

COURT FILE NUMBER 2301-15147
COURT COURT OF KING'S BENCH OF ALBERTA
IN BANKRUPTCY AND INSOLVENCY
JUDICIAL CENTRE CALGARY
IN THE MATTER OF THE *BANKRUPTCY
AND INSOLVENCY ACT*, RSC 1985, C B-3,
as amended
AND IN THE MATTER OF THE RECEIVERSHIP OF 772921 ALBERTA
INC., SPRUCE IT UP LAND CORP. and RIDGE MEADOWS
PROPERTIES LTD.

Clerk's Stamp



DOCUMENT **FEE AFFIDAVIT**
ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT
Cassels Brock & Blackwell LLP
Bankers Hall West
3810, 888 3rd St SW
Calgary, AB T2P 5C5
E: joliver@cassels.com / jdietrich@cassels.com
P: 403 351 2920 / 416 860 5223
Attention: Jeffrey Oliver / Jane Dietrich
File no. 54670-8
AFFIDAVIT OF NATALIE THOMPSON
SWORN ON APRIL 8, 2024

I, NATALIE THOMPSON, of the City of Calgary, in the Province of Alberta, SWEAR AND SAY THAT:

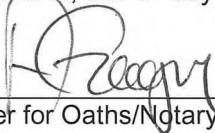
1. I am an Associate at Cassels Brock & Blackwell LLP ("**Cassels**"). Cassels has been engaged as counsel to KSV Restructuring Inc. ("**KSV**") in its capacity as Court-appointed receiver (in such capacity, the "**Receiver**") of 772921 Alberta Inc., Spruce It Up Land Corp., and Ridge Meadows Properties Ltd. As such, I have personal knowledge of the matters hereinafter deposed to except where stated to be based upon information and belief, and where so stated I do verily believe the same to be true.
2. Capitalized terms not defined herein shall have the meaning ascribed to them in the First Report of the Receiver, dated April 8, 2024 (the "**First Report**").
3. As described in more detail in the First Report, during the period from November 21, 2023 to March 31, 2024 Cassels incurred fees and disbursements, including GST in the amount of \$33,474.70. Particulars of the work performed is provided in the invoices attached hereto and marked as **Exhibit "A"** (the "**Cassels Invoices**").
4. Attached as **Exhibit "B"** is a schedule summarizing each Cassels invoice in Exhibit "A", which

includes: the total billable hours charged per Cassels Invoice, the total fees charged per Cassels Invoice and the average hourly rate charged as among the Cassels Invoices. The average hourly rate charged by Cassels is \$521.12. Cassels has provided a total of 66.5 hours of legal services to the Receiver.

- 5. Attached as **Exhibit "C"** is a schedule summarizing the years of call and billing rates of each individual at Cassels who has recorded time on this matter.
- 6. To the best of my knowledge, the rates charged by Cassels through the course of these proceedings are comparable to the rates charged by other firms in the Alberta market for the provision of similar services on a matter of similar complexity and scope, and the rates charged by Cassels for services rendered in similar proceedings.
- 7. It is my view that the fees and disbursements incurred by Cassels are fair and reasonable in the circumstances.
- 8. I swear this affidavit in support of an application for, *inter alia*, approval of the fees and disbursements of Cassels, and for no other or improper purpose.

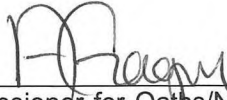
SWORN BEFORE ME at the City of Calgary, in the)
Province of Alberta, this 8th day of April, 2024)

Commissioner for Oaths/Notary Public in and for)
Alberta)



NATALIE THOMPSON)

This is **Exhibit "A"** to the Affidavit of **Natalie Thompson**, sworn before me this **8th** day of **April, 2024**



Commissioner for Oaths/Notary Public in and for Alberta



Cassels

Attn: Bobby Kofman and Jason Knight
1165, 324 – 8th Avenue SW
Calgary, AB T2P 2Z2

Invoice No: 2219746
Date: December 06, 2023
Matter No.: 054670-00004
GST/HST No.: R121379572
Lawyer: Oliver, Jeffrey
Tel.: (403) 351-2921
E-mail: joliver@cassels.com

Re: 772921 Alberta Inc.

Fees for professional services rendered up to and including November 30, 2023

Our Fees	11,745.50
Disbursements	60.15
Total Fees and Disbursements	11,805.65
GST @ 5.00%	589.74
TOTAL DUE (CAD)	12,395.39

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44 King St. West,
Toronto, ON, M5H 1H1

Bank I.D.: 002
Transit No.: 47696
Account No.: 0073911
Swift Code: NOSCCATT
ABA No.: 026002532

Cheque Payments:

Cassels Brock & Blackwell LLP
Finance & Accounting (Receipts)
Suite 3200, Bay Adelaide Centre - North Tower
40 Temperance St., Toronto, ON, M5H 0B4 Canada

Online Bill Payments:

Vendor name is **Cassels Brock Blackwell LLP** and
you are required to enter the first six digits of the
matter #

Invoice No: 2219746
Matter No.: 054670-00004
Amount: **CAD 12,395.39**

e-Transfer Payments: payments@cassels.com

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FEE DETAIL			
Date	Name	Description	Hours
Nov-21-23	J. Oliver	Calls with J. Reid, J. Dietrich, B. Kofman and D. Pontin re Ridge Meadows property tenancy issues; reviewing Ridge Meadows lease; drafting emails to and reviewing e-mails from B. Kofman, J. Reid, D. Pontin, D. Marechal and J. Dietrich re the same; considering strategy re the same; call from J. Knight re registration of Order on title;	1.60
Nov-21-23	K. Norman	Receipt and review of correspondence; Receipt and review of instruction; Prepare document request registration form; Correspondence with D. Marechal;	0.60
Nov-21-23	D. Marechal	Attended to various matters relating to closing CCAA and receivership transactions as well as various post-closing matters;	5.70
Nov-21-23	B. Patton	Review correspondence;	0.30
Nov-21-23	J. Dietrich	Review of email regarding lease and discussion regarding same;	0.50
Nov-22-23	K.N. Davis	Email correspondence and telephone conference with J. Oliver regarding background information and instructions for drafting letter; review of email correspondence from B. Koffman, B. Birnie and J. Knight in relation to same;	0.50
Nov-22-23	J. Oliver	Research and consideration of legal issues re residential lease on Ridge Meadows; drafting emails to and reviewing emails from B. Kofman, J. Dietrich, K. Davis re the same, letter to tenant; meeting with K. Davis re the same;	1.40
Nov-23-23	K.N. Davis	Further review of lease for ridge meadows property; draft letter to tenants of Ridge Meadows property regarding appointment of reciever and near term anticipated sale of property; request corporate search for ridge meadows properties and review of same for service of letter; review of pleadings in CCAA proceedings and recievership order in relation to same; email correspondence with J. Oliver regarding same; revise letter to incorporate comments from J. Dietrich; email correspondence with J. Oliver and J. Dietrich in relation to same;	3.40
Nov-23-23	J. Dietrich	Review of correspondence and comment on same; Discussion with J. Oliver;	0.50
Nov-23-23	D. Marechal	Review and consideration of emails from KSV regarding adjustments and security deposits; telephone call with J. Oliver regarding same;	0.80
Nov-23-23	J. Oliver	Reviewing leases and relevant agreements re lease deposits; discussions with B. Kofman, D. Marechal re the same; considering strategy; reviewing and commenting on draft letter to tenant re sale; drafting emails to and reviewing emails from D. Marechal, B. Kofman, K. Davis and J. Dietrich re the same;	1.10
Nov-24-23	J. Dietrich	Review of correspondence regarding tenants;	0.10
Nov-24-23	J. Oliver	Reviewing final letter to tenant; drafting email to K. Davis re the same; revising service letter re certificate;	0.20

Date	Name	Description	Hours
Nov-24-23	K.N. Davis	Email correspondence with A. Gagnon regarding instructions for finalizing and issuing letter to tenants of Ridge Meadows property; final review and oversight of same;	0.40
Nov-28-23	J. Oliver	Call from J. Knight re tenant matters; drafting emails to and reviewing emails from B. Kofman and J. Knight re the same;	0.30
Nov-30-23	J. Dietrich	Discussion regarding sale and proceeds issues;	0.30
Nov-30-23	J. Oliver	Call with B. Kofman, J. Knight and J. Dietrich re CIBC security, sales and marketing matters; reviewing and considering CIBC forbearance agreement re scope of the same to debtor properties; drafting emails to and reviewing e-mails from B. Kofman re the same;	0.50

FEE SUMMARY				
Name	Title	Hours	Rate	Amount
Oliver, Jeffrey	Partner	5.10	775.00	3,952.50
Dietrich, Jane	Partner	1.40	945.00	1,323.00
Marechal, Danielle	Partner	6.50	625.00	4,062.50
Davis, Kara N.	Associate	4.30	495.00	2,128.50
Norman, Krystina	Law Clerk / Paralegal	0.60	285.00	171.00
Patton, Brandi	Law Clerk / Paralegal	0.30	360.00	108.00
Total (CAD)		18.20		11,745.50
Our Fees			11,745.50	
GST @ 5.00%			587.28	
TOTAL FEES & TAXES (CAD)				12,332.78

DISBURSEMENT SUMMARY	
Non-Taxable Disbursements	
Court - Filing Executions	3.00
Tax Certificate	2.88
Electronic Due Diligence	5.00
Total Non-Taxable Disbursements	<u>10.88</u>
Taxable Disbursements	
Delivery	32.27
Electronic Due Diligence	17.00
Total Taxable Disbursements	<u>49.27</u>
GST @ 5.00%	2.46

Total Taxable Disbursements & Taxes

51.73

TOTAL DISBURSEMENTS & TAXES (CAD)

62.61

TOTAL FEES

11,745.50

TOTAL DISBURSEMENTS

60.15

TOTAL TAXES

589.74

TOTAL FEES, DISBURSEMENTS & TAXES (CAD)

12,395.39

Cassels

Attn: Bobby Kofman and Jason Knight
1165, 324 – 8th Avenue SW
Calgary, AB T2P 2Z2
CANADA

Invoice No: 2228827
Date: February 26, 2024
Matter No.: 054670-00008
GST/HST No.: R121379572
Lawyer: Oliver, Jeffrey
Tel.: (403) 351-2921
E-mail: joliver@cassels.com

Re: Spruce It Up Land Corp

Fees for professional services rendered up to and including January 31, 2024

Our Fees	742.50
GST @ 5.00%	37.13
TOTAL DUE (CAD)	779.63

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REMITTANCE ADVICE: *Email payment details to payments@cassels.com*

CAD EFT and Wire:

Bank of Nova Scotia
44 King St. West,
Toronto, ON, M5H 1H1

Bank I.D.: 002
Transit No.: 47696
Account No.: 0073911
Swift Code: NOSCCATT
ABA No.: 026002532

Cheque Payments:

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Finance & Accounting (Receipts)
Suite 3200, Bay Adelaide Centre - North Tower
40 Temperance St., Toronto, ON, M5H 0B4 Canada

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Invoice No: 2228827
Matter No.: 054670-00008
Amount: **CAD 779.63**

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FEE DETAIL			
Date	Name	Description	Hours
Jan-27-24	J. Oliver	Drafting emails to and reviewing e-mails from J. Knight and B. Kofman re SIU listing and lease matters;	0.10
Jan-28-24	J. Oliver	Reviewing SIU lease;	0.40
Jan-29-24	J. Oliver	Call with J. Knight and B. Kofman re SIU lease issues;	0.40

FEE SUMMARY				
Name	Title	Hours	Rate	Amount
Oliver, Jeffrey	Partner	0.90	825.00	742.50
Total (CAD)		0.90		742.50

Our Fees	742.50
GST @ 5.00%	37.13
TOTAL FEES & TAXES (CAD)	779.63

TOTAL FEES	742.50
TOTAL TAXES	37.13
TOTAL FEES & TAXES (CAD)	779.63

Cassels

Attn: Bobby Kofman and Jason Knight
1165, 324 – 8th Avenue SW
Calgary, AB T2P 2Z2

Invoice No: 2227119
Date: February 06, 2024
Matter No.: 054670-00004
GST/HST No.: R121379572
Lawyer: Oliver, Jeffrey
Tel.: (403) 351-2921
E-mail: joliver@cassels.com

Re: 772921 Alberta Inc.

Fees for professional services rendered up to and including January 31, 2024

Our Fees	7,012.00
GST @ 5.00%	350.60
TOTAL DUE (CAD)	7,362.60

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44 King St. West,
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Transit No.: 47696
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ABA No.: 026002532

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Invoice No: 2227119
Matter No.: 054670-00004
Amount: **CAD 7,362.60**

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FEE DETAIL			
Date	Name	Description	Hours
Jan-04-24	J. Dietrich	Email exchange regarding insurance issues; discussion regarding insurance issues in review of policies;	0.60
Jan-05-24	J. Dietrich	Review of email regarding insurance status;	0.30
Jan-07-24	J. Oliver	Drafting emails to and reviewing emails from J. Knight, D. Elliott and V. Rahal re Ridge Meadows APS;	0.20
Jan-09-24	J. Oliver	Reviewing and revising Ridge Meadows APA; drafting emails to and reviewing emails from J. Knight and D. Elliot re the same;	0.70
Jan-09-24	D. Elliott	Draft, review and revise Ridge Meadows purchase agreement. Correspondence with Jeffrey Oliver re agreement.	2.60
Jan-09-24	C. Mackan	Obtaining copy of title and plan for Plan 8031JK; Block A; Lot 5; obtaining property tax statement of account; searching CityOnline for tax information; reviewing draft agreement of purchase and sale; requesting tax information from search team;	0.50
Jan-09-24	A. Im	Receiving and reviewing instructions; Attending to tax certificate searches; Email correspondence with C. Mackan.	0.30
Jan-10-24	J. Oliver	Reviewing and revising Ridge Meadows APA; drafting emails to and reviewing emails from D. Elliot and J. Knight re the same;	0.50
Jan-10-24	D. Elliott	Correspondence with Jeffrey Oliver and search team re title insurance and searches.	0.30
Jan-11-24	K.N. Davis	Email correspondence with J. Oliver regarding instructions for drafting sale approval and vesting order; review of draft purchase agreement; draft sale approval and vesting order; review of file including due diligence searches in relation to same; email correspondence with Jeff Oliver regarding general comments;	2.90
Jan-16-24	J. Oliver	Discussion with J. Knight re tenant issues;	0.20
Jan-19-24	J. Oliver	Drafting email to and reviewing e-mail from B. Kofman re funds in trust;	0.20
Jan-26-24	J. Oliver	Reviewing emails from realtor and B. Kofman re lease;	0.10
Jan-27-24	J. Oliver	Drafting emails to and reviewing e-mails from J. Knight and B. Kofman re SIU listing and lease matters;	0.10
Jan-28-24	J. Oliver	Reviewing SIU lease;	0.40
Jan-29-24	J. Oliver	Call with J. Knight and B. Kofman re SIU lease issues;	0.40

FEE SUMMARY				
Name	Title	Hours	Rate	Amount
Dietrich, Jane	Partner	0.90	1,005.00	904.50
Oliver, Jeffrey	Partner	2.80	825.00	2,310.00
Elliott, Derek R.	Partner	2.90	675.00	1,957.50

Name	Title	Hours	Rate	Amount
Davis, Kara N.	Associate	2.90	550.00	1,595.00
Mackan, Chelsey	Law Clerk / Paralegal	0.50	310.00	155.00
Im, Anita	Law Clerk / Paralegal	0.30	300.00	90.00
Total (CAD)		10.30		7,012.00

Our Fees	7,012.00	
GST @ 5.00%	350.60	
TOTAL FEES & TAXES (CAD)		7,362.60

TOTAL FEES		7,012.00
TOTAL TAXES		350.60
TOTAL FEES & TAXES (CAD)		7,362.60

Cassels

Attn: Bobby Kofman and Jason Knight
1165, 324 – 8th Avenue SW
Calgary, AB T2P 2Z2
CANADA

Invoice No: 2230522
Date: March 11, 2024
Matter No.: 054670-00007
GST/HST No.: R121379572
Lawyer: Oliver, Jeffrey
Tel.: (403) 351-2921
E-mail: joliver@cassels.com

Re: Ridge Meadows Properties Ltd.

Fees for professional services rendered up to and including February 29, 2024

Our Fees	10,501.00
Less Discount	(2,322.00)
Total Fees	8,179.00
Disbursements	10.00
Total Fees and Disbursements	8,189.00
GST @ 5.00%	408.95
TOTAL DUE (CAD)	8,597.95

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Transit No.: 47696
Account No.: 0073911
Swift Code: NOSCCATT
ABA No.: 026002532

Cheque Payments:

Cassels Brock & Blackwell LLP
Finance & Accounting (Receipts)
Suite 3200, Bay Adelaide Centre - North Tower
40 Temperance St., Toronto, ON, M5H 0B4 Canada

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Invoice No: 2230522
Matter No.: 054670-00007
Amount: **CAD 8,597.95**

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FEE DETAIL			
Date	Name	Description	Hours
Jan-19-24	J. Oliver	Drafting email to and reviewing e-mail from B. Kofman re funds in trust;	0.20
Feb-05-24	J. Oliver	Drafting emails to and reviewing emails from J. Knight and D. Marechal re residential lease;	0.20
Feb-05-24	D. Marechal	Review and consideration of emails from tenant and lease for Ridge Meadows property; email exchange with J. Oliver regarding additional follow up questions;	1.20
Feb-06-24	K. Norman	Receiving and reviewing instructions; Attending to property searches; Obtaining copies of property documents; Reviewing search results and preparing report with respect to same; Email correspondence with D. Marechal;	0.40
Feb-06-24	D. Marechal	Review and consideration of email from J. Oliver and LTO search results for leased property; telephone call with J. Farrow regarding lease termination research issue;	0.50
Feb-08-24	J. Farrow	Researching case law to determine whether receivers have authority to vest leasehold interests; circulating same to D. Marechal;	4.80
Feb-09-24	J. Oliver	Communications with J. Knight re tenant strategy for Ridge Meadows;	0.20
Feb-09-24	D. Marechal	Telephone call with J. Farrow regarding lease research; review and consideration of research re: same; email exchange with J. Farrow regarding additional research;	1.20
Feb-09-24	J. Farrow	Attending to comments and further instructions from D. Marechal re receivership research; providing additional research into receivership case law; drafting email memo; circulating same;	6.00
Feb-11-24	J. Oliver	Drafting emails to and reviewing e-mails from J. Knight re Ridge Meadows lease matters;	0.20
Feb-12-24	J. Oliver	Drafting emails to and reviewing emails from J. Knight re lease amendment; meeting with J. Farrow re Residential Tenancies legislation;	0.20
Feb-13-24	J. Oliver	Reviewing research re Ridge Meadows lease and conversion into lease terminable upon 60 days notice; considering options re the same; meeting with J. Farrow re the same; drafting emails to and reviewing e-mails from J. Knight and J. Farrow re the same;	0.50
Feb-13-24	J. Farrow	Conducting research for J. Oliver re early termination clauses in fixed term tenancies; circulating same;	3.60
Feb-14-24	J. Oliver	Reviewing research re residential leases; call from D. Elliott re the same; drafting emails to and reviewing emails from D. Elliott, J. Farrow and J. Knight re the same;	0.40
Feb-14-24	J. Farrow	Attending to comments from J. Oliver; revising research to focus on pros and cons of fixed term tenancies and periodic tenancies; circulating same to J. Oliver;	6.20
Feb-14-24	V. Rahal	Investigate and analyze lease; investigate, analyze and research into whether an early termination clause is	1.80

Date	Name	Description	Hours
		permissible under the Residential Tenancies Act;	
Feb-15-24	J. Oliver	Call with J. Knight re lease issues;	0.30
Feb-16-24	V. Rahal	Draft lease amending agreement; investigate and analyze lease;	1.10
Feb-16-24	D. Elliott	Correspondence with J. Oliver re lease and proposed amendment; Instruct, review and revise lease amendment;	0.90
Feb-16-24	J. Oliver	Drafting emails to and reviewing emails from D. Elliot re lease amendment;	0.10
Feb-20-24	J. Oliver	Reviewing and revising Lease Amending Agreement; drafting email to J. Knight re the same;	0.20
Feb-22-24	J. Oliver	Reviewing email from D. Pontin;	0.10
Feb-23-24	J. Oliver	Reviewing email from J. Knight re sales status;	0.10
Feb-26-24	J. Oliver	Reviewing email from J. Knight re lease matters;	0.10

FEE SUMMARY

Name	Title	Hours	Rate	Amount
Oliver, Jeffrey	Partner	2.80	825.00	2,310.00
Marechal, Danielle	Partner	2.90	670.00	1,943.00
Elliott, Derek R.	Partner	0.90	675.00	607.50
Rahal, Viviana	Associate	2.90	375.00	1,087.50
Norman, Krystina	Law Clerk / Paralegal	0.40	310.00	124.00
Farrow, Jake	Law Student	20.60	215.00	4,429.00
Total (CAD)		30.50		10,501.00

Our Fees	10,501.00
Less Discount	(2,322.00)
Total Fees	8,179.00
GST @ 5.00%	408.95
TOTAL FEES & TAXES (CAD)	8,587.95

DISBURSEMENT SUMMARY

Non-Taxable Disbursements

Govt of Alberta - Land Titles	10.00
Total Non-Taxable Disbursements	10.00

TOTAL DISBURSEMENTS & TAXES (CAD) 10.00

Cassels Brock & Blackwell LLP
KSV Restructuring Inc.
Re: Ridge Meadows Properties Ltd.

Page 4 of 4
Invoice No: 2230522
Matter No. 054670-00007

TOTAL FEES	8,179.00
TOTAL DISBURSEMENTS	10.00
TOTAL TAXES	408.95
TOTAL FEES, DISBURSEMENTS & TAXES (CAD)	8,597.95

Cassels

Attn: Bobby Kofman and Jason Knight
1165, 324 – 8th Avenue SW
Calgary, AB T2P 2Z2
CANADA

Invoice No: 2233416
Date: April 08, 2024
Matter No.: 054670-00008
GST/HST No.: R121379572
Lawyer: Oliver, Jeffrey
Tel.: (403) 351-2921
E-mail: joliver@cassels.com

Re: Spruce It Up Land Corp

Fees for professional services rendered up to and including March 31, 2024

Our Fees	4,132.50
Less Discount	(31.42)
Total Fees	<hr/> 4,101.08
Disbursements	33.00
Total Fees and Disbursements	4,134.08
GST @ 5.00%	205.05
TOTAL DUE (CAD)	<hr/> 4,339.13

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REMITTANCE ADVICE: *Email payment details to payments@cassels.com*

CAD EFT and Wire:

Bank of Nova Scotia
44 King St. West,
Toronto, ON, M5H 1H1

Bank I.D.: 002
Transit No.: 47696
Account No.: 0073911
Swift Code: NOSCCATT
ABA No.: 026002532

Cheque Payments:

Cassels Brock & Blackwell LLP
Finance & Accounting (Receipts)
Suite 3200, Bay Adelaide Centre - North Tower
40 Temperance St., Toronto, ON, M5H 0B4 Canada

Online Bill Payments:

Vendor name is **Cassels Brock Blackwell LLP** and
you are required to enter the first six digits of the
matter #

Invoice No: 2233416
Matter No.: 054670-00008
Amount: **CAD 4,339.13**

e-Transfer Payments: payments@cassels.com

Credit Card Payments: payments.cassels.com

Cassels Brock Blackwell LLP | cassels.com

Suite 3810, Bankers Hall West, 888 3rd Street SW, Calgary, AB T2P 5C5 Canada | t: 403 351 2920 | f: 403 648 1151

FEE DETAIL

Date	Name	Description	Hours
Feb-07-24	K.N. Davis	Email correspondence with J. Knight regarding searches; email correspondence with searches team regarding same;	0.30
Feb-22-24	J. Oliver	Reviewing email from D. Pontin;	0.10
Mar-02-24	J. Dietrich	Review of email regarding bid;	0.20
Mar-02-24	J. Oliver	Reviewing terms of offer; drafting email to B. Kofman re the same;	0.30
Mar-11-24	J. Oliver	Reviewing and revising APA; drafting emails to and reviewing e-mails from B. Kofman re the same;	1.10
Mar-12-24	J. Oliver	Reviewing and revising Western APA; drafting emails to and reviewing emails from B. Kofman, J. Knight re the same;	0.70
Mar-14-24	J. Oliver	Drafting SAVO for Spruce It Up lands; drafting emails to and reviewing e-mails from J. Knight, B. Kofman re court date, SAVO, next steps;	0.80
Mar-14-24	A. Im	Receiving and reviewing instructions; Attending to tax and title searches; Email correspondence with A. Gagnon with respect to same.	0.20
Mar-21-24	J. Oliver	Drafting, reviewing and revising letter to Associate Chief Justices re Edmonton Commercial List;	0.30
Mar-22-24	J. Oliver	Finalizing court date;	0.10
Mar-25-24	J. Oliver	Drafting letter to KB Booking re application to sell lands;	0.10
Mar-26-24	J. Oliver	Reviewing and commenting on assignment agreement; drafting emails to and reviewing e-mails from J. Knight re the same;	0.30
Mar-27-24	J. Oliver	Reviewing APA and Assignment Agreement re liability for parties post-assignment; drafting emails to and reviewing e-mails from J. Knight and B. Kofman re the same;	0.30
Mar-27-24	N. Thompson	Review correspondence from commercial coordinator re April 18 booking; phone call with F. Elliott re same; attend to booking court time on April 18;	0.80

FEE SUMMARY

Name	Title	Hours	Rate	Amount
Dietrich, Jane	Partner	0.20	1,005.00	201.00
Oliver, Jeffrey	Partner	4.10	825.00	3,382.50
Thompson, Natalie	Associate	0.80	405.00	324.00
Davis, Kara N.	Associate	0.30	550.00	165.00
Im, Anita	Law Clerk / Paralegal	0.20	300.00	60.00
Total (CAD)		5.60		4,132.50

Our Fees	4,132.50	
Less Discount	(31.42)	
Total Fees	<u>4,101.08</u>	
GST @ 5.00%	205.05	
TOTAL FEES & TAXES (CAD)		4,306.13

DISBURSEMENT SUMMARY

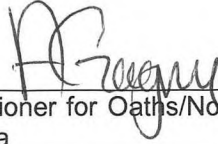
Non-Taxable Disbursements

Tax Certificate	23.00	
Govt of Alberta - Land Titles	10.00	
Total Non-Taxable Disbursements	<u>33.00</u>	

TOTAL DISBURSEMENTS & TAXES (CAD) **33.00**

TOTAL FEES		4,101.08
TOTAL DISBURSEMENTS		33.00
TOTAL TAXES		205.05
TOTAL FEES, DISBURSEMENTS & TAXES (CAD)		4,339.13

This is **Exhibit "B"** to the Affidavit of **Natalie Thompson**, sworn before me this **8th** day of **April, 2024**

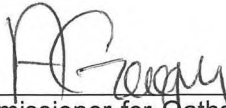


Commissioner for Oaths/Notary Public in and for Alberta



Date Invoice Issued	Total Billable Hours	Fees	Discount (if any)	Disbursements	Taxes	Total	Average Hourly Rate
December 6, 2023	18.2	\$ 11,745.50	\$ -	\$ 60.15	\$ 589.74	\$ 12,395.39	\$ 645.36
February 6, 2024	10.3	\$ 7,012.00	\$ -	\$ -	\$ 350.60	\$ 7,362.60	\$ 680.78
February 26, 2024	0.9	\$ 742.50	\$ -	\$ -	\$ 37.13	\$ 779.63	\$ 825.00
March 11, 2024	30.5	\$ 10,501.00	\$ (2,322.00)	\$ 10.00	\$ 408.95	\$ 8,597.95	\$ 344.30
April 8, 2024	5.6	\$ 4,132.50	\$ -	\$ -	\$ 206.63	\$ 4,339.13	\$ 737.95
Total	65.5	\$ 34,133.50	\$ (2,322.00)	\$ 70.15	\$ 1,593.05	\$ 33,474.70	\$ 521.12

This is **Exhibit "C"** to the Affidavit of **Natalie Thompson**, sworn before me this **8th** day of **April, 2024**



Commissioner for Oaths/Notary Public in and for Alberta



Court: Court of King's Bench of Alberta
Judicial Centre: Calgary
Court File No.: 2301-15147

**IN THE MATTER OF THE *BANKRUPTCY AND
INSOLVENCY ACT*, RSC 1985, c B-3, as amended.**

**IN THE MATTER OF THE RECEIVERSHIP OF 772921 ALBERTA
INC., SPRUCE IT UP LAND CORP. and RIDGE MEADOWS
PROPERTIES LTD.**

**SUMMARY OF BILLING RATES
FOR THE PERIOD OF NOVEMBER 12, 2023 TO MARCH 31, 2024**

Name	Title	Year of Call	Hourly Rate (\$) 2023/2024
Jane Dietrich	Partner	2004 (ON)	945 / 1,105
Jeffrey Oliver	Partner	2002 (BC) 2011 (AB)	775 / 825
Derek Elliott	Partner	2006 (AB)	N/A / 675
Danielle Marechal	Partner	2014 (AB)	625 / 670
Natalie Thompson	Associate	2022 (AB) 2023 (ON)	350 / 405
Kara Davis	Associate	2017 (AB)	495 / 550
Viviana Rahal	Associate	2023 (AB)	N/A / 375
Jake Farrow	Student-At-Law	N/A	N/A / 210
Brandi Patton	Law Clerk/Paralegal	N/A	360 / N/A
Krystina Norman	Law Clerk/Paralegal	N/A	285 / 310
Chelsey Mackan	Law Clerk/Paralegal	N/A	N/A / 310
Anita Im	Law Clerk/Paralegal	N/A	N/A / 300