

This is the 1<sup>st</sup> affidavit of  
**Joshua McCarthy**  
in this case and was made on  
April 30, 2024

No. S-235026  
Vancouver Registry

**IN THE SUPREME COURT OF BRITISH COLUMBIA**

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

AND

IN THE MATTER OF THE CANADA BUSINESS CORPORATIONS ACT, R.S.C. 1985  
c. C-44 and THE BUSINESS CORPORATIONS ACT, S.B.C. 2002, c. 57

AND

IN THE MATTER OF THE JOSEPH RICHARD HOSPITALTY GROUP LTD.  
AND THOSE PARTIES LISTED ON SCHEDULE "A"

**AFFIDAVIT**

I, Joshua McCarthy, of 3350 Douglas Street, Victoria, British Columbia, AFFIRM THAT:

1. I am employed by His Majesty the King in right of the Province of British Columbia (the "Province") as a Senior Collection Officer with the Receivables Management Office of the Ministry of Finance. As such, I have personal knowledge of the facts and matters hereinafter deposed to save and except where the same are stated to be on information and belief, and as such facts and matters I believe the same to be true.
2. I am a Collection Officer responsible for collecting the debts owing to the Province under the *Provincial Sales Tax Act*, S.B.C. 2012, c. 35 by the Joseph Richard Hospitality Group Ltd., and those parties listed on Schedule "A" of the petition filed on July 17, 2023 (the "Debts").
3. Each of the exhibits attached to this affidavit is a document made or kept in the Province's usual and ordinary course of business and it was in the Province's usual and ordinary course of business to record in that document a statement of the fact at the time it occurred or within a reasonable time after that.

4. As of April 24, 2024, the unpaid Provincial Sales Tax ("PST") owing to the Province by JRG Glass House Estates Winery Ltd. is \$5,468.04. Attached and marked as **Exhibit "A"** to this affidavit is a true copy of a statement of account for JRG Glass House Estates Winery Ltd.
5. As of April 24, 2024, the unpaid PST owing to the Province by Townhall Holdings Ltd., Townhall Public House, is \$15,992.01. Attached and marked as **Exhibit "B"** to this affidavit is a true copy of a statement of account for Townhall Holdings Ltd., Townhall Public House.
6. As of April 24, 2024, the unpaid PST owing to the Province by JRG Cloverdale Ventures Ltd., The Henry Public House, is \$23,746.65. Attached and marked as **Exhibit "C"** to this affidavit is a true copy of a statement of account for JRG Cloverdale Ventures Ltd., The Henry Public House.
7. As of April 24, 2024, the unpaid PST owing to the Province by Oak & Thorne Public House Ltd. is \$42,484.85. Attached and marked as **Exhibit "D"** to this affidavit is a true copy of a statement of account for Oak & Thorne Public House Ltd.
8. As of April 24, 2024, the unpaid PST owing to the Province by JRG Queens LRS Ventures Ltd. is \$34,244.64. Attached and marked as **Exhibit "E"** to this affidavit is a true copy of a statement of account for JRG Queens LRS Ventures Ltd.
9. As of April 24, 2024, the unpaid PST owing to the Province by Steveston Hospitality Services Ltd., The Buck & Ear, is \$64,452.79. Attached and marked as **Exhibit "F"** to this affidavit is a true copy of a statement of account for Steveston Hospitality Services Ltd., The Buck & Ear.
10. As of April 24, 2024, the unpaid PST owing to the Province by S & L Kitchen & Bar Holdings Langley Ltd. is \$25,187.80. Attached and marked as **Exhibit "G"** to this affidavit is a true copy of a statement of account for S & L Kitchen & Bar Holdings Langley Ltd.
11. As of April 24, 2024, the unpaid PST owing to the Province by JRG Clover Station LRS Ltd., Clover Station Liquor Store, is \$31,862.84. Attached and marked as **Exhibit "H"** to this affidavit is a true copy of a statement of account for JRG Clover Station LRS Ltd., Clover Station Liquor Store.
12. As of April 24, 2024, the unpaid PST owing to the Province by S & L Kitchen & Bar Holdings South Surrey Ltd. is \$8,870.63. Attached and marked as **Exhibit "I"** to this affidavit is a true copy of a statement of account for S & L Kitchen & Bar Holdings South Surrey Ltd.
13. As of April 24, 2024, the unpaid PST owing to the Province by The Italian Osteria and Cheese Bar Ltd., Oak & Thorne Public House, is \$14,604.91. Attached and marked as **Exhibit "J"** to this affidavit is a true copy of a statement of account for The Italian Osteria and Cheese Bar Ltd., Oak & Thorne Public House.

14. As of April 24, 2024, the unpaid PST owing to the Province by Townhall Holdings (Maple Ridge) Ltd., Townhall Public House, is \$24,635.00. Attached and marked as **Exhibit "K"** to this affidavit is a true copy of a statement of account for Townhall Holdings (Maple Ridge) Ltd., Townhall Public House.
15. As of April 24, 2024, the unpaid PST owing to the Province by JRG Ledgeview Holdings Ltd. is \$87,534.31. Attached and marked as **Exhibit "L"** to this affidavit is a true copy of a statement of account for JRG Ledgeview Holdings Ltd.
16. As of April 24, 2024, the unpaid PST owing to the Province by Townhall Holdings (Chilliwack) Ltd. is \$10,969.32. Attached and marked as **Exhibit "M"** to this affidavit is a true copy of a statement of account for Townhall Holdings (Chilliwack) Ltd.
17. As of April 24, 2024, the unpaid PST owing to the Province by S & L Kitchen & Bar Holdings Abbotsford Ltd., S+L Kitchen & Bar Abbotsford, is \$9,384.13. Attached and marked as **Exhibit "N"** to this affidavit is a true copy of a statement of account for S & L Kitchen & Bar Holdings Abbotsford Ltd., S+L Kitchen & Bar Abbotsford.
18. The statements of account attached as Exhibits "A" through "N" do not include any unpaid amounts from the March 2024 returns, which are payable by April 30, 2024.
19. The total of the Debts, as of April 24, 2024, is \$399,437.92. The Debts all arose after July 17, 2023, the date of the initial order in these proceedings.

AFFIRMED BEFORE )  
ME in the city of Victoria, in the Province )  
of British Columbia, this 30<sup>th</sup> day of )  
April, 2024. )  
\_\_\_\_\_ )  
A commissioner for taking )  
affidavits for British Columbia )

*Yuhan*

  
\_\_\_\_\_  
JOSHUA MCCARTHY

*Hanjia Yu*

*Expiration: December 31, 2025*



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

1  
**STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST**

JRG GLASS HOUSE ESTATES WINERY LTD.  
PST-1478-4482

*Provincial Sales Tax Act*


Statement Date:	Apr 24, 2024
Letter Id:	L0623969312

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
31-Jan-2024	1,816.55	181.66	30.15	0.00	2,028.36
29-Feb-2024	3,121.45	312.14	6.09	0.00	3,439.68
<b>Interest on Overdue</b>		<b>\$26.61</b>	<b>Current Balance</b>		<b>\$5,468.04</b>

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "A" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

**Keep the top portion for your records**



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

**ACCOUNT REMITTANCE ADVICE**

**STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST**

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER <b>PST-1478-4482</b>	BUSINESS NUMBER <b>70724 0685 BT 0001</b>
STATEMENT DATE <b>Apr 24, 2024</b>	TOTAL AMOUNT DUE AND PAYABLE <b>\$5,468.04</b>

**TOTAL AMOUNT PAID**

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

JRG GLASS HOUSE ESTATES WINERY LTD.  
ATTN: ERNST & YOUNG INC  
1900-1133 MELVILLE ST  
VANCOUVER BC V6E 4E5



006867768649 0000546804

000962

**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp





BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

3  
**STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST**

TOWNHALL HOLDINGS LTD.  
TOWNHALL PUBLIC HOUSE  
PST-1011-7392

*Provincial Sales Tax Act*

**Statement Date:** Apr 24, 2024

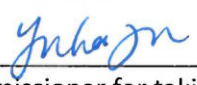
**Letter Id:** L1223284768

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Nov-2023	6,130.50	613.05	71.61	(6,130.50)	684.66
31-Dec-2023	8,411.73	841.17	106.58	(5,720.00)	3,639.48
31-Jan-2024	5,581.61	558.16	92.62	0.00	6,232.39
29-Feb-2024	4,932.60	493.26	9.62	0.00	5,435.48
<b>Interest on Overdue</b>		<b>\$118.77</b>	<b>Current Balance</b>		<b>\$15,992.01</b>

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "B" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

**Keep the top portion for your records**



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

**ACCOUNT REMITTANCE ADVICE**

**STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST**

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER PST-1011-7392	BUSINESS NUMBER 80431 2403 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$15,992.01

**TOTAL AMOUNT PAID**

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

000122

TOWNHALL HOLDINGS LTD.  
5708 176 ST  
SURREY BC V3S 4C8

001249162560 0001599201



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 5  
NOTICE OF ASSESSMENT FOR INTEREST

JRG CLOVERDALE VENTURES LTD.  
THE HENRY PUBLIC HOUSE  
PST-1012-7260

Provincial Sales Tax Act

Statement Date:	Apr 24, 2024
Letter Id:	L0306702368

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Sep-2023	6,929.65	692.96	64.86	(6,929.65)	757.82
30-Nov-2023	7,786.18	778.62	90.95	(7,786.18)	869.57
31-Dec-2023	9,903.81	990.38	144.82	(5,720.00)	5,319.01
31-Jan-2024	7,471.74	747.17	124.00	0.00	8,342.91
29-Feb-2024	7,674.88	767.49	14.97	0.00	8,457.34
Interest on Overdue		\$168.93	Current Balance		\$23,746.65

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "C" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

*Joshua McCarthy*  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1012-7260	BUSINESS NUMBER 82539 2889 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$23,746.65

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

001112

JRG CLOVERDALE VENTURES LTD.  
ATTN: ERNST & YOUNG INC  
1900-1133 MELVILLE ST  
VANCOUVER BC V6E 4E5

007646991685 0002374665





**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 7  
NOTICE OF ASSESSMENT FOR INTEREST

OAK & THORNE PUBLIC HOUSE LTD.  
PST-1090-3856

Provincial Sales Tax Act

Statement Date: Apr 24, 2024

Letter Id: L0922321952

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Sep-2023	15,512.40	1,551.24	145.19	(15,512.40)	1,696.43
30-Nov-2023	13,716.45	1,371.64	160.22	(13,716.45)	1,531.86
31-Dec-2023	16,330.47	1,633.05	309.50	(5,720.00)	12,553.02
31-Jan-2024	10,921.84	1,092.18	181.25	0.00	12,195.27
29-Feb-2024	13,165.99	1,316.60	25.68	0.00	14,508.27
Interest on Overdue		\$295.11	Current Balance		\$42,484.85

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "D" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER PST-1090-3856	BUSINESS NUMBER 77948 6091 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$42,484.85

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

001474

OAK & THORNE PUBLIC HOUSE LTD.  
ATTN: ERNST & YOUNG INC.  
1900-1133 MELVILLE ST  
VANCOUVER BC V6E 4E5

016727782728 0004248485



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 9  
NOTICE OF ASSESSMENT FOR INTEREST

JRG QUEENS LRS VENTURES LTD.  
PST-1082-3306

Provincial Sales Tax Act

Statement Date: Apr 24, 2024

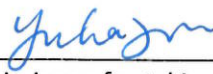
Letter Id: L0379598880

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
31-Oct-2023	11,331.94	1,133.19	135.49	(12,487.30)	113.32
30-Nov-2023	10,930.90	1,093.09	127.66	(10,930.90)	1,220.75
31-Dec-2023	13,254.85	1,325.48	230.69	(5,720.00)	9,091.02
31-Jan-2024	10,960.23	1,096.02	181.87	0.00	12,238.12
29-Feb-2024	10,509.94	1,050.99	20.50	0.00	11,581.43
Interest on Overdue		\$249.77	Current Balance		\$34,244.64

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "E" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1082-3306	BUSINESS NUMBER 80438 8924 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$34,244.64

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

JRG QUEENS LRS VENTURES LTD.  
5708 176 ST  
SURREY BC V3S 4C8

002583147844 0003424464





**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 11  
NOTICE OF ASSESSMENT FOR INTEREST

STEVESTON HOSPITALITY SERVICES LTD.  
THE BUCK & EAR  
PST-1051-6594

Provincial Sales Tax Act


Statement Date:	Apr 24, 2024
Letter Id:	L1461069856

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Sep-2023	29,320.73	2,932.07	274.53	(29,320.73)	3,206.60
30-Nov-2023	20,190.50	2,019.05	203.61	(21,589.81)	823.35
31-Dec-2023	24,759.45	2,475.95	534.06	(5,270.00)	22,499.46
31-Jan-2024	15,384.22	1,538.42	255.29	0.00	17,177.93
29-Feb-2024	18,826.12	1,882.61	36.72	0.00	20,745.45
Interest on Overdue		\$452.53	Current Balance		\$64,452.79

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "F" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER PST-1051-6594	BUSINESS NUMBER 80792 7991 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$64,452.79

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

STEVESTON HOSPITALITY SERVICES LTD.  
5708 176 ST  
SURREY BC V3S 4C8

009876362569 0006445279



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

13  
**STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST**

S & L KITCHEN & BAR HOLDINGS LANGLEY LTD.  
PST-1055-3847

*Provincial Sales Tax Act*

**Statement Date:** Apr 24, 2024

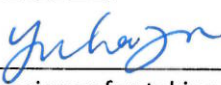
**Letter Id:** L1446619168

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
31-Oct-2023	7,313.28	731.33	87.46	(8,058.92)	73.15
30-Nov-2023	8,851.08	885.11	103.38	(8,851.08)	988.49
31-Dec-2023	12,174.76	1,217.48	203.01	(5,720.00)	7,875.25
31-Jan-2024	6,597.98	659.80	109.49	0.00	7,367.27
29-Feb-2024	8,061.74	806.17	15.73	0.00	8,883.64
<b>Interest on Overdue</b>		<b>\$173.19</b>	<b>Current Balance</b>		<b>\$25,187.80</b>

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "G" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

**Keep the top portion for your records**



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

**ACCOUNT REMITTANCE ADVICE**

**STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST**

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER <b>PST-1055-3847</b>	BUSINESS NUMBER <b>80436 1129 BT 0001</b>
STATEMENT DATE <b>Apr 24, 2024</b>	TOTAL AMOUNT DUE AND PAYABLE <b>\$25,187.80</b>

**TOTAL AMOUNT PAID**

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

S & L KITCHEN & BAR HOLDINGS LANGLEY LTD.  
5708 176 ST  
SURREY BC V3S 4C8

001240642886 0002518780



000235



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 15  
NOTICE OF ASSESSMENT FOR INTEREST

JRG CLOVER STATION LRS LTD.  
CLOVER STATION LIQUOR STORE  
PST-1471-0662

Provincial Sales Tax Act

Statement Date: Apr 24, 2024


Letter Id: L0607606816

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
31-Oct-2023	9,470.89	947.09	113.26	(10,436.51)	94.73
30-Nov-2023	17,280.37	1,728.04	201.83	(17,280.37)	1,929.87
31-Dec-2023	11,094.71	1,109.47	175.32	(5,720.00)	6,659.50
31-Jan-2024	10,366.45	1,036.64	172.02	0.00	11,575.11
29-Feb-2024	10,530.08	1,053.01	20.54	0.00	11,603.63
Interest on Overdue		\$226.19	Current Balance		\$31,862.84

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "H" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1471-0662	BUSINESS NUMBER 77141 8001 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$31,862.84

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

JRG CLOVER STATION LRS LTD.  
ATTN: ERNST & YOUNG INC.  
1900-1133 MELVILLE ST  
VANCOUVER BC V6E 4E5

021441008964 0003186284



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 17  
NOTICE OF ASSESSMENT FOR INTEREST

S & L KITCHEN & BAR HOLDINGS SOUTH SURREY LTD.  
PST-1060-3465

Provincial Sales Tax Act


Statement Date:	Apr 24, 2024
Letter Id:	L1587484704

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Nov-2023	4,445.08	444.51	26.36	(4,247.08)	668.87
31-Jan-2024	3,300.34	330.03	54.76	0.00	3,685.13
29-Feb-2024	4,098.75	409.88	8.00	0.00	4,516.63
Interest on Overdue		\$54.05	Current Balance		\$8,870.63

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "I" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1060-3465	BUSINESS NUMBER 77113 2727 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$8,870.63

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

001581

S & L KITCHEN & BAR HOLDINGS SOUTH  
SURREY LTD.  
5708 176 ST  
SURREY BC V3S 4C8

009694295364 0000887063





**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 19  
NOTICE OF ASSESSMENT FOR INTEREST

THE ITALIAN OSTERIA AND CHEESE BAR LTD.  
OAK & THORNE PUBLIC HOUSE  
PST-1051-3898

Provincial Sales Tax Act

Statement Date: Apr 24, 2024


Letter Id: L0153765920

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
31-Oct-2023	6,041.25	604.12	72.22	(6,657.19)	60.40
30-Nov-2023	5,861.33	586.13	32.87	(5,663.33)	817.00
31-Dec-2023	7,668.65	766.86	87.55	(5,720.00)	2,803.06
31-Jan-2024	4,732.52	473.25	78.53	0.00	5,284.30
29-Feb-2024	5,118.34	511.83	9.98	0.00	5,640.15
Interest on Overdue		\$100.83	Current Balance		\$14,604.91

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "J" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1051-3898	BUSINESS NUMBER 80398 4194 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$14,604.91

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

THE ITALIAN OSTERIA AND CHEESE BAR LTD.  
5708 176 ST  
SURREY BC V3S 4C8

013866358086 0001460491



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 21  
NOTICE OF ASSESSMENT FOR INTEREST

TOWNHALL HOLDINGS (MAPLE RIDGE) LTD.  
TOWNHALL PUBLIC HOUSE  
PST-1047-8786

Provincial Sales Tax Act

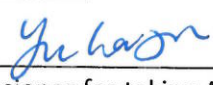
Statement Date:	Apr 24, 2024
Letter Id:	L0164673568

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Nov-2023	8,247.14	824.71	96.33	(8,247.14)	921.04
31-Dec-2023	10,581.05	1,058.10	162.17	(5,720.00)	6,081.32
31-Jan-2024	7,427.83	742.78	123.26	0.00	8,293.87
29-Feb-2024	8,474.76	847.48	16.53	0.00	9,338.77
Interest on Overdue		\$168.74	Current Balance		\$24,635.00

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "K" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1047-8786	BUSINESS NUMBER 83373 2985 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$24,635.00

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

TOWNHALL HOLDINGS (MAPLE RIDGE) LTD.  
5708 176 ST  
SURREY BC V3S 4C8

005142861120 0002463500





**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / <sup>23</sup>  
NOTICE OF ASSESSMENT FOR INTEREST

JRG LEDGEVIEW HOLDINGS LTD.  
PST-1481-0115

Provincial Sales Tax Act

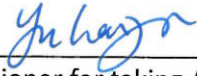
Statement Date:	Apr 24, 2024
Letter Id:	L0785668128

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Sep-2023	69,665.95	6,799.76	8,543.25	0.00	85,008.96
31-Jan-2024	474.98	47.50	7.89	0.00	530.37
29-Feb-2024	1,810.41	181.04	3.53	0.00	1,994.98
Interest on Overdue		\$735.10	Current Balance		\$87,534.31

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "L" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the Provincial Sales Tax Act

REGISTRATION / ACCOUNT NUMBER PST-1481-0115	BUSINESS NUMBER 76547 5942 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$87,534.31

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

000215

JRG LEDGEVIEW HOLDINGS LTD.  
ATTN: ATTN: ACCOUNT PAYABLES  
5708 176 ST  
SURREY BC V3S 4C8

010273674564 0008753431



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / 25  
NOTICE OF ASSESSMENT FOR INTEREST

TOWNHALL HOLDINGS (CHILLIWACK) LTD.  
PST-1104-7502

Provincial Sales Tax Act

Statement Date:	Apr 24, 2024
Letter Id:	L1512323104

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Sep-2023	5,828.04	582.80	54.58	(5,828.04)	637.38
30-Nov-2023	5,073.06	507.31	59.26	(5,073.06)	566.57
31-Jan-2024	4,565.14	456.51	75.77	0.00	5,097.42
29-Feb-2024	4,236.08	423.61	8.26	0.00	4,667.95
Interest on Overdue		\$77.19	Current Balance		\$10,969.32

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "M" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER PST-1104-7502	BUSINESS NUMBER 77878 3522 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$10,969.32

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

TOWNHALL HOLDINGS (CHILLIWACK) LTD.  
5708 176 ST  
SURREY BC V3S 4C8

008022308167 0001096932





**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

STATEMENT OF ACCOUNT / <sup>27</sup>  
NOTICE OF ASSESSMENT FOR INTEREST

S & L KITCHEN & BAR HOLDINGS ABBOTSFORD LTD.  
S+L KITCHEN & BAR ABBOTSFORD  
PST-1059-9297

Provincial Sales Tax Act

Statement Date: Apr 24, 2024


Letter Id: L0105347104

Period End	Tax/Security	Penalty/Fee	Interest	Credits	Balance
30-Sep-2023	3,511.14	351.11	32.90	(3,511.14)	384.01
30-Nov-2023	4,250.96	425.10	49.65	(4,250.96)	474.75
31-Jan-2024	3,770.22	377.02	62.57	0.00	4,209.81
29-Feb-2024	3,916.29	391.63	7.64	0.00	4,315.56
Interest on Overdue		\$62.57	Current Balance		\$9,384.13

This statement includes balances for the periods shown, including applicable penalty/fee and interest. Interest column includes interest on late remittances and cycle interest on overdue balances.

If you have any questions about the collection of your account, please call Joshua McCarthy toll free (within Canada) at 1 866 566-3066, extension 1115. If you are outside Canada, please call 1 250 387-6727, extension 1115. Information is also available on our website at gov.bc.ca/taxes

This is Exhibit "N" referred to in  
the affidavit of Joshua McCarthy  
affirmed before me on 30th day of  
April, 2024.

  
A Commissioner for taking Affidavits  
within British Columbia

Keep the top portion for your records



BRITISH  
COLUMBIA

Ministry of  
Finance

Mailing Address:  
PO Box 9445 Stn Prov Govt  
Victoria BC V8W 9V5

ACCOUNT REMITTANCE ADVICE

STATEMENT OF ACCOUNT /  
NOTICE OF ASSESSMENT FOR INTEREST

Payment of Account Due under the Provisions of the *Provincial Sales Tax Act*

REGISTRATION / ACCOUNT NUMBER PST-1059-9297	BUSINESS NUMBER 77195 7727 BT 0001
STATEMENT DATE Apr 24, 2024	TOTAL AMOUNT DUE AND PAYABLE \$9,384.13

TOTAL AMOUNT PAID

If mailing your payment, include this Account  
Remittance Advice in the enclosed envelope

ACCOUNT PAYABLE BY:

001848

S & L KITCHEN & BAR HOLDINGS ABBOTSFORD  
LTD.  
5708 176 ST  
SURREY BC V3S 4C8

021069542724 0000938413



**Online Using eTaxBC**

Pay online using eTaxBC at [gov.bc.ca/etaxbc/logon](http://gov.bc.ca/etaxbc/logon)

**Bank or Financial Institution**

Most banks and financial institutions offer bill payment services that you can access through:

- Your online banking account
- An automated teller machine (ATM)
- Telephone banking

Information needed if you are using a bill payment service

- Payee name: **BC - Stmt of Acct**
- Your account number shown on the front of this statement

For assistance, call your financial institution.

**Electronic Funds Transfer (EFT) Payment and Wire Transfer**

To make an Electronic Funds Transfer payment or Wire Transfer through your bank or financial institution, follow the instructions on our website at [gov.bc.ca/ReportandPayPST](http://gov.bc.ca/ReportandPayPST)

**Service BC Centre (SC1005)**

You can make a payment in person at your nearest Service BC Centre. Pay by cash, cheque or debit. Find a location near you at [servicebc.gov.bc.ca/locations](http://servicebc.gov.bc.ca/locations)

**Mail**

You can mail a cheque payable to:

Minister of Finance

PO Box 9445 Stn Prov Govt

Victoria BC V8W 9V5

File Copy

**Important Information**

- The entire balance of your account is due and payable immediately.
- Interest will continue to accumulate and compound monthly on overdue balances until your account is paid in full. The interest rate is 3% per annum above the provincial government banker's prime rate.
- Make all payments payable to the Minister of Finance. A fee of \$30.00 will be charged for any dishonoured payment in addition to any fees that your financial institution may charge.
- If you are paying from outside of Canada, you must pay in Canadian funds.
- We do not accept international bank drafts for amounts less than \$500.00.

*Keep the top portion for your records*

Date Stamp