam T.	Finalizing translations of Investissement Québec's additional pleadings regarding the priority of pension debts; sending same to S. Paulozza, S. Weisz and K. McEachern.	1.0	270.00	270.00
08/15/13	Weisz, Steven	Reviewing and forwarding additional supplemental arguments relating to Quebec priority disputes.	0.4	780.00	312.00
08/16/13	Desimini, Kristina	Arranging meeting to discuss with L. Rogers.	0.1	445.00	44.50
08/19/13	Desimini, Kristina	Meeting with L. Rogers to reviewing follow-up items; arranging call with N. Meakin and T. Vanderlaan to discuss	5.5	445.00	2,447.50
08/19/13	Rogers, Linc	Reviewing ; with K. Desimini and email correspondence regarding same.	1.1	700.00	770.00
08/20/13	Desimini, Kristina	Preparing for call; call with N. Meakin, T. Vanderlaan and L. Rogers to discuss ; emailing to N. Meakin and T. Vanderlaan.	1.9	445.00	845.50
08/20/13	Rogers, Linc	Attending conference call ; email correspondence regarding same.	1.7	700.00	1,190.00
08/21/13	Desimini, Kristina	Sending to T. Vanderlaan, N. Meakin and D. Magder; revising sending to L. Rogers; sending email to Directors and Officers counsel regarding claim submitted by CEP.	0.6	445.00	267.00
08/21/13	Rogers, Linc	Reviewing email correspondence by K. Desimini regarding	0.3	700.00	210.00
08/21/13	Weisz, Steven	Email regarding court hearing.	0.2	780.00	156.00
08/22/13	Desimini, Kristina	Arranging telephone call to discuss CEP's D&O claim with D&O counsel.	0.1	445.00	44.50
08/22/13	Weisz, Steven	Email regarding scheduling matters.	0.2	780.00	156.00
08/23/13	Desimini, Kristina	Telephone call with L. Rogers and D&O counsel to discuss CEP's D&O claim; compiling material documents to send to D&O counsel.	0.7	445.00	311.50



Invoice: 1720699
 Date: September 11, 2013
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
08/23/13	Rogers, Linc	Attending conference call with counsel for directors regarding CEP claim; discussion with K. Desimini regarding same; reviewing draft email from K. Desimini regarding Quebec MOE claim.	0.7	700.00	490.00
08/23/13	Weisz, Steven	Email with N. Meakin regarding next motion date.	0.1	780.00	78.00
08/26/13	Weisz, Steven	Review first amendment to purchase agreement (Memphis Property) and email with CRO; email regarding accounts of counsel for D&O's.	0.6	780.00	468.00
08/27/13	Desimini, Kristina	E-mailing L. Rogers regarding preparing binder	0.1	445.00	44.50
Total Fees for this Matter					\$ 19,893.50

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	13.3	\$ 445.00	\$ 5,918.50
Dion, Caroline	CDI	1.2	250.00	300.00
Goodday, Hugh	HGD	0.6	210.00	126.00
Kazaz, Charles	CKZ	0.2	585.00	117.00
Rogers, Linc	LCR	6.7	700.00	4,690.00
Spiro, Adam T.	ATSP	8.4	270.00	2,268.00
Weisz, Steven	SJW	8.3	780.00	6,474.00
Total		38.7		\$ 19,893.50

Taxable Disbursement(s)

Duplicating \$ 3.75
 Transportation 10.00

\$ 13.75

Harmonized Sales Tax (13%)

2,587.95

Total Due for this Matter in Canadian Currency

\$ 22,495.20 CAD



Blake, Cassels & Graydon LLP
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 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
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INVOICE

Please write invoice number(s) on cheque

October 4, 2013

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1725659
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended September 30, 2013, as follows:

	Total Fees	\$ 10,132.00
<u>Taxable Disbursement(s)</u>		
Courier	\$ 139.80	
Duplicating	122.25	
Telephone/Facsimile	2.76	
		\$ 264.81
	Harmonized Sales Tax (13%)	1,351.59
	TOTAL DUE IN CANADIAN CURRENCY	\$ 11,748.40 CAD



Invoice: 1725659
 Date: October 4, 2013
 Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
09/03/13	Weisz, Steven	Review motion record and provide comments.	1.3	780.00	\$ 1,014.00
09/05/13	Desimini, Kristina	Compiling binder of documents on D&O Claims for D&O counsel.	0.1	445.00	44.50
09/08/13	Rogers, Linc	Reviewing and commenting on Monitor's draft report; email correspondence regarding same.	1.0	700.00	700.00
09/08/13	Weisz, Steven	Reviewing and finalizing Monitor's report.	0.6	780.00	468.00
09/09/13	Litigation Services	Filed Monitor's Report.			25.00
09/09/13	Weisz, Steven	Arranging service and filing of Monitor's report; email with counsel for Quebec pension committee.	0.6	780.00	468.00
09/10/13	Weisz, Steven	Email with counsel for Quebec pension committee; review notice from Regie regarding termination of BSI Union Pension Plan and position on motion to extend stay.	0.4	780.00	312.00
09/12/13	Weisz, Steven	Review factum; email regarding requested abandonment of Silica Fumes property and position of Quebec pension committees.	0.6	780.00	468.00
09/13/13	Desimini, Kristina	Preparing binder of materials for D&O counsel.	2.6	445.00	1,157.00
09/13/13	Weisz, Steven	Prepare for and attend motion; review orders and endorsement of Morawetz, J; follow up on outstanding matters.	3.2	780.00	2,496.00
09/15/13	Desimini, Kristina	Finalizing D&O binder.	0.1	445.00	44.50
09/15/13	Weisz, Steven	Email from CRO regarding access to data site for Becancour Silica Fumes site; consider	0.3	780.00	234.00
09/16/13	Desimini, Kristina	Reviewing and responding to email from D. Magder.	0.1	445.00	44.50
09/16/13	Weisz, Steven	Review and provide comments on KPMG engagement letter; follow up on status of Memphis sale	0.8	780.00	624.00
09/17/13	Desimini, Kristina	Reviewing binder of D&O claims.	0.1	445.00	44.50
09/17/13	Weisz, Steven	Email regarding KPMG engagement letter; email regarding	0.3	780.00	234.00



Invoice: 1725659
 Date: October 4, 2013
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
09/18/13	Desimini, Kristina	Reviewing Notices of Revision and Disallowance of D&O Claims sent by Monitor.	0.4	445.00	178.00
09/18/13	Weisz, Steven	Email regarding engagement letter and retainer invoice for KPMG.	0.2	780.00	156.00
09/19/13	Weisz, Steven	Email regarding potential offer	0.2	780.00	156.00
09/20/13	Desimini, Kristina	Reviewing Notices of Revision and Disallowance provided by D. Magder.	0.1	445.00	44.50
09/23/13	Desimini, Kristina	Reviewing notices of revision and disallowance; reviewing original claims list.	0.1	445.00	44.50
09/23/13	Desimini, Kristina	Finalizing binder of D&O claims.	0.2	445.00	89.00
09/26/13	Rogers, Linc	Email correspondence regarding D&O insurance policy.	0.2	700.00	140.00
09/26/13	Weisz, Steven	Email regarding D&O insurance policy and follow up on outstanding claims matters.	0.3	780.00	234.00
09/30/13	Desimini, Kristina	Finalizing binder of relevant D&O materials; sending email to D. Magder regarding ; sending email to D. Magder regarding	1.6	445.00	712.00
Total Fees for this Matter					\$ 10,132.00

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	5.4	\$ 445.00	\$ 2,403.00
Litigation Services	LITG	0.0	0.00	25.00
Rogers, Linc	LCR	1.2	700.00	840.00
Weisz, Steven	SJW	8.8	780.00	6,864.00
Total		15.4		\$ 10,132.00

Taxable Disbursement(s)

Courier \$ 139.80
 Duplicating 122.25
 Telephone/Facsimile 2.76

\$ 264.81

Harmonized Sales Tax (13%)

1,351.59

Total Due for this Matter in Canadian Currency

\$ 11,748.40 CAD



Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trade-mark Agents
 199 Bay Street
 Suite 4000, Commerce Court West
 Toronto ON M5L 1A9 Canada
 Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice number(s) on cheque

November 12, 2013

FTI Consulting, Inc.
 TD Waterhouse Tower
 79 Wellington Street
 Suite 2010
 Toronto, ON M5K 1G8
 Canada

Invoice: 1732265
 Billing Lawyer: Weisz, Steven
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000002

Attention: Nigel D. Meakin
 Senior Managing Director

Re: Timminco Limited and Bécancour Silicon Inc.

FOR PROFESSIONAL SERVICES RENDERED during the period ended October 31, 2013, as follows:

	Total Fees	\$ 3,041.50
<u>Taxable Disbursement(s)</u>		
Courier	\$ 11.50	
Duplicating	28.25	
		----- \$ 39.75
	Harmonized Sales Tax (13%)	400.57
	TOTAL DUE IN CANADIAN CURRENCY	----- \$ 3,481.82 CAD



Invoice: 1732265
 Date: November 12, 2013
 Page: 2

Re: Timminco Limited and Bécancour Silicon Inc. (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount
10/01/13	Weisz, Steven	Arranging for and reviewing translation of correspondence from counsel for Quebec pension committee for Justice Mongeon; consider and follow up on status of claims matters.	0.4	780.00	\$ 312.00
10/02/13	Weisz, Steven	Discussion with counsel for Quebec Pension Committee; review communications between counsel for Quebec Pension Committee and for IQ and Mr. Justice Mongeon.	0.6	780.00	468.00
10/04/13	Desimini, Kristina	Conversation with S. Weisz regarding outstanding claims against Directors and Officers.	0.1	445.00	44.50
10/04/13	Weisz, Steven	Reviewing comments from counsel for Quebec Pension committee to Justice Mongeon.	0.3	780.00	234.00
10/05/13	Weisz, Steven	Review additional commentary from Quebec counsel for Pension Committee regarding decision of Campbell, J. in Grant Forest Products.	0.4	780.00	312.00
10/06/13	Desimini, Kristina	Following up with D. Magder regarding	0.1	445.00	44.50
10/07/13	Desimini, Kristina	Finalizing binder of materials.	0.4	445.00	178.00
10/08/13	Desimini, Kristina	Sending email to L. Rogers confirming binders to D&O counsel have been sent.	0.1	445.00	44.50
10/09/13	Weisz, Steven	Reviewing email and materials filed with Justice Mongeon; email and considering time periods to hold books and records; reviewing CRA guidelines for document retention; email with counsel for Quebec Pension Committee regarding extension of CRO mandate.	1.0	780.00	780.00
10/24/13	Weisz, Steven	Email and review Haley Asset purchase agreement and Denton invoice; discussion with CRO.	0.4	780.00	312.00
10/30/13	Weisz, Steven	Email regarding director matters and Quebec environmental matters (Letter from Quebec MOE); review trustee notice.	0.4	780.00	312.00
Total Fees for this Matter					\$ 3,041.50



Invoice: 1732265
 Date: November 12, 2013
 Page: 3

Matter Timekeeper Summary	ID	Hours	Rate	Amount
Desimini, Kristina	KDI	0.7	\$ 445.00	\$ 311.50
Weisz, Steven	SJW	3.5	780.00	2,730.00
Total		4.2		\$ 3,041.50

Taxable Disbursement(s)

Courier \$ 11.50
 Duplicating 28.25

_____ \$ 39.75

Harmonized Sales Tax (13%)

400.57

Total Due for this Matter in Canadian Currency

_____ **\$ 3,481.82 CAD**

EXHIBIT "B"

Name of Lawyer	Year of Call	Hourly Rate
Boyd, Elizabeth	1992	\$710.00 / \$735.00
Bussière, Natalie	1994	\$500.00
Carty, Lisa	2008	\$480.00
D'Alimonte, Silvana	1991	\$665.00
Desimini, Kristina	2010	\$405.00 / \$445.00
Dion, Caroline	2011	\$250.00
Goodday, Hugh	<i>Articling Student</i>	\$210.00
Hess, Reet	<i>Articling Student</i>	\$210.00
Ismond, Betty Lou	<i>Law Clerk</i>	\$190.00
Jan Ali, Mahnaz	<i>Articling Student</i>	\$170.00
Kazaz, Charles	1990	\$575.00 / \$585.00
McGraw, Michael	2002	\$575.00 / \$615.00
Nachmani, Tamara	<i>Articling Student</i>	\$200.00
Noble, Leah	<i>Articling Student</i>	\$235.00
Rogers, Linc	2000	\$675.00 / \$700.00
Sasseville, Josee	<i>Law Clerk</i>	\$150.00
Shalviri, Aryo	<i>Articling Student</i>	\$235.00
Sommers, Jeffrey	1997	\$695.00 / \$710.00
Spiro, Adam	2009	\$260.00 / \$270.00
Thompson, Nancy	<i>Law Clerk</i>	\$280.00
Tremblay, Sophie	2011	\$235.00
Viirland, Markus	2001	\$635.00
Weisz, Steven	1991	\$750.00 / \$780.00
Willis, Jenna	2010	\$445.00
Wolfe, Manon	<i>Notary</i>	\$325.00
York, Andrea J.	1998	\$580.00

Total Fees Billed:	\$372,203.50
Total Hours:	647.0
Average Hourly Rate:	\$575.28

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED
AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding Commenced at Toronto

AFFIDAVIT OF LINC ROGERS
Sworn December , 2013

BLAKE, CASSELS & GRAYDON LLP
Barristers and Solicitors
199 Bay Street
Suite 4000, Commerce Court West
Toronto, Ontario M5L 1A9

Steven J. Weisz, LSUC #32102C
Tel: 416-863-2616

Linc Rogers, LSUC #43562N
Tel: 416-863-4168
Fax: 416-863-2653

Lawyers for FTI Consulting Canada Inc.