Court File No. 01-CV-18977

ONTARIO SUPERIOR COURT OF JUSTICE IN THE MATTER OF THE COURT-APPOINTED RECEIVERSHIP CARLETON CONDOMINIUM CORPORATION NO. 396 OF THE CITY OF OTTAWA, PROVINCE OF ONTARIO

BETWEEN:

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Applicant

and

CARLETON CONDOMINIUM CORPORATION NO. 396, CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC.

Respondents

SECOND REPORT OF MNP LTD., IN ITS CAPACITY AS COURT-APPOINTED RECEIVER OF CARLETON CONDOMINIUM CORPORATION NO. 396

OCTOBER 22, 2021

TABLE OF CONTENTS

Table of Contents	
INTRODUCTION AND BACKGROUND	4
APPOINTMENT OF RECEIVER	6
PURPOSE OF THIS REPORT	7
NOTICE TO READER	8
RECEIVERSHIP ACTIVITIES FOLLOWING THE APPROVAL ORDERS	8
THE REAL PROPERTY	9
THE SALES AGREEMENT AND TRANSACTION	9
TERMINATION OF ONGOING LITIGATION	10
AMOUNTS DUE TO THE CREDITORS	10
AMOUNTS DUE FROM UNIT HOLDERS	12
ONGOING OPERATIONS	12
PRIORITY AND SECURED CLAIMS	12
FUNDS AVAILABLE FOR DISTRIBUTION	13
PROFESSIONAL FEES	13
COMPLETION OF THE RECEIVERSHIP	14
SUMMARY AND RECOMMENDATIONS	14

APPENDICES

- 1 Receivership Order dated May 31, 2019
- 2 First Report of the Receiver dated October 6, 2020
- 3 Approval and Vesting Order dated November 26, 2020
- 4 Notice of Statement of Receiver
- 5 Summary and invoices for amounts due to Nelligan O'Brien Payne LLP
- 6 Summary and invoices for amounts due to Low Murchison Radnoff LLP
- 7 Summary and invoice for amounts due to 125896 Ontario Inc. (CMG)
- 8 Summary and support for amounts due to Domicile Development Inc.
- 9 Summary and invoices for amounts due to Marcil Lavallee
- 10 Summary and invoices for amounts due to Letellier Gosselin Duclos
- 11 Summary of amounts due by unit holders on September 30, 2021
- 12 Canada Revenue Agency letter dated September 9, 2021
- **13** Interim statement of receipts and disbursements

INTRODUCTION AND BACKGROUND

- 1. Carleton Condominium Corporation No. 369 ("CCC396") was a condominium corporation created in 1987 with its registered office address located in Ottawa, Ontario.
- CCC396 was previously controlled by Claude-Alain Burdet, its sole director. Mr. Burdet represented the interests of several related parties, including Janet Burdet, a family trust, Entreprises Ted Rubac Inc. and 1457563 Ontario Inc. (collectively, the "Burdet Group").
- CC396 consisted of 33 individual condo units which were all located at 112 Nelson Street, Ottawa, Ontario (the "Real Property"). The Burdet Group collectively owns 57.2% of the condo units.
- 4. In 2001, the minority unit holders comprised of several unrelated parties, commenced an action against the Burdet Group in Court File No. 09-45430 (the "Main Action") alleging, among other things, that the Burdet Group was using its control for financial gain to the detriment of the minority unit holders.
- 5. The Burdet Group denied these allegations and counterclaimed for common expenses not paid by the minority group and for other relief. The Burdet Group was represented by Claude-Alain Burdet as the group's legal counsel in the litigation described in this report. As of the date of this report, Mr. Burdet is not a practicing lawyer.
- 6. CCC396 commenced a separate action against the Burdet Group and certain unit owners and tenants in 2009 in Court File No. 01-CV-18977 (the "Second Action") in which it sought, among other things, an Order of possession, termination of leases and for judgment in an amount to be determined at trial. The Burdet Group counterclaimed in the Second Action, seeking, among other things, a declaration of oppression against CCC396 and damages.
- 7. The litigation in the Main Action and the Second Action continued until the summer of 2021, when the Burdet Group's counterclaim in the Second Action was dismissed by Pronouncement of Justice Roger on July 8, 2021. As of the date of this report, Justice Roger has not issued written reasons or a written endorsement.
- 8. On April 2, 2002, Justice Lalonde, found that the Burdet Group repeatedly breached an Order restricting its collection of unpaid common expenses and, by Order appointed 125896 Ontario

Inc. c.o.b. as Condominium Management Group ("CMG") to be the interim administrator to take over the management of CCC396 and complete a forensic audit.

- 9. On April 13, 2012, Justice Kane, in the Main Action, granted a partial summary judgement in favour of CCC396 in the amount of \$109,441.00 against the Burdet Group.
- 10. On August 31, 2014, Justice Kane granted in the Main Action, a further judgement in favour of CCC396 in the amount of \$380,970.00 against the Burdet Group and upheld registration of certain liens against most of the units controlled by the Burdet Group.
- 11. On March 17, 2015, Justice Kane ordered, in the Main Action, the Burdet Group to pay costs in the amount of \$790,915.00 to CCC396 for expenses incurred related to the ongoing litigation. The Burdet Group was to have paid these costs within 30 days. As of the date of this report, these costs remain unpaid.
- 12. On May 25, 2016, the Court of Appeal, in the Main Action, awarded CCC396 an additional \$27,000.00 in costs when it dismissed the Burdet Group's appeal in the Second Action.
- 13. On September 30, 2016, Justice Robert, in the Main Action, dismissed the Burdet Group's motion to stay the Court of Appeal decision and ordered the Burdet Group to pay CCC396 \$2,000.00 in costs for the unsuccessful motion.
- 14. On September 30, 2016, Justice Kane, issued his final supplementary reasons, in the Main Action, which include the order terminating the condominium corporation.
- 15. On February 17, 2017, Justice Kane further ordered CCC396, in the Main Action, to pay common expenses and interest in the amount of \$70,000.00 to the Burdet Group and denied all of the other claims made by the Burdet Group.
- 16. On August 18, 2017, Justice Gomery awarded costs, in the Main Action, in the amount of \$500.00 to CCC396 related to another motion filed by the Burdet Group which was dismissed by the Court.
- 17. On February 28, 2018, the Court of Appeal, in the Second Action, fixed the trial costs and appeal costs in the amount of \$183,500.00 in favour of CCC396 to be paid by the Burdet Group.
- 18. On April 9, 2018, the Ontario Court of Appeal, in the Main Action, ordered the Burdet Group to pay \$16,000.00 to CCC396 when it dismissed the brought by the Burdet Group to set aside a

judgment that had been made against it in the Main Action. The judgment had been appealed unsuccessfully to the Court of Appeal and the Burdet Group was seeking leave to appeal to the Supreme Court of Canada.

19. The financial performance of CCC396 has been impacted substantially by the ongoing litigation and in the absence of receiving the various cost awards against the Burdet Group, CCC396 could not pay its accounts to the Creditors (as later defined herein).

APPOINTMENT OF RECEIVER

- 20. By Judgment dated February 2, 2017, among other things, Justice Kane terminated CCC396 as a condominium corporation pursuant to section 128 of the *Condominium Act* and appointed Surgeson Carson Associates Inc. ("**Carson**") as receiver and manager of CCC396 to carry out the termination, with powers that included marketing and selling all condominium units, real property and assets and to apply to the Court for approval of its full powers and duties as receiver and manager. A copy of this Order is attached at Appendix "1" to the Receiver's first report dated October 6, 2020 (the "**First Report**").
- 21. Under the February 2, 2017 Order, the powers of Carson were subject to the continued interim appointment of CMG as interim administrator of CCC396, which interim administration was to continue until the expiration of the appeal period of the Order and during any period of appeal and stay thereof.
- 22. The Burdet Group appealed the February 2, 2017 Order to the Ontario Court Appeal, which appeal was unsuccessful. A copy of the Court of Appeal's Reasons for Decision dated February 28, 2018 are attached at Appendix "2" of the First Report.
- 23. The Burdet Group sought leave to appeal to the Supreme Court of Canada, which leave was denied on May 2, 2019, as shown on a copy of the Judgement attached at Appendix "3" of the First Report.
- 24. As a result of Directions for Conservatory Measures issued December 11, 2017 by the Office of the Superintendent of Bankruptcy, Carson was no longer able to act as receiver and manager of CCC396.
- 25. By Notice of Motion dated November 6, 2018, CCC396 brought a motion scheduled to be heard before Justice Kane on November 15, 2018 for various relief, including an Order substituting MNP Ltd. ("MNP") in place of Carson as the receiver and manager contemplated to replace the

interim administrator to carry out the termination of CCC396 as set out in the February 2, 2017 Order and for leave for MNP to apply for an Order setting out the authority and powers of the receiver and manager.

- 26. By Order of Justice Kane dated May 29, 2019, MNP replaced Carson as receiver and manager (the "**Receiver**") of CCC396, with leave for MNP to apply for a further Order setting out the authority and powers of the Receiver. A copy of this Order is attached at Appendix "4" of the First Report.
- 27. The powers, rights, remedies and responsibilities of the Receiver are set out in an Order of Justice Kane dated May 29, 2019 and entered on May 31, 2019 (the "Receivership Order"). The Receivership Order sets out the property over which the Receiver was appointed as constituting of all the assets, undertakings and properties of CCC396, including Real Property, unit holders' interests and all proceeds thereof (the "Property"). A copy of the Receivership Order is attached at Appendix "1".
- 28. The First Report is attached as Appendix "2".
- 29. Pursuant to the Order of the Justice R. Smith dated November 26, 2020, (the "Approval and Vesting Order") the Receiver was authorized to proceed with the completion of the Sales Transaction (as defined below) for the sale of the Real Property. Attached as Appendix "3" is a copy of the Approval and Vesting Order issued on the that same day.
- 30. The prescribed notices and statements of the Receiver pursuant to ss. 245(1) and 246(1) of the BIA were sent to the creditors of CCC396. A copy of this notice is attached at **Appendix "4"**.

PURPOSE OF THIS REPORT

- 31. The purpose of this second report of the Receiver to the Court (the "Second Report") is to:
 - (a) report on the activities of the Receiver since the First Report;
 - (b) seek the Court's approval of the activities and conduct of the Receiver and that of its legal counsel as described in this Second Report;
 - (c) seek the Court's approval to unseal confidential appendices included in the First Report which were sealed under the Approval and Vesting Order;

- (d) seek the Court's approval and direction in respect of a final distribution for the payment of the following disbursements incurred prior to the appointment of the Receiver/MNP (collectively, the "Creditors"):
 - (i) Canada Revenue Agency (HST) (the "CRA") in the amount \$78,473.75;
 - (ii) Nelligan O'Brien Payne LLP ("Nelligan") in the amount of \$474,897.92;
 - (iii) Low Murchison Radnoff LLP ("LMR") in the amount of \$340,313.61;
 - (iv) CMG in the amount of \$7,801.00;
 - (v) Domicile Development Inc. ("**Domicile**") in the amount of \$109,905.91;
 - (vi) Marcil Lavallee ("Lavallee") in the amount of \$143,723.01; and
 - (vii) Letellier Gosselin Duclos ("LGD") in the amount of \$62,685.80.
- (e) seek the Court's approval of the Receiver's Interim Statement of Receipts and Disbursements ("Interim SRD").
- 32. All amounts referred to in this Second Report are in Canadian dollars unless otherwise noted.

NOTICE TO READER

- 33. This Second Report is prepared solely for the purpose of assisting the Court in making a determination of whether to approve the relief being sought.
- 34. In preparing this Second Report, the Receiver has relied upon information from third party sources (collectively, the "Information"). Certain of the information contained herein may refer to, or be based on, the Information. As the Information has been provided by other parties or obtained from documents filed with this Court in this matter, the Receiver has relied on the Information and, to the extent possible, reviewed the Information for reasonableness. However, the Receiver has not audited or otherwise attempted to verify the accuracy and completeness of the Information in a manner that would wholly or partially comply with Generally Accepted Assurance Standards pursuant to the CPA Canada Handbook.

RECEIVERSHIP ACTIVITIES FOLLOWING THE APPROVAL ORDERS

35. Since the date of the First Report, the Receiver has undertaken the following actions in accordance with the Receivership Order and the Approval and Vesting Order:

8

- (a) completed the Sales Transaction (as defined below) for the sale of the Real Property in accordance with the Approval and Vesting Order;
- (b) arranged for the transfer of keys and providing vacant possession;
- (c) payed the outstanding City of Ottawa municipal tax invoices for all units for a total payment of \$144,423.42;
- (d) arranged for the termination of utilities in respect of the Real Property;
- (e) arranged for the termination of the insurance in respect of the Real Property and the return of the excess premiums;
- (f) terminated the role of CMG as property manager;
- (g) completed the year-end financial statements up to and including December 31, 2020;
- (h) filed of all HST returns as prescribed;
- directed our legal representative to remit payment to the execution creditor Toitures Raymond et Associes in the amount of \$32,212.60;
- (j) continued to receive updates from legal counsel regarding the status of the various ongoing Court proceedings;
- (k) compiled of supporting documents for the final payments to be made for expenses of
 CCC396 and the Court Ordered property manager; and
- (l) requested relevant information from CMG regarding the books and records of CCC396;

THE REAL PROPERTY

36. As of May 31, 2019, CCC396 was being managed by CMG. Each unit owner was responsible for management of their individual units. CMG managed the collection of waste, common area utility charges, insurance, and general site maintenance. This management function was terminated in January 2021.

THE SALES AGREEMENT AND TRANSACTION

37. On June 15, 2020, the Receiver accepted the final offer to purchase ("Sales Agreement"), which is attached as Confidential Appendix "D" to the First Report. The Sale Agreement was unconditional, provided a deposit of \$500,000.00 and was binding (the "Sales Transaction") subject to approval of the Court.

38. On January 25, 2021, the Sales Transaction closed pursuant to the Sales Agreement and the Approval and Vesting Order.

TERMINATION OF ONGOING LITIGATION

- 39. On August 31, 2020, Justice Gomery ordered, in the Main Action, the Burdet Group to post security for costs, in the amount of \$836,415.00 within 30 days, failing which its counterclaim could not be listed for trial and CCC396 could move for dismissal of the counterclaim.
- 40. The Burdet Group did not satisfy the payment requirements of the August 31, 2020 Order.
- 41. On October 29, 2020, Justice Gomery issued a costs endorsement against the Burdet Group in the amount of \$15,650.71 to be paid within 30 days. This amount was not paid by the Burdet Group.
- 42. On February 2, 2021, CCC396 filed a motion seeking the dismissal of the Burdet Group's counterclaim in the Second Action.
- 43. On March 19, 2021, Justice Gomery refused to dismiss the counterclaim and provided CCC39630 days to file a supplemental affidavit to address an issue pertaining to service of the Court materials raised by the Burdet Group.
- 44. Due to a notification issue, the lawyers for CCC396 did not receive Justice Gomery's endorsement until June 11, 2021. Justice Gomery agreed to extend the period to file a supplemental affidavit to July 11, 2021.
- 45. By Order made by pronouncement on July 8, 2021, Mr. Justice Roger validated service on all parties and granted CCC396 motion to dismiss the Burdet Group's and granted costs of \$10,000.00 in favour CCC396.
- 46. The dismissal of the Burdet Group's counterclaim terminates all the litigation between CCC396, the minority owners and the Burdet Group. The Receiver is not aware of any other outstanding legal matter that could impact any further distributions to the Creditors of CCC396.

AMOUNTS DUE TO THE CREDITORS

47. The amounts claimed by Nelligan for services rendered during the period of litigation up to the appointment of the Receiver amounts to \$474,897.92(without interest). This related to five (5) ongoing matters. A summary of Nelligan's outstanding invoices and invoices are attached hereto at **Appendix "5"**.

- 48. CCC396 and the property manager retained Nelligan to implement the initial Court Order of Justice Kane, review the mechanics for the termination of the CCC396 as a condominium corporation, dealing with the appeals filed by the Burdet Group to the Court of Appeal and Supreme Court of Canada and consideration on how to enforce the various judgements against the Burdet Group on behalf of CCC396.
- 49. In summary, Nelligan appeared at the Divisional Court Level two (2) times, appeared at the Court of Appeal two (2) times and the Supreme Court of Canada on one (1) occasion.
- 50. The amounts claimed by LMR for services rendered during the period of litigation to the appointment of the Receiver amounts to \$340,313.61 (without interest). This related to five (5) ongoing matters. A summary of LMR's outstanding invoices and invoices are attached hereto at **Appendix "6"**.
- 51. The Receiver requested LMR to provide a detailed invoice for the period February 1, 2015 through to May 28, 2019 which amounts to \$210,584.81, inclusive of taxes, as legal representative for CMG as Court Appointed property manager and the interests of CCC396.
- 52. In summary, LMR appeared at the Divisional Court Level three (3) times, appeared at the Court of Appeal three (3) times and the Supreme Court of Canada on two (2) occasions.
- 53. The amounts claimed by CMG for services rendered in its role as Court Appointed property manager to the appointment of the Receiver amounts to \$87,801.00 (without interest). CMG has reported a total of 621.6 hours expended to assistance regarding year-end financial statements, attending the various Court proceedings to the appointment of the Receiver and dealing with other matters not covered by its standard monthly management fee. CMG's invoice and time summary are attached hereto at **Appendix "7"**.
- 54. The amounts claimed by Domicile for services authorized by the Court Appointed property manager (without a formal engagement letter or contract) total \$109,905.91 (without interest). Domicile represented the interests of CCC396 in the rezoning of the Real Property which included payments made towards the application fee, professional planners, architects, engineers and surveyors in order to meet the City of Ottawa requirements to rezone the Real Property. The invoice and supporting documents are attached hereto at **Appendix "8"**.
- 55. The amounts claimed by Lavallee for services authorized by the Court Appointed property manager amounts to \$143,723.01 (without interest). Lavallee was retained to review and

comment on financial information provided by the Burdet Group, produce various reports as an expert witness and act as financial advisor to CMG and Nelligan. Lavallee's outstanding invoices are attached hereto at **Appendix "9"**.

- 56. The amounts claimed by LDG (legal representative for Quebec matters) for services authorized by the Court Appointed property manager amounts and on behalf of LMR amount to \$62,685.80 (without interest). LDG was retained to assist LMR in the Court of Appeal matter and various matters related to the Burdet Group assets located in the Province of Quebec. LDG's outstanding invoices are attached hereto at **Appendix "10"**.
- 57. In summary LMR, Nelligan, Domicile and CMG supporting materials have been presented without interest. The supporting materials for Lavallee and LDG show the claim, interest claimed is reported on their individual summary page.

AMOUNTS DUE FROM UNIT HOLDERS

- 58. The Receiver has updated the amount due CCC396from unit holders to reflect the further cost awards against the Burdet Group and interest on amounts due to January 31, 2021 (interest calculated to December 31, 2020). A copy of the amended summary of amounts due from unit holders is attached hereto at **Appendix "11"**.
- 59. As of September 30, 2021, the Receiver has collected \$235,308.79 from specific unit holders to reduce the amounts claimed by the Receiver as outstanding.

ONGOING OPERATIONS

60. The operation of the condo corporation ceased on closing of the Sales Transaction on January 25, 2021. The services of the property manager were terminated shortly after. Registration of the Approval and Vesting Order on title amended the title to the Real Property and converted the various PIN's that made up CCC396 into one PIN on title.

PRIORITY AND SECURED CLAIMS

Priority Claims

61. On September 9, 2021, CRA advised the Receiver that CCC396 had been assessed \$78,473.75 for unremitted HST plus penalty and interest. Attached at **Appendix "12"** is a copy of this letter issued by CRA.

62. Other than the amounts set out in this Second Report, the Receiver is not aware of any other claims which can be asserted against CCC396.

Secured Claims

- 63. The PPSA search results for CCC396 on September 30, 2020 disclosed no registrations against the condominium. A copy of the PPSA search results is attached at Appendix "19" to the First Report.
- 64. PPSA searches were conducted against the specific unit holders by the purchaser's legal representative and reviewed by the Receiver's legal representative. A copy of the PPSA search results of unit holders provided to the Receiver by the purchaser's legal representative is attached at Appendix "20" of the First Report.
- 65. There are mortgages registered on title to several of the individual units of CCC396. These mortgages, if valid and enforceable, will have priority over the respective unit owners' interest in the units. A summary of the charges against units is attached at Appendix "21" of the First Report.
- 66. The Receiver will, in its next report, seek the Court's approval for the distribution of the net proceeds of sale to unit holders, including satisfaction of any applicable valid and enforceable writs of seizure and sale, security interest under the PPSA or charges registered on or against a unit or unit owner.

FUNDS AVAILABLE FOR DISTRIBUTION

67. A copy of the Receiver's Interim Statement is attached hereto at **Appendix "13"**. It confirms that receipts exceed disbursements by \$7,074,970.71 to the date of this Second Report.

PROFESSIONAL FEES

- 68. Paragraph 17 of the Receivership Order creates a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any person, for the fees and disbursements of the Receiver and its legal counsel.
- 69. Under paragraph 18 of the Appointment Order, the Receiver is entitled to apply reasonable amounts out of the monies in its hands to satisfy its professional fees and disbursements and those

of its counsel, and such amounts are to constitute advances against its remuneration and disbursements when and as approved by the Court.

70. The approval of fees and disbursements of the Receiver and that of its legal counsel will be sought in the Receiver's final report to the Court.

COMPLETION OF THE RECEIVERSHIP

71. The Receiver intends to pay the amounts approved by the Court outlined in this Second Report and will subsequently provide the Court with a proposed distribution to unit holders in its final report.

SUMMARY AND RECOMMENDATIONS

- 72. For the reasons outlined above, the Receiver respectfully recommends that this Court grant the Receiver's request for an Order, amongst other things:
 - If necessary, abridging the time for and validation of service of the Notice of Motion and Motion Record herein;
 - (b) Approving the Receiver's Second Report, and the activities and conduct of the Receiver and of its legal counsel since its appointment, all as recited in this Second Report;
 - (c) Approving the Receiver's Interim Statement of Receipts and Disbursements;
 - (d) Seeking the Court's approval to unseal confidential appendices included in the First Report as sealed by the Approval and Vesting Order;
 - (e) Seeking the Court's approval and direction in respect of a final distribution for the payment of the following disbursements incurred prior to the appointment of the Receiver/MNP:
 - (i) Canada Revenue Agency (HST) (the "CRA") in the amount \$78,473.75;
 - (ii) Nelligan O'Brien Payne LLP in the amount of \$474,897.92;
 - (iii) Low Murchison Radnoff LLP in the amount of \$340,313.61;
 - (iv) 125896 Ontario Inc. c.o.b. as Condominium Management Group services in the amount of \$87,801.00;

- (v) Domicile Development Inc. in the amount of \$109,905.91;
- (vi) Marcil Lavallee in the amount of \$143,723.00; and
- (vii) Letellier Gosselin Duclos in the amount of \$62,685.80.

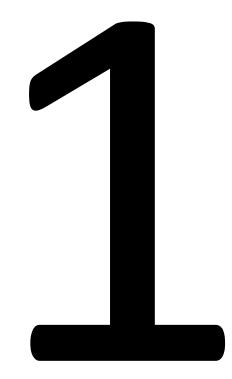
This Second Report is respectfully submitted to the Honourable Court as of this 22nd day of October, 2021.

MNP LTD.,

In Its capacity as Court-Appointed Receiver of Carleton Condominium Corporation No. 396 and not in its personal or corporate capacity

Per:

John P. Haralovich, CPA, CA, CIRP, CMA Senior Vice President



Court File No. 01-CV-18977

ONTARIO

SUPERIOR COURT OF JUSTICE

)

)

)

THE HONOURABLE MR. JUSTICE KANE

THURSDAY, THE 29th DAY OF MAY. 2019

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS. 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Plaintiffs/Defendants by Counterclaim

AND

CLAUDE ALAIN BURDET, IN TRUST, **CLAUDE-ALAIN BURDET, CARLETON CONDOMINIUM CORPORATION 396,** 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC. **Defendants/Plaintiffs by Counterclaim**

ORDER

THIS MOTION, to set out the powers, rights, remedies and responsibilities of MNP Ltd. as receiver and receiver and manager (in such capacities, the "Receiver") without security, of all of the assets, undertakings and properties of Carleton Condominium Corporation No. 396 (the "Corporation") pursuant to the Order of Mr. Justice Kane dated November 15, 2019 (the "Order") was heard this day at 161 Elgin Street, Ottawa, ON.

ON HEARING the submissions of counsel for the parties, on having been advised by counsel for MNP Ltd. that the consent of MNP Ltd. to act as receiver and manager of the Corporation is conditional on its powers, duties, remedies and protections being substantially as those contained in this Order,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion and the Motion Record is hereby abridged so that this motion is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

2. **THIS COURT ORDERS** that the property over which MNP Ltd. is appointed receiver and manager, without security, constitutes all of the Corporation's current and future assets, undertakings and properties of every nature and kind whatsoever, and wherever situate including all proceeds thereof, including the lands, units and common elements of the property and premises municipally known as 112 Nelson Street, Ottawa (collectively, the "**Property**"), and more particularly described as:

PT N 1/2 LT 3 & PT LTS 4, 5 & 6 (W/S NELSON ST), PL 43586, PT 2 4R5803, AS IN SCHEDULE 'A' OF DECLARATION LT535820, AMENDED BY LT539546; OTTAWA;

ALL OF THE UNITS AND COMMON ELEMENTS COMPRISING OTTAWA CARLETON CONDOMINIUM PLAN NO. 396, CITY OF OTTAWA, LAND REGISTRY OFFICE (NO. 4).

PIN Nos. 15396-0001 to 15396-0033, inclusive, Land Registry Office No. 4

RECEIVER'S POWERS

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property to implement the Judgment of Justice Kane dated February 2, 2017 (the "**Judgment**") and the Order, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized, but not required, to do any of the following where the Receiver considers it necessary or desirable:

- (a) to take possession and control of the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
 - (b) to receive, preserve, protect and maintain control of the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;
 - (c) to manage, operate and carry on the business of the Corporation, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business, or cease to perform any contracts of the Corporation;
 - (d) to take steps to terminate the registration of the Corporation as a condominium corporation under the *Condominium Act* in accordance with the Judgment;
 - (e) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the powers and duties conferred by this Order;
- (f) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to continue the business of the Corporation or any part or parts thereof;
- (g) to receive and collect all monies and accounts now owed or hereafter owing to the Corporation and to exercise all remedies of the Corporation in collecting such monies, including, without limitation, to enforce any security held by the Corporation;

ì

(h) to settle, extend or compromise any indebtedness owing to the Corporation;

`,

- to assemble all Records (as defined below) related to the accounting and business operations of the Corporation and to investigate and review Records for the purposes of assessing all payments to and receipts from Persons (as defined below);
- to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the Corporation, for any purpose pursuant to this Order;
- (k) to undertake environmental or workers' health and safety assessments of the Property and operations of the Corporation;
- (I) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Corporation, the Property or the Receiver, and to settle or compromise any such proceedings. The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;
- (m) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate, with a view to maximizing the overall net proceeds available for distribution to the unit owners of the Corporation in accordance with section 129 of the *Condominium Act*;
- (n) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business and in each such case notice under

subsection 63(4) of the Ontario *Personal Property Security Act*, or section 31 of the Ontario *Mortgages Act*, as the case may be, shall not be required;

- to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;
- (p) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;
- (q) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;
- (r) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Corporation, including but not limited to any rezoning of real property owned by the Corporation;
- (s) to enter into agreements with any trustee in bankruptcy appointed in respect of the Corporation, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Corporation;
- (t) to terminate and cancel any existing contracts, including any contracts for the sale or purchase of the Property;
- (u) to take any steps reasonably incidental to the exercise of these powers; and

 (v) to, on its own, or through others, in its discretion and without any obligation, exercise any of the powers of the Original Interim Administrator under the Order of The Honourable Justice Paul Kane dated August 3, 2012,

and in each case where the Receiver takes any such actions or steps, it shall be exclusively authorized and empowered to do so, to the exclusion of all other Persons (as defined below), including the Corporation, and without interference from any other Person.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

4. **THIS COURT ORDERS** that (i) the Corporation, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel, unit owners and those deriving a legal interest in the units and their common interest through such units and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being "**Persons**" and each being a "**Person**") shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

5. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Corporation, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the "**Records**") in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer,

software and physical facilities relating thereto, provided however that nothing in this paragraph 5 or in paragraph 6 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

6. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

NO PROCEEDINGS AGAINST THE RECEIVER

7. **THIS COURT ORDERS** that no proceeding or enforcement process in any court or tribunal (each, a "**Proceeding**"), shall be commenced or continued against the Receiver except with the written consent of the Receiver or with leave of this Court, which leave may only be sought on not less than fourteen (14) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

NO PROCEEDINGS AGAINST THE CORPORATION OR THE PROPERTY

8. THIS COURT ORDERS that no Proceeding against or in respect of the Corporation or the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Corporation or the Property are hereby stayed and suspended pending further Order of this Court. Nothing in this Order shall stay or affect the Proceedings in Ottawa Court File No. 09-45430, including any corresponding Ontario Court of Appeal or Supreme Court of Canada Court File Numbers (collectively, the "Exempt Proceedings") and this Order shall be without prejudice to the rights of any party to the Exempt Proceedings, all of which Exempt Proceedings shall continue in the ordinary course.

NO EXERCISE OF RIGHTS OR REMEDIES

9. **THIS COURT ORDERS** that all rights and remedies against the Corporation, the Receiver, or affecting the Property, are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that nothing in this paragraph shall (i) empower the Receiver or the Corporation to carry on any business which the Corporation is not lawfully entitled to carry on, (ii) exempt the Receiver or the Corporation from compliance with statutory or regulatory provisions relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH THE RECEIVER

10. **THIS COURT ORDERS** that no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Corporation, without written consent of the Receiver or leave of this Court.

CONTINUATION OF SERVICES

:

11. **THIS COURT ORDERS** that all persons having oral or written agreements with the Corporation or statutory or regulatory mandates for the supply of goods and/or services, including without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Corporation are hereby restrained until further order of this court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Corporation's current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Corporation or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

RECEIVER TO HOLD FUNDS

12. **THIS COURT ORDERS** that all funds, monies, cheques, instruments, and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including without limitation the sale of all or any of the Property and the collection of any accounts receivable in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the "**Post Receivership Accounts**") and the monies standing to the credit of such Post Receivership Accounts from time to time, net of any disbursements provided for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

EMPLOYEES

Ϊ,

13. **THIS COURT ORDERS** that any employees of the Corporation shall remain the employees of the Corporation until such time as the Receiver, on the Corporation's behalf, may terminate the employment of such employees. The Receiver shall not be liable for any employee-related liabilities, including wages, severance pay, termination pay, vacation pay, pension or benefit amounts or successor employer liabilities other than such amounts as the Receiver may specifically agree in writing to pay, or such amounts as may be determined in a Proceeding before a court or tribunal of competent jurisdiction or in respect of any obligations the Receiver may have under sections 81.4(5) or 81.6(3) of the *Bankruptcy and Insolvency Act* or under the *Wage Earner Protection Program Act*.

PIPEDA

14. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the Canada *Personal Information Protection and Electronic Documents Act*, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "**Sale**"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Corporation, and shall return all other personal information to the Receiver.

LIMITATION ON ENVIRONMENTAL LIABILITIES

THIS COURT ORDERS that nothing herein contained shall require the Receiver 15. to occupy or to take control, care, charge, possession or management (separately and/or collectively, "Possession") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the Canadian Environmental Protection Act, the Ontario Environmental Protection Act, the Ontario Water Resources Act, or the Ontario Occupational Health and Safety Act and regulations thereunder (the "Environmental Legislation"), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

16. **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the *Bankruptcy and Insolvency Act* or by any other applicable legislation.

RECEIVER'S ACCOUNTS

۰.

17. **THIS COURT ORDERS** that any expenditure or liability which shall properly be made or incurred by the Receiver, including the fees of the Receiver and the fees and disbursements of its legal counsel, incurred at the standard rates and charges of the Receiver and its counsel, shall be allowed to it in passing its accounts and shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person (the **"Receiver's Charge"**). Unless the Court otherwise orders, on such notice as the Court may require, the Receiver's Charge shall not have priority over any security interests, trusts, liens, charges or encumbrances, statutory or otherwise, over any real property or personal property that is solely owned by a unit owner and that was fully valid and enforceable against third parties before November 15, 2018.

18. **THIS COURT ORDERS** the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Ontario Superior Court of Justice.

19. **THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the normal rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

;

20. THIS COURT ORDERS that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$200,000.00 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "Receiver's Borrowings Charge") as security for the payment of the monies borrowed, together with interest and charges thereon, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver's Charge and any encumbrance described in sections 14.06(7), 81.4(4) and 81.6(2) of the *Bankruptcy and Insolvency Act*.

21. **THIS COURT ORDERS** that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

22. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "A" hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

23. **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

GENERAL

24. **THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

25. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Corporation.

26. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

27. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order and that the Receiver is hereby authorized and empowered to act as a representative of the Corporation in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

28. **THIS COURT ORDERS** that the Receiver shall have its costs (and those of its legal counsel) of and related to this motion, up to and including entry and service of this Order on a substantial indemnity basis, all of which costs shall be included in and secured by the Receiver's Charge.

29. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

ENTERED AT OTTAWA INSCRIT A OTTAMA

MAY 31 2019 ONILE noc." AU REGISTRE NO. 73-13

÷

SCHEDULE "A"

RECEIVER CERTIFICATE

CERTIFICATE NO.

AMOUNT \$

1. THIS IS TO CERTIFY that MNP Ltd., the receiver and manager (the "Receiver") of all of the assets, undertakings and properties of Carleton Condominium Corporation No. 396. appointed by Order of the Ontario Superior Court of Justice (the "Court") dated the _____ day of November , 2018 (the "Order") made in an action having Court file number 01-CV-18977, has received as such Receiver from the holder of this certificate (the "Lender") the principal sum of \$_____, being part of the total principal sum of \$______ which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the _____ day of each month] after the date hereof at a notional rate per annum equal to the rate of _____ per cent above the prime commercial lending rate of Bank of from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property (as defined in the Order), in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Ottawa, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued

by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property (as defined in the Order) as authorized by the Order and as authorized by any further or other order of the Court.

7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

DATED the _____ day of _____, 2019.

MNP Ltd., solely in its capacity as Receiver of the Property (as defined in the Order), and not in its personal capacity

Per:

Name: Title:

			· · · · · · · · · · · · · · · · · · ·			Plaintiff	PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. et al-and-	BETWEEN:
Percy Ostroff (LSUC #028845B) Lawyer for MNP Ltd. percy@percyostrofflaw.ca	T. 613-230-0483 F. 613-230-7403	OSTROFF LAW 201 Plymouth Street Ottawa, ON K1S 3E4	ORDER	Proceedings commenced at Ottawa	ONTARIO SUPERIOR COURT OF JUSTICE	Defendants	CLAUDE ALAIN BURDET IN TRUST, et al	Court File No. 01-CV-18977



Court File No. 01-CV-18977

ONTARIO SUPERIOR COURT OF JUSTICE IN THE MATTER OF THE COURT-APPOINTED RECEIVERSHIP CARLETON CONDOMINIUM CORPORATION NO. 396 OF THE CITY OF OTTAWA, PROVINCE OF ONTARIO

BETWEEN:

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Applicant

and

CARLETON CONDOMINIUM CORPORATION NO. 396, CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC.

Respondents

FIRST REPORT OF MNP LTD., IN ITS CAPACITY AS COURT APPOINTED RECEIVER OF CARLETON CONDOMINIUM CORPORATION NO. 396

OCTOBER 6, 2020

TABLE OF CONTENTS

4
6
7
8
8
9
.10
.12
.13
.13
.13
.15
.15
15
15

APPENDICES

- 1 Judgement Order dated February 2, 2017
- 2 Court of Appeal Order dated February 28, 2018
- 3 Supreme Court of Canada Order dated May 2, 2019
- 4 Superior Court of Justice Order dated May 29, 2020
- 5 Receivership Order dated May 31, 2019
- 6 Notice of Statement of Receiver
- 7 Avison Young listing proposal
- 8 Jones Lang LaSalle listing proposal
- 9 Signed listing agreement with Jones Lang LaSalle
- 10 Confidential and Non-Disclosure Agreement
- 11 Confidential Investment Memorandum prepared by Jones Lang LaSalle
- 12 Redacted summary of the marketing process
- 13 Redacted asset purchase agreement
- 14 Amendment to Purchase Agreement dated August 30, 2020
- 15 Notice of Satisfaction of Purchasers' Due Diligence Conditions
- 16 Summary of amounts due by unit holders at September 30, 2019
- 17 Amended summary of amounts due by unit holders at September 30, 2019
- 18 Canada Revenue Agency letter dated November 19, 2019
- **19** PPSA search results for Carleton Condominium Corporation No. 396
- 20 PPSA search results for all other unit holders
- 21 Summary of land title registrations against all units
- 22 Interim statement of receipts and disbursements

Confidential Appendices

- A August 26, 2019 Juteau Johnson Comba Inc., appraisal
- B September 20, 2019 McLean, Simon & Associates (Ottawa) appraisal
- C Unredacted Sales and Marketing summary
- D Unredacted Purchase and Sale Agreement

INTRODUCTION AND BACKGROUND

- 1. Carleton Condominium Corporation No. 369 ("CCC396") is a condominium corporation created in 1987 with its registered office address located in Ottawa, Ontario.
- CCC396 was previously controlled by Claude-Alain Burdet who acted as the sole director for himself and several related parties including Janet Burdet, a family trust, Entreprises Ted Rubac Inc. and 1457563 Ontario Inc. (collectively, the "Burdet Group").
- 3. CC396 consisted of 33 individual units which are all located within 112 Nelson Street, Ottawa, Ontario (the "**Real Property**"). The Burdet Group collectively owns 57.2% of the condo units.
- 4. In 2001, the minority unit holders comprising of several unrelated parties, commenced an action against the Burdet Group alleging that the Burdet Group was using its control for financial gain to the detriment of the minority unit holders.
- 5. The Burdet Group denied the allegations and counterclaimed for common expenses not paid by the minority group and for other relief. Claude-Alain Burdet is and Ontario lawyer. He represented and continues to represent the Burdet Group in the litigation described in this first report.
- 6. As part of the ongoing litigation the Burdet Group was to cease taking further steps to recover unpaid common expenses against the minority group.
- 7. On April 2, 2002, Justice Lalonde, held that the Burdet Group repeatedly breached the order of restricting its efforts to collect unpaid common expenses and appointed 125896 Ontario Inc. c.o.b. as Condominium Management Group ("CMG") to be the interim administrator to take over the management of CCC396 and complete a forensic audit.
- 8. In 2009, CCC396 commenced an action for unpaid arrears of common expenses allegedly owed by the Burdet Group. The Burdet Group denied any indebtedness and commenced a counterclaim alleging they had been oppressed by CCC396, the minority unit holders and entitled to damages.

4

- 9. On April 13, 2012, Justice Kane, granted a partial summary judgement in favour of CCC396 in the amount of \$109,441.00 against the Burdet Group.
- 10. On August 31, 2014, Justice Kane further granted a judgement order in favour of CCC396 in the amount of \$380,970.00 against the Burdet Group and upheld the registered liens against almost all the units controlled by the Burdet Group.
- 11. Over a 3-year period, ending in 2016, the minority group action against the Burdet Group was heard at trial.
- 12. On March 17, 2015, Justice Kane ordered the Burdet Group to pay costs in the amount of \$790,915.00 to CCC396 for expenses incurred related to the ongoing litigation. The Burdet Group was to have paid these costs within 30 days and to date remain unpaid.
- 13. On May 25, 2016, the Court of Appeal awarded CCC396 an additional \$27,000.00 in costs when it dismissed the Burdet Groups appeal.
- 14. On September 30, 2016, Justice Robert dismissed the Burdet Group motion to stay the Court of Appeal decision and ordered the Burdet Group to pay CCC396 \$2,000.00 in costs for the unsuccessful motion.
- 15. On September 30, 2106 Justice Kane, issued his final supplementary reasons holding that the Burdet Group had oppressed the minority group and ordered the condominium corporation terminated.
- 16. Justice Kane further ordered the minority group to pay common expenses and interest in the amount of \$70,000.00 to the Burdet Group and denied all other claims made by the Burdet Group.
- 17. On August 18, 2017 Justice Gomery awarded costs in the amount of \$500.00 to CCC396 related to another motion filed by the Burdet Group which was dismissed by the court.
- 18. On February 28, 2018, the Court of Appeal fixed the trial costs and appeal costs in the amount of \$183,500.00 in favour of CCC396 to be paid by the Burdet Group.
- 19. On April 9, 2018, the Ontario Court of Appeal ordered the Burdet Group to pay \$16,000.00 to CCC396 when it dismissed the appeal filed by the Burdet Group.

20. The financial performance of the CCC396 has been impacted by the ongoing litigation and in the absence of receiving the various cost awards against the Burdet Group, CCC396 cannot pay its accounts as they become due.

APPOINTMENT OF RECEIVER

- 21. By Judgment dated February 2, 2017, among other things, Justice Kane terminated CCC396 as a condominium corporation pursuant to section 128 of the Condominium Act and appointed Surgeson Carson Associates Inc. ("Carson") as receiver and manager of CCC396 to carry out the termination, with powers that included marketing and selling all condominium units, real property and assets and to apply to the Court for approval of its full powers and duties as receiver and manager. A copy of this Order is attached at Appendix "1".
- 22. Under the February 2, 2017 Order, the powers of Carson were subject to the continued interim appointment of CMG as interim administrator of CCC396, which interim administration was to continue until the expiration of the appeal period of the Order and during any period of appeal and stay thereof.
- 23. The Burdet Group appealed the February 2, 2017 Order to the Ontario Court Appeal, which appeal was unsuccessful. A copy of the Court of Appeal's Reasons for Decision dated February 28, 2018 are attached at **Appendix "2"**.
- 24. The Burdet Group sought leave to appeal to the Supreme Court of Canada, which leave was denied on May 2, 2019, as shown on a copy of the Judgement attached as Appendix "3".
- 25. As a result of Directions for Conservatory Measures issued December 11, 2017 by the Office of the Superintendent of Bankruptcy, Carson was no longer able to act as receiver and manager of CCC396.
- 26. By Notice of Motion dated November 6, 2018, CCC396 brought a motion scheduled to be heard before Justice Kane on November 15, 2018 for various relief, including an Order substituting MNP Ltd. ("MNP") in place of Carson as the receiver and manager to replace the interim administrator to carry out the termination of CCC396 as set out in the February 2, 2017 Order and for leave for MNP to apply for an Order setting out the authority and powers of the receiver and manager;

- 27. By Order of Justice Kane dated May 29, 2019, MNP replaced Carson as receiver and manager (the "**Receiver**") of CCC396, with leave for MNP to apply for an Order setting out the authority and powers of the Receiver. A copy of this Order is attached at **Appendix "4"**.
- 28. The powers, rights, remedies and responsibilities of the Receiver are set out in an Order of Justice Kane dated May 29, 2019 and entered on May 31, 2019 (the "Receivership Order"). The Receivership Order sets out the property over which the Receiver was appointed as constituting of all of the assets, undertakings and properties of CCC396, including Real Property and all proceeds thereof (the "Property"). A copy of the Receivership Order is attached at Appendix "5".

PURPOSE OF THIS REPORT

29. The purpose of this first report of the Receiver to the Court (the "First Report") is to:

- (a) report on the activities of the Receiver since its appointment under the Receivership Order;
- (b) seek the Court's approval of the activities and conduct of the Receiver and that of its legal counsel as described in the First Report;
- seek the Court's approval of the Sales Agreement (as defined below) and of the Sales Transaction (as defined below) and an Order for the conveyance of, and the vesting of title in, the Real Property to the purchaser thereof;
- seek an Order to all persons to provide vacant possession of all units free and clear of all waste and belongings, lands and premises of CCC396 and the Real Property to be sold;
- (e) seek the Court's approval to seal certain confidential appendices to the First Report;
- (f) seek the Court's approval of the Receiver's Statement of Receipts and Disbursements; and
- (g) seek the Court's approval in respect of payment of City of Ottawa for unpaid municipal taxes for the Real Property.

30. All amounts referred to in the First Report are in Canadian dollars unless otherwise noted.

NOTICE TO READER

- 31. This First Report is prepared solely for the use of the Court, for the purpose of assisting the Court in making a determination of whether to approve the relief being sought.
- 32. In preparing this First Report, the Receiver has relied upon information from third party sources (collectively, the "Information"). Certain of the information contained herein may refer to, or be based on, the Information. As the Information has been provided by other parties or obtained from documents filed with the Honourable Court in this matter, the Receiver has relied on the Information and, to the extent possible, reviewed the Information for reasonableness. However, the Receiver has not audited or otherwise attempted to verify the accuracy and completeness of the Information in a manner that would wholly or partially comply with Generally Accepted Assurance Standards pursuant to the CPA Canada Handbook.

INITIAL RECEIVERSHIP ACTIVITIES

- 33. Immediately following the granting of the Receivership Order on May 31, 2019 (the "Receivership Date"), the Receiver attended at the Real Property to take possession of and secure the Property. The initial activities of the Receiver included:
 - (a) notifying the property manager of MNP's appointment as Receiver;
 - (b) obtaining a copy of the property management agreement;
 - (c) attending at the Real Property with the property manager;
 - (d) directing the property manager to advise tenants of the appointment of the Receiver and to continue to report to the property manager;
 - (e) confirming there was insurance coverage for the Real Property;
 - (f) providing copy of the Receivership Order to the unit holders of CCC396;
 - (g) requesting relevant information from the books and records of CCC396;
 - (h) responding to unit holders and creditor inquiries; and

 preparing and issuing the prescribed notices and statements of the Receiver pursuant to ss. 245(1) and 246(1) of the BIA, which were sent to CCC396 creditors. A copy of this notice is attached at Appendix "6".

THE REAL PROPERTY, THE APPRAISALS AND THE LISTING

- 34. On the Receivership Date, CCC396 was being managed by CMG. Each unit owner has been responsible for management of their individual units. CMG managed the collection of waste, common area utility charges, insurance and general site maintenance.
- 35. On August 26, 2019, the Receiver obtained an appraisal from Juteau Johnson Comba Inc. (the "Juteau Appraisal"). A copy of the Juteau Appraisal is attached as Confidential Appendix "A".
- 36. On September 20, 2019, the Receiver obtained an appraisal from McLean, Simon and Associates (Ottawa) (the "McLean Appraisal"). A copy of Mclean Appraisal is attached at Confidential Appendix "B".
- 37. The Receiver concluded that no other appraisals were required and that it could rely on the Juteau Appraisal and the McLean Appraisal as they were each completed by reputable and licensed commercial real estate appraisers.
- 38. The Receiver sought listing proposals from Avison Young ("Avison") and Jones Lang LaSalle ("JLL") to market and sell the Real Property.
- 39. On October 1, 2019, Avison provided their listing proposal to the Receiver recommending a listing price of \$6,950,000.00. A copy of the Avison listing proposal is attached as **Appendix "7"** (excluding sections 3 and 5 of the report).
- 40. On September 30, 2019, JLL provided their listing proposal to the Receiver providing a valuation range of \$8.3 million to \$10.6 million based on a price per square foot of \$55.00 to \$70.00. A copy of the JLL listing proposal is attached as **Appendix "8"**.
- 41. The Receiver retained JLL to sell the Real Property based on their submission that the Real Property could attract a higher value and their intention to target high worth potential purchasers based in Toronto and Montreal.

- 42. As a result, given the favourable terms contained in the listing agreement and that JLL is a reputable, competent and licensed commercial real estate broker, on November 5, 2019, the Receiver selected JLL to list and market the Real Property. A copy of the listing agreement is contained at Appendix "9".
- 43. JLL created a data room that contained documents a purchaser would want to review prior to submitting an offer to purchase. In order to gain access to the confidential data room, JLL required all parties to complete a Non-Disclosure agreement. A copy of the Confidential and Non-disclosure Agreement is contained at **Appendix "10"**.
- 44. JLL recommended to the Receiver, which the Receiver accepted, that the Real Property go to market without a listing price in order to better gauge the level of interest from potential purchasers.

MARKETING OF REAL PROPERTY AND RESULTS

- 45. The Confidential Investment Memorandum ("CIM") prepared by JLL was approved by the Receiver in late December 2019. A copy of CIM is attached at Appendix "11".
- 46. The marketing process and the results of the marketing process are detailed in **Confidential Appendix "C"** (excluding all offers and counter offers) and a redacted copy is attached at **Appendix "12"**.
- 47. Highlights of JLL's marketing process in respect of the sale of the Real Property are as follows:
 - a) JLL went to market and asked all interested parties to submit offers to purchase on January 14, 2020;
 - b) The initial offering required interested parties to submit offers on March 5, 2020 (the "Bid Date");
 - c) JLL sent a teaser to 3,000 active investors and influencers from their database;
 - d) 24 parties signed the CIM and gained access to the data room;

- e) At the Bid Date, 92028570 Quebec Inc. ("Hillpark") was the only party that submitted an offer. The Receiver rejected this offer and responded by making a counteroffer;
- f) On March 9, 2020, JLL commenced a re-launch of the marketing at a listing price of \$8,300,000.00 which was 10% to 15% above the general market sentiment, with a goal of engaging as many buyers as possible;
- g) On March 31, 2020, Hillpark provided another offer which the Receiver countered on April 3, 2020;
- h) On April 21, 2020, Hillpark provided a counter to the Receiver's counteroffer, however the offer was not signed and therefore could not be accepted by the Receiver;
- On May 12, 2020, the Receiver posted on Insolvency Insider, a web-based publication of insolvency matters, the opportunity to purchase the Real Property;
- j) On May 25, 2020, Forum Equity Partners ("Forum") provided a letter of intent to JLL, however Forum wanted to amend the terms and conditions of the asset purchase agreement ("APA") and indicated that they would provide their formal offer shortly thereafter;
- k) On June 1, 2020, Hillpark submitted their final offer to purchase the Real Property;
- 1) On June 3, 2020, Forum provided an amended APA revising various terms and conditions for the Receiver to consider;
- m) JLL and the Receiver worked with both Hillpark and Forum to advance the finalization of the respective proposed APA's from each party to a final stage;
- n) On June 12, 2020 the final offer from Hillpark was presented to the Receiver.
 and Forum provided their final offer on June 10, 2020 to the Receiver; and

 On June 15, 2020, the Receiver accepted the Forum June 10, 2020 offer as it provided for a shorter timeline for waiving of the purchaser's conditions and provided a slightly better sale price.

THE SALES AGREEMENT AND TRANSACTION

- 48. On June 15, 2020, the Receiver accepted Forum's final offer to purchase ("Sales Agreement"), which is attached as Confidential Appendix "D" and as Appendix "13" (in which the purchaser's identity and the purchase price were redacted). The APA provides for a \$500,000.00 deposit and that the closing (the "Sales Transaction") is subject to approval of the Court.
- 49. The APA was amended by email consent on July 29, 2020 to extend the condition period to August 31, 2020.
- 50. The APA was amended by an Amendment of Purchase Agreement made as of August 30, 2020, a copy of which is attached at **Appendix "14"**.
- 51. On August 31, 2020, the Forum group provided an executed Notice of Satisfaction of Purchaser's Due Diligence Conditions a copy of which is attached at **Appendix "15"**.
- 52. The Receiver recommends that the Sales Transaction be approved by this Honourable Court for the following reasons:

a) the Real Property was exposed widely to the marketplace for approximately six months in a manner that is common for properties of this nature and was listed for sale with a professional and licensed commercial real estate broker that is well known in the market;

b) the Sales Agreement is unconditional, and the purchase price is in line with the average appraised value of the Real Property;

c) the purchase price is within a reasonable range of the Juteau Appraisal and the McLean Appraisal, and greater than the other offers received by the Receiver to date;

d) the Receiver does not believe that further marketing of the Real Property will result in a superior offer;

e) there are currently no other offers to consider; and

f) the Sales Transaction that is the subject of the Sales Agreement is provident and a favourable outcome for the estate and followed a thorough, impartial and fair sales process that fully tested the market.

AMOUNTS DUE FROM UNIT HOLDERS

- 53. The Receiver obtained from CMG summaries of condo fees charged and paid by unit holders from December 31, 2012 to determine the amounts due by unit holders.
- 54. The Receiver included the decisions and cost awards granted by the court for amounts to be paid by unit holders, including ongoing interest.
- 55. As at September 30, 2019, the Receiver prepared a summary document to reflect the estimated amounts owed by unit holders. A copy of the summary of amounts due from unit holders is attached hereto at **Appendix "16"**.
- 56. On October 27, 2019, the Receiver delivered to all unit holder's statements of account detailing the amounts due for unpaid condo fees, cost awards and ongoing interest.
- 57. The Receiver reviewed the Endorsement on Motion for Security for Costs issued by Justice Gomery on August 31, 2020 which reflected further Court of Appeal Costs that were not included in the material previously provided to the Receiver.
- 58. The Receiver has updated the amount due for unit holders to reflect the further cost awards against the Burdet Group. A copy of the amended summary of amounts due from unit holders is attached hereto at **Appendix "17**".
- 59. As of September 30, 2020, the Receiver has collected \$229,708.79 from specific unit holders to reduce the amounts claimed by the Receiver as outstanding.

ONGOING OPERATIONS

60. The Receiver will continue to operate the condominium corporation with the assistance of CMG until the Sales Transaction is closed.

PRIORITY AND SECURED CLAIMS

Priority Claims

- 61. The Receiver is not aware of any claims that would rank in priority to the unit holders' respective interests in CCC396.
- 62. On November 19, 2019, Canada Revenue Agency ("CRA") advised the Receiver that CCC396 had been assessed \$76,305.48 for unremitted HST plus penalty and interest. Attached at Appendix "18" is a copy of this letter issued by CRA.
- 63. CCC396 has not had the funds necessary to satisfy legal and accounting fees, that when paid from the Sales Transaction, the HST portion will reduce the amounts due to CRA by a significant amount and likely generate a refund for the Receiver net of all amounts due to CRA.

Secured Claims

- 64. The PPSA search results for CCC396 dated September 30, 2020 report that there are no registrations against the condominium. A copy of the PPSA search results is attached hereto at **Appendix "19"**.
- 65. PPSA searches have been conducted against the specific unit holders by the purchaser's legal representative and reviewed by the Receiver's legal representative. A copy of the PPSA search results of unit holders provided to the Receiver by the purchaser's legal representative is attached hereto at **Appendix "20"**.
- 66. There are mortgages registered on title to several of the individual units of CCC396. These mortgages, if valid and enforceable, will have priority over the respective unit owners' interest in the units. A summary of the charges against units is attached hereto at **Appendix "21"**.
- 67. The Receiver will, in subsequent reports, seek the Courts approval for the distribution of the net proceeds of sale to unit holders, including satisfaction of any applicable valid and enforceable writs of seizure and sale, security interest under the PPSA or charges registered on or against a unit or unit owner.
- 68. The City of Ottawa may have amounts due for unpaid municipal taxes on closing of the Sales Transaction. Upon closing, any amounts due by the unit holders for municipal taxes on their individual units and CCC396 will be paid and deducted from the net proceeds owing to unit holders.

14

FUNDS AVAILABLE FOR DISTRIBUTION

69. A copy of the Receiver's Interim Statement of Receipts and Disbursements ("Interim Statement") is attached hereto at Appendix "22". It confirms that receipts exceed disbursements by \$109,667.00 to the date of this report.

PROFESSIONAL FEES

- 70. Pursuant to paragraph 17 of the Receivership Order, the fees and disbursements of the Receiver and its legal counsel form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any person.
- 71. Pursuant to paragraph 18 of the Appointment Order, the Receiver is entitled to apply reasonable amounts out of the monies in its hands to satisfy its professional fees and disbursements and those of its counsel, and such amounts are to constitute advances against its remuneration and disbursements when and as approved by the Court.
- 72. The approval of fees and disbursements of the Receiver and that of its legal counsel will be sought in a further report to the Court.

COMPLETION OF THE RECEIVERSHIP

73. The Receiver will continue to work to close the Sales Transaction and report back to Court upon its completion. In the event the Sales Transaction does not close, the Receiver will resume the liquidation of the Real Property and continue to manage the operations of the rental units.

SUMMARY AND RECOMMENDATIONS

- 74. In the event the Sales Transaction closes, it will provide a significant reduction of CCC396 indebtedness and provide the potential for an equitable return for the unit holders based on their pro-rata share of the net proceeds.
- 75. For the reasons outlined above, the Receiver respectfully recommends that this Court grant the Receiver's request for an Order, amongst other things:

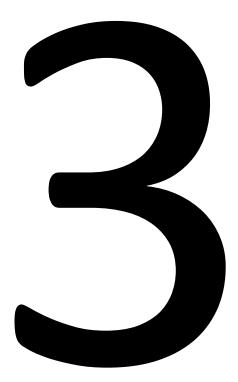
- (a) If necessary, abridging the time for and validation of service of the Notice of Motion and Motion Record herein;
- (b) Approving the Receiver's First Report, and the activities and conduct of the Receiver and of its legal counsel since its appointment, all as recited in the First Report;
- (c) Approving the Sales Agreement and Sales Transaction, and the conveyance of the Real Property to the purchase and vesting title of the Real Property in the purchaser;
- (d) for vacant possession of the Property and Real Property free and clear of all waste and belongings of unit holders;
- Approving the sealing of the confidential appendices to the First Report pending the closing of the Sales Transaction or further Order of this Court;
- (f) Approving the Receiver's Interim Statement of Receipts and Disbursements; and
- (g) approving a distribution to the City of Ottawa for all outstanding municipal taxes for the Real Property.

This First Report is respectfully submitted to the Honourable Court as of this 6th day of October, 2020.

MNP LTD.,

In Its capacity as Court-Appointed Receiver of Carleton Condominium Corporation No. 396 and not in its personal or corporate capacity Per:

John P. Haralovich, CPA, CA, CIRP, CMA Senior Vice President



Court File No. 01-CV-18977

ONTARIO

SUPERIOR COURT OF JUSTICE

)

)))

THE HONOURABLE MR. JUSTICE R. SMITH THURSDAY, THE 26th DAY OF NOVEMBER, 2020

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Plaintiffs/Defendants by Counterclaim

-and-

CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, CARLETON CONDOMINIUM CORPORATION 396, 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC.

Defendants/Plaintiffs by Counterclaim

APPROVAL AND VESTING ORDER

THIS MOTION, made by MNP Inc. in its capacity as the Court-appointed receiver (the "Receiver") of the lands, premises, units and common elements municipally known as 112 Nelson Street, Ottawa, Ontario, including all of the assets, undertakings and properties of Carleton Condominium Corporation No. 396 and the individual units thereof (collectively, the "Debtor"), for an order: (i) confirming the termination of Carleton Condominium Corporation No. 396; (ii) approving the sale transaction (the "Transaction") contemplated by an offer to purchase between the Receiver and Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP Limited Partnership (the "Original Purchaser"), executed by the Original Purchaser and accepted by the Receiver on July 15, 2020, as amended by email agreement dated July

29, 2020 and amendment of purchase agreement made as of August 30, 2020, as assigned by the Original Purchaser to Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP 112 Nelson Limited Partnership (the "**Purchaser**") by assignment of purchase agreement dated as of November 17, 2020 (collectively the "**Sale Agreement**") and appended to the First Report of the Receiver dated October 6, 2020 (the "**Report**"); and (iii) vesting in Forum/SLP GP Inc. all of right, title and interest in and to Property (as defined in the Sale Agreement) pursuant to a direction re title from the Purchaser to the Receiver dated as of November 17, 2020 (the "**Purchased Assets**") and described in Schedule B hereto; was heard this day at 161 Elgin Street, Ottawa, Ontario and iii) for various other relief as set out in the Notice of Motion herein.

ON READING the Report and affidavit of Percy Ostroff, sworn November 24, 2020 and on hearing the submissions of counsel for the Receiver and counsel for the Purchaser, and on being advised that no one given notice of this motion objected to the relief being sought,

ON READING the judgment of the Honorable Justice Kane of the Ontario Superior Court of Justice dated February 2, 2017, which provides at paragraph 2 for the termination of Carleton Condominium Corporation No. 396 pursuant to Section 128 of the *Condominium Act, 1998*, S.O. 1998, Chapter 19.

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion and the Report is hereby abridged so that this motion is properly returnable today and hereby dispenses with further service thereof. This Court further validates and approves of the service of the Notice of Motion and the Report, on the parties set out in the affidavit of service of Percy Ostroff, sworn November 24, 2020 at the coordinates and by the method set out in the said affidavit.

- 2 -

APPROVAL OF TRANSACTION

2. **THIS COURT ORDERS AND DECLARES** that the Transaction is hereby approved, and the execution of the Sale Agreement by the Receiver is hereby authorized and approved, with such minor amendments as the Receiver and the Purchaser may agree to in writing. The Receiver is hereby authorized and directed to take such additional steps and execute such additional documents as may be necessary or desirable for the completion of the Transaction and for the conveyance of the Purchased Assets to the Purchaser in accordance with the terms and conditions of the Sale Agreement.

VESTING OF PURCHASED ASSETS

THIS COURT ORDERS AND DECLARES that upon the delivery of a Receiver's 3. certificate to the Purchaser substantially in the form attached as Schedule A hereto (the "Receiver's Certificate"), all of the Debtor's right, title and interest in and to Purchased Assets shall vest absolutely in Forum/SLP GP Inc., free and clear of and from any and all security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory, or otherwise), liens, executions, levies, charges, assessments or reassessments, equitable interests, options, rights of others, leases, notices of lease, sub-leases, licenses, restrictions, rights of retention, judgements, debts, liabilities, rights of offer, rights of first refusal or similar restrictions, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the "Claims") including, without limiting the generality of the foregoing: (i) any encumbrances or charges created by the Order of the Honourable Justice Kane dated May 28, 2019; (ii) all charges, security interests or claims evidenced by registrations pursuant to the Personal Property Security Act (Ontario) or any other personal property registry system; and (iii) those Claims listed on Schedule C hereto (all of which are collectively referred to as the "Encumbrances", which term shall not include the permitted encumbrances, easements and restrictive covenants listed on Schedule D) and, for greater certainty, this Court orders that all of the Encumbrances

affecting or relating to the Purchased Assets are hereby expunged and discharged as against the Purchased Assets.

CONFIRMATION OF TERMINATION OF CONDOMINIUM AND DIRECTIONS TO LAND REGISTRAR

4. **THIS COURT HEREBY CONFIRMS** that pursuant to paragraph 2 of the Judgment of the Honourable Justice Kane of the Ontario Superior Court, dated February 2, 2017, in Court file No. 01-CV-18977, a copy of which is attached as E hereto, Carleton Condominium Corporation No. 396 was terminated as a condominium corporation pursuant to Section 128 of the *Condominium Act, 1998*, S.O. 1998, Chapter 19.

5. **THIS COURT ORDERS AND DIRECTS** that upon receipt of this Order for registration, the Land Registrar for the Land Titles Division of Ottawa-Carleton shall do the following:

(a) amend the name of the registered owner of the units described in the following parcel registers from Entreprise Ted Rubac Enterprises Inc. to Entreprises Ted Rubac Enterprises Inc.:

15396-0001 15396-0002 15396-0003 15396-0005 15396-0006 15396-0007 15396-0008 15396-0009 15396-0010 15396-0011 15396-0012 15396-0013

- 15396-0014 15396-0015 15396-0016 15396-0017 15396-0018 15396-0020 15396-0021
- (b) amend the name of the registered owner of the units described in the following parcel registers from Entreprises Ted Rubac Enterprises Inc. in Trust to Entreprises Ted Rubac Enterprises Inc.:

15396-0027 15396-0030 15396-0031

(c) register this Order in the unit index for each unit included in Carleton Condominium Corporation No. 396, and specifically for the following parcel registers:

PIN 15396-0001 PIN 15396-0002 PIN 15396-0003 PIN 15396-0004 PIN 15396-0005 PIN 15396-0006 PIN 15396-0007 PIN 15396-0008 PIN 15396-0009 PIN 15396-0010 PIN 15396-0011 PIN 15396-0013 PIN 15396-0014

- PIN 15396-0015
- PIN 15396-0016
- PIN 15396-0017
- PIN 15396-0018
- PIN 15396-0019
- PIN 15396-0020
- PIN 15396-0021
- PIN 15396-0022
- PIN 15396-0023
- PIN 15396-0024
- PIN 15396-0025
- PIN 15396-0026
- PIN 15396-0027
- PIN 15396-0028
- PIN 15396-0029
- PIN 15396-0030
- PIN 15396-0031
- PIN 15396-0032
- PIN 15396-0033
- (d) open a new freehold parcel register for the subject real property identified in Schedule B hereto (the "Real Property");
- vest the lands in the name of Forum/SLP GP Inc. as the owner of the new freehold parcel register described in (d) above;
- (f) delete and expunge from title to the Real Property all of the Claims listed in Schedule C hereto; and
- (g) for clarity, Schedule D attached hereto sets out the permitted encumbrances and there are no encumbrances to be brought forward to the new freehold parcel register described in (d) above.

CLAIMS AGAINST NET PROCEEDS

6. **THIS COURT ORDERS** that for the purposes of determining the nature and priority of Claims, the net proceeds from the sale of the Purchased Assets shall stand in the place and stead of the Purchased Assets, and that from and after the delivery of the Receiver's Certificate, all Claims and Encumbrances shall attach to the net proceeds from the sale of the Purchased Assets with the same priority as they had with respect to the Purchased Assets immediately prior to the sale, as if the Purchased Assets had not been sold and remained in the possession or control of the person having that possession or control immediately prior to the sale.

RECEIVER'S CERTIFICATE

7. **THIS COURT ORDERS AND DIRECTS** the Receiver to file with the Court a copy of the Receiver's Certificate, forthwith after delivery thereof.

VESTING ORDER BINDING

8. THIS COURT ORDERS that, notwithstanding:

- (a) the pendency of these proceedings;
- (b) any applications for a bankruptcy order now or hereafter issued pursuant to the *Bankruptcy and Insolvency Act* (Canada) in respect of the Debtor and any bankruptcy order issued pursuant to any such applications; and
- (c) any assignment in bankruptcy made in respect of the Debtor;

the vesting of the Purchased Assets in Forum/SLP GP Inc. pursuant to this Order shall be binding on any trustee in bankruptcy that may be appointed in respect of the Debtor and shall not be void or voidable by creditors of the Debtor, nor shall it constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the *Bankruptcy and Insolvency Act* (Canada) or any other applicable federal or provincial legislation, nor shall it constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

AID AND ASSISTANCE TO RECEIVER

9. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

VACANT POSSESSION

10. **THIS COURT ORDERS** that all persons to whom a copy of this Order is presented to, made aware of or served on, provide vacant possession, free and clear of any waste or belongings, of any unit or premises forming part of the Purchased Property that they may have present of former ownership, possession or control of, on the written request of the Receiver or the Purchaser.

RECEIVER'S FIRST REPORT APPROVED

11. **THIS COURT ORDERS** that the First Report of the Receiver, dated October 6, 2020 (the "**First Report**") and the actions and activities of the Receiver and its legal counsel described in the First Report are hereby approved.

APPENDIXES TO BE SEALED

12. **THIS COURT ORDERS** that appendixes A (Appraisal), B (Appraisal) C (Marketing Progress Report) and D (Offer to Purchase/Sale Agreement) in the First Report be sealed and remain confidential until further order of this Court.

DISBURSEMENTS AND FUTHER ORDERS FOR DIRECTION

13. **THIS COURT ORDERS** that, the Receiver be and hereby is authorized, but not required, to make any disbursement from the net proceeds of sale of the Transaction that it sees fit, consistent with its duties and powers and without limitation, section 129 of the *Condominium Act*, all without prior approval of this Court, and that it may apply to this Court from time to time for advice and directions or approvals for any disbursements or distributions it may propose to make or has made. Notwithstanding the foregoing, no distributions shall be made by the Receiver to owners or former unit owner(s) of the Debtor, without a further Order of this Court.

all them the

	ERED AT OTTAWA
ON/LE	NOV 26 2020
RAM GET AND PER	NO. 73-13

Schedule A – Form of Receiver's Certificate

Court File No. 01-CV-18977

ONTARIO SUPERIOR COURT OF JUSTICE

BETWEEN:

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Plaintiffs/Defendants by Counterclaim

-and-

CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, CARLETON CONDOMINIUM CORPORATION 396, 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC.

Defendants/Plaintiffs by Counterclaim

RECEIVER'S CERTIFICATE

RECITALS

A. Pursuant to the Judgement of the Honourable Justice Kane of the Ontario Superior Court of Justice (the "**Court**") dated February 2, 2017, as amended by an Order of Justice Kane dated November 15, 2018 and supplemented by the Order of Justice Kane dated May 29, 2019, MNP Inc. was appointed as the receiver (the "**Receiver**") of the lands, premises, units and common elements municipally known as 112 Nelson Street, Ottawa, Ontario, including all of the assets, undertakings and properties of Carleton Condominium Corporation No. 396 and the individual units thereof (collectively, the "**Debtor**");

Pursuant to an Order of the Court dated [DATE], the Court approved the an offer Β. to purchase between the Receiver and Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP Limited Partnership (the "Original Purchaser") executed by the Original Purchaser and accepted by the Receiver on July 15, 2020, as amended by email agreement dated July 29, 2020 and amendment of purchase agreement made as of August 30, 2020, as assigned by the Original Purchaser to Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP 112 Nelson Limited Partnership (the "Purchaser") by assignment of purchase agreement dated as of November 17, 2020 (collectively, the "Sale Agreement") and provided for the vesting in Forum/SLP GP Inc. of all right, title and interest in and to the Purchased Assets, which vesting is to be effective with respect to the Purchased Assets upon the delivery by the Receiver to the Purchaser of a certificate confirming (i) the payment by the Purchaser of the Purchase Price for the Purchased Assets; (ii) that the conditions to Closing as set out in sections 5(a), (b), (c), (d) and (e) have been satisfied or waived by the Purchaser and sections 10(a), (b), (c) and (d) of the Sale Agreement have been satisfied or waived by the Receiver; and (iii) the Transaction has been completed to the satisfaction of the Receiver.

C. Unless otherwise indicated herein, terms with initial capitals have the meanings set out in the Sale Agreement.

THE RECEIVER CERTIFIES the following:

1. The Purchaser has paid and the Receiver has received the Purchase Price for the Purchased Assets payable on the Closing Date pursuant to the Sale Agreement;

2. The conditions to Closing as set out in sections 5(a), (b), (c), (d) and (e) have been satisfied or waived by the Purchaser and sections 10(a), (b), (c) and (d) of the Sale Agreement have been satisfied or waived by the Receiver; and

3. The Transaction has been completed to the satisfaction of the Receiver.

4. This Certificate was delivered by the Receiver at _____ [TIME] on _____ [DATE].

MNP Inc. in its capacity as Court Appointed Receiver, without security, of the undertaking, property and assets of the Debtor, and not in its personal capacity

Per:

Name:

Title:

1

Schedule B – Property

N¹/₂ LT 3 & PT LTS 4,5 & 6 (W/S NELSON ST). PL 43586, PT 2 4R5803; CITY OF OTTAWA

1

PIN Number	Instrument Type	Instrument No.
15396-0001(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0001(LT)	Condominium Declaration	LT535820
15396-0001(LT)	Bylaw	LT537966
15396-0001(LT)	Bylaw	LT537967
15396-0001(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0001(LT)	Bylaw	LT539545
15396-0001(LT)	Condominium Declaration Amendment	LT539546
15396-0001(LT)	Bylaw	LT625017
15396-0001(LT)	Notice of Change of Address	LT908252
15396-0001(LT)	Bylaw	LT1166840
15396-0001(LT)	Bylaw	LT1167394
15396-0001(LT)	Application for Court Order	LT1229032
15396-0001(LT)	Application to Register Judgment	LT1252871
15396-0001(LT)	Condominium Lien	LT1278874
15396-0001(LT)	Condominium Lien	OC457701
15396-0001(LT)	Condominium Lien	OC1311140
15396-0001(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0002(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0002(LT)	Condominium Declaration	LT535820
15396-0002(LT)	Bylaw	LT537966
15396-0002(LT)	Bylaw	LT537967
15396-0002(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0002(LT)	Bylaw	LT539545
15396-0002(LT)	Condominium Declaration Amendment	LT539546
15396-0002(LT)	Bylaw	LT625017
15396-0002(LT)	Notice of Change of Address	LT908252
15396-0002(LT)	Bylaw	LT1166840
15396-0002(LT)	Bylaw	LT1167394

Schedule C – Claims to be deleted and expunged from title to Real Property

- <u>k</u>

PIN Number	Instrument Type	Instrument No
15396-0002(LT)	Application for Court Order	LT1229032
15396-0002(LT)	Application to Register Judgment	LT1252871
15396-0002(LT)	Condominium Lien	LT1278875
15396-0002(LT)	Condominium Lien	OC457701
15396-0002(LT)	Condominium Lien	OC1311143
15396-0002(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0003(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0003(LT)	Condominium Declaration	LT535820
15396-0003(LT)	Bylaw	LT537966
15396-0003(LT)	Bylaw	LT537967
15396-0003(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0003(LT)	Bylaw	LT539545
15396-0003(LT)	Condominium Declaration Amendment	LT539546
15396-0003(LT)	Bylaw	LT625017
15396-0003(LT)	Notice of Change of Address	LT908252
15396-0003(LT)	Bylaw	LT1166840
15396-0003(LT)	Bylaw	LT1167394
15396-0003(LT)	Application for Court Order	LT1229032
15396-0003(LT)	Application to Register Judgment	LT1252871
15396-0003(LT)	Condominium Lien	LT1278876
15396-0003(LT)	Condominium Lien	OC457701
15396-0003(LT)	Condominium Lien	OC1311145
15396-0003(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0004(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0004(LT)	Condominium Declaration	LT535820
15396-0004(LT)	Bylaw	LT537966
15396-0004(LT)	Bylaw	LT537967
15396-0004(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0004(LT)	Bylaw	LT539545

PIN Number	Instrument Type	Instrument No.
15396-0004(LT)	Condominium Declaration Amendment	LT539546
15396-0004(LT)	Bylaw	LT625017
15396-0004(LT)	Notice of Change of Address	LT908252
15396-0004(LT)	Bylaw	LT1166840
15396-0004(LT)	Bylaw	LT1167394
15396-0004(LT)	Application for Court Order	LT1229032
15396-0004(LT)	Application to Register Judgment	LT1252871
15396-0004(LT)	Condominium Lien	LT1278877
15396-0004(LT)	Condominium Lien	OC457701
15396-0004(LT)	Condominium Lien	OC1311137
15396-0005(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0005(LT)	Condominium Declaration	LT535820
15396-0005(LT)	Bylaw	LT537966
15396-0005(LT)	Bylaw	LT537967
15396-0005(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0005(LT)	Bylaw	LT539545
15396-0005(LT)	Condominium Declaration Amendment	LT539546
15396-0005(LT)	Bylaw	LT625017
15396-0005(LT)	Notice of Change of Address	LT908252
15396-0005(LT)	Bylaw	LT1166840
15396-0005(LT)	Bylaw	LT1167394
15396-0005(LT)	Application for Court Order	LT1229032
15396-0005(LT)	Application to Register Judgment	LT1252871
15396-0005(LT)	Condominium Lien	LT1278878
15396-0005(LT)	Condominium Lien	OC457701
15396-0005(LT)	Condominium Lien	OC1311147
15396-0005(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0006(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0006(LT)	Condominium Declaration	LT535820
15396-0006(LT)	Bylaw	LT537966

PIN Number	Instrument Type	Instrument No.
15396-0006(LT)	Bylaw	LT537967
15396-0006(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0006(LT)	Bylaw	LT539545
15396-0006(LT)	Condominium Declaration Amendment	LT539546
15396-0006(LT)	Bylaw	LT625017
15396-0006(LT)	Notice of Change of Address	LT908252
15396-0006(LT)	Bylaw	LT1166840
15396-0006(LT)	Bylaw	LT1167394
15396-0006(LT)	Application for Court Order	LT1229032
15396-0006(LT)	Application to Register Judgment	LT1252871
15396-0006(LT)	Condominium Lien	LT1278879
15396-0006(LT)	Condominium Lien	OC457701
15396-0006(LT)	Condominium Lien	OC1311148
15396-0006(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0007(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0007(LT)	Condominium Declaration	LT535820
15396-0007(LT)	Bylaw	LT537966
15396-0007(LT)	Bylaw	LT537967
15396-0007(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0007(LT)	Bylaw	LT539545
15396-0007(LT)	Condominium Declaration Amendment	LT539546
15396-0007(LT)	Bylaw	LT625017
15396-0007(LT)	Notice of Change of Address	LT908252
15396-0007(LT)	Bylaw	LT1166840
15396-0007(LT)	Bylaw	LT1167394
15396-0007(LT)	Application for Court Order	LT1229032
15396-0007(LT)	Application to Register Judgment	LT1252871
15396-0007(LT)	Condominium Lien	LT1278880
15396-0007(LT)	Condominium Lien	OC457701
15396-0007(LT)	Condominium Lien	OC1311149

- <u>1</u>

PIN Number	Instrument Type	Instrument No.
15396-0007(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0008(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0008(LT)	Condominium Declaration	LT535820
15396-0008(LT)	Bylaw	LT537966
15396-0008(LT)	Bylaw	LT537967
15396-0008(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0008(LT)	Bylaw	LT539545
15396-0008(LT)	Condominium Declaration Amendment	LT539546
15396-0008(LT)	Bylaw	LT625017
15396-0008(LT)	Notice of Change of Address	LT908252
15396-0008(LT)	Bylaw	LT1166840
15396-0008(LT)	Bylaw	LT1167394
15396-0008(LT)	Application for Court Order	LT1229032
15396-0008(LT)	Application to Register Judgment	LT1252871
15396-0008(LT)	Condominium Lien	LT1278881
15396-0008(LT)	Condominium Lien	OC457701
15396-0008(LT)	Condominium Lien	OC1311151
15396-0008(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0009(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0009(LT)	Condominium Declaration	LT535820
15396-0009(LT)	Bylaw	LT537966
15396-0009(LT)	Bylaw	LT537967
15396-0009(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0009(LT)	Bylaw	LT539545
15396-0009(LT)	Condominium Declaration Amendment	LT539546
15396-0009(LT)	Bylaw	LT625017
15396-0009(LT)	Notice of Change of Address	LT908252
15396-0009(LT)	Bylaw	LT1166840
15396-0009(LT)	Bylaw	LT1167394

- 1

PIN Number	Instrument Type	Instrument No
15396-0009(LT)	Application for Court Order	LT1229032
15396-0009(LT)	Application to Register Judgment	LT1252871
15396-0009(LT)	Condominium Lien	LT1278882
15396-0009(LT)	Condominium Lien	OC457701
15396-0009(LT)	Condominium Lien	OC1311153
15396-0009(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0010(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0010(LT)	Condominium Declaration	LT535820
15396-0010(LT)	Bylaw	LT537966
15396-0010(LT)	Bylaw	LT537967
15396-0010(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0010(LT)	Bylaw	LT539545
15396-0010(LT)	Condominium Declaration Amendment	LT539546
15396-0010(LT)	Bylaw	LT625017
15396-0010(LT)	Notice of Change of Address	LT908252
15396-0010(LT)	Bylaw	LT1166840
15396-0010(LT)	Bylaw	LT1167394
15396-0010(LT)	Application for Court Order	LT1229032
15396-0010(LT)	Application to Register Judgment	LT1252871
15396-0010(LT)	Condominium Lien	LT1278883
15396-0010(LT)	Condominium Lien	OC457701
15396-0010(LT)	Condominium Lien	OC1311154
15396-0010(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0011(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0011(LT)	Condominium Declaration	LT535820
15396-0011(LT)	Bylaw	LT537966
15396-0011(LT)	Bylaw	LT537967
15396-0011(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0011(LT)	Bylaw	LT539545

PIN Number	Instrument Type	Instrument No.
15396-0011(LT)	Condominium Declaration Amendment	LT539546
15396-0011(LT)	Bylaw	LT625017
15396-0011(LT)	Notice of Change of Address	LT908252
15396-0011(LT)	Bylaw	LT1166840
15396-0011(LT)	Bylaw	LT1167394
15396-0011(LT)	Application for Court Order	LT1229032
15396-0011(LT)	Application to Register Judgment	LT1252871
15396-0011(LT)	Condominium Lien	LT1278884
15396-0011(LT)	Condominium Lien	OC1311136
15396-0011(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0012(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0012(LT)	Condominium Declaration	LT535820
15396-0012(LT)	Bylaw	LT537966
15396-0012(LT)	Bylaw	LT537967
15396-0012(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0012(LT)	Bylaw	LT539545
15396-0012(LT)	Condominium Declaration Amendment	LT539546
15396-0012(LT)	Bylaw	LT625017
15396-0012(LT)	Notice of Change of Address	LT908252
15396-0012(LT)	Bylaw	LT1166840
15396-0012(LT)	Bylaw	LT1167394
15396-0012(LT)	Application for Court Order	LT1229032
15396-0012(LT)	Application to Register Judgment	LT1252871
15396-0012(LT)	Condominium Lien	LT1278885
15396-0012(LT)	Condominium Lien	OC1311133
15396-0012(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0013(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0013(LT)	Condominium Declaration	LT535820
15396-0013(LT)	Bylaw	LT537966

PIN Number	Instrument Type	Instrument No.
15396-0013(LT)	Bylaw	LT537967
15396-0013(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0013(LT)	Bylaw	LT539545
15396-0013(LT)	Condominium Declaration Amendment	LT539546
15396-0013(LT)	Bylaw	LT625017
15396-0013(LT)	Notice of Change of Address	LT908252
15396-0013(LT)	Bylaw	LT1166840
15396-0013(LT)	Bylaw	LT1167394
15396-0013(LT)	Application for Court Order	LT1229032
15396-0013(LT)	Application to Register Judgment	LT1252871
15396-0013(LT)	Condominium Lien	LT1278886
15396-0013(LT)	Condominium Lien	OC457701
15396-0013(LT)	Condominium Lien	OC1311155
15396-0013(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0014(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0014(LT)	Condominium Declaration	LT535820
15396-0014(LT)	Bylaw	LT537966
15396-0014(LT)	Bylaw	LT537967
15396-0014(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0014(LT)	Bylaw	LT539545
15396-0014(LT)	Condominium Declaration Amendment	LT539546
15396-0014(LT)	Bylaw	LT625017
15396-0014(LT)	Notice of Change of Address	LT908252
15396-0014(LT)	Bylaw	LT1166840
15396-0014(LT)	Bylaw	LT1167394
15396-0014(LT)	Application for Court Order	LT1229032
15396-0014(LT)	Application to Register Judgment	LT1252871
15396-0014(LT)	Condominium Lien	LT1278887
15396-0014(LT)	Condominium Lien	OC457701

- 1

PIN Number	Instrument Type	Instrument No
15396-0014(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0015(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0015(LT)	Condominium Declaration	LT535820
15396-0015(LT)	Bylaw	LT537966
15396-0015(LT)	Bylaw	LT537967
15396-0015(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0015(LT)	Bylaw	LT539545
15396-0015(LT)	Condominium Declaration Amendment	LT539546
15396-0015(LT)	Bylaw	LT625017
15396-0015(LT)	Notice of Change of Address	LT908252
15396-0015(LT)	Bylaw	LT1166840
15396-0015(LT)	Bylaw	LT1167394
15396-0015(LT)	Application for Court Order	LT1229032
15396-0015(LT)	Application to Register Judgment	LT1252871
15396-0015(LT)	Condominium Lien	LT1278888
15396-0015(LT)	Condominium Lien	OC457701
15396-0015(LT)	Condominium Lien	OC1311157
15396-0015(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0016(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0016(LT)	Condominium Declaration	LT535820
15396-0016(LT)	Bylaw	LT537966
15396-0016(LT)	Bylaw	LT537967
15396-0016(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0016(LT)	Bylaw	LT539545
15396-0016(LT)	Condominium Declaration Amendment	LT539546
15396-0016(LT)	Bylaw	LT625017
15396-0016(LT)	Notice of Change of Address	LT908252
15396-0016(LT)	Bylaw	LT1166840
15396-0016(LT)	Bylaw	LT1167394

- J.

PIN Number	Instrument Type	Instrument No.
15396-0016(LT)	Application for Court Order	LT1229032
15396-0016(LT)	Application to Register Judgment	LT1252871
15396-0016(LT)	Condominium Lien	LT1278889
15396-0016(LT)	Condominium Lien	OC457701
15396-0016(LT)	Condominium Lien	OC1311158
15396-0016(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0017(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0017(LT)	Condominium Declaration	LT535820
15396-0017(LT)	Bylaw	LT537966
15396-0017(LT)	Bylaw	LT537967
15396-0017(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0017(LT)	Bylaw	LT539545
15396-0017(LT)	Condominium Declaration Amendment	LT539546
15396-0017(LT)	Bylaw	LT625017
15396-0017(LT)	Notice of Change of Address	LT908252
15396-0017(LT)	Bylaw	LT1166840
15396-0017(LT)	Bylaw	LT1167394
15396-0017(LT)	Application for Court Order	LT1229032
15396-0017(LT)	Application to Register Judgment	LT1252871
15396-0017(LT)	Condominium Lien	LT1278890
15396-0017(LT)	Condominium Lien	OC457701
15396-0017(LT)	Condominium Lien	OC1311159
15396-0017(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0018(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0018(LT)	Condominium Declaration	LT535820
15396-0018(LT)	Bylaw	LT537966
15396-0018(LT)	Bylaw	LT537967
15396-0018(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0018(LT)	Bylaw	LT539545

PIN Number	PIN Number Instrument Type	
15396-0018(LT)	Condominium Declaration Amendment	LT539546
15396-0018(LT)	Bylaw	LT625017
15396-0018(LT)	Notice of Change of Address	LT908252
15396-0018(LT)	Bylaw	LT1166840
15396-0018(LT)	Bylaw	LT1167394
15396-0018(LT)	Application for Court Order	LT1229032
15396-0018(LT)	Application to Register Judgment	LT1252871
15396-0018(LT)	Condominium Lien	OC457701
15396-0018(LT)	Condominium Lien	OC1311160
15396-0018(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0019(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0019(LT)	Condominium Declaration	LT535820
15396-0019(LT)	Bylaw	LT537966
15396-0019(LT)	Bylaw	LT537967
15396-0019(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0019(LT)	Bylaw	LT539545
15396-0019(LT)	Condominium Declaration Amendment	LT539546
15396-0019(LT)	Bylaw	LT625017
15396-0019(LT)	Notice of Change of Address	LT908252
15396-0019(LT)	Bylaw	LT1166840
15396-0019(LT)	Bylaw	LT1167394
15396-0019(LT)	Condominium Lien	LT1175328
15396-0019(LT)	Notice of Condominium Lien	LT1363617
15396-0019(LT)	Notice of Condominium Lien	LT1390735
15396-0020(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0020(LT)	Condominium Declaration	LT535820
15396-0020(LT)	Bylaw	LT537966
15396-0020(LT)	Bylaw	LT537967
15396-0020(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0020(LT)	Bylaw	LT539545

PIN Number Instrument Type		Instrument No	
15396-0020(LT)	Condominium Declaration Amendment	LT539546	
15396-0020(LT)	Bylaw	LT625017	
15396-0020(LT)	Notice of Change of Address	LT908252	
15396-0020(LT)	Bylaw	LT1166840	
15396-0020(LT)	Bylaw	LT1167394	
15396-0020(LT)	Condominium Lien	OC836621	
15396-0020(LT)	Condominium Lien	OC1311139	
15396-0020(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486	
15396-0021(LT)	Notice of Condominium Maintenance Agreement	LT530487	
15396-0021(LT)	Condominium Declaration	LT535820	
15396-0021(LT)	Bylaw	LT537966	
15396-0021(LT)	Bylaw	LT537967	
15396-0021(LT)	Notice of Insurance Trust Agreement	LT537968	
15396-0021(LT)	Bylaw	LT539545	
15396-0021(LT)	Condominium Declaration Amendment	LT539546	
15396-0021(LT)	Bylaw	LT625017	
15396-0021(LT)	Charge	LT787172	
15396-0021(LT)	Notice of Assignment of Rents	LT787173	
15396-0021(LT)	Notice of Change of Address	LT908252	
15396-0021(LT)	Bylaw	LT1166840	
15396-0021(LT)	Bylaw	LT1167394	
15396-0021(LT)	Charge	LT1376123	
15396-0021(LT)	Condominium Lien	OC836620	
15396-0021(LT)	Condominium Lien	OC1311138	
15396-0021(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486	
15396-0022(LT)	Notice of Condominium Maintenance Agreement	LT530487	
15396-0022(LT)	Condominium Declaration	LT535820	
15396-0022(LT)	Bylaw	LT537966	
15396-0022(LT)	Bylaw	LT537967	

PIN Number	Instrument Type	Instrument No.
15396-0022(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0022(LT)	Bylaw	LT539545
15396-0022(LT)	Condominium Declaration Amendment	LT539546
15396-0022(LT)	Charge	LT539592
15396-0022(LT)	Bylaw	LT625017
15396-0022(LT)	Charge	LT866056
15396-0022(LT)	Notice of Change of Address	LT908252
15396-0022(LT)	Condominium Lien	LT1114482
15396-0022(LT)	Bylaw	LT1166840
15396-0022(LT)	Bylaw	LT1167394
15396-0022(LT)	Condominium Lien	LT1175330
15396-0022(LT)	Notice of Condominium Lien	LT1363618
15396-0022(LT)	Notice of Condominium Lien	LT1390736
15396-0023(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0023(LT)	Condominium Declaration	LT535820
15396-0023(LT)	Bylaw	LT537966
15396-0023(LT)	Bylaw	LT537967
15396-0023(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0023(LT)	Bylaw	LT539545
15396-0023(LT)	Condominium Declaration Amendment	LT539546
15396-0023(LT)	Bylaw	LT625017
15396-0023(LT)	Notice of Change of Address	LT908252
15396-0023(LT)	Bylaw	LT1166840
15396-0023(LT)	Bylaw	LT1167394
15396-0023(LT)	Charge	OC604318
15396-0024(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0024(LT)	Condominium Declaration	LT535820
15396-0024(LT)	Bylaw	LT537966
15396-0024(LT)	Bylaw	LT537967
15396-0024(LT)	Notice of Insurance Trust Agreement	LT537968

PIN Number	Instrument Type	Instrument No.	
15396-0024(LT)	Bylaw	LT539545	
15396-0024(LT)	Condominium Declaration Amendment	LT539546	
15396-0024(LT)	Bylaw	LT625017	
15396-0024(LT)	Notice of Change of Address	LT908252	
15396-0024(LT)	Bylaw	LT1166840	
15396-0024(LT)	Bylaw	LT1167394	
15396-0024(LT)	Charge	OC1316404	
15396-0025(LT)	Notice of Condominium Maintenance Agreement	LT530487	
15396-0025(LT)	Condominium Declaration	LT535820	
15396-0025(LT)	Bylaw	LT537966	
15396-0025(LT)	Bylaw	LT537967	
15396-0025(LT)	Notice of Insurance Trust Agreement	LT537968	
15396-0025(LT)	Bylaw	LT539545	
15396-0025(LT)	Condominium Declaration Amendment	LT539546	
15396-0025(LT)	Bylaw	LT625017	
15396-0025(LT)	Notice of Change of Address	LT908252	
15396-0025(LT)	Bylaw	LT1166840	
15396-0025(LT)	Bylaw	LT1167394	
15396-0025(LT)	Condominium Lien	LT1175333	
15396-0025(LT)	Notice of Condominium Lien	LT1363621	
15396-0025(LT)	Condominium Lien	LT1408238	
15396-0026(LT)	Notice of Condominium Maintenance Agreement	LT530487	
15396-0026(LT)	Condominium Declaration	LT535820	
15396-0026(LT)	Bylaw	LT537966	
15396-0026(LT)	Bylaw	LT537967	
15396-0026(LT)	Notice of Insurance Trust Agreement	LT537968	
15396-0026(LT)	Bylaw	LT539545	
15396-0026(LT)	Condominium Declaration Amendment	LT539546	
15396-0026(LT)	Bylaw	LT625017	
15396-0026(LT)	Notice of Change of Address	LT908252	

PIN Number	Instrument Type	Instrument No.
15396-0026(LT)	Bylaw	LT1166840
15396-0026(LT)	Bylaw	LT1167394
15396-0026(LT)	Condominium Lien	LT1175334
15396-0026(LT)	Notice of Condominium Lien	LT1363621
15396-0026(LT)	Condominium Lien	LT1408238
15396-0027(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0027(LT)	Condominium Declaration	LT535820
15396-0027(LT)	Bylaw	LT537966
15396-0027(LT)	Bylaw	LT537967
15396-0027(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0027(LT)	Bylaw	LT539545
15396-0027(LT)	Condominium Declaration Amendment	LT539546
15396-0027(LT)	Bylaw	LT625017
15396-0027(LT)	Notice of Change of Address	LT908252
15396-0027(LT)	Bylaw	LT1166840
15396-0027(LT)	Bylaw	LT1167394
15396-0027(LT)	Condominium Lien	OC836623
15396-0027(LT)	Condominium Lien	OC1311131
15396-0028(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0028(LT)	Condominium Declaration	LT535820
15396-0028(LT)	Bylaw	LT537966
15396-0028(LT)	Bylaw	LT537967
15396-0028(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0028(LT)	Bylaw	LT539545
15396-0028(LT)	Condominium Declaration Amendment	LT539546
15396-0028(LT)	Bylaw	LT625017
15396-0028(LT)	Notice of Change of Address	LT908252
15396-0028(LT)	Bylaw	LT1166840
15396-0028(LT)	Bylaw	LT1167394
15396-0028(LT)	Charge	OC1311901

PIN Number	Instrument Type	Instrument No.
15396-0028(LT)	Transfer of Charge	OC1791803
15396-0029(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0029(LT)	Condominium Declaration	LT535820
15396-0029(LT)	Bylaw	LT537966
15396-0029(LT)	Bylaw	LT537967
15396-0029(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0029(LT)	Bylaw	LT539545
15396-0029(LT)	Condominium Declaration Amendment	LT539546
15396-0029(LT)	Bylaw	LT625017
15396-0029(LT)	Notice of Change of Address	LT908252
15396-0029(LT)	Bylaw	LT1166840
15396-0029(LT)	Bylaw	LT1167394
15396-0029(LT)	Condominium Lien	LT1175336
15396-0029(LT)	Notice of Condominium Lien	LT1363622
15396-0029(LT)	Condominium Lien	LT1390739
15396-0030(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0030(LT)	Condominium Declaration	LT535820
15396-0030(LT)	Bylaw	LT537966
15396-0030(LT)	Bylaw	LT537967
15396-0030(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0030(LT)	Bylaw	LT539545
15396-0030(LT)	Condominium Declaration Amendment	LT539546
15396-0030(LT)	Bylaw	LT625017
15396-0030(LT)	Notice of Change of Address	LT908252
15396-0030(LT)	Bylaw	LT1166840
15396-0030(LT)	Bylaw	LT1167394
15396-0030(LT)	Condominium Lien	OC836624
15396-0030(LT)	Condominium Lien	OC1311125
15396-0031(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0031(LT)	Condominium Declaration	LT535820

PIN Number	Instrument Type	Instrument No.
15396-0031(LT)	Bylaw	LT537966
15396-0031(LT)	Bylaw	LT537967
15396-0031(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0031(LT)	Bylaw	LT539545
15396-0031(LT)	Condominium Declaration Amendment	LT539546
15396-0031(LT)	Bylaw	LT625017
15396-0031(LT)	Notice of Change of Address	LT908252
15396-0031(LT)	Bylaw	LT1166840
15396-0031(LT)	Bylaw	LT1167394
15396-0031(LT)	Condominium Lien	OC836622
15396-0031(LT)	Condominium Lien	OC1311113
15396-0032(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0032(LT)	Condominium Declaration	LT535820
15396-0032(LT)	Bylaw	LT537966
15396-0032(LT)	Bylaw	LT537967
15396-0032(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0032(LT)	Bylaw	LT539545
15396-0032(LT)	Condominium Declaration Amendment	LT539546
15396-0032(LT)	Bylaw	LT625017
15396-0032(LT)	Notice of Change of Address	LT908252
15396-0032(LT)	Bylaw	LT1166840
15396-0032(LT)	Bylaw	LT1167394
15396-0032(LT)	Charge	OC1353106
15396-0032(LT)	Notice of Security Interest	OC1481606
15396-0032(LT)	Transfer of Charge	OC1791803
15396-0032(LT)	Charge	OC1873265
15396-0033(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0033(LT)	Condominium Declaration	LT535820
15396-0033(LT)	Bylaw	LT537966
15396-0033(LT)	Bylaw	LT537967

- J.

PIN Number	Instrument Type	Instrument No.
15396-0033(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0033(LT)	Bylaw	LT539545
15396-0033(LT)	Condominium Declaration Amendment	LT539546
15396-0033(LT)	Bylaw	LT625017
15396-0033(LT)	Notice of Change of Address	LT908252
15396-0033(LT)	Bylaw	LT1166840
15396-0033(LT)	Bylaw	LT1167394

Schedule D – Permitted Encumbrances, Easements and Restrictive Covenants related to the Real Property

(unaffected by the Vesting Order)

1. The reservations, limitations, provisions and conditions expressed in the original grant from the Crown and all unregistered rights, interests and privileges in favour of the Crown under or pursuant to any applicable statute or regulation.

2. Any subdivision agreement, development agreement, servicing agreement, site plan agreement or any other agreement, document, regulation, subdivision control bylaw or other instrument containing provisions relating to the Lands or the use, development, installation of services and utilities or the erection of buildings or other improvements in or on the Lands provided they are complied with and do not materially adversely affect the ordinary use and operation of the Property.

3. All easements, licenses, rights-of-way, watercourses and rights (and all reference plans with respect thereto), whether registered or unregistered, including without limitation those for access or for the installation and maintenance of public and private utilities and other services including without limitation, telephone lines) hydro-electric lines, gas mains, water mains, sewers and drainage and other services or for the maintenance, repair or replacement of any adjoining building or lands, including any cost sharing agreement relating thereto.

Any restrictive covenants and building restrictions affecting the Lands.

5. Any minor defects of title or encroachments by or onto the Lands, whether by gardens, fences, trees, buildings, foundations, or other structures or things, which may be revealed by any survey or reference plan of the Lands, whether now in existence or not.

6. Utility agreements, and other similar agreements with authorities or private or public utilities affecting the Lands.

7. Zoning restrictions, restrictions on the use of the Lands or minor irregularities in title thereto provided same do not individually or in the aggregate, materially affect the use, enjoyment or value of the Property or any part thereof.

8. The reservations, limitations, conditions and exceptions to title set out in the *Land Titles Act* (Ontario), save and except Section 44(1)(11).

9. The rights of any person who would, but for the *Land Titles Act* (Ontario) be entitled to the Lands or any part of it through length of adverse possession, prescription, misdescription or boundaries settled by convention.

Schedule E – Copy of Judgment of the Honourable Justice Kane of the Ontario Superior Court, dated February 2, 2017, in Court file No. 01-CV-18977

See attached.

Court File No. 01-CV-18977

ONTARIO SUPERIOR COURT OF JUSTICE

)

)

)

THE HONOURABLE

TUESDAY, THE 2nd

MR. JUSTICE KANE

DAY OF FEBRUARY, 2017

BETWEEN:

(Court Seal)

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC., 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC., 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION and POWELL GRIFFITHS

Plaintiffs

and

CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, ENTREPRISES TED RUBAC INC., CARLETON CONDOMINIUM CORPORATION NO. 396 and 1443957 ONTARIO INC.

Defendants

1

JUDGMENT

THIS ACTION was heard on September 8, 10 -12, 15 – 19, 2014; January 26 – 29, February 2-6, March 2 – 5, May 4 – 8, 11 – 14, 2015 (with Written Argument: June 8, July 8 and 14, 2015) without a jury at the court house, 161 Elgin Street, Ottawa, Ontario, K2P 2K1, in the presence of the lawyers for all parties.

The Reasons and Supplementary Reasons for Decision are dated August 8 and September 30, 2016, respectively (the "Decision").

- 2-

ON READING THE PLEADINGS AND HEARING THE EVIDENCE and submissions of the lawyers for the parties,

1. THIS COURT DECLARES that Claude-Alain Burdet has oppressed the Plaintiffs who are the Minority unit owners.

2. THIS COURT ORDERS that Carleton Condominium Corporation 396 ("CCC 396") is terminated as a condominium corporation (the "Termination") pursuant to section 128 of the Condominium Act, 1998, S.O. 1998, c.19.

3. THIS COURT ORDERS that Surgeson Carson Associates Inc. is appointed as receiver and manager of CCC 396 to carry out the Termination subject to paragraph 4 herein with powers which shall include but are not limited to the following:

- a) To market and sell all condominium units in CCC 396 as part of the Termination;
- b) To market and sell any real property, personal property and assets of CCC 396 as part of the Termination;
- c) To register a copy of this judgment on title as to CCC 396 and all units therein;
- d) To use the assets of CCC 396, including the above proceeds of to pay all claims for the payment of money against CCC 396, with the remainder of the assets and proceeds of disposition, if any, to be distributed amongst the unit owners in proportion to their proportionate share of the common elements of the corporation as stated in the Declaration of CCC 396; and
- e) To manage the affairs of CCC 396 until the Termination;
- f) To apply and obtain Court approval for its full powers and duties as receiver and manager.

4. THIS COURT ORDERS that the April 2, 2002 interim appointment of CMG as interim Administrator of CCC 396 will continue, with the powers of duties specified in the decision of this Court dated April 3, 2012, until the expiration of the appeal period of the Decision and this judgment and during any period of such appeal and stay thereof, namely until the rendering of any appeal decision. CMG's appointment as interim Administrator of CCC 396 otherwise is terminated as of the date hereof.

5. THIS COURT ORDERS that CCC 396 shall have judgment including interest thereon to August 8, 2016, against the Plaintiffs in the amounts as follows:

Plaintiff	Unit Number	(Owing to Dec. 31st 2014)	Judgment As of August 8, 2016
P. Dewan (April 1, 2002 - 9,539.00 double credit)	101-A	43,719.27	52,958.49
P. Dewan	101-A	25,519.06	31,987.01
Domicile Developments Inc.	101-D	44,801.41	54,269.31
1436984 Ont. Inc	102	43,508.82	52,703.57
Amira Gabriel	103	60,576.61	68,454.40
1496055 Ont. Inc.	104	29,000.59	35,129.30
1496055 Ont. Inc.	105	28,756.68	34,833.85
Amira Gabriel	107	55,567.63	67,310.78
2201894 Ont. Inc.	201	32,301.01	39,127.20
BBG Equity Management	204	43,248.69	52,388.46
Powell Griffiths	205	43,251.61	52,392.00

- 3-

together with interest thereon at the post-judgment interest rate of 2.0% per annum from August 8, 2016 until payment.

6. THIS COURT ORDERS that ETRE shall have judgment against CCC 396 on promissory note 6 in the amount of \$20,000, together with interest at a rate of 7% per annum from October 1, 2002 until December 31, 2003, and thereafter at the pre-judgment rate of interest provided under the Courts of Justice Act to August 8, 2016.

7. THIS COURT ORDERS that ETRE shall have judgment against CCC 396 on promissory note 7 in the amount of \$30,000, together with interest at a rate of 7% per annum from October 1, 2002 until December 31, 2004, and thereafter at the pre-judgment rate of interest provided under the Courts Justice Act to August 8, 2016.

8. THIS COURT ORDERS that Claude-Alain Burdet shall have judgment against CCC 396 for his 2001 time, in the amount of \$20,000, together with pre-judgment interest under the Courts of Justice Act from January 1, 2002 to August 8, 2016.

9. THIS COURT ORDERS that Claude-Alain Burdet is personally liable as a Defendant for all amounts ordered against the party named as "Claude-Alain Burdet, in Trust".

10. THIS COURT ORDERS that the balance of the claim and counterclaim are dismissed.

11. THIS COURT ORDERS that the costs of this proceeding are reserved pending written submissions by those parties claiming costs.

THIS JUDGMENT BEARS INTEREST at the rate of 2.00 per cent per year commencing on August 8, 2016.

DATED this 2nd day of February, 2017

Mr. Justice Paul Kane

C	J	J	
ſ	ľ	1	
	<		
ľ	1	1	
ľ	ī	1	

Court File No. 01-CV-18977

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. et al

CLAUDE ALAIN BURDET IN TRUST, et al

-and-

Plaintiff

Defendants

SUPERIOR COURT OF JUSTICE ONTARIO

Proceedings commenced at Ottawa

ORDER

201 Plymouth Street Ottawa, ON K1S 3E4 **OSTROFF LAW**

T. 613-230-0483 F. 613-230-7403

Percy Ostroff (LSUC #028845B) Lawyer for MNP Ltd., receiver of CCC 396

percy@percyostrofflaw.ca

Court File No. 01-CV-18977

ONTARIO

SUPERIOR COURT OF JUSTICE

)

)))

THE HONOURABLE MR. JUSTICE R. SMITH THURSDAY, THE 26th DAY OF NOVEMBER, 2020

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Plaintiffs/Defendants by Counterclaim

-and-

CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, CARLETON CONDOMINIUM CORPORATION 396, 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC.

Defendants/Plaintiffs by Counterclaim

APPROVAL AND VESTING ORDER

THIS MOTION, made by MNP Inc. in its capacity as the Court-appointed receiver (the "Receiver") of the lands, premises, units and common elements municipally known as 112 Nelson Street, Ottawa, Ontario, including all of the assets, undertakings and properties of Carleton Condominium Corporation No. 396 and the individual units thereof (collectively, the "Debtor"), for an order: (i) confirming the termination of Carleton Condominium Corporation No. 396; (ii) approving the sale transaction (the "Transaction") contemplated by an offer to purchase between the Receiver and Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP Limited Partnership (the "Original Purchaser"), executed by the Original Purchaser and accepted by the Receiver on July 15, 2020, as amended by email agreement dated July

29, 2020 and amendment of purchase agreement made as of August 30, 2020, as assigned by the Original Purchaser to Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP 112 Nelson Limited Partnership (the "**Purchaser**") by assignment of purchase agreement dated as of November 17, 2020 (collectively the "**Sale Agreement**") and appended to the First Report of the Receiver dated October 6, 2020 (the "**Report**"); and (iii) vesting in Forum/SLP GP Inc. all of right, title and interest in and to Property (as defined in the Sale Agreement) pursuant to a direction re title from the Purchaser to the Receiver dated as of November 17, 2020 (the "**Purchased Assets**") and described in Schedule B hereto; was heard this day at 161 Elgin Street, Ottawa, Ontario and iii) for various other relief as set out in the Notice of Motion herein.

ON READING the Report and affidavit of Percy Ostroff, sworn November 24, 2020 and on hearing the submissions of counsel for the Receiver and counsel for the Purchaser, and on being advised that no one given notice of this motion objected to the relief being sought,

ON READING the judgment of the Honorable Justice Kane of the Ontario Superior Court of Justice dated February 2, 2017, which provides at paragraph 2 for the termination of Carleton Condominium Corporation No. 396 pursuant to Section 128 of the *Condominium Act, 1998*, S.O. 1998, Chapter 19.

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion and the Report is hereby abridged so that this motion is properly returnable today and hereby dispenses with further service thereof. This Court further validates and approves of the service of the Notice of Motion and the Report, on the parties set out in the affidavit of service of Percy Ostroff, sworn November 24, 2020 at the coordinates and by the method set out in the said affidavit.

- 2 -

APPROVAL OF TRANSACTION

2. **THIS COURT ORDERS AND DECLARES** that the Transaction is hereby approved, and the execution of the Sale Agreement by the Receiver is hereby authorized and approved, with such minor amendments as the Receiver and the Purchaser may agree to in writing. The Receiver is hereby authorized and directed to take such additional steps and execute such additional documents as may be necessary or desirable for the completion of the Transaction and for the conveyance of the Purchased Assets to the Purchaser in accordance with the terms and conditions of the Sale Agreement.

VESTING OF PURCHASED ASSETS

THIS COURT ORDERS AND DECLARES that upon the delivery of a Receiver's 3. certificate to the Purchaser substantially in the form attached as Schedule A hereto (the "Receiver's Certificate"), all of the Debtor's right, title and interest in and to Purchased Assets shall vest absolutely in Forum/SLP GP Inc., free and clear of and from any and all security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory, or otherwise), liens, executions, levies, charges, assessments or reassessments, equitable interests, options, rights of others, leases, notices of lease, sub-leases, licenses, restrictions, rights of retention, judgements, debts, liabilities, rights of offer, rights of first refusal or similar restrictions, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the "Claims") including, without limiting the generality of the foregoing: (i) any encumbrances or charges created by the Order of the Honourable Justice Kane dated May 28, 2019; (ii) all charges, security interests or claims evidenced by registrations pursuant to the Personal Property Security Act (Ontario) or any other personal property registry system; and (iii) those Claims listed on Schedule C hereto (all of which are collectively referred to as the "Encumbrances", which term shall not include the permitted encumbrances, easements and restrictive covenants listed on Schedule D) and, for greater certainty, this Court orders that all of the Encumbrances

affecting or relating to the Purchased Assets are hereby expunged and discharged as against the Purchased Assets.

CONFIRMATION OF TERMINATION OF CONDOMINIUM AND DIRECTIONS TO LAND REGISTRAR

4. **THIS COURT HEREBY CONFIRMS** that pursuant to paragraph 2 of the Judgment of the Honourable Justice Kane of the Ontario Superior Court, dated February 2, 2017, in Court file No. 01-CV-18977, a copy of which is attached as E hereto, Carleton Condominium Corporation No. 396 was terminated as a condominium corporation pursuant to Section 128 of the *Condominium Act, 1998*, S.O. 1998, Chapter 19.

5. **THIS COURT ORDERS AND DIRECTS** that upon receipt of this Order for registration, the Land Registrar for the Land Titles Division of Ottawa-Carleton shall do the following:

(a) amend the name of the registered owner of the units described in the following parcel registers from Entreprise Ted Rubac Enterprises Inc. to Entreprises Ted Rubac Enterprises Inc.:

15396-0001 15396-0002 15396-0003 15396-0005 15396-0006 15396-0007 15396-0008 15396-0009 15396-0010 15396-0011 15396-0012 15396-0013

- 15396-0014 15396-0015 15396-0016 15396-0017 15396-0018 15396-0020 15396-0021
- (b) amend the name of the registered owner of the units described in the following parcel registers from Entreprises Ted Rubac Enterprises Inc. in Trust to Entreprises Ted Rubac Enterprises Inc.:

15396-0027 15396-0030 15396-0031

(c) register this Order in the unit index for each unit included in Carleton Condominium Corporation No. 396, and specifically for the following parcel registers:

PIN 15396-0001 PIN 15396-0002 PIN 15396-0003 PIN 15396-0004 PIN 15396-0005 PIN 15396-0006 PIN 15396-0007 PIN 15396-0008 PIN 15396-0009 PIN 15396-0010 PIN 15396-0011 PIN 15396-0013 PIN 15396-0014

- PIN 15396-0015
- PIN 15396-0016
- PIN 15396-0017
- PIN 15396-0018
- PIN 15396-0019
- PIN 15396-0020
- PIN 15396-0021
- PIN 15396-0022
- PIN 15396-0023
- PIN 15396-0024
- PIN 15396-0025
- PIN 15396-0026
- PIN 15396-0027
- PIN 15396-0028
- PIN 15396-0029
- PIN 15396-0030
- PIN 15396-0031
- PIN 15396-0032
- PIN 15396-0033
- (d) open a new freehold parcel register for the subject real property identified in Schedule B hereto (the "Real Property");
- vest the lands in the name of Forum/SLP GP Inc. as the owner of the new freehold parcel register described in (d) above;
- (f) delete and expunge from title to the Real Property all of the Claims listed in Schedule C hereto; and
- (g) for clarity, Schedule D attached hereto sets out the permitted encumbrances and there are no encumbrances to be brought forward to the new freehold parcel register described in (d) above.

CLAIMS AGAINST NET PROCEEDS

6. **THIS COURT ORDERS** that for the purposes of determining the nature and priority of Claims, the net proceeds from the sale of the Purchased Assets shall stand in the place and stead of the Purchased Assets, and that from and after the delivery of the Receiver's Certificate, all Claims and Encumbrances shall attach to the net proceeds from the sale of the Purchased Assets with the same priority as they had with respect to the Purchased Assets immediately prior to the sale, as if the Purchased Assets had not been sold and remained in the possession or control of the person having that possession or control immediately prior to the sale.

RECEIVER'S CERTIFICATE

7. **THIS COURT ORDERS AND DIRECTS** the Receiver to file with the Court a copy of the Receiver's Certificate, forthwith after delivery thereof.

VESTING ORDER BINDING

8. THIS COURT ORDERS that, notwithstanding:

- (a) the pendency of these proceedings;
- (b) any applications for a bankruptcy order now or hereafter issued pursuant to the *Bankruptcy and Insolvency Act* (Canada) in respect of the Debtor and any bankruptcy order issued pursuant to any such applications; and
- (c) any assignment in bankruptcy made in respect of the Debtor;

the vesting of the Purchased Assets in Forum/SLP GP Inc. pursuant to this Order shall be binding on any trustee in bankruptcy that may be appointed in respect of the Debtor and shall not be void or voidable by creditors of the Debtor, nor shall it constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the *Bankruptcy and Insolvency Act* (Canada) or any other applicable federal or provincial legislation, nor shall it constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

AID AND ASSISTANCE TO RECEIVER

9. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

VACANT POSSESSION

10. **THIS COURT ORDERS** that all persons to whom a copy of this Order is presented to, made aware of or served on, provide vacant possession, free and clear of any waste or belongings, of any unit or premises forming part of the Purchased Property that they may have present of former ownership, possession or control of, on the written request of the Receiver or the Purchaser.

RECEIVER'S FIRST REPORT APPROVED

11. **THIS COURT ORDERS** that the First Report of the Receiver, dated October 6, 2020 (the "**First Report**") and the actions and activities of the Receiver and its legal counsel described in the First Report are hereby approved.

APPENDIXES TO BE SEALED

12. **THIS COURT ORDERS** that appendixes A (Appraisal), B (Appraisal) C (Marketing Progress Report) and D (Offer to Purchase/Sale Agreement) in the First Report be sealed and remain confidential until further order of this Court.

DISBURSEMENTS AND FUTHER ORDERS FOR DIRECTION

13. **THIS COURT ORDERS** that, the Receiver be and hereby is authorized, but not required, to make any disbursement from the net proceeds of sale of the Transaction that it sees fit, consistent with its duties and powers and without limitation, section 129 of the *Condominium Act*, all without prior approval of this Court, and that it may apply to this Court from time to time for advice and directions or approvals for any disbursements or distributions it may propose to make or has made. Notwithstanding the foregoing, no distributions shall be made by the Receiver to owners or former unit owner(s) of the Debtor, without a further Order of this Court.

all them the

	ERED AT OTTAWA
ON/LE	NOV 26 2020
RAM 453 499 492	NO. 73-13

Schedule A – Form of Receiver's Certificate

Court File No. 01-CV-18977

ONTARIO SUPERIOR COURT OF JUSTICE

BETWEEN:

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC. 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION, and POWELL GRIFFITHS

Plaintiffs/Defendants by Counterclaim

-and-

CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, CARLETON CONDOMINIUM CORPORATION 396, 1443957 ONTARIO INC., and ENTREPRISES TED RUBAC ENTERPRISES INC.

Defendants/Plaintiffs by Counterclaim

RECEIVER'S CERTIFICATE

RECITALS

A. Pursuant to the Judgement of the Honourable Justice Kane of the Ontario Superior Court of Justice (the "**Court**") dated February 2, 2017, as amended by an Order of Justice Kane dated November 15, 2018 and supplemented by the Order of Justice Kane dated May 29, 2019, MNP Inc. was appointed as the receiver (the "**Receiver**") of the lands, premises, units and common elements municipally known as 112 Nelson Street, Ottawa, Ontario, including all of the assets, undertakings and properties of Carleton Condominium Corporation No. 396 and the individual units thereof (collectively, the "**Debtor**");

Pursuant to an Order of the Court dated [DATE], the Court approved the an offer Β. to purchase between the Receiver and Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP Limited Partnership (the "Original Purchaser") executed by the Original Purchaser and accepted by the Receiver on July 15, 2020, as amended by email agreement dated July 29, 2020 and amendment of purchase agreement made as of August 30, 2020, as assigned by the Original Purchaser to Forum/SLP GP Inc., as general partner for and on behalf of Forum/SLP 112 Nelson Limited Partnership (the "Purchaser") by assignment of purchase agreement dated as of November 17, 2020 (collectively, the "Sale Agreement") and provided for the vesting in Forum/SLP GP Inc. of all right, title and interest in and to the Purchased Assets, which vesting is to be effective with respect to the Purchased Assets upon the delivery by the Receiver to the Purchaser of a certificate confirming (i) the payment by the Purchaser of the Purchase Price for the Purchased Assets; (ii) that the conditions to Closing as set out in sections 5(a), (b), (c), (d) and (e) have been satisfied or waived by the Purchaser and sections 10(a), (b), (c) and (d) of the Sale Agreement have been satisfied or waived by the Receiver; and (iii) the Transaction has been completed to the satisfaction of the Receiver.

C. Unless otherwise indicated herein, terms with initial capitals have the meanings set out in the Sale Agreement.

THE RECEIVER CERTIFIES the following:

1. The Purchaser has paid and the Receiver has received the Purchase Price for the Purchased Assets payable on the Closing Date pursuant to the Sale Agreement;

2. The conditions to Closing as set out in sections 5(a), (b), (c), (d) and (e) have been satisfied or waived by the Purchaser and sections 10(a), (b), (c) and (d) of the Sale Agreement have been satisfied or waived by the Receiver; and

3. The Transaction has been completed to the satisfaction of the Receiver.

4. This Certificate was delivered by the Receiver at _____ [TIME] on _____ [DATE].

MNP Inc. in its capacity as Court Appointed Receiver, without security, of the undertaking, property and assets of the Debtor, and not in its personal capacity

Per:

Name:

Title:

Schedule B – Property

N¹/₂ LT 3 & PT LTS 4,5 & 6 (W/S NELSON ST). PL 43586, PT 2 4R5803; CITY OF OTTAWA

PIN Number	Instrument Type	Instrument No.
15396-0001(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0001(LT)	Condominium Declaration	LT535820
15396-0001(LT)	Bylaw	LT537966
15396-0001(LT)	Bylaw	LT537967
15396-0001(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0001(LT)	Bylaw	LT539545
15396-0001(LT)	Condominium Declaration Amendment	LT539546
15396-0001(LT)	Bylaw	LT625017
15396-0001(LT)	Notice of Change of Address	LT908252
15396-0001(LT)	Bylaw	LT1166840
15396-0001(LT)	Bylaw	LT1167394
15396-0001(LT)	Application for Court Order	LT1229032
15396-0001(LT)	Application to Register Judgment	LT1252871
15396-0001(LT)	Condominium Lien	LT1278874
15396-0001(LT)	Condominium Lien	OC457701
15396-0001(LT)	Condominium Lien	OC1311140
15396-0001(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0002(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0002(LT)	Condominium Declaration	LT535820
15396-0002(LT)	Bylaw	LT537966
15396-0002(LT)	Bylaw	LT537967
15396-0002(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0002(LT)	Bylaw	LT539545
15396-0002(LT)	Condominium Declaration Amendment	LT539546
15396-0002(LT)	Bylaw	LT625017
15396-0002(LT)	Notice of Change of Address	LT908252
15396-0002(LT)	Bylaw	LT1166840
15396-0002(LT)	Bylaw	LT1167394

Schedule C – Claims to be deleted and expunged from title to Real Property

- <u>k</u>

PIN Number	Instrument Type	Instrument No
15396-0002(LT)	Application for Court Order	LT1229032
15396-0002(LT)	Application to Register Judgment	LT1252871
15396-0002(LT)	Condominium Lien	LT1278875
15396-0002(LT)	Condominium Lien	OC457701
15396-0002(LT)	Condominium Lien	OC1311143
15396-0002(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0003(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0003(LT)	Condominium Declaration	LT535820
15396-0003(LT)	Bylaw	LT537966
15396-0003(LT)	Bylaw	LT537967
15396-0003(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0003(LT)	Bylaw	LT539545
15396-0003(LT)	Condominium Declaration Amendment	LT539546
15396-0003(LT)	Bylaw	LT625017
15396-0003(LT)	Notice of Change of Address	LT908252
15396-0003(LT)	Bylaw	LT1166840
15396-0003(LT)	Bylaw	LT1167394
15396-0003(LT)	Application for Court Order	LT1229032
15396-0003(LT)	Application to Register Judgment	LT1252871
15396-0003(LT)	Condominium Lien	LT1278876
15396-0003(LT)	Condominium Lien	OC457701
15396-0003(LT)	Condominium Lien	OC1311145
15396-0003(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0004(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0004(LT)	Condominium Declaration	LT535820
15396-0004(LT)	Bylaw	LT537966
15396-0004(LT)	Bylaw	LT537967
15396-0004(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0004(LT)	Bylaw	LT539545

PIN Number	Instrument Type	Instrument No.
15396-0004(LT)	Condominium Declaration Amendment	LT539546
15396-0004(LT)	Bylaw	LT625017
15396-0004(LT)	Notice of Change of Address	LT908252
15396-0004(LT)	Bylaw	LT1166840
15396-0004(LT)	Bylaw	LT1167394
15396-0004(LT)	Application for Court Order	LT1229032
15396-0004(LT)	Application to Register Judgment	LT1252871
15396-0004(LT)	Condominium Lien	LT1278877
15396-0004(LT)	Condominium Lien	OC457701
15396-0004(LT)	Condominium Lien	OC1311137
15396-0005(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0005(LT)	Condominium Declaration	LT535820
15396-0005(LT)	Bylaw	LT537966
15396-0005(LT)	Bylaw	LT537967
15396-0005(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0005(LT)	Bylaw	LT539545
15396-0005(LT)	Condominium Declaration Amendment	LT539546
15396-0005(LT)	Bylaw	LT625017
15396-0005(LT)	Notice of Change of Address	LT908252
15396-0005(LT)	Bylaw	LT1166840
15396-0005(LT)	Bylaw	LT1167394
15396-0005(LT)	Application for Court Order	LT1229032
15396-0005(LT)	Application to Register Judgment	LT1252871
15396-0005(LT)	Condominium Lien	LT1278878
15396-0005(LT)	Condominium Lien	OC457701
15396-0005(LT)	Condominium Lien	OC1311147
15396-0005(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0006(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0006(LT)	Condominium Declaration	LT535820
15396-0006(LT)	Bylaw	LT537966

PIN Number	Instrument Type	Instrument No.
15396-0006(LT)	Bylaw	LT537967
15396-0006(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0006(LT)	Bylaw	LT539545
15396-0006(LT)	Condominium Declaration Amendment	LT539546
15396-0006(LT)	Bylaw	LT625017
15396-0006(LT)	Notice of Change of Address	LT908252
15396-0006(LT)	Bylaw	LT1166840
15396-0006(LT)	Bylaw	LT1167394
15396-0006(LT)	Application for Court Order	LT1229032
15396-0006(LT)	Application to Register Judgment	LT1252871
15396-0006(LT)	Condominium Lien	LT1278879
15396-0006(LT)	Condominium Lien	OC457701
15396-0006(LT)	Condominium Lien	OC1311148
15396-0006(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0007(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0007(LT)	Condominium Declaration	LT535820
15396-0007(LT)	Bylaw	LT537966
15396-0007(LT)	Bylaw	LT537967
15396-0007(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0007(LT)	Bylaw	LT539545
15396-0007(LT)	Condominium Declaration Amendment	LT539546
15396-0007(LT)	Bylaw	LT625017
15396-0007(LT)	Notice of Change of Address	LT908252
15396-0007(LT)	Bylaw	LT1166840
15396-0007(LT)	Bylaw	LT1167394
15396-0007(LT)	Application for Court Order	LT1229032
15396-0007(LT)	Application to Register Judgment	LT1252871
15396-0007(LT)	Condominium Lien	LT1278880
15396-0007(LT)	Condominium Lien	OC457701
15396-0007(LT)	Condominium Lien	OC1311149

- <u>1</u>

PIN Number	Instrument Type	Instrument No.
15396-0007(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0008(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0008(LT)	Condominium Declaration	LT535820
15396-0008(LT)	Bylaw	LT537966
15396-0008(LT)	Bylaw	LT537967
15396-0008(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0008(LT)	Bylaw	LT539545
15396-0008(LT)	Condominium Declaration Amendment	LT539546
15396-0008(LT)	Bylaw	LT625017
15396-0008(LT)	Notice of Change of Address	LT908252
15396-0008(LT)	Bylaw	LT1166840
15396-0008(LT)	Bylaw	LT1167394
15396-0008(LT)	Application for Court Order	LT1229032
15396-0008(LT)	Application to Register Judgment	LT1252871
15396-0008(LT)	Condominium Lien	LT1278881
15396-0008(LT)	Condominium Lien	OC457701
15396-0008(LT)	Condominium Lien	OC1311151
15396-0008(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0009(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0009(LT)	Condominium Declaration	LT535820
15396-0009(LT)	Bylaw	LT537966
15396-0009(LT)	Bylaw	LT537967
15396-0009(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0009(LT)	Bylaw	LT539545
15396-0009(LT)	Condominium Declaration Amendment	LT539546
15396-0009(LT)	Bylaw	LT625017
15396-0009(LT)	Notice of Change of Address	LT908252
15396-0009(LT)	Bylaw	LT1166840
15396-0009(LT)	Bylaw	LT1167394

- 1

PIN Number	Instrument Type	Instrument No
15396-0009(LT)	Application for Court Order	LT1229032
15396-0009(LT)	Application to Register Judgment	LT1252871
15396-0009(LT)	Condominium Lien	LT1278882
15396-0009(LT)	Condominium Lien	OC457701
15396-0009(LT)	Condominium Lien	OC1311153
15396-0009(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0010(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0010(LT)	Condominium Declaration	LT535820
15396-0010(LT)	Bylaw	LT537966
15396-0010(LT)	Bylaw	LT537967
15396-0010(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0010(LT)	Bylaw	LT539545
15396-0010(LT)	Condominium Declaration Amendment	LT539546
15396-0010(LT)	Bylaw	LT625017
15396-0010(LT)	Notice of Change of Address	LT908252
15396-0010(LT)	Bylaw	LT1166840
15396-0010(LT)	Bylaw	LT1167394
15396-0010(LT)	Application for Court Order	LT1229032
15396-0010(LT)	Application to Register Judgment	LT1252871
15396-0010(LT)	Condominium Lien	LT1278883
15396-0010(LT)	Condominium Lien	OC457701
15396-0010(LT)	Condominium Lien	OC1311154
15396-0010(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0011(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0011(LT)	Condominium Declaration	LT535820
15396-0011(LT)	Bylaw	LT537966
15396-0011(LT)	Bylaw	LT537967
15396-0011(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0011(LT)	Bylaw	LT539545

PIN Number	Instrument Type	Instrument No.
15396-0011(LT)	Condominium Declaration Amendment	LT539546
15396-0011(LT)	Bylaw	LT625017
15396-0011(LT)	Notice of Change of Address	LT908252
15396-0011(LT)	Bylaw	LT1166840
15396-0011(LT)	Bylaw	LT1167394
15396-0011(LT)	Application for Court Order	LT1229032
15396-0011(LT)	Application to Register Judgment	LT1252871
15396-0011(LT)	Condominium Lien	LT1278884
15396-0011(LT)	Condominium Lien	OC1311136
15396-0011(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0012(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0012(LT)	Condominium Declaration	LT535820
15396-0012(LT)	Bylaw	LT537966
15396-0012(LT)	Bylaw	LT537967
15396-0012(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0012(LT)	Bylaw	LT539545
15396-0012(LT)	Condominium Declaration Amendment	LT539546
15396-0012(LT)	Bylaw	LT625017
15396-0012(LT)	Notice of Change of Address	LT908252
15396-0012(LT)	Bylaw	LT1166840
15396-0012(LT)	Bylaw	LT1167394
15396-0012(LT)	Application for Court Order	LT1229032
15396-0012(LT)	Application to Register Judgment	LT1252871
15396-0012(LT)	Condominium Lien	LT1278885
15396-0012(LT)	Condominium Lien	OC1311133
15396-0012(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0013(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0013(LT)	Condominium Declaration	LT535820
15396-0013(LT)	Bylaw	LT537966

PIN Number	Instrument Type	Instrument No.
15396-0013(LT)	Bylaw	LT537967
15396-0013(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0013(LT)	Bylaw	LT539545
15396-0013(LT)	Condominium Declaration Amendment	LT539546
15396-0013(LT)	Bylaw	LT625017
15396-0013(LT)	Notice of Change of Address	LT908252
15396-0013(LT)	Bylaw	LT1166840
15396-0013(LT)	Bylaw	LT1167394
15396-0013(LT)	Application for Court Order	LT1229032
15396-0013(LT)	Application to Register Judgment	LT1252871
15396-0013(LT)	Condominium Lien	LT1278886
15396-0013(LT)	Condominium Lien	OC457701
15396-0013(LT)	Condominium Lien	OC1311155
15396-0013(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0014(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0014(LT)	Condominium Declaration	LT535820
15396-0014(LT)	Bylaw	LT537966
15396-0014(LT)	Bylaw	LT537967
15396-0014(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0014(LT)	Bylaw	LT539545
15396-0014(LT)	Condominium Declaration Amendment	LT539546
15396-0014(LT)	Bylaw	LT625017
15396-0014(LT)	Notice of Change of Address	LT908252
15396-0014(LT)	Bylaw	LT1166840
15396-0014(LT)	Bylaw	LT1167394
15396-0014(LT)	Application for Court Order	LT1229032
15396-0014(LT)	Application to Register Judgment	LT1252871
15396-0014(LT)	Condominium Lien	LT1278887
15396-0014(LT)	Condominium Lien	OC457701

- 1

PIN Number	Instrument Type	Instrument No
15396-0014(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0015(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0015(LT)	Condominium Declaration	LT535820
15396-0015(LT)	Bylaw	LT537966
15396-0015(LT)	Bylaw	LT537967
15396-0015(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0015(LT)	Bylaw	LT539545
15396-0015(LT)	Condominium Declaration Amendment	LT539546
15396-0015(LT)	Bylaw	LT625017
15396-0015(LT)	Notice of Change of Address	LT908252
15396-0015(LT)	Bylaw	LT1166840
15396-0015(LT)	Bylaw	LT1167394
15396-0015(LT)	Application for Court Order	LT1229032
15396-0015(LT)	Application to Register Judgment	LT1252871
15396-0015(LT)	Condominium Lien	LT1278888
15396-0015(LT)	Condominium Lien	OC457701
15396-0015(LT)	Condominium Lien	OC1311157
15396-0015(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0016(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0016(LT)	Condominium Declaration	LT535820
15396-0016(LT)	Bylaw	LT537966
15396-0016(LT)	Bylaw	LT537967
15396-0016(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0016(LT)	Bylaw	LT539545
15396-0016(LT)	Condominium Declaration Amendment	LT539546
15396-0016(LT)	Bylaw	LT625017
15396-0016(LT)	Notice of Change of Address	LT908252
15396-0016(LT)	Bylaw	LT1166840
15396-0016(LT)	Bylaw	LT1167394

- J.

PIN Number	Instrument Type	Instrument No.
15396-0016(LT)	Application for Court Order	LT1229032
15396-0016(LT)	Application to Register Judgment	LT1252871
15396-0016(LT)	Condominium Lien	LT1278889
15396-0016(LT)	Condominium Lien	OC457701
15396-0016(LT)	Condominium Lien	OC1311158
15396-0016(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0017(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0017(LT)	Condominium Declaration	LT535820
15396-0017(LT)	Bylaw	LT537966
15396-0017(LT)	Bylaw	LT537967
15396-0017(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0017(LT)	Bylaw	LT539545
15396-0017(LT)	Condominium Declaration Amendment	LT539546
15396-0017(LT)	Bylaw	LT625017
15396-0017(LT)	Notice of Change of Address	LT908252
15396-0017(LT)	Bylaw	LT1166840
15396-0017(LT)	Bylaw	LT1167394
15396-0017(LT)	Application for Court Order	LT1229032
15396-0017(LT)	Application to Register Judgment	LT1252871
15396-0017(LT)	Condominium Lien	LT1278890
15396-0017(LT)	Condominium Lien	OC457701
15396-0017(LT)	Condominium Lien	OC1311159
15396-0017(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0018(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0018(LT)	Condominium Declaration	LT535820
15396-0018(LT)	Bylaw	LT537966
15396-0018(LT)	Bylaw	LT537967
15396-0018(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0018(LT)	Bylaw	LT539545

PIN Number	Instrument Type	Instrument No
15396-0018(LT)	Condominium Declaration Amendment	LT539546
15396-0018(LT)	Bylaw	LT625017
15396-0018(LT)	Notice of Change of Address	LT908252
15396-0018(LT)	Bylaw	LT1166840
15396-0018(LT)	Bylaw	LT1167394
15396-0018(LT)	Application for Court Order	LT1229032
15396-0018(LT)	Application to Register Judgment	LT1252871
15396-0018(LT)	Condominium Lien	OC457701
15396-0018(LT)	Condominium Lien	OC1311160
15396-0018(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0019(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0019(LT)	Condominium Declaration	LT535820
15396-0019(LT)	Bylaw	LT537966
15396-0019(LT)	Bylaw	LT537967
15396-0019(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0019(LT)	Bylaw	LT539545
15396-0019(LT)	Condominium Declaration Amendment	LT539546
15396-0019(LT)	Bylaw	LT625017
15396-0019(LT)	Notice of Change of Address	LT908252
15396-0019(LT)	Bylaw	LT1166840
15396-0019(LT)	Bylaw	LT1167394
15396-0019(LT)	Condominium Lien	LT1175328
15396-0019(LT)	Notice of Condominium Lien	LT1363617
15396-0019(LT)	Notice of Condominium Lien	LT1390735
15396-0020(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0020(LT)	Condominium Declaration	LT535820
15396-0020(LT)	Bylaw	LT537966
15396-0020(LT)	Bylaw	LT537967
15396-0020(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0020(LT)	Bylaw	LT539545

PIN Number	Instrument Type	Instrument No
15396-0020(LT)	Condominium Declaration Amendment	LT539546
15396-0020(LT)	Bylaw	LT625017
15396-0020(LT)	Notice of Change of Address	LT908252
15396-0020(LT)	Bylaw	LT1166840
15396-0020(LT)	Bylaw	LT1167394
15396-0020(LT)	Condominium Lien	OC836621
15396-0020(LT)	Condominium Lien	OC1311139
15396-0020(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0021(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0021(LT)	Condominium Declaration	LT535820
15396-0021(LT)	Bylaw	LT537966
15396-0021(LT)	Bylaw	LT537967
15396-0021(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0021(LT)	Bylaw	LT539545
15396-0021(LT)	Condominium Declaration Amendment	LT539546
15396-0021(LT)	Bylaw	LT625017
15396-0021(LT)	Charge	LT787172
15396-0021(LT)	Notice of Assignment of Rents	LT787173
15396-0021(LT)	Notice of Change of Address	LT908252
15396-0021(LT)	Bylaw	LT1166840
15396-0021(LT)	Bylaw	LT1167394
15396-0021(LT)	Charge	LT1376123
15396-0021(LT)	Condominium Lien	OC836620
15396-0021(LT)	Condominium Lien	OC1311138
15396-0021(LT)	Execution Number 07-0001426 and Execution Number 07-0002142 as in Transfer	OC1373486
15396-0022(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0022(LT)	Condominium Declaration	LT535820
15396-0022(LT)	Bylaw	LT537966
15396-0022(LT)	Bylaw	LT537967

PIN Number	Instrument Type	Instrument No.
15396-0022(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0022(LT)	Bylaw	LT539545
15396-0022(LT)	Condominium Declaration Amendment	LT539546
15396-0022(LT)	Charge	LT539592
15396-0022(LT)	Bylaw	LT625017
15396-0022(LT)	Charge	LT866056
15396-0022(LT)	Notice of Change of Address	LT908252
15396-0022(LT)	Condominium Lien	LT1114482
15396-0022(LT)	Bylaw	LT1166840
15396-0022(LT)	Bylaw	LT1167394
15396-0022(LT)	Condominium Lien	LT1175330
15396-0022(LT)	Notice of Condominium Lien	LT1363618
15396-0022(LT)	Notice of Condominium Lien	LT1390736
15396-0023(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0023(LT)	Condominium Declaration	LT535820
15396-0023(LT)	Bylaw	LT537966
15396-0023(LT)	Bylaw	LT537967
15396-0023(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0023(LT)	Bylaw	LT539545
15396-0023(LT)	Condominium Declaration Amendment	LT539546
15396-0023(LT)	Bylaw	LT625017
15396-0023(LT)	Notice of Change of Address	LT908252
15396-0023(LT)	Bylaw	LT1166840
15396-0023(LT)	Bylaw	LT1167394
15396-0023(LT)	Charge	OC604318
15396-0024(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0024(LT)	Condominium Declaration	LT535820
15396-0024(LT)	Bylaw	LT537966
15396-0024(LT)	Bylaw	LT537967
15396-0024(LT)	Notice of Insurance Trust Agreement	LT537968

PIN Number	Instrument Type	Instrument No.
15396-0024(LT)	Bylaw	LT539545
15396-0024(LT)	Condominium Declaration Amendment	LT539546
15396-0024(LT)	Bylaw	LT625017
15396-0024(LT)	Notice of Change of Address	LT908252
15396-0024(LT)	Bylaw	LT1166840
15396-0024(LT)	Bylaw	LT1167394
15396-0024(LT)	Charge	OC1316404
15396-0025(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0025(LT)	Condominium Declaration	LT535820
15396-0025(LT)	Bylaw	LT537966
15396-0025(LT)	Bylaw	LT537967
15396-0025(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0025(LT)	Bylaw	LT539545
15396-0025(LT)	Condominium Declaration Amendment	LT539546
15396-0025(LT)	Bylaw	LT625017
15396-0025(LT)	Notice of Change of Address	LT908252
15396-0025(LT)	Bylaw	LT1166840
15396-0025(LT)	Bylaw	LT1167394
15396-0025(LT)	Condominium Lien	LT1175333
15396-0025(LT)	Notice of Condominium Lien	LT1363621
15396-0025(LT)	Condominium Lien	LT1408238
15396-0026(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0026(LT)	Condominium Declaration	LT535820
15396-0026(LT)	Bylaw	LT537966
15396-0026(LT)	Bylaw	LT537967
15396-0026(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0026(LT)	Bylaw	LT539545
15396-0026(LT)	Condominium Declaration Amendment	LT539546
15396-0026(LT)	Bylaw	LT625017
15396-0026(LT)	Notice of Change of Address	LT908252

PIN Number	Instrument Type	Instrument No.
15396-0026(LT)	Bylaw	LT1166840
15396-0026(LT)	Bylaw	LT1167394
15396-0026(LT)	Condominium Lien	LT1175334
15396-0026(LT)	Notice of Condominium Lien	LT1363621
15396-0026(LT)	Condominium Lien	LT1408238
15396-0027(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0027(LT)	Condominium Declaration	LT535820
15396-0027(LT)	Bylaw	LT537966
15396-0027(LT)	Bylaw	LT537967
15396-0027(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0027(LT)	Bylaw	LT539545
15396-0027(LT)	Condominium Declaration Amendment	LT539546
15396-0027(LT)	Bylaw	LT625017
15396-0027(LT)	Notice of Change of Address	LT908252
15396-0027(LT)	Bylaw	LT1166840
15396-0027(LT)	Bylaw	LT1167394
15396-0027(LT)	Condominium Lien	OC836623
15396-0027(LT)	Condominium Lien	OC1311131
15396-0028(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0028(LT)	Condominium Declaration	LT535820
15396-0028(LT)	Bylaw	LT537966
15396-0028(LT)	Bylaw	LT537967
15396-0028(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0028(LT)	Bylaw	LT539545
15396-0028(LT)	Condominium Declaration Amendment	LT539546
15396-0028(LT)	Bylaw	LT625017
15396-0028(LT)	Notice of Change of Address	LT908252
15396-0028(LT)	Bylaw	LT1166840
15396-0028(LT)	Bylaw	LT1167394
15396-0028(LT)	Charge	OC1311901

PIN Number	Instrument Type	Instrument No.
15396-0028(LT)	Transfer of Charge	OC1791803
15396-0029(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0029(LT)	Condominium Declaration	LT535820
15396-0029(LT)	Bylaw	LT537966
15396-0029(LT)	Bylaw	LT537967
15396-0029(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0029(LT)	Bylaw	LT539545
15396-0029(LT)	Condominium Declaration Amendment	LT539546
15396-0029(LT)	Bylaw	LT625017
15396-0029(LT)	Notice of Change of Address	LT908252
15396-0029(LT)	Bylaw	LT1166840
15396-0029(LT)	Bylaw	LT1167394
15396-0029(LT)	Condominium Lien	LT1175336
15396-0029(LT)	Notice of Condominium Lien	LT1363622
15396-0029(LT)	Condominium Lien	LT1390739
15396-0030(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0030(LT)	Condominium Declaration	LT535820
15396-0030(LT)	Bylaw	LT537966
15396-0030(LT)	Bylaw	LT537967
15396-0030(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0030(LT)	Bylaw	LT539545
15396-0030(LT)	Condominium Declaration Amendment	LT539546
15396-0030(LT)	Bylaw	LT625017
15396-0030(LT)	Notice of Change of Address	LT908252
15396-0030(LT)	Bylaw	LT1166840
15396-0030(LT)	Bylaw	LT1167394
15396-0030(LT)	Condominium Lien	OC836624
15396-0030(LT)	Condominium Lien	OC1311125
15396-0031(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0031(LT)	Condominium Declaration	LT535820

PIN Number	Instrument Type	Instrument No.
15396-0031(LT)	Bylaw	LT537966
15396-0031(LT)	Bylaw	LT537967
15396-0031(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0031(LT)	Bylaw	LT539545
15396-0031(LT)	Condominium Declaration Amendment	LT539546
15396-0031(LT)	Bylaw	LT625017
15396-0031(LT)	Notice of Change of Address	LT908252
15396-0031(LT)	Bylaw	LT1166840
15396-0031(LT)	Bylaw	LT1167394
15396-0031(LT)	Condominium Lien	OC836622
15396-0031(LT)	Condominium Lien	OC1311113
15396-0032(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0032(LT)	Condominium Declaration	LT535820
15396-0032(LT)	Bylaw	LT537966
15396-0032(LT)	Bylaw	LT537967
15396-0032(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0032(LT)	Bylaw	LT539545
15396-0032(LT)	Condominium Declaration Amendment	LT539546
15396-0032(LT)	Bylaw	LT625017
15396-0032(LT)	Notice of Change of Address	LT908252
15396-0032(LT)	Bylaw	LT1166840
15396-0032(LT)	Bylaw	LT1167394
15396-0032(LT)	Charge	OC1353106
15396-0032(LT)	Notice of Security Interest	OC1481606
15396-0032(LT)	Transfer of Charge	OC1791803
15396-0032(LT)	Charge	OC1873265
15396-0033(LT)	Notice of Condominium Maintenance Agreement	LT530487
15396-0033(LT)	Condominium Declaration	LT535820
15396-0033(LT)	Bylaw	LT537966
15396-0033(LT)	Bylaw	LT537967

- J.

PIN Number	Instrument Type	Instrument No.
15396-0033(LT)	Notice of Insurance Trust Agreement	LT537968
15396-0033(LT)	Bylaw	LT539545
15396-0033(LT)	Condominium Declaration Amendment	LT539546
15396-0033(LT)	Bylaw	LT625017
15396-0033(LT)	Notice of Change of Address	LT908252
15396-0033(LT)	Bylaw	LT1166840
15396-0033(LT)	Bylaw	LT1167394

Schedule D – Permitted Encumbrances, Easements and Restrictive Covenants related to the Real Property

(unaffected by the Vesting Order)

1. The reservations, limitations, provisions and conditions expressed in the original grant from the Crown and all unregistered rights, interests and privileges in favour of the Crown under or pursuant to any applicable statute or regulation.

2. Any subdivision agreement, development agreement, servicing agreement, site plan agreement or any other agreement, document, regulation, subdivision control bylaw or other instrument containing provisions relating to the Lands or the use, development, installation of services and utilities or the erection of buildings or other improvements in or on the Lands provided they are complied with and do not materially adversely affect the ordinary use and operation of the Property.

3. All easements, licenses, rights-of-way, watercourses and rights (and all reference plans with respect thereto), whether registered or unregistered, including without limitation those for access or for the installation and maintenance of public and private utilities and other services including without limitation, telephone lines) hydro-electric lines, gas mains, water mains, sewers and drainage and other services or for the maintenance, repair or replacement of any adjoining building or lands, including any cost sharing agreement relating thereto.

Any restrictive covenants and building restrictions affecting the Lands.

5. Any minor defects of title or encroachments by or onto the Lands, whether by gardens, fences, trees, buildings, foundations, or other structures or things, which may be revealed by any survey or reference plan of the Lands, whether now in existence or not.

6. Utility agreements, and other similar agreements with authorities or private or public utilities affecting the Lands.

7. Zoning restrictions, restrictions on the use of the Lands or minor irregularities in title thereto provided same do not individually or in the aggregate, materially affect the use, enjoyment or value of the Property or any part thereof.

8. The reservations, limitations, conditions and exceptions to title set out in the *Land Titles Act* (Ontario), save and except Section 44(1)(11).

9. The rights of any person who would, but for the *Land Titles Act* (Ontario) be entitled to the Lands or any part of it through length of adverse possession, prescription, misdescription or boundaries settled by convention.

Schedule E – Copy of Judgment of the Honourable Justice Kane of the Ontario Superior Court, dated February 2, 2017, in Court file No. 01-CV-18977

See attached.

Court File No. 01-CV-18977

ONTARIO SUPERIOR COURT OF JUSTICE

)

)

)

THE HONOURABLE

TUESDAY, THE 2nd

MR. JUSTICE KANE

DAY OF FEBRUARY, 2017

BETWEEN:

(Court Seal)

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC., 1436984 ONTARIO LTD., AMIRA GABRIEL, 1496055 ONTARIO INC., 117490 CANADA LTD., the ESTATE OF SHEILA EBERTS, 2201894 ONTARIO INC., BBG EQUITY MANAGEMENT CORPORATION and POWELL GRIFFITHS

Plaintiffs

and

CLAUDE ALAIN BURDET, IN TRUST, CLAUDE-ALAIN BURDET, ENTREPRISES TED RUBAC INC., CARLETON CONDOMINIUM CORPORATION NO. 396 and 1443957 ONTARIO INC.

Defendants

1

JUDGMENT

THIS ACTION was heard on September 8, 10 -12, 15 – 19, 2014; January 26 – 29, February 2-6, March 2 – 5, May 4 – 8, 11 – 14, 2015 (with Written Argument: June 8, July 8 and 14, 2015) without a jury at the court house, 161 Elgin Street, Ottawa, Ontario, K2P 2K1, in the presence of the lawyers for all parties.

The Reasons and Supplementary Reasons for Decision are dated August 8 and September 30, 2016, respectively (the "Decision").

- 2-

ON READING THE PLEADINGS AND HEARING THE EVIDENCE and submissions of the lawyers for the parties,

1. THIS COURT DECLARES that Claude-Alain Burdet has oppressed the Plaintiffs who are the Minority unit owners.

2. THIS COURT ORDERS that Carleton Condominium Corporation 396 ("CCC 396") is terminated as a condominium corporation (the "Termination") pursuant to section 128 of the Condominium Act, 1998, S.O. 1998, c.19.

3. THIS COURT ORDERS that Surgeson Carson Associates Inc. is appointed as receiver and manager of CCC 396 to carry out the Termination subject to paragraph 4 herein with powers which shall include but are not limited to the following:

- a) To market and sell all condominium units in CCC 396 as part of the Termination;
- b) To market and sell any real property, personal property and assets of CCC 396 as part of the Termination;
- c) To register a copy of this judgment on title as to CCC 396 and all units therein;
- d) To use the assets of CCC 396, including the above proceeds of to pay all claims for the payment of money against CCC 396, with the remainder of the assets and proceeds of disposition, if any, to be distributed amongst the unit owners in proportion to their proportionate share of the common elements of the corporation as stated in the Declaration of CCC 396; and
- e) To manage the affairs of CCC 396 until the Termination;
- f) To apply and obtain Court approval for its full powers and duties as receiver and manager.

4. THIS COURT ORDERS that the April 2, 2002 interim appointment of CMG as interim Administrator of CCC 396 will continue, with the powers of duties specified in the decision of this Court dated April 3, 2012, until the expiration of the appeal period of the Decision and this judgment and during any period of such appeal and stay thereof, namely until the rendering of any appeal decision. CMG's appointment as interim Administrator of CCC 396 otherwise is terminated as of the date hereof.

5. THIS COURT ORDERS that CCC 396 shall have judgment including interest thereon to August 8, 2016, against the Plaintiffs in the amounts as follows:

Plaintiff	Unit Number	(Owing to Dec. 31st 2014)	Judgment As of August 8, 2016
P. Dewan (April 1, 2002 - 9,539.00 double credit)	101-A	43,719.27	52,958.49
P. Dewan	101-A	25,519.06	31,987.01
Domicile Developments Inc.	101-D	44,801.41	54,269.31
1436984 Ont. Inc	102	43,508.82	52,703.57
Amira Gabriel	103	60,576.61	68,454.40
1496055 Ont. Inc.	104	29,000.59	35,129.30
1496055 Ont. Inc.	105	28,756.68	34,833.85
Amira Gabriel	107	55,567.63	67,310.78
2201894 Ont. Inc.	201	32,301.01	39,127.20
BBG Equity Management	204	43,248.69	52,388.46
Powell Griffiths	205	43,251.61	52,392.00

- 3-

together with interest thereon at the post-judgment interest rate of 2.0% per annum from August 8, 2016 until payment.

6. THIS COURT ORDERS that ETRE shall have judgment against CCC 396 on promissory note 6 in the amount of \$20,000, together with interest at a rate of 7% per annum from October 1, 2002 until December 31, 2003, and thereafter at the pre-judgment rate of interest provided under the Courts of Justice Act to August 8, 2016.

7. THIS COURT ORDERS that ETRE shall have judgment against CCC 396 on promissory note 7 in the amount of \$30,000, together with interest at a rate of 7% per annum from October 1, 2002 until December 31, 2004, and thereafter at the pre-judgment rate of interest provided under the Courts Justice Act to August 8, 2016.

8. THIS COURT ORDERS that Claude-Alain Burdet shall have judgment against CCC 396 for his 2001 time, in the amount of \$20,000, together with pre-judgment interest under the Courts of Justice Act from January 1, 2002 to August 8, 2016.

9. THIS COURT ORDERS that Claude-Alain Burdet is personally liable as a Defendant for all amounts ordered against the party named as "Claude-Alain Burdet, in Trust".

10. THIS COURT ORDERS that the balance of the claim and counterclaim are dismissed.

11. THIS COURT ORDERS that the costs of this proceeding are reserved pending written submissions by those parties claiming costs.

THIS JUDGMENT BEARS INTEREST at the rate of 2.00 per cent per year commencing on August 8, 2016.

DATED this 2nd day of February, 2017

Mr. Justice Paul Kane

C	J	J	
ſ	ľ	1	
	<		
ľ	1	1	
ľ	ī	1	

Court File No. 01-CV-18977

PATRICK DEWAN, DOMICILE DEVELOPMENTS INC. et al

CLAUDE ALAIN BURDET IN TRUST, et al

-and-

Plaintiff

Defendants

SUPERIOR COURT OF JUSTICE ONTARIO

Proceedings commenced at Ottawa

ORDER

201 Plymouth Street Ottawa, ON K1S 3E4 **OSTROFF LAW**

T. 613-230-0483 F. 613-230-7403

Percy Ostroff (LSUC #028845B) Lawyer for MNP Ltd., receiver of CCC 396

percy@percyostrofflaw.ca



District of:OntarioDivision No.12 - OttawaCourt No.01-CV-18977Estate No.33-165707

- FORM 87 -Notice of Statement of the Receiver (Subsections 245(1) and 246(1) of the Act)

In the matter of the receivership of Carleton Condominium Corporation 396 of the City of Ottawa in the Province of Ontario

The receiver gives notice and declares that:

1. On the 29th day of May 2019, we, MNP LTD., became the receiver in respect of the property of Carleton Condominium Corporation 396, that is described below:

Real Property or Immovable	Building and Land - Ottawa - 112 Nelson	4275000.00
Business Assets	Street - Land and Building Book Debts - Various amounts due for unit holders	885876.00

2. We became a receiver by having taken possession or control of the property described above (or by virtue of being appointed by Superior Court of Justice), pursuant to we became a receiver by virtue of an order of Justice Kane dated November 15, 2018, to replace Surgeson Carson Associates Inc. as receiver and manager of the Corporation under a judgment of Justice Kane dated February 2, 2017, with powers and authority more fully set out in an Order of Justice Kane dated May 29, 2019.

3. The undersigned took possession or control of the property described above on the 29th day of May 2019.

4. The following information relates to the receivership:

(a) Address: 112 Nelson Street, Ottawa, ON

- (b) Principal line of business: Commerical Condo Corporation
- (c) Location(s) of business:

112 Nelson Street, Ottawa, ON, KIN 7R5

(d) Amount owed to each creditor who holds a security on the property described above:

(e) The list of other creditors and the amount owed to each creditor and the total amount due is as follows:

CRA - Tax - Ontario	Unsecured	\$70094.00
Ace Professional Lock Services Ltd	Unsecured	\$688.00
Day-View Electric Inc.	Unsecured	\$255.00
Eclipse Enterprises Fire Protection	Unsecured	\$251.00
Ltd.		+
Goodbye Graffiti	Unsecured	\$3653.00
Laviolette Engineering Inc.	Unsecured	\$2825.00
Technical Standards and Safety	Unsecured	\$105.00
Authority		
Low Murchison Radnoff LLP/LMR	Unsecured	\$263444.00
Marc Bourget	Unsecured	\$454.00
Marcil Lavallee	Unsecured	\$225865.00
Paul Brown Landscaping Inc.	Unsecured	\$7287.00
Personal Touch Courier	Unsecured	\$34.00
Richard Horlin	Unsecured	\$618.00
Western Signs & Line Painting Ltd.	Unsecured	\$103.00
Sheppard & Claude In Trust	Unsecured	\$34754.00
E.T.R.A	Unsecured	\$103902.00
Nelligan O'Brien Payne LLP	Unsecured	\$474898.00
Condominium Management Group	Unsecured	\$441.00
Domicile Developments Inc.	Unsecured	\$126833.00
Letellier Gosselin Duclos	Unsecured	\$45000.00
Claude-Alain Burdet	Unsecured	\$34825.00
Unit holders of Condo 396	Unsecured	\$3764547.00

(f) The intended plan of action of the receiver during the receivership, to the extent that such a plan has been determined, is as follows: The Receiver will list the property for sale. As well, the Receiver will attempt to collect the amounts due to the Corporation from unit holders.

(g) Contact person for receiver:

John Haralovich, Tet (613) 691-4270, Fax: (613) 726-9009.

Dated at the City of Ottawa in the Province of Ontario, this 20th day of June 2019.

MNP LTD. - Lidensed Insolvency Trustee

1600 Carling Avenue, Suite 800 Ottawa ON K1Z 1G3 Phone: (613) 691-4270 Fax: (613) 726-9009



Industry Canada Office of the Superintendent Bureau du surintendant of Bankruptcy Canada

Industrie Canada des faillites Canada

RECEIVER: JOHN PIERRE HARALOVICH MNP LTD / MNP LTÉE 1600 Carling Avenue, Suite 800 Ottawa, ONTARIO K1Z1G3

DATE: June 26, 2019

RE: Filing of Receivership and Reporting Duties of Receiver

ESTATE NAME: Carleton Condominium Corporation 396 ESTATE NO: 33-165707

Dear Sir/Madam,

We write to acknowledge receipt of Form 87, Notice and Statement of the Receiver, for the above noted receivership. Please note the assigned estate number and ensure this number is on all future correspondence.

As a reminder, subsection 246(2) of the Bankruptcy and Insolvency Act (BIA) and Rule 126 of the Bankruptcy and Insolvency General Rules require the receiver to prepare interim reports relating to the receivership at least once every six months and provide copies thereof to the Superintendent, to the insolvent person or the Licensed Insolvency Trustee (in the case of a bankrupt) and to any creditor who requested a copy.

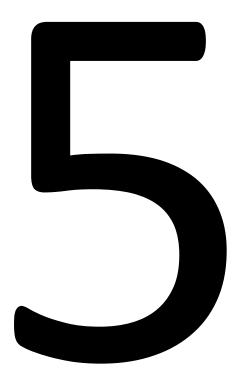
In addition, pursuant to subsection 246(3) of the BIA and Rule 127, the receiver shall, after completion of his/her duties, prepare a final report and a statement of accounts containing the prescribed information relating to the receivership and provide a copy thereof to the Superintendent, to the insolvent person or the Licensed Insolvency Trustee (in the case of a bankrupt) and to any creditor who requested a copy.

Please contact this office should you have any questions regarding any of the above.

Superintendent of Bankruptcy

Place Bell Canada, 160 Elgin Street, 11th Floor, Suite B-100, Ottawa, ONTARIO, K2P 2P7, 877/376-9902

Canadä



Carleton Condominum #396 Summary of amounts due to Nelligan O'Brien Payne

-						Interest to
Matter ID	Matter Description	Date	Invoice No.	Invoice Amount	Interest Rate	31-Jan-21
6540-1	CCC #396 - General Matters	23/02/2016	238141	\$ 174.59	0.80% \$	5 7.01
6540-4	CCC #396 re: Claude-Alain Burdet, Janet Struss and 1457563 Ontario	31/08/2016	246411	\$415,684.18	0.80% \$	14,907.55
6540-10	CCC #396 re: Appeal of Trial Decision (CCC #396 v. Burdet et al.)	01/09/2016	246412	\$ 44,345.40	0.80% \$	1,589.34
6540-11	CCC #396 Re: Supreme Court Appeal 2	31/10/2016	248477	\$ 13,265.92	0.80% \$	457.46
6540-11	CCC #396 Re: Supreme Court Appeal 2	31/12/2016	251981	\$ 311.88	0.80% \$	5 10.33
6540-10	CCC #396 re: Appeal of Trial Decision (CCC #396 v. Burdet et al.)	10/02/2017	253179	\$ 297.47	0.80% \$	9.57
6540-10	CCC #396 re: Appeal of Trial Decision (CCC #396 v. Burdet et al.)	31/10/2017	261925	\$ 818.48	0.80% \$	21.50
				\$474,897.92	Ş	5 17,002.76

nelligan o'brien payne

Carleton Condominium Corporation No. 396 c/o Condominium Management Group 238141 200 - 335 Catherine Street Ottawa, ON K1R 5T4 Canada Our File Number: 6540-1 Subject Matter: 6540-1

TO PROFESSIONAL SERVICES AND DISBURSEMENTS rendered in connection with the above-noted matter.

Time by Date a	and Act	:ivity:	<u>In Tenth</u>	ns of an Hour	
Dec 15, 2015	NLH	Receipt and review of email from Marc Brazeau re: Audit		0.15	
Jan 12, 2016	NLH	Receipt and review of email from M. Brazeau re: Accounting and payments for Costs; Review file; Ema to M. Brazeau; Further email communications with N Brazeau	counting and payments for Costs; Review file; Email M. Brazeau; Further email communications with M.		
		Total Hours Subject to HST, listed by date and activity	у	0.45	
Time Listed by	/ Lawye	<u>er:</u>			
		Lawyers and legal assistants involved:	Billing Rate	Hours Worked	
		Nancy L Houle	330.00	0.15	
		Nancy L Houle	350.00	0.30	
		Total Hours subject to HST, listed by lawyer		0.45	
		Total Fees Subject to HST			154.50
					20.00
		HST at 13%			20.09
		Total Fees including HST			\$174.59

February 23, 2016

TOTAL CURRENT INVOICE	\$174.59
Previous Balance Due (if paid, thank you for your payment)	\$0.00
Transferred From Trust	\$0.00
TOTAL NOW DUE	\$174.59
HST Registration Number: R109507061	

Please note your current trust balance is: \$0.00

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Master Card or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne Condominium Group

E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

----- PLEASE CUT HERE -----

Please include this remittance slip with your payment.

6540-1	238141	\$174.59	CS
	200141	+ · · · · · · · ·	



		August 31, 2016
lan Davidson Carleton Condominium	n Corporation No. 396	INVOICE
c/o Condominium Management Group 200-335 Catherine Street		246411
Ottawa, ON K1R 5T4 Canada	l	NLH
Our File Number: Subject Matter:	6540-4 CCC #396 re: Claude-Alain Burdet, Janet Struss and 1457563 Ontario Corporation	

TO PROFESSIONAL SERVICES AND DISBURSEMENTS rendered in connection with the above-noted matter.

Time by Date and Activity:			In Tenths of an Hour
Sep 30, 2011	JBP	E-mail from/to Mark Seebaran and voice mail from Court Office; E-mail re: Status Hearing; Faxes with Justice Kane's decision; E-mail (various) from/to Mark Seebaran and Nancy Houle re: decision and release of funds; E-mail from Debbie Bellinger; E-mail to/from Charlene Kavanagh; Preliminary review of decision	1.00
Oct 01, 2011	JBP	E-mail (various) re: release of funds with Nelligan O'Brien Payne lawyers, Low Murchinson lawyers and condo administrators (CMG); Instructions; E-mail (various) re: conference call Monday	0.60
Oct 03, 2011	JBP	E-mail from Chris Rootham; Telephone call from Nancy Houle; Various e-mails with co-counsel and client; Approved e-mail to trial coordinator	0.50
Oct 03, 2011	MPS	Electronic communications with Janice Payne and Nancy Houle re: potential appeal, next steps; Conference with Nancy Houle re: strategy re: next steps; Review of Judgment re: appointment with Justice Kane; Review of Judgment in Dewan action re: directions to CMG; Conference with Anne Marshall re: form of Judgment; Drafting Judgment	3.50
Oct 03, 2011	NLH	Conference with Mark Seebaran re: next steps in proceeding following Judgment (Notice of Motion, preparation of Order, approval of Accounts, required letter to Burder to pay fees, appointment with Justice Kane); Communications and conferences with Mark Seebaran re: content of draft Order and communication with Court re: appointment	1.30
Oct 03, 2011	AJMS	Research re: releasing funds on strength of an endorsement; E-mail to and from Nancy Houle; Meeting with Nancy Houle; E-mail to Nancy Houle	5.90
Oct 04, 2011	JBP	E-mail (various) from/to Nancy Houle and CMG;	0.50

Page: 1

		E-mail to Chris Rootham	
Oct 04, 2011	JBP	E-mail from Charlene Kavanagh and to Nancy Houle; E-mail with status report from Mark Seebaran; E-mail from Nancy Houle and Charlene Kavanagh	0.30
Oct 04, 2011	MPS	Electronic communications to trial coordinator re: appointment with Justice Kane; Continue drafting formal Judgment; Research with respect to post judgment interest rate; Conference with Nancy Houle re: materials filed; Electronic communications with Nancy Houle and Janice Payne re: next steps; Draft Judgment	1.80
Oct 04, 2011	NLH	Email from and reply to Charlene Kavanagh re: release of funds; Review file with Mark Seebaran re: all documents filed on motion for preparation of draft Order	0.35
Oct 04, 2011	NLH	Review of draft Order; Communications with Mark Seebaran	0.25
Oct 04, 2011	AJMS	E-mail from Janice Payne; E-mail to Janice Payne attaching memo	0.10
Oct 05, 2011	JBP	E-mail from/to Nancy Houle	0.10
Oct 05, 2011	JBP	Reviewed students memo, paper on costs, Dewan's decision and CCC #396 decision and related instructions; Reviewed and revised Judgment in CCC #396 action	1.50
Oct 06, 2011	JBP	E-mail from/to Mark Seebaran and from Jonathan Fine	0.15
Oct 06, 2011	MPS	Electronic communications with Nancy Houle and Janice Payne re: obtaining approval of CMG accounts	0.30
Oct 07, 2011	JBP	Conference with Nancy Houle re: strategy and related e-mail	0.30
Oct 07, 2011	JBP	E-mail from trial coordinator; Related e-mail	0.25
Oct 07, 2011	NLH	Email communications with Janice Payne and Mark Seebaran re: draft Judgment and next steps for approval of accounts	0.15
Oct 07, 2011	L	E-mail from Janice Payne re: attendance before Justice Kane; Check calendars for availability on suggested dates; E-mail to Janice Payne, Nancy Houle and Mark Seebaran to block dates; E-mail to Jacqueline Low, Assistant Trial Coordinator	0.20
Oct 11, 2011	JBP	Conference with Mark Seebaran and Nancy Houle; Conference with Ken Radnoff and Charlene Kavanagh; E-mail	0.60
Oct 11, 2011	MPS	Conference with Janice Payne and Nancy Houle re: cost submissions	0.60
Oct 11, 2011	NLH	Telephone conference with Ken Radnoff and Charlene Kavanagh re: next steps, costs, conflict, etc.	0.35
Oct 13, 2011	JBP	E-mail from/to Nancy Houle	0.10
Oct 13, 2011	MPS	Conference with Nancy Houle re: draft Judgment	0.20
Oct 13, 2011	NLH	Finalize draft Judgment; E-mail to Jonathan Fine	0.30
Oct 13, 2011	NLH	Email/report to Ian Davidson re: next steps in preparing for approval of annual accounts, and unit	0.55

		statement, as well as timeline for proceeding; E-mail to Janice Payne and Mark Seebaran re: next steps		
Oct 17, 2011	JBP	E-mail from Mark Seebaran and Nancy Houle (various) re: various submissions	0.	.35
Oct 17, 2011	MPS	Conference with Nancy Houle and Leigh Norton re: costs submissions, status hearing; Electronic communications with Janice Payne; Conference with Alice Weatherton re: chronology; Review of Rules re: cost criteria	2.	.10
Oct 17, 2011	NLH	Conference with Mark Seebaran and Leigh Norton re: cost submissions; E-mail communications with Mark Seebaran and Janice Payne re: submissions	1.	.00
Oct 17, 2011	L	Conference with Mark Seebaran and Nancy Houle re: Bill of Costs for submission	0.	.25
Oct 17, 2011	AZWS	Conference with Mark Seebaran	0.	.40
Oct 18, 2011	MPS	Electronic communications with Leigh Norton re: apportioning costs	0.	.10
Oct 18, 2011	L	E-mails from and to Mark Seebaran and Janice Payne re: bill of costs; Telephone call to Anne Marshall; E-mail to and from Mark Seebaran; Start work on Bill of Costs	0.	.30
Oct 18, 2011	AZWS	Reviewing documents in order to construct a chronology	1.	.30
Oct 19, 2011	MPS	Conference with Alice Weatherston re: cost submissions	0.	.40
Oct 19, 2011	NLH	Review file; Email to Jonathan Fine re: draft Judgment	0.	.15
Oct 19, 2011	AZWS	Reviewing documents to create a chronology of documents filed by opposing party	2.	.60
Oct 20, 2011	JBP	E-mail (various) re: next attendance	0.	.15
Oct 20, 2011	MPS	Review of dockets re: prepare costs submissions; Conference with Alice Weatherston re: Burdet's pleadings	0.	.90
Oct 20, 2011	AZWS	Reviewing file in order to draft chronology of documents the Defendant has filed	2.	.70
Oct 21, 2011	JBP	E-mail from/to Mark Seebaran re: costs submissions; E-mail re: attendance before Justice Kane	0.	.25
Oct 21, 2011	MPS	Continue review of dockets re: costs submissions; Conference with Alice Weatherston; Electronic communications with Janice Payne and Nancy Houle and Leigh Norton; Electronic communications from Claude-Alain Burdet re: appointment with Justice Kane; Conference with Nancy Houle; Letter to Claude-Alain Burdet re: draft Judgment, appointment with court; drafting timetable for status hearing	3.	.20
Oct 21, 2011	NLH	Conference with Mark Seeabaran re: cost submissions and e-mail from and proposed response to Claude-Alain Burdet	0.	.40
Oct 21, 2011	NLH	E-mail to Ian Davidson re: is Burdet interest paying fees yet retroactive to September 1, 2011	0.	.15
Oct 21, 2011	AZWS	Reviewing Defendant's court documents to construct a chronology; Analyzing documents and specifying how	3.	.80

		certain documents create confusion	
Oct 22, 2011	JBP	E-mail to/from Mark Seebaran and Nancy Houle re:	0.15
		outstanding matters	
Oct 24, 2011	JBP	Review of and approve various correspondence to Claude-Alain Burdet	0.30
Oct 24, 2011	JBP	Additional e-mail; Memo of Law from student	0.20
Oct 24, 2011	MPS	Electronic communications with Nancy Houle, Janice Payne re: cost submissions, communication with Claude-Alain Burdet; Continue review of dockets re: cost submissions; Conference with Leigh Norton re: Bills of Costs	0.50
Oct 24, 2011	MPS	Letter to Claude-Alain Burdet re: appointment with Justice Kane; Revising of draft timetable and letter to Claude-Alain Burdet re: draft Judgment; Telephone call to Charlene Kavanagh re: cost submissions in Dewan action; Review of Dewan Reasons re: costs; Conference with Nancy Houle; Research with respect to jurisprudence on costs; Conferences with Leigh Norton re: draft Bills of costs and costs outline; Drafting cost submissions in Dewan action	5.10
Oct 24, 2011	NLH	Receipt and review of email from Ian Davidson confirming no payments made for September or October by Burdet Interest	0.15
Oct 24, 2011	NLH	Review and revision of draft letter to Claude-Alain Burdet re: timetable, status hearing and draft Judgment; E-mail to Mark Seebaran; Conference with Mark Seebaran re: costs submissions and draft letter; Letter to Claude-Alain Burdet re: non payment of fees; Conference with Alice Weatherstone re: required research; Conference with Mark Seebaran re: interplay of sections 17, 84, 85 and 119 of Condo Act; Review of draft letter to Claude-Alain Burdet re: Appointment	0.85
Oct 24, 2011	AZWS	Finding additional documents for chronology of documents filed by the opposing party	0.20
Oct 24, 2011	AZWS	Retrieving cases for Mark Seebaran	0.20
Oct 24, 2011	AZWS	Conference with Nancy Houle	0.70
Oct 24, 2011	AZWS	Research re: costs and section 131 of the Condominium Act	4.40
Oct 25, 2011	JBP	E-mail (various) from/to Mark Seebaran and Charlene Kavanagh	0.25
Oct 25, 2011	MPS	Electronic communications with Janice Payne re: communications with Claude-Alain Burdet	0.20
Oct 25, 2011	MPS	Revising of Letters to Claude-Alain Burdet and draft timetable; Review of further case law re: costs; Continue drafting submissions in Dewan action; Electronic communications with Charlene Kavanagh re: next steps and draft Judgment; Electronic communications with Janice Payne and Nancy Houle re: seeking Charlene Kavanagh's approval of draft Judgment	3.40
Oct 25, 2011	MPS	Review of Reasons on summary judgment motion re: prepare cost submissions; Telephone call to and	2.10

		electronic communications with Charlene Kavanagh re: draft Judgment; Drafting cost submissions in power of sale action; Review of case law re: costs to multiple parties; Electronic communications to Janice Payne and Nancy Houle	
Oct 25, 2011	NLH	Finalize and send letter to Claude-Alain Burdet re: non payment of fees; Review of Memorandum from Alice Weatherston re: costs for Administrator and costs for corporation; Communications with Mark Seebaran re: cost submissions	0.25
Oct 25, 2011	NLH	Receipt and review of fax from Claude-Alain Burdet allegedly requesting documents in accordance with Justice Kane's decision	0.15
Oct 25, 2011	AFM	Preparing Bills of Costs	4.50
Oct 25, 2011	AZWS	Retrieving and summarizing additional documents for chronology re confusing evidence and pleadings	4.60
Oct 25, 2011	AZWS	Retrieving cases for Mark Seebaran from Westlaw	0.30
Oct 26, 2011	JBP	E-mail re: settling Order; E-mail re: future lien action; Revisions to draft Judgment; E-mail	0.40
Oct 26, 2011	JBP	E-mail with draft submissions in Dewan action; Review and revise	0.50
Oct 26, 2011	JBP	Conferences with Mark Seebaran and Leigh Norton re: Bill of Costs	0.30
Oct 26, 2011	MPS	Conferences with Leigh Norton re: draft Bills of Costs; continue review of case law re: costs to multiple parties; Review of Justice Kane's Reasons on both motions re: Burdet's request for documentary disclosure; Conference with and electronic communications with Nancy Houle re: response to Claude-Alain Burdet, cost submission; Research with respect to entitlement to substantial indemnity costs; Electronic communications with Janice Payne re: draft Judgment, ongoing arrears; instructions re: research with respect to Rule 20.06 cases; Continue drafting cost submissions	2.70
Oct 26, 2011	NLH	Conference with Mark Seebaran re: response to request from Claude-Alain Burdet for corporate documentation and review of revisions to Judgment proposed by Charlene Kavanagh; Review and revision of draft cost submissions in Dewan Action	0.40
Oct 26, 2011	L	Start preparation of Bills of Costs from beginning including conferences with Mark Seebaran and Janice Payne	5.50
Oct 26, 2011	ALK	Research re: unreasonable conduct under Civil Procedure Rule 20.06	2.00
Oct 27, 2011	JBP	E-mail (various) re: settling Judgment (various) and Bill of Costs	0.30
Oct 27, 2011	MPS	Electronic communications with Janice Payne re: cost submissions; Continue review of case law	0.40
Oct 27, 2011	MPS	Continue drafting cost submissions in Dewan action; Electronic communications with Nancy Houle, Leigh Norton re: Bill of Costs; Electronic communications with Charlene Kavanagh re: revised draft Judgment;	3.00

		Electronic communications with Claude-Alain Burdet re: Judgment, potential appeal; Revising of draft Bills of Costs; Review of Rules re: service of Notice of Appeal	
Oct 27, 2011	NLH	Conference with Leigh Norton re: Bill of Costs ; Communications with Mark Seebaran, Leigh Norton and Janice Payne re: Bill of Costs	0.30
Oct 27, 2011	NLH	Review rules re: Service via fax of Notice of Appeal and communications with Mark Seebaran and Janice Payne	0.20
Oct 27, 2011	L	Numerous e-mail communications re: changes to Bill of Costs; Further work on Bills of Costs	7.00
Oct 27, 2011	ALK	Research re: Civil Procedure Rule 20.06; Memo to Mark Seebaran	2.00
Oct 28, 2011	JBP	E-mail from/to Mark Seebaran and Claude-Alain Burdet	0.15
Oct 28, 2011	JBP	E-mail from Charlene Kavanagh and Mark Seebaran	0.15
Oct 28, 2011	JBP	E-mail re: costs submissions (Mark Seebaran, Charlene Kavanagh and Nancy Houle)	0.25
Oct 28, 2011	JBP	Fax from Justice Kane; Instructions; E-mail with costs submissions from other parties	0.25
Oct 28, 2011	MPS	Electronic communications with Claude-Alain Burdet re: appeal, terms of Judgment; Electronic communications with Charlene Kavanagh re: cost submission, appeal	0.40
Oct 28, 2011	MPS	Electronic communications from Charlene Kavanagh re: appeal; Revising of cost submissions in Dewan action; Electronic communications to Janice Payne; Review of Dewan submissions; Review of Notices of Appeal; Conference with Nancy Houle	3.40
Oct 28, 2011	NLH	Various communications with counsel re: cost submissions; Review of draft costs submissions prepared by Charlene Kavanagh; Review of communications between Jonathan Fine and Court; Conference with Mark Seebaran re: review of Notice of Appeal	0.65
Oct 28, 2011	L	Complete work on Bills of costs	2.00
Oct 30, 2011	MPS	Electronic communications from Janice Payne; instructions re: submissions	0.40
Oct 31, 2011	MPS	Electronic communications from Jonathan Fine re: request for dockets; Conference with Janice Payne	0.20
Oct 31, 2011	MPS	Telephone call from Ken Radnoff; Telephone call from and electronic communications with Charlene Kavanagh re: Jonathan Fine's request for dockets	0.30
Nov 01, 2011	MPS	Electronic communications with Charlene Kavanagh, Janice Payne, Nancy Houle; Telephone call to Nancy Houle re: time limit for appeal; Conference with Alice Weatherston re: research with respect to interlocutory vs. final orders in Judgment	0.70
Nov 01, 2011	NLH	Telephone conference with Ken Radnoff re: Interlocutory nature of decision and leave to appeal; E-mail to Mark Seebaran and Janice Payne	0.15

Nov 01, 2011	NLH	Receipt and review of fax from Charlene Kavanagh re: cost submissions in Dewan Matter	0.15	
Nov 01, 2011	NLH	Receipt and review of e-mail (copy) from Charlene Kavanagh to Ian Davidson re: required documentation to approve Manager's Actions	0.15	
Nov 02, 2011	JBP	E-mail from/to Mark Seebaran (various) and Jonathan Fine	0.15	
Nov 02, 2011	JBP	E-mail from/to Nancy Houle and fax from Charlene Kavanagh with Notice of Change	0.25	
Nov 02, 2011	MPS	Conference with Leigh Norton re: isolating Dewan dockets	0.30	
Nov 02, 2011	MPS	Electronic communications with Janice Payne and Nancy Houle re: Jonathan Fine's request for original time dockets; Electronic communications to Jonathan Fine; Electronic communications with Leigh Norton re: dockets; Letter to Court Registrar requesting appointment to settle Judgment; Conference with Nancy Houle re: next steps in appeal	1.60	
Nov 02, 2011	MPS	Electronic communications from Nancy Houle; Electronic communications with Charlene Kavangh re: appeal; Continue drafting cost submissions in CCC 396 action; Review of case law re: substantial indemnity after summary judgment; Electronic communications with Claude-Alain Burdet re: draft Judgment	1.30	
Nov 02, 2011	NLH	Receipt and review of fax from Charlene Kavanagh re: Notice of Change of Solicitors	0.15	
Nov 02, 2011	NLH	Review file re: ongoing arrears; Email to Janice Payne and Mark Seebaran re: Registration of Fresh arrears	0.15	
Nov 02, 2011	NLH	E-mail to Charlene Kavanagh and Ian Davidson re: status of documentation concerning approval of accounts, and next steps/report concerning Appleseed; Communications with Mark Seebaran re: report concerning appeal	0.20	
Nov 02, 2011	NLH	Email to Ian Davidson and Charlene Kavanagh re: documentation for approval of accounts	0.15	
Nov 02, 2011	NLH	Email to Ian Davidson re: Instructions to proceed with registration of additional liens	0.15	
Nov 02, 2011	NLH	Conference with Mark Seebaran re: report to client concerning Appeal	0.50	
Nov 02, 2011	L	Conference with Mark Seebaran re: dockets required for production to Jonathan Fine	0.10	
Nov 02, 2011	L	Pull dockets to provide to Jonathan Fine for Dewan Bill of Costs and prepare summary of same; E-mail to Mark Seebaran	0.60	
Nov 02, 2011	AZWS	Research re: final and interlocutory orders	1.50	
Nov 03, 2011	JBP	E-mail from/to Mark Seebaran re: Burdet v. CCC No. 396 and recent communication	0.20	
Nov 03, 2011	JBP	E-mail from/to Mark Seebaran and Jonathan Fine re: judgment	0.10	
Nov 03, 2011	JBP	E-mail from/to Mark Seebaran re: attendance before	0.35	

		Justice Kane (various); Review of and approve correspondence; Related e-mail	
Nov 03, 2011	MPS	Fax from Mr. Burdet re: request for status hearing in Burdet v. CCC 396 action and Review of pleadings in same; Letter to Mr. Burdet re: status hearing in power of sale action; Electronic communications with Jonathan Fine re: draft Judgment; Electronic communications with Janice Payne and Nancy Houle re: appointment with Justice Kane; Electronic communications to trial coordinator; Conference with Alice Weatherston	2.10
Nov 04, 2011	JBP	Review Jonathan Fine's changes to Judgment; Revise Judgment; Related e-mail	0.60
Nov 04, 2011	JBP	E-mail re: revised Judgment (various)	0.25
Nov 04, 2011	JBP	E-mail from trial coordinator and reply; Related e-mail to Mark Seebaran and Nancy Houle re: next steps	0.20
Nov 04, 2011	MPS	Electronic communications from Jonathan Fine re: draft judgment; Electronic communications with Janice Payne; Review of Status Notice in Burdet v. CCC 396; Revising of draft judgment; Electronic communications from trial coordinator Jacqueline Low	1.20
Nov 07, 2011	JBP	E-mail from/to Nancy Houle (various) re: CMG statements	0.15
Nov 07, 2011	JBP	E-mail re: Judgment (various) from/to Mark Seebaran and Jonathan Fine	0.30
Nov 07, 2011	JBP	Conference with Mark Seebaran re: costs submissions	0.15
Nov 07, 2011	MPS	Electronic communications from Charlene Kavanagh and Electronic communications with Jonathan Fine re: draft Judgment; Electronic communications with Janice Payne and Nancy Houle; Fax from Claude-Alain Burdet re: status hearings	1.00
Nov 07, 2011	NLH	Email to Charlene Kavanagh re: November 16th Appointment with Justice Kane; Further email to Charlene Kavanagh re: Passing of accounts	0.20
Nov 08, 2011	JBP	E-mail (various) re: Jonathan Fine's continued concerns about Judgment; Related e-mail	0.25
Nov 08, 2011	JBP	E-mail from/to Mark Seebaran re: various matters	0.15
Nov 08, 2011	MPS	Revising of draft Judgment; Electronic communications with Jonathan Fine; Electronic communications with Janice Payne; Revising of letter to Court Registrar re: settling Judgment; Electronic communications to Charlene Kavanagh; Telephone call from/electronic communications from Ken Radnoff; Electronic communications to Nancy Houle; Instructions re: pleadings in Burdet v. CCC #396	1.60
Nov 08, 2011	NLH	Receipt and review of e-mails and messages from Tim O'Hara re: Information on costs related to lien proceeding; Telephone conference with Ian Davidson	0.15
Nov 08, 2011	NLH	Communications with Mark Seebaran re: request from owner re: discharge of lien	0.15
Nov 09, 2011	JBP	E-mail from Mark Seebaran re: related action; E-mail	0.30

		re: correspondence with Jonathan Fine on Judgment	
Nov 09, 2011	JBP	Conference with Mark Seebaran and Nancy Houle to prepare for November 16th attendance	0.75
Nov 09, 2011	JBP	E-mail from/to Mark Seebaran and Nancy Houle re: status hearings and attendance before Justice Kane	0.30
Nov 09, 2011	JBP	E-mail from/to Nancy Houle and revise letter to CMG	0.20
Nov 09, 2011	MPS	Electronic communications with Janice Payne re: draft Judgment, status of Burdet v. CCC #396 action; Electronic communications to Jonathan Fine; Review of correspondence with opposing counsel; Conference with Janice Payne and Nancy Houle re: preparation for appointment with Justice Kane; Letter to Claude-Alain Burdet; Electronic communications from trial coordinator; Conference with Alice Weatherston re: research with respect to stay of orders	2.60
Nov 09, 2011	NLH	Conference with Mark Seebaran re: response to Fine concerning list of exhibits and documents required for Respondents Certificate for Appeal	0.15
Nov 09, 2011	NLH	Meeting with Janice Payne and Mark Seebaran re: preparation for November 16th appearance	0.80
Nov 09, 2011	NLH	Letter to Ian Davidson re: Statement of Accounts and motion	0.25
Nov 09, 2011	ТАС	Instructions from Marc Seebaren in preparation of Bill of Costs	0.15
Nov 09, 2011	LZL	Review of file and locate pleadings in 09-44919 action. Prepare Pleadings Brief	1.00
Nov 10, 2011	JBP	E-mail from/to Charlene Kavanagh (various) and other e-mail	0.20
Nov 10, 2011	MPS	Electronic communications to trial coordinator Jacqueline Low re: appointment with Justice Kane; Revising of Letter to Ian Davidson re: unit accounts	0.50
Nov 10, 2011	TAC	Preparation of Bill Drafting of Costs	2.85
Nov 11, 2011	JBP	E-mail re: research (various)	0.20
Nov 14, 2011	JBP	E-mail to Mark Seebaran and Nancy Houle; E-mail from Jonathan Fine and trial coordinator; Conference with Mark Seebaran; Additional e-mail	0.40
Nov 14, 2011	MPS	Electronic communications from Janice Payne re: appointment with Justice Kane; Revising of reporting Letter to Ian Davidson; Telephone call to Charlene Kavanagh	0.60
Nov 14, 2011	NLH	Email communications with Charlene Kavanagh re: Documents to be prepared for motions and accounts, and meeting with CMG	0.25
Nov 14, 2011	NLH	Conference with Mark Seebaran re: Certificate for Appeal; Communications with Janice Payne re: Various outstanding issues related to Motions, Certificate and New liens to be registered	0.15
Nov 14, 2011	TAC	Preparation re: Bill of Costs	2.65
Nov 15, 2011	JBP	E-mail from Mark Seebaran re: status hearing (various)	0.20
Nov 15, 2011	JBP	E-mail from Mark Seebaran and to Claude-Alain	0.10

		Burdet re: next court attendance	
Nov 15, 2011	JBP	E-mail from Mark Seebaran with costs submissions	0.10
Nov 15, 2011	MPS	Fax from court re: Notice of Status Hearing in Burdet v. CCC 396; Electronic communications to Janice Payne, Nancy Houle; Electronic communications with and Telephone call from Charlene Kavanagh; Electronic communications to Claude-Alain Burdet re: appointment with Justice Kane; Conference with Tina Choules re: draft Bill of Costs and Review of same; Letter to Mr. Burdet	0.90
Nov 15, 2011	NLH	Communications re: Documents required for motion and accounts and meeting with Client	0.15
Nov 15, 2011	TAC	Preparation of and revisions of Bill of Costs	4.10
Nov 16, 2011	JBP	Review costs submissions; E-mail from/to Nancy Houle re: meeting with CMG; Conference with Mark Seebaran re: costs	0.70
Nov 16, 2011	MPS	Review of Rules and case law re: dismissal for delay at status hearing; drafting chronology of Burdet v. CCC 396 action; drafting affidavit in support of dismissal; Conference with Nancy Houle re: prejudice to client	1.60
Nov 16, 2011	MPS	Continue drafting affidavit in support of dismissal of Burdet's action	0.50
Nov 16, 2011	NLH	Conference with Mark Seebaran re: Corporate Search and seeking to remove Burdet as counsel; Instructions to clerk re: Completion of Corporate Search; Receipt and review of Corporate Profile; Email to Mark Seebaran	0.30
Nov 16, 2011	NLH	TBT to Separate 2011 Lien files; Conference with Elaine Richard re: Preparation of Notices	0.15
Nov 16, 2011	NLH	Conference with Mark Seebaran re: Strategy for Status Hearing	0.15
Nov 16, 2011	NLH	Preparation for and attendance at Meeting with CMG and Charlene Kavanagh re: Court approval of accounts and individual unit statements	2.00
Nov 16, 2011	LZL	Updating Pleadings Brief	0.10
Nov 17, 2011	JBP	E-mail to/from Nancy Houle re: liens; Conference with Nancy Houle and Mark Seebaran re: all outstanding items	0.60
Nov 17, 2011	JBP	Letter from Claude-Alain Burdet; E-mail from/to Mark Seebaran	0.20
Nov 17, 2011	JBP	E-mail re: status hearing	0.15
Nov 17, 2011	MPS	Prepare submissions re: status hearings; Telephone call from process server re: service of affidavit on Burdet; Conference with and Electronic communications with Janice Payne and Nancy Houle re: next steps; Letter from Claude-Alain Burdet re: appointment with Justice Kane; Letter to trial coordinator; attendance before Master MacLeod re: status hearings	5.00
Nov 17, 2011	MPS	Electronic communications to Janice Payne re: status hearing	0.20
Nov 17, 2011	NLH	Receipt and review of email from Charlene Kavanagh	0.15

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

		to Ian Davidson re: Summary of meeting and Documents for motion and approval of accounts	
Nov 17, 2011	NLH	Communications with Janice Payne re: registration of liens for payments ordered by Justice Kane starting September 1, 2011	0.15
Nov 17, 2011	NLH	Conference with Janice Payne and Mark Seebaran re: next steps in dealing with appeals, motions, financial issues, etc.	0.55
Nov 17, 2011	NLH	Communication with Ian Davidson and Tim O'Hara	0.15
Nov 17, 2011	TAC	Revise Bill of Costs	0.15
Nov 18, 2011	MPS	Electronic communications from Janice Payne re: status hearings; Letter to court re: status hearings	0.30
Nov 18, 2011	NLH	Email to Ian Davidson re: Charts and Exhibits for accounting	0.15
Nov 21, 2011	MPS	Continue letter to trial coordinator re: appointment with Justice Kane; E-mails with Charlene Kavanagh	0.40
Nov 22, 2011	MPS	E-mails with Charlene Kavanagh, Kenneth Radnoff and Jonathan Collings re: Burdet's representations to court	0.40
Nov 22, 2011	NLH	E-mail to Ian Davidson and Tim O'Hara re: meeting with Auditor re: reports	0.15
Nov 22, 2011	NLH	Telephone conference with Rick Morris re: potential opinion re: voluntary dissolution	0.15
Nov 23, 2011	JBP	E-mail re: form of judgment (various); E-mail from trial co-ordinator and related e-mail	0.25
Nov 23, 2011	MPS	E-mails from Charlene Kavanagh, Jonathan Collings re: owners' discussions; E-mails from James Davidson, Janice Payne	0.40
Nov 23, 2011	MPS	E-mails with Claude-Alain Burdet re: draft Judgment; E-mails from trial coordinator re: appointment; E-mails with Charlene Kavanagh's office; E-mails with Nancy Houle and Janice Payne re; draft Judgment and revising of same	1.30
Nov 23, 2011	NLH	Receipt and review of emails from counsel re: NOP opinion concerning possible voluntary dissolution of condo; Messages from Rick Morris (x2); Conference with Jim Davidson; E-mail to all counsel	0.45
Nov 23, 2011	NLH	Conference with Mark Seebaran re: Affidavits filed in motions, cost submissions and next steps; Communications with Mark Seebaran re: draft Judgement	0.45
Nov 23, 2011	NLH	Telephone conference with Tim O'Hara re: Auditor Report; Telephone conference with Ryan Miller re: proposed Audit Report	0.50
Nov 24, 2011	NLH	Review of redacted versions of Bill of Costs	0.65
Nov 25, 2011	JBP	Letter from Charlene Kavanagh	0.15
Nov 25, 2011	NLH	TBT to Cost Submissions file: E-mail to Mark Seebaran re: redacted versions of dockets to be provided to Jonathan Fine; Review of CMG Cost Submissions; E-mail comments to Mark Seebaran; Review of final draft Cost Submissions for CCC 396;	0.85

		Comments to Mark Seebaran, including summaries of relevant cases for application of substantial indemnity costs in condo cases; Conference with Mark Seebaran re: condo cases	
Nov 28, 2011	JMD	Conference with Nancy Houle re possible termination of condominium or sale of all units	0.20
Nov 28, 2011	MPS	Review of research with respect to removal of Burdet as counsel; Review of and summary of Burdet's evidence	3.80
Nov 28, 2011	NLH	Conference with Jim Davidson re: possible dissolution of condominium	0.30
Nov 28, 2011	NLH	Review of cost submissions; Telephone conference with Mark Seebaran	0.20
Nov 28, 2011	NLH	Email to Ian Davidson and Tim O'Hara re: Auditors report	0.15
Nov 28, 2011	NLH	Conference with Rick Morris re: Financial Accounting (privileged document)	1.00
Nov 29, 2011	JBP	E-mail re: status hearing in January; Conference with Mark Seebaran re: status of various matters	0.35
Nov 29, 2011	JBP	Review of correspondence sent last week and related e-mail	0.25
Nov 29, 2011	JBP	Conference with Nancy Houle re: discussion with Rick Morris and review of related e-mail last week	0.35
Nov 29, 2011	MPS	Faxes from court re: status hearings; Telephone call from Jonathan Fine re: notices of motion; Conference with Janice Payne re: status update	0.90
Nov 29, 2011	MPS	Continue review of and summary of evidence for removal of Burdet as counsel	1.00
Nov 29, 2011	NLH	Conference with Janice Payne re: brief e-mail/report to be sent to counsel in relation to discussion with Rick Morris	0.15
Nov 30, 2011	JBP	E-mail with Jonathan Fine approved Judgment	0.10
Nov 30, 2011	MPS	Fax from Burdet re: draft Judgment; Revising of draft Judgment for CMG's approval; Electronic communications with Charlene Kavanagh; Continue review of and summary of evidence for removal of Burdet as counsel	1.30
Dec 01, 2011	JBP	E-mail from Nancy Houle; E-mail from/to Mark Seebaran	0.10
Dec 01, 2011	NLH	Conference with Mark Seebaran re: Preparation for telephone conference with Ian Davidson and Charlene Kavanagh	0.15
Dec 01, 2011	NLH	Receipt and review of email from Rick Morris re: Communication with Marcil Lavallee	0.15
Dec 01, 2011	NLH	Telephone conference with Charlene Kavanagh and Mark Seebaran re: next step in proceeding with appeals; instructions to contact Mark Brazeau	0.80
Dec 01, 2011	NLH	Telephone conference with Rick Morris; Telephone conference with Marc Brazeau (Marcil Lavallee); E-mail to Ian Davidson and Charlene Kavanagh re: meeting with Marc Brazeau	0.45

Dec 02, 2011	JBP	E-mail to/from Mark Seebaran and Nancy Houle	0.15
Dec 02, 2011	MPS	Continue review of and summary of evidence re: removal of Burdet as counsel; Electronic communications with Janice Payne re: Dewan Order; Electronic communications with Ken Radnoff's office	3.70
Dec 02, 2011	NLH	Conference with Mark Seebaran re: Ownership of Unit	0.15
Dec 05, 2011	JBP	E-mail from/to Mark Seebaran with draft letter; Instructions; Revisions; E-mail (various) re: Judgment and comments	0.35
Dec 05, 2011	MPS	Continue summary of evidence re: removal of Burdet as counsel; Review of document re: Burdet in trust; Conference with Nancy Houle; Continue review of pleadings	3.20
Dec 05, 2011	NLH	Conference with Mark Seebaran re: evidence in support of motion for removal as counsel	0.20
Dec 06, 2011	JBP	E-mails (various) re: motion to remove Burdet as counsel; Reviewed earlier Order	0.15
Dec 06, 2011	MPS	Drafting notice of motion and affidavit for removal of Burdet as counsel; Continue summary of evidence; Conference with Nancy Houle re: trial of remaining issues	1.50
Dec 06, 2011	MPS	Continue summary of evidence re: removal of Burdet as counsel; Electronic communications from Charlene Kavanagh's office re: previous motion and order removing Burdet as counsel and review of same; Electronic communications with Ken Radnoff's office re: draft Order in Dewan action; Review of Research with respect to orders stayed pending appeal; drafting submissions for appointment with Justice Kane	3.40
Dec 06, 2011	NLH	Conference with Mark Seebaran re: Summary Judgement issues	0.15
Dec 07, 2011	JBP	E-mail from Mark Seebaran and reply with draft submissions for December 12; E-mail (various) re recent OCA decision	0.40
Dec 07, 2011	MPS	Continue drafting motion and affidavit for removal of Burdet as counsel; Electronic communications to Chris Rootham; Conference with Nancy Houle; Continue drafting submissions for to Justice Kane re: trial of balance; Review of case law re: trial management, effect of appeal	6.70
Dec 07, 2011	NLH	Meeting with Marc Brazeau (Marcil Lavallee) re: preparation of audit reports	3.00
Dec 07, 2011	AZWS	Retrieving cases for Mark Seebaran	0.20
Dec 08, 2011	JBP	E-mail from Mark Seebaran with submissions for December 12th; Conference with Mark Seebaran; Review of submissions; Instructions	0.40
Dec 08, 2011	JBP	E-mail re: motion to remove Burdet as counsel and approval of Notice of Motion	0.25
Dec 08, 2011	MPS	Continue drafting submissions for appointment with Justice Kane	0.70

Dec 08, 2011	MPS	Drafting submissions for trial of balance of claim; Revising of motion record for removal of Burdet as lawyer; Electronic communications with Charlene Kavanagh re: draft order in Dewan action and Review of same; Review of case law re: trial management orders; Electronic communications with and Conferences with Janice Payne and Nancy Houle re: scheduling of motion, submissions	5.00
Dec 08, 2011	NLH	Conference with Mark Seebaran re: Meeting with Auditor and implications for proposed timetable; Review of draft submissions for Attendance before Justice Kane on December 12th	0.30
Dec 08, 2011	NLH	TBT to 01 file: Review of draft Order; Conference with Mark Seebaran	0.15
Dec 09, 2011	JBP	E-mail from/to Mark Seebaran re: various	0.15
Dec 09, 2011	JBP	Review and revise submissions for December 12	0.35
Dec 09, 2011	JBP	E-mail from Mark Seebaran to Claude-Alain Burdet; Other e-mail re: December 12th attendance	0.25
Dec 09, 2011	JBP	Prepare for December 12	0.20
Dec 09, 2011	MPS	Electronic communications with Janice Payne, Nancy Houle and Charlene Kavanagh re: submissions, motion to remove Burdet as counsel, communication from Marc Brazeau	0.40
Dec 09, 2011	MPS	Electronic communications with and telephone call from Charlene Kavanagh re: draft Order in Dewan action, appointment with Justice Kane; Revising of motion for removal	0.30
Dec 09, 2011	MPS	Continue drafting written submissions; Electronic communications with Janice Payne; Faxes from Charlene Kavanagh re: Dewan Order, scheduling administrator's motion; Conference with Nancy Houle re: auditor's evidence	5.70
Dec 09, 2011	MPS	Electronic communications from Mr. Burdet re: draft judgment; Electronic communications to Janice Payne	0.10
Dec 09, 2011	NLH	Telephone conference with Auditor; Conference with Mark Seebaran; Telephone conference with Ian Davidson re: Status of accounts turned over at April 2002; Receipt and review of email from Marc Brazeau; Telephone conference with Marc Brazeau; Message from Tim O'Hara re: Audit attendance	0.70
Dec 10, 2011	JBP	E-mail to/from Mark Seebaran re: December 12	0.10
Dec 10, 2011	JBP	E-mail from/to Mark Seebaran re: fax from Burdet and December 12th attendance	0.25
Dec 10, 2011	MPS	Electronic communications from Claude-Alain Burdet re: draft Judgment	0.10
Dec 10, 2011	MPS	Fax from Mr. Burdet re: appointment before Kane J; Electronic communications to Janice Payne	0.30
Dec 11, 2011	JBP	Additional e-mail to/from Mark Seebaran, including communication from Claude-Alain Burdet and instructions	0.25
Dec 11, 2011	JBP	Prepare for attendance	1.00

Dec 11, 2011	MPS	Electronic communications from Mr. Burdet re: appointment with Kane J; Electronic communications with Janice Payne	0.30	
Dec 12, 2011	JBP	Prepare for attendance today; Related e-mail	0.50	
Dec 12, 2011	JBP	Attendance before Justice Kane re: trial of the issue (10:00 a.m 3:45 p.m.); Follow-up conference with co-counsel	5.00	
Dec 12, 2011	JBP	E-mail to Mark Seebaran and Nancy Houle re: next steps; Memo from Mark Seebaran; E-mail to Charlene Kavanagh	0.30	
Dec 12, 2011	MPS	Conference with Nancy Houle; Electronic communications with Janice Payne; Letter to Justice Kane; Telephone call to courier re: service of submissions on Burdet; Fax from Mr. Burdet re: submissions and Review of same; attend court re: brief Ms. Payne on submissions; Research with respect to jurisdiction of Master to remove lawyer of record; Memo to Janice Payne	4.40	
Dec 12, 2011	CCR	Reviewing draft motion materials	1.10	
Dec 12, 2011	NLH	Preparation for and attendance before Justice Kane	6.00	
Dec 12, 2011	L	E-mail from Janice Payne; Telephone call to Acting Trial Coordinator; E-mail to Janice Payne	0.10	
Dec 12, 2011	AZWS	Retrieving case law	0.20	
Dec 13, 2011	JBP	E-mail from/to Mark Seebaran and Nancy Houle re: Judgment, process for trial of issue, etc	0.20	
Dec 13, 2011	JBP	E-mail from/to Mark Seebaran re: entered Judgment	0.15	
Dec 13, 2011	MPS	Conference with Christopher Rootham re: motion for removal of Burdet as lawyer; Electronic communications to Janice Payne and Mr. Rootham	0.40	
Dec 13, 2011	MPS	Electronic communications with Janice Payne re: next steps; Electronic communications to Mr. Rootham re: chronology; Electronic communications to Leigh Norton Electronic communications with Ms. Kavanagh and Jonathan Collings re: motion for removal of Burdet as lawyer; Fax from Mr. Burdet re: entered Order in Dewan action; instructions re: preparation of brief for status hearings; Review of entered Judgment received from Registrar; Electronic communications to Ms. Payne et al. re: effective date of Judgment	1.50	
Dec 13, 2011	NLH	Email from Janice Payne re: Next steps following appearance before Kane	0.15	
Dec 13, 2011	NLH	Email to Burdet re: Copy of executed and entered Judgment	0.15	
Dec 14, 2011	MPS	Electronic communications from Ms. Kavanagh's office Burdet's factum re: previous motion to remove him as counsel and Review of same; Fax from Charlene Kavanagh to Justice Kane	0.20	
Dec 14, 2011	AZWS	Retrieving case for Mark Seebaran	0.20	
Dec 15, 2011	JBP	E-mail from/to Mark Seebaran	0.10	
Dec 15, 2011	CCR	Preparing Factum in motion to strike Burdet as counsel	1.00	

Dec 16, 2011	CCR	Preparing Factum in motion to remove as counsel	0.40
Dec 19, 2011	JBP	E-mail (various) from/to Nancy Houle and Mark Seebaran re: Jonathan Fine's submissions and other	0.10
Dec 19, 2011	MPS	Fax from Jonathan Collings re: case conference form re: Dewan action; Telephone call to and Electronic communications from Charlene Kavanagh re: instructions; Electronic communications with Nancy Houle; Letter to Ian Davidson	0.50
Dec 19, 2011	CCR	Preparing factum in motion to remove as counsel	2.00
Dec 19, 2011	NLH	Communications with Mark Seebaran re: Letter from Court of Appeal and Corporation's position; Conference with Mark Seebaran re: Lifting stay	0.30
Dec 20, 2011	JBP	E-mail from/to Mark Seebaran	0.15
Dec 20, 2011	MPS	Electronic communications with Jonathan Collings, Charlene Kavanagh re: motion to remove Burdet as lawyer; Electronic communications to Janice and Nancy Houle	0.60
Dec 20, 2011	CCR	E-mails to and from Mark Seebaran and opposing counsel re: motion to remove Burdet as counsel	0.20
Dec 20, 2011	NLH	Receipt and review of email (copy) from Andreanne at Marcil Lavallee re: Information required for completion of Audits for 2009 and 2010 (from CMG)	0.15
Dec 21, 2011	JBP	E-mail from/to Nancy Houle and Charlene Kavanagh; Drafting of revised timetable	0.50
Dec 21, 2011	MPS	Instructions re: document brief for status hearing	0.25
Dec 21, 2011	NLH	Email to Charlene Kavanagh re: Notes in relation to comments from Kane for passing of Accounts	0.15
Dec 21, 2011	LZL	Preparation of detailed brief of all litigation, pleadings and status for each for conference with Justice Kane.	2.50
Dec 21, 2011	LZL	Drafting detailed brief of all litigation, pleadings and status in 5 actions	2.50
Dec 22, 2011	JBP	E-mail from/to Mark Seebaran and Nancy Houle (various)	0.20
Dec 22, 2011	JBP	Revise Order requested and related e-mail (various)	0.50
Dec 22, 2011	MPS	Electronic communications from Janice Payne re: timetable; Fax from Jonathan Fine re: cost submissions	0.10
Dec 22, 2011	MPS	Electronic communications with Janice Payne re: Revising of proposed timetable for trial	0.30
Dec 22, 2011	NLH	Review and revision of document to be provided to Justice Kane re: Revised proposed procedure for proceeding with trial under Rule 20	0.15
Dec 22, 2011	LZL	Continue preparation of detailed brief	3.00
Dec 23, 2011	JBP	E-mail from/to Mark Seebaran and Nancy Houle re: Burdet access to records	0.15
Dec 23, 2011	MPS	Electronic communications from Nancy Houle re: case law on evidence required of administrator	0.10
Dec 23, 2011	NLH	Receipt and review of message from T. O'Hara re: Audit report	0.15
Dec 29, 2011	JBP	E-mail to/from Mark Seebaran and Nancy Houle re:	0.25

		access to records by Burdet; Monthly payments	
Dec 29, 2011	MPS	Electronic communications with Claude-Alain Burdet re: access request, payment; Electronic communications with Janice Payne; Conference with and Electronic communications with Nancy Houle; Revising of pleadings brief re: status hearings	1.20
Dec 29, 2011	NLH	Conference with Mark Seebaran re: Response to Burdet's email concerning access to records; Email to Ian Davidson and Tim O'Hara re: Access to Records	0.45
Dec 29, 2011	NLH	Email to M. Seebaran re Completion of Audit Reports; Email to T. O'Hara	0.15
Dec 30, 2011	JBP	E-mail from Mark Seebaran re: cheques from Burdet	0.15
Dec 30, 2011	MPS	Electronic communications from and Fax from Claude-Alain Burdet re: access request, timetable; Electronic communications from Tim O'Hara; Electronic communications to Ms. Payne and Nancy Houle re: payment by Burdet	0.80
Dec 30, 2011	MPS	Receipt of payment of arrears of common expenses from Sept to Dec by Burdet	0.15
Dec 30, 2011	NLH	Communications from M. Seebaran and J. Payne re: Costs decision and reporting to client	0.15
Dec 30, 2011	NLH	Communications with M. Seebaran re: Cheque received from CA Burdet re: Payments ordered by Kane	0.15
Jan 03, 2012	JBP	E-mail to Mark Seebaran re: Factum for motion	0.10
Jan 03, 2012	MPS	Electronic communications from Janice Payne and to Nancy Houle re: allocation of Burdet payment; Revising of pleadings chronology in four related actions re: status hearing	0.40
Jan 03, 2012	CCR	Preparing Factum in motion to remove as counsel	4.50
Jan 03, 2012	LZL	Continue detailed brief of all litigation, pleadings and status of each action	2.00
Jan 04, 2012	JBP	E-mail from Nancy Houle; E-mail from/to Mark Seebaran; Revised letter	0.25
Jan 04, 2012	JBP	E-mail from/to Mark Seebaran and Nancy Houle re: January 19th motion and re: correspondence to CMG	0.25
Jan 04, 2012	MPS	Meeting with Nancy Houle re: allocation of Burdet payment, motion to lift any stay; Revising of pleadings brief re: status hearing submissions; Letter to Mr. Burdet re: payment not entitling discharge or release; Conference with Christopher Rootham re: draft factum for removal of Burdet as counsel and Revising of same; Electronic communications to Janice Payne	3.80
Jan 04, 2012	MPS	Conference with Nancy Houle re: Burdet's claim for discharge of 2011 lien	0.60
Jan 04, 2012	NLH	Conference with Mark Seebaran re: Email to Ian Davidson concerning documentary proof for financial distress of condo; Email to Ian Davidson	0.30
Jan 04, 2012	NLH	Conference with Mark Seebaran re: Cheque received for payment of arrears for CA Burdet Unit, provisions of judgement and Act, and required response to Burdet	0.65

		as to why discharge will not be provided ; Receipt and review of email from Charlene Kavanagh re: Additional information to be included; Email to Charlene Kavanagh; Review and revision of draft letter to Claude-Alain Burdet re: payment received	
Jan 05, 2012	JBP	E-mail from/to Mark Seebaran and Nancy Houle re: handling and pursuing payments on account of condo fees owing pursuant to Kane, J. partial judgment	0.15
Jan 05, 2012	JBP	E-mail from Chris Rootham with Factum for motion to remove Burdet	0.10
Jan 05, 2012	MPS	Review of legislation re: Burdet's request for discharge of liens; Revising of Letter to Burdet refusing discharge; Electronic communications with Nancy Houle; Revising of factum for removal of Burdet as lawyer; Revising of brief for status hearing	2.70
Jan 05, 2012	CCR	Preparing Factum in motion to remove Burdet as counsel	1.70
Jan 06, 2012	JBP	Review revised Factum and related e-mail; E-mail from/to Mark Seebaran re: supplemental material	0.50
Jan 06, 2012	MPS	Electronic communications with and Conference with Christopher Rootham re: factum for removal of Burdet as counsel and Revising of same; Electronic communications with Charlene Kavanagh, Jonathan Collings re: status hearing; instructions re: book of authorities; Electronic communications with Janice Payne	2.30
Jan 06, 2012	CCR	Preparing Factum in motion to remove Burdet as counsel	0.30
Jan 06, 2012	NLH	Review of Endorsement from Master Roger and communications re: Status Hearing; Email to Mark Seebaran	0.15
Jan 06, 2012	AZWS	Retrieving cases for Factum	0.80
Jan 09, 2012	MPS	Continue Revising of factum and Review of authorities; drafting second affidavit in support of removal of Burdet as lawyer	5.70
Jan 09, 2012	NLH	Receipt and review of email (copy) from Andreane to Tim O'Hara re: documents required to complete audit; Receipt and review of email from Andreane re: Audit and reports	0.20
Jan 10, 2012	MPS	Review of orders re: service of motion materials; Review of factum; Electronic communications from Nancy Houle; Electronic communications to Charlene Kavanagh; continue drafting second affidavit in support of motion	0.90
Jan 10, 2012	NLH	Email to Andreane re: Audit Report and next steps	0.15
Jan 11, 2012	JBP	Fax from Justice Kane with decision; Related e-mail from/to Nancy Houle; Reviewed decision; Instructions; E-mail (various)	0.50
Jan 11, 2012	MPS	Review of decision of Justice Kane re: trial scheduling and administrator reporting; instructions re: motion for removal of Burdet as counsel; Electronic communications with Janice Payne	0.50

Jan 11, 2012	NLH	Review of Decision of Justice Kane re: Proceeding with Trial on balance of issues; Communications with Janice Payne and Mark Seebaran and clerk re: Next Steps	0.55
Jan 11, 2012	NLH	Receipt and review of email from Mark Seebaran re: Request from Janet Struss re Review of records; Email to Ian Davidson and Tim O'Hara; Email to M. Seebaran	0.20
Jan 12, 2012	JBP	Various e-mails re: preparation for trial of the issue	0.15
Jan 12, 2012	MPS	Instructions re: motion for removal of Burdet as lawyer; Electronic communications from Janet Struss requesting access to records; Electronic communications with Nancy Houle	0.40
Jan 12, 2012	MPS	Conferences with Nancy Houle re: Ms. Struss' access request, trial preparation, status hearing; Electronic communications with Janice Payne; conferences with Leigh Norton re: bills of costs; Electronic communications to Ms. Struss; Review of dockets re: costs for motion for removal of Burdet as counsel; receipt of Burdet motion record and factum re: removal	2.90
Jan 12, 2012	NLH	Receipt and review of emails (x2) from Tim O'Hara re: Access to records; Email to T. O'Hara, Ian Davidson and Charlene Kavanagh; Further email from and reply to Ian Davidson re: Access ; Email from Charlene Kavanagh; Email to Charlene Kavanagh, Ian Davidson and T. O'Hara; Telephone conference with Ian Davidson and T. O'Hara re: Access to records; Emails from and reply to Charlene Kavanagh, Ian Davidson and T. O'Hara re: Access and pre-review; Email from and reply to Charlene Kavanagh; Further communications with Charlene Kavanagh re: Document review	1.20
Jan 12, 2012	NLH	Conference with Mark Seebaran and Leigh Norton re: Next steps following decision; Email to Ian Davidson re: Required list of owners to send copy of decision; Email/report to all	0.40
Jan 12, 2012	L	Preliminary review of decision from Justice Kane; Conference with Mark Seebaran and Nancy House re: steps leading up to trial; E-mails with lawyers re:various steps and deadlines; Further review of decision and enter all BFs with numerous reminders for all required steps leading up to trial of action; E-mails to lawyers to schedule Trial Management Conference date and Trial dates; Start review of dockets in order to prepare bills of costs for status hearing and motion to remove Burdet as counsel of record; Conference with Mark Seebaran re: Bills of Costs	3.50
Jan 13, 2012	JBP	E-mail from/to Mark Seebaran (various) re: motion	0.15
Jan 13, 2012	JBP	E-mail from Nancy Houle	0.10
Jan 13, 2012	MPS	Drafting motion confirmation form; receipt of notice of change of lawyer from and Electronic communications with Charlene Kavanagh; Electronic communications with Janice Payne; Review of and	1.90

		revising of document brief for status hearings; Review of Burdet Factum and Motion Record; Electronic communications with auditor Andréane Rodrigue re: trust payment	
Jan 13, 2012	NLH	Email communications with Tim O'Hara re: document review by Janet Struss and son	0.15
Jan 13, 2012	NLH	Email from and reply to Andreane Rodrigue re: audit report in relation to individual unit reporting; Further email from Andreane Rodrigue re: status of liens	0.30
Jan 13, 2012	AJMS	Time entry no charge: Attending document review at CMG (8.80 hrs)	0.00
Jan 16, 2012	JBP	E-mail from/to Mark Seebaran	0.10
Jan 16, 2012	JBP	Conference with Mark Seebaran re: motion materials and related e-mail	0.30
Jan 16, 2012	JBP	E-mail to Leigh Norton and Mark Seebaran re: costs statement	0.15
Jan 16, 2012	MPS	Electronic communications to Janice Payne re: motion for removal of Burdet as lawyer; instructions re: motion confirmation form; instructions re: book of authorities; Review of motion record received from Burdet seeking to remove NOP as lawyers for CCC #396; Letter to trial coordinator Jacqueline Low re: scheduling of motions; Electronic communications from Charlene Kavanagh; continue Review of authorities re: removal motions; preparing submissions	1.70
Jan 16, 2012	AZWS	Retrieving cases for Burdet's Factum as Responding Party	0.70
Jan 16, 2012	AZWS	Retrieving cases for Burdet's Factum as Moving Party	0.50
Jan 16, 2012	AJMS	Court run to file Confirmation of Motion	0.90
Jan 17, 2012	JBP	Conference with Mark Seebaran re: pending motion; Attendance on January 18th and conference with Mark Seebaran and Nancy Houle re: progress on records; E-mail from Mark Seebaran	0.40
Jan 17, 2012	JBP	E-mail from/to Mark Seebaran; Reviewed Claude-Alain Burdet correspondence; Related e-mail	0.20
Jan 17, 2012	JBP	E-mail (various) re: adjourned motion	0.20
Jan 17, 2012	MPS	Letter to Claude-Alain Burdet re: missing authorities; Electronic communications with Janice Payne re: bill of costs, motions for removal; Electronic communications to and Telephone calls to Charlene Kavanagh re: Burdet motion; continue Review of Burdet motion materials; Meeting with Janice Payne re: response to Burdet; Conference with and Electronic communications with Leigh Norton; continue Review of case law; Fax from Burdet re: motions; continue preparation of motion submissions; Revising of document brief for status hearing; Review of dockets re: cost submissions; Electronic communications with Kathy Estabrooks re: motions scheduling; Letter to Burdet re: status hearing; continue preparation of submissions for status hearings	5.80
Jan 17, 2012	NLH	Conference with Mark Seebaran and Janice Payne re:	0.15

Page: 20

		Motion served by CA Burdet to remove NOP as counsel	
Jan 17, 2012	NLH	Email to Ian Davidson re: Required list of owners; Receipt and review of email from Tim O'Hara re: List of owners and addresses; Email to Leigh Norton	0.20
Jan 17, 2012	L	Conference with Mark Seebaran re: check on which master or judge is hearing January 19th motions to remove counsel of record; Review of letter sent to Trial Coordinator; Telephone call to Motions Coordinator (left detailed message); Telephone call to Acting Trial Coordinator (left detailed message); E-mail from and to Mark Seebaran; Voice mail from Motions Coordinator; E-mail to Mark Seebaran and others; Numerous e-mails re potential new dates for both motions to remove counsel; Revising of Bill of Costs for Status Hearing; Start preparation of Costs Outline for Motion to remove Burdet as counsel of record	3.50
Jan 18, 2012	JBP	E-mail (various) from/to Trial Coordinator and various related e-mail from opposing counsel and co-counsel to schedule motion	0.30
Jan 18, 2012	JBP	E-mail from/to Mark Seebaran re: status hearing and consent matter	0.15
Jan 18, 2012	MPS	Electronic communications with Charlene Kavanagh re: motions for removal	0.20
Jan 18, 2012	MPS	Review of draft Bill of Costs re: status hearings; continue preparation for status hearings; drafting second affidavit to dismiss Burdet's action; Review of jurisprudence; Electronic communications with Lynn Lahaie of court re: motions for removal of counsel; Electronic communications from Claude-Alain Burdet; Electronic communications to Charlene Kavanagh; Electronic communications with Janice Payne; Fax from Mr. Burdet re: settlement offer; Telephone call to Ian Davidson; Electronic communications to Mr. Burdet	3.30
Jan 18, 2012	NLH	Meeting with Marcil Lavallee re: Audit Reports	2.50
Jan 18, 2012	L	Numerous e-mails re: rescheduling motion dates (both motions to remove counsel of record)	0.30
Jan 19, 2012	JBP	E-mail from Mark Seebaran re: status hearing; Related instructions	0.30
Jan 19, 2012	MPS	Electronic communications from Claude-Alain Burdet to court re: document brief and Review of same; Electronic communications from Kathy Estabrooks of court re: motion dates; Telephone call from Tim O'Hara of CMG re: settlement of Burdet vs. CCC396; continue preparation for status hearings; Revising of draft Order to dismiss Burdet's action; attending status hearing before Master Roger in two actions; Electronic communications to Janice Payne	3.00
Jan 19, 2012	L	E-mails firming up March 1st motion date; Enter BFs with reminders for deadline to file responding motion materials (to Burdet's motion to remove our firm as counsel of record)	0.20

Jan 20, 2012	L	E-mail from Janice Payne re: endorsement of Master Roger at Status Hearing on January 19th; Review of endorsement and enter BFs with reminders; E-mail to/from Mark Seebaran re: deadline with respect to serving defendants motion record	0.35
Jan 23, 2012	JBP	E-mail from/to Mark Seebaran (various) re: materials re: March 1 motion	0.15
Jan 23, 2012	MPS	Electronic communications with Nancy Houle re: audit report; Electronic communications to Janet Struss re: access to records request; Electronic communications with Janice Payne re: motion for removal of counsel	0.60
Jan 23, 2012	NLH	Receipt and review of email from Andreanne re: Allocation of cheques	0.15
Jan 24, 2012	JBP	E-mail from/to Mark Seebaran re: possible contempt and other motion	0.20
Jan 24, 2012	MPS	Telephone call from Charlene Kavanagh re: contempt remedy	0.30
Jan 24, 2012	MPS	Research with respect to Rule annotations re: contempt orders	1.20
Jan 25, 2012	NLH	Receipt and review of email from Andreane re: Audit Report	0.15
Jan 26, 2012	MPS	Electronic communications from Jonathan Collings re: case law on contempt and Review of same; Electronic communications to Alice Weatherston; Electronic communications from Claude-Alain Burdet re: service upon Ms. Kavanagh; Electronic communications to Ian Davidson and Burdet re: Order of Master Roger	1.00
Jan 30, 2012	JBP	E-mail (various) re: costs order	0.10
Jan 30, 2012	MPS	Electronic communications and Conference with Nancy Houle re: reporting to owners	0.20
Jan 30, 2012	NLH	Telephone conference with Andreane Rodrigue re: Reports in support of individual liens; Review file re: Handwritten notations on pages containing cheques; Email to Andreane Rodrigue	0.25
Jan 30, 2012	NLH	Letter to all owners re: Decision of Justice Kane	0.15
Jan 30, 2012	NLH	Email to T. O'Hara and Ian Davidson re: Has Burdet Interest paid any monies to CMG	0.10
Jan 30, 2012	NLH	Reporting email to CMG and Marcil Lavallee re: Decision on Scheduling and Reporting, and next steps	0.20
Jan 31, 2012	MPS	Instructions re: motions for removal of counsel	0.60
Jan 31, 2012	NLH	Finalize and send letter to all owners enclosing copy of January 11, 2012 decision of Justice Kane	0.15
Jan 31, 2012	L	E-mails from and to Mark Seebaran re: motion date and court deadlines for motions to remove counsel of record	0.15
Jan 31, 2012	AZWS	Research re: whether opposing party can be found in contempt of Court Order	0.70
Feb 01, 2012	JBP	E-mail (various) re: Scheduling Orders	0.20
Feb 01, 2012	MPS	Electronic communications from Charlene Kavanagh's	0.30

		office re: non-Burdet owners; Electronic communications from Janice Payne re: approval of draft costs orders; Electronic communications to Jonathan Collings	
Feb 01, 2012	AZWS	Research re: Contempt Orders	0.90
Feb 02, 2012	MPS	Conference with Nancy Houle and Leigh Norton re: affidavit of documents; Conference with Christopher Rootham; drafting scheduling order	1.40
Feb 02, 2012	NLH	Email from and reply to Chris Rootham re: Summary and explanation of workings of section 97 of Act	0.15
Feb 02, 2012	NLH	Conference with Mark Seebaran and Leigh Norton re: Preparation of Materials for Affidavit of Documents and List of Affidavits to be relied upon at trial; Receipt and review of documentation from Charlene Kavanagh re: Material for Affidavit (budgets, notices and CE Allocations)	0.60
Feb 02, 2012	NLH	Conference with Charlene Kavanagh re: Documents needed for inclusion in Affidavit (Budget Statements and Common Expense Allocation charts)	0.15
Feb 02, 2012	L	Conference with Mark Seebaran and Nancy House re: documents required for Affidavit of Documents for Trial	0.40
Feb 03, 2012	JBP	E-mail (various) re: scheduling order	0.15
Feb 03, 2012	MPS	Continue drafting scheduling order; Review of scheduling reasons	1.00
Feb 03, 2012	NLH	Review and revision of Affidavit of Ian Davidson in support of Motion for direction from the Court on mandate of Administrator	0.35
Feb 03, 2012	NLH	E-mail communications with Charlene Kavanagh re: documents for Affidavit to be filed February 15th, notices to owners, and audit report	0.25
Feb 03, 2012	NLH	Receipt and review of email from Andreane Rodrigue re: draft report	0.15
Feb 03, 2012	NLH	Review and revision of draft Order re: trial of balance of issue; E-mail to Mark Seebaran	0.30
Feb 03, 2012	L	Review of documents boxes to locate documents to be included for trial purposes	0.80
Feb 04, 2012	JBP	E-mail re: scheduling Order; Revise Order	0.50
Feb 06, 2012	JBP	E-mail re: scheduling order; Revisions; E-mail (various)	0.40
Feb 06, 2012	MPS	Electronic communications with Janice Payne and Nancy Houle re: draft scheduling order; Electronic communications to Jonathan Fine and Charlene Kavanagh	0.50
Feb 06, 2012	MPS	Revising of draft scheduling order	0.50
Feb 06, 2012	L	Conference with Louise Lafreniere re: documentation for Affidavit of Documents for trial	0.10
Feb 06, 2012	AZWS	Research re: Contempt Orders	1.30
Feb 07, 2012	MPS	Telephone call from and Electronic communications to Nancy Houle re: expert report, auditor; Electronic	0.50

		communications to Andréane Rodrigue re: list of actions	
Feb 07, 2012	NLH	Receipt and review of email from Dominique Girard re: Covering letters for special assessments to be included in Affidavit of Documents	0.15
Feb 07, 2012	NLH	Conference with Mark Seebaran re: Affidavit of Documents, Expert Report, summary of Qualifications	0.15
Feb 07, 2012	NLH	Email to Andreane Rodrigue and Mark Seebaran re: List of actions to be disclosed in Audited Financial Statements	0.10
Feb 07, 2012	L	Search for further documents to be produced for trial purposes	0.25
Feb 07, 2012	AZWS	Research re: contempt	3.10
Feb 08, 2012	JBP	E-mail from/to Mark Seebaran re: motion to strike Statement of Defence	0.15
Feb 08, 2012	MPS	Electronic communications from Charlene Kavanagh's office re: CMG's motion materials and Review of same; Electronic communications with Janice Payne; Electronic communications to auditor Andréane Rodrigue re: actions involving client; Memo from Alice Weatherston re: contempt, striking Burdet's defence and Review of same	1.80
Feb 08, 2012	NLH	Communications with Mark Seebaran and Janice Payne re: CMG Motions for direction from Court	0.25
Feb 08, 2012	L	Numerous e-mails re: various motions and enter BFs for various filing deadlines	0.50
Feb 08, 2012	AZWS	Research re: contempt	3.40
Feb 09, 2012	JBP	E-mail from/to Nancy Houle re: audit	0.15
Feb 09, 2012	MPS	Telephone call from Andréane Rodrigue re: actions against client; Electronic communications from Charlene Kavanagh re: draft scheduling order	0.80
Feb 09, 2012	NLH	Work on Affidavit of Documents re: Feb 15th Deadline, and work on further review of Auditor report	0.85
Feb 09, 2012	L	E-mails from Janice Payne and Mark Seebaran re: revised deadline for filing materials on CMG motion and adjust BFs	0.20
Feb 09, 2012	L	Locate and complete review of file to prepare first draft of Schedule A list for Affidavit of Documents; E-mails to Nancy Houle and Mark Seebaran; E-mails from and to Mark Seebaran and Nancy Houle re: Affidavit of Documents; Quick review of Mark's proposed changes	3.50
Feb 09, 2012	AZWS	Research re: stay	0.10
Feb 10, 2012	JBP	E-mail re: audit report and re: productions	0.25
Feb 10, 2012	JBP	E-mail from Nancy Houle re: documents; E-mail from/to Mark Seebaran re: motion to remove NOP	0.20
Feb 10, 2012	MPS	Electronic communications with Nancy Houle re: audit report, motion to remove counsel; Electronic communications with Leigh Norton re: cost orders; Electronic communications to Janice Payne; Review of	1.80

		Burdet motion materials to remove NOP; Telephone call to and Electronic communications to James Davidson; Conference with Ms. Norton and Ms. Houle re: productions	
Feb 10, 2012	MPS	Electronic communications with Ms. Payne re: productions; Research with respect to Rules re: deadline for delivery of productions	0.50
Feb 10, 2012	NLH	Email communications with Janice Payne re: Audit Report	0.15
Feb 10, 2012	NLH	Further work on Affidavit of Documents and review of documents received from Charlene Kavanagh for inclusion in Affidavit; Meeting with Leigh Norton and Mark Seebaran	0.75
Feb 10, 2012	L	Review of files to pull motions records filed by Low Murchison to review for Affidavit of Document for trial purposes; Conference with Nancy Houle and Mark Seebaran to review documents for Affidavit of Documents	1.00
Feb 10, 2012	L	Review of Orders re: costs and BF for payment; Scan and enter orders in system for future reference; E-mail from and to Mark Seebaran re: follow up to ensure costs are paid	0.25
Feb 11, 2012	JBP	E-mail from/to Nancy Houle (various)	0.15
Feb 11, 2012	JBP	E-mail from/to Nancy Houle re: service on owners and Affidavit of Documents	0.15
Feb 11, 2012	NLH	Email communications with Mark Seebaran and Janice Payne re: Service of materials on other owners	0.15
Feb 11, 2012	NLH	Further work on Affidavit of Documents, detailed review of budget notices and special assessment notices; Email to Charlene Kavanagh, Ian Davidson and Marc Bourget re: Documents still required, and questions concerning assessment levied in December 2004	1.10
Feb 12, 2012	JBP	E-mail from Nancy Houle and Charlene Kavanagh (various	0.10
Feb 13, 2012	JBP	E-mail from/to Mark Seebaran and Nancy Houle (various) re: service on unit owners	0.20
Feb 13, 2012	JBP	Conference with Mark Seebaran and Nancy Houle re: audit	0.25
Feb 13, 2012	MPS	Continue Review of and summary of Burdet motion materials re: removal of counsel; Electronic communications to and Conference with Nancy Houle re: affidavit of documents; Electronic communications with Janice Payne and Ms. Houle re: service on owners, case law re: removal of counsel; Meeting with Ms. Payne and Ms. Houle	4.10
Feb 13, 2012	NLH	Email communications with Charlene Kavanagh and Auditor re: Affidavit of Documents; Email to Mark Seebaran and clerk re: Affidavit; Conference with Mark Seebaran re: Contents of Affidavit; Receipt and review of email from Dominique Girard do Special assessment supporting docs for Affidavit; Receipt and review of email from Marc Bourget re: Documents for	0.85

		Affidavit; Further work on Affidavit of Documents; Email to Marc Bourget re: Outstanding documents	
Feb 13, 2012	NLH	Conference with Janice Payne and Mark Seebaran re: Audit Report	0.50
Feb 13, 2012	L	Conference with Nancy Houle re: document required and search for same	0.10
Feb 14, 2012	JBP	E-mail re: Affidavit of Documents; E-mail re: motions to remove counsel	0.25
Feb 14, 2012	JBP	E-mail re: Affidavit of Documents	0.10
Feb 14, 2012	MPS	Electronic communications with Nancy Houle re: affidavit of documents; Letter to Claude-Alain Burdet; Electronic communications with Leigh Norton re: motion to remove counsel; drafting responding materials re: Burdet motion to remove NOP; Electronic communications with Ian Davidson; Revising of draft affidavit of documents	3.60
Feb 14, 2012	NLH	Email to Ian Davidson re: Swearing of Affidavit; Communications and meetings with Mark Seebaran and Leigh Norton re: Completion of Affidavit of Documents	0.35
Feb 14, 2012	NLH	Conference with Leigh Norton re: Finalize Affidavit of Documents	0.35
Feb 14, 2012	L	Conference with Nancy Houle; Revising of Schedule A list to Affidavit of Documents for Trial of Ian Davidson; Assemble documents into chronological order by tab for review by Nancy Houle; E-mails re appointment to swear Affidavits and schedule appointment; Conference with Nancy Houle to review final draft of Schedule A list and documents for trial; Final revisions to list and resort documents; Preparing Affidavit of Documents to be sworn by Ian Davidson; Conference with Mark Seebaran; Further revisions to Schedule A list; Review of documents to ensure all in producible form and instructions to photocopy and bind	5.00
Feb 15, 2012	JBP	Conference with Nancy Houle; E-mail from Nancy Houle re: documents and trial of the issue	0.20
Feb 15, 2012	JBP	E-mail re: motion to remove counsel	0.10
Feb 15, 2012	JBP	E-mail from Mark Seebaran and to Nancy Houle re: audit	0.15
Feb 15, 2012	MPS	Electronic communications with Nancy Houle, Janice Payne re: productions, Administrator's motion, draft reconciliation; continue drafting affidavit of Ian Davidson re: motions for removal; continue Review of affidavit of documents; Meeting with and Electronic communications to Mr. Davidson; continue Review of draft reconciliation by MLL; Electronic communications from Jonathan Collings re: endorsement in Dewan	4.10
Feb 15, 2012	NLH	Further email to M. Bourget re: Copy of 2004 budget needed for Affidavit	0.10
Feb 15, 2012	NLH	Receipt and review of email from Andreane Rodrigue re: List of documents reviewed for preparation of	0.15

		Audit Report	
Feb 15, 2012	NLH	Email to Marc Bourget, Ian Davidson and Tim O'Hara re: December 2004 special assessment	0.15
Feb 15, 2012	NLH	Work on review of Affidavit material re: Motion to remove as counsel	0.25
Feb 15, 2012	NLH	Review of CMG Materials for Court Appointed Manager; Communication with M. Seebaran re; No need to file materials	0.25
Feb 15, 2012	L	Further work on Affidavit of Documents for Trial	0.55
Feb 15, 2012	L	Review of BF and e-mail to lawyers re: deadline for filing additional Affidavits for trial	0.10
Feb 15, 2012	L	Review of BF and e-mail to and from Mark Seebaran re: filing additional material for motion to remove counsel	0.10
Feb 16, 2012	JBP	E-mail re: material for March 1 motions	0.15
Feb 16, 2012	JBP	E-mail re: Burdet productions	0.10
Feb 16, 2012	JBP	E-mail re: Jonathan Fine's request for extension	0.10
Feb 16, 2012	JMD	Review Motion materials (re motion for removal of NOP as solicitors of record), prepare comments for Mark Seebaran re my advice provided to two owners in the 1990's.	0.50
Feb 16, 2012	MPS	Electronic communications with James Davidson and Janice Payne re: motions for removal; continue drafting affidavits re: motions for removal	0.50
Feb 16, 2012	MPS	Electronic communications to Ms. Payne re: affidavit of documents; Review of scheduling order; Review of Rules re: Burdet's failure to provide affidavit of documents; Electronic communications with Charlene Kavanagh's office re: timetable	1.00
Feb 16, 2012	L	Review of various e-mails re: motion to remove Burdet as counsel of record; Search and locate documents and Conference with Mark Seebaran; Start preparation of 2nd Supplementary Motion Record to remove Burdet as counsel of record	1.00
Feb 17, 2012	JBP	E-mail from/to Nancy Houle re: costs of collection and re: audit	0.20
Feb 17, 2012	MPS	Letter to Claude-Alain Burdet re: affidavit of documents; Electronic communications with Leigh Norton	0.40
Feb 17, 2012	NLH	Receipt and review of email from Andreane Rodgrigue re: 2009 Audit	0.15
Feb 17, 2012	NLH	Email to Andreane Rodgrigue re: list of documents reviewed needs to be included as an Appendix to report; Review of comments provided by Mark Seebaran following review of Audit report; Email to Janice Payne	0.30
Feb 17, 2012	NLH	Complete review of Affidavit of Ian Davidson in relation to motions for removal of counsel; Emails to Mark Seebaran re: Various issues raised in Burdet materials	0.55

Feb 17, 2012	NLH	Further review of costs decision, specifically paragraph 82; Email to Janice Payne re: Recovery of costs related specifically to liens on units	0.15
Feb 17, 2012	L	Continue preparation of our 2nd Supplementary Motion Record to remove Burdet as counsel of Record and our Responding Motion Record to Burdet's motion to remove NOP as counsel of record	0.70
Feb 18, 2012	NLH	Receipt and review of email from Marc Brazeau re: Audit Reports; Email to Marc Brazeau and Ian Davidson	0.20
Feb 19, 2012	JBP	Reviewed MLL reconciliation report and other related e-mail to Nancy Houle and Mark Seebaran	0.50
Feb 21, 2012	JBP	E-mail from/to Nancy Houle (various) re: preparation for trial of issue	0.25
Feb 21, 2012	MPS	Review of supplementary motion records	0.20
Feb 21, 2012	CCR	Preparing Factum in motion to remove as counsel	2.10
Feb 21, 2012	L	Complete both Motion Records for motions to remove Plaintiff and Defendant counsel of record; Instructions to photocopy/bind; Preparing letter to Claude-Alain Burdet serving Motion Records; Arrangements for courier; Preparing/swearing Affidavits of Service; Memo to Court Run to file Records	1.35
Feb 21, 2012	L	Work on file -organizing and BFs, etc.	0.50
Feb 22, 2012	MPS	Review of Burdet materials seeking removal of NOP; Review of legislation and jurisprudence re: factum; drafting responding factum; Review of doctrine re: s. 97; Electronic communications with Charlene Kavanagh's office re: Burdet cross-motion to administrator's motion; Revising of motion confirmation form	3.20
Feb 22, 2012	NLH	Email communications with Andreanne Rodrigue and Marc Brazeau re: Audit Report and 2009/2010 Audits; Email to Ian Davidson and Tim O'Hara	0.30
Feb 22, 2012	L	Change all appointments in calendars and BFs to add new lawyer who will be assisting on the file in pace of Mark Seebaran; Work on updating all BFs and court deadlines to include new lawyer on file	0.50
Feb 22, 2012	L	Review of BF and e-mail to/from Mark Seebaran re: factum on Burdet's motion to remove us as counsel	0.10
Feb 22, 2012	L	Preparing Motion Confirmation form for Motion to remove Burdet as Defendant counsel; E-mail to Mark Seebaran; E-mail from Mark Seebaran; Finalize Motion Confirmation Form; Preparing fax to Motions Coordinator and Claude Alain Burdet filing Motion Confirmation form	0.40
Feb 22, 2012	L	Start continued preparation of bills of costs for motions to remove counsel of record (ours and Burdet's) including conference with Mark Seebaran	0.35
Feb 23, 2012	JBP	E-mail from/to Mark Seebaran re: April 3 motions; Review of Jonathan Fine's Notice of Motion	0.15
Feb 23, 2012	MPS	Preparation for bill of costs re: motions for removal;	1.20

		Electronic communications from and Telephone call from Charlene Kavanagh's office re: Burdet motion re: management and Review of same; continue responding factum to Burdet motion to remove NOP; Review of book of authorities received from Burdet; receipt of supplementary motion record and factum from Burdet	
Feb 23, 2012	CCR	Reviewing and editing Factum in motion to remove Nelligans as counsel of record	0.40
Feb 23, 2012	L	Faxing Motion confirmation form to Motions Coordinator, Master's office and Claude Burdet; Memo to court run to file Motion Confirmation Form	0.20
Feb 23, 2012	AZWS	Case retrieval	0.50
Feb 24, 2012	MPS	Electronic communications with Carol Slack; continue drafting responding factum re: motion for removal of NOP; Review of Burdet supplementary factum and motion record; Electronic communications with Charlene Kavanagh; Telephone calls from Nancy Houle re: percentage unit allocations, preservation of evidence	1.40
Feb 24, 2012	NLH	Receipt and review of emails from Andrean Rodrigue re: Audit reports for 2009 and 2010	0.30
Feb 24, 2012	NLH	Preparation for and attendance at Meeting with Andreane Rodrigue re: Audit Report	2.75
Feb 24, 2012	NLH	Email from and reply to Andreane Rodrigue re: Form 15 for Reserve Fund Study	0.20
Feb 24, 2012	L	Review of and final revisions to Responding Factum in Burdet's motion to remove NOP as counsel of record; Instructions to photocopy and bind; Preparing letter to Claude-Alain Burdet; Arrangements for courier; Preparing/swearing Affidavit of SErvice; Memo to court run to file Factum	1.20
Feb 24, 2012	L	E-mails with respect to filing Notice of Change of Solicitors; Conference with Louise Lafreniere; Search for Notice of Change previously sent; E-mails to and from Mark Seebaran	0.25
Feb 24, 2012	AJMS	Court Run	0.40
Feb 25, 2012	NLH	Email communications with Marc Brazeau re: Comments in relation to possible defences by Burdet and Burdet's entitlement to copies of MLL files	0.20
Feb 27, 2012	JBP	E-mail re: conference call with Justice Kane (various)	0.20
Feb 27, 2012	JBP	E-mail from/to Nancy Houle and Mark Seebaran re: audit report (various)	0.20
Feb 27, 2012	JBP	E-mail from Nancy Houle with documents for April 3 motion and conference call	0.15
Feb 27, 2012	MPS	Electronic communications with Charlene Kavanagh's office re: Telephone call from trial coordinator; Electronic communications with Ms. Payne; Electronic communications with Leigh Norton; Telephone call to Dominique Girard	0.30
Feb 27, 2012	FCG	Reviewing CMG's motion material and Burdet's motion returnable April 3, 2012	1.50

Feb 27, 2012	NLH	Email to Janice Payne re: Documents required for conference call with Justice Kane	0.15
Feb 27, 2012	NLH	Receipt and review of email from Andreane Rodrigue re: information required to complete special report and audits	0.15
Feb 27, 2012	NLH	Email/report to J. Payne re: Summary of discussions and next steps following meeting with MLL to finalize report	0.30
Feb 28, 2012	JBP	Various e-mail re: March 1 motions to remove counsel with materials	0.20
Feb 28, 2012	JBP	E-mail re: March 1st motions	0.10
Feb 28, 2012	MPS	Review of second supplementary motion record from Burdet re: removal of NOP; Electronic communications to John Peart; Electronic communications to Charlene Kavanagh	0.50
Feb 28, 2012	MPS	Conference with Nancy Houle re: motions for removal of counsel, MLL reports; Electronic communications with Mr. Peart; Letters to and Fax from Claude-Alain Burdet	1.00
Feb 28, 2012	FCG	Reviewing documents filed before Court of Appeal	3.20
Feb 28, 2012	NLH	Receipt and review of email from Andreane to T. O'Hara and I. Davidson; Email to Andreane Rodgrigue re: Responses to various questions raised; Receipt and review of email from Marc Brazeau re: Documents from CMG; Telephone conference with Andreane Rodrigue; Telephone conference with Tim O'Hara	0.80
Feb 28, 2012	NLH	Conference with Mark Seebaran re: Preparation for motion for removal	0.50
Feb 28, 2012	L	E-mail from various lawyers re: availability for conference call with Justice Kane; E-mail to/from Charlene Kavanagh's office re: lawyers' availability; E-mail to lawyers re: tentative dates to be held	0.30
Feb 29, 2012	JBP	E-mail (various) re: audit report; Other new documents and service of expert report	0.30
Feb 29, 2012	MPS	Continue preparation of submissions re: motions for removal; Electronic communications with and Telephone call from Nancy Houle re: Marcil, Lavallée	3.30
Feb 29, 2012	MPS	Continue Review of evidence re: motions for removal	2.40
Feb 29, 2012	FCG	Electronic communications form Nancy Houle re: 2009 and 2010 audits	0.30
Feb 29, 2012	NLH	Receipt and review of email from Marc Brazeau containing CV for preparation of Expert Package in keeping with Rule 53; Receipt and review of email from Andreane Rodrigue re: Additional paragraph being inserted into report re introductory phrase; Receipt and review of email from Tim O'Hara forwarding email from bank re: Original cheques destroyed after 7 years; Email to Mark Seebaran and Janice Payne; Receipt and review of email from Janice Payne re: Statement concerning destruction of cheques after 7 years; Email to Andreane Rodgrigue; Preparation of Form 53 - Expert Duty; Email to Marc	2.25

		Brazeau; Telephone conference with Marc Brazeau and Andreane Rodrigue; Receipt and review of final report from Andreane Rodrigue; Telephone conference with Andreane Rodrigue; Final review of report; Messages for Andreane Rodrigue; Further communications with Andreane Rodrigue	
Feb 29, 2012	NLH	Receipt and review of email from Andreane Rodrigue re: 2009 Audit	0.15
Feb 29, 2012	NLH	Email to Mark Seebaran re: Delivery and filing of Audit Reports for 09 and 10; Email communications with M. Seebaran; Email to and Discussion with Andreane Rodrigue	0.20
Feb 29, 2012	NLH	Receipt and review of email from Andreane re: 2010 Audit Report	0.15
Feb 29, 2012	L	Preparing costs outlines (partial and substantial indemnity) in both motions to remove counsel of record	5.30
Mar 01, 2012	JBP	Conference with Nancy Houle re: release of expert's report; E-mail to/from Mark Seebaran re: today's motions; Conference with Mark Seebaran	0.30
Mar 01, 2012	MPS	Continue motion preparation; attend motions for removal of counsel before Master Roger	8.90
Mar 01, 2012	NLH	Receipt and review of final report from Marcil Lavallee re: Reconciliation of payments owed and payments made on behalf of Burdet Units; Conference with Janice Payne; Arrange for service of Report on CA Burdet	0.40
Mar 02, 2012	JBP	Conference with co-counsel re: status currently and trial of issue	0.60
Mar 02, 2012	MPS	Electronic communications to Master Roger's office re: factums; Electronic communications with Charlene Kavanagh; Meeting with Janice Payne re: next steps	1.10
Mar 02, 2012	FCG	Meeting with Janice Payne and Nancy Houle re: coordination of tasks to do and status of action	0.50
Mar 02, 2012	FCG	Electronic communications from Charlene Kavanagh re: telephone conference with Justice Kane	0.20
Mar 02, 2012	NLH	Conference with Janice Payne; Mark Seebaran and Fabrice Gouriou re: Next steps in preparing for trial	0.55
Mar 02, 2012	L	E-mails re: Notices of Change of Solicitors; E-mail confirming conference call with Justice Kane on March 5th; E-mail to all lawyers to confirm scheduling and remove all other holds	0.30
Mar 03, 2012	JBP	E-mail from Mark Seebaran re: motions March 2nd	0.10
Mar 03, 2012	MPS	Electronic communications to Leigh Norton re: Burdet Costs Outline	0.20
Mar 05, 2012	JBP	E-mail from Charlene Kavanagh re: Burdet's Affidavit of Documents	0.10
Mar 05, 2012	FCG	Preparing Notices of Change of Solicitor	0.20
Mar 05, 2012	FCG	Reviewing file	3.00
Mar 05, 2012	FCG	Attending telephone conference with Justice Kane re: motions of April 3, 2012	1.00

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

Mar 05, 2012	NLH	Telephone conference with Justice Kane and counsel re: April 3rd motion; Conference with Janice Payne	1.00
Mar 05, 2012	L	Conferences with Fabrice Gouriou and Jannika McCrimmon re:: Notices of Change of Lawyer for both Superior Court actions	0.20
Mar 05, 2012	L	Review of e-mail, print and assemble materials for teleconference-conference with Justice Kane on March 6th	0.20
Mar 06, 2012	JBP	E-mail from/to Claude-Alain Burdet, Leigh Norton, Nancy Houle and Fabrice Gouriou re: expert report, witness and Claude-Alain Burdet Affidavit of Documents on trial of issue	0.25
Mar 06, 2012	JBP	E-mail from/to Fabrice Gouriou re: required affidavits and experts and review of Justice Kane's Reasons	0.25
Mar 06, 2012	FCG	Meeting with Nancy Houle re: response to Mr. Burdet re: production of documents	0.50
Mar 06, 2012	FCG	Electronic communications with Nancy Houle, Leigh Norton re: production of documents	0.40
Mar 06, 2012	FCG	Drafting letter to Mr. Burdet requesting his client's affidavit of documents	0.40
Mar 06, 2012	FCG	Letter from Janet Strus re: Luc Andre Burdet's affidavit of documents	0.10
Mar 06, 2012	NLH	Receipt and review of email from CA Burdet re: Request for Access to Records; Receipt and review of email from Andreane Rodgrigue re: Communication from Burdet; Email to Andreane Rodrigue; Email to CA Burdet re: Access to Records; Email to Ian Davidson, Tim O'Hara, Charlene Kavanagh and Andreane Rodrigue; Receipt and review of message from Luc Andre Burdet re: Request for Access to documents; Receipt and review of Email from Andreane Rodrigue re: Bank Statements; Email to Charlene Kavanagh and Andreane Rodrigue; Email to Charlene Kavanagh and Andreane Rodrigue; Email to CA Burdet	1.10
Mar 06, 2012	NLH	Conference with Fabrice Gouriou re: Upcoming deadlines	0.15
Mar 06, 2012	L	E-mail from Claude Burdet re: request for document review for trial purposes; E-mail to lawyers; E-mail from Janice Payne; E-mail to Claude Burdet	0.15
Mar 06, 2012	L	Review of numerous BFs and send e-mail reminders re: various upcoming deadlines for trial purposes (witnesses, affidavits and transcripts)	0.20
Mar 07, 2012	JBP	Conference with Fabrice Gouriou re: Claude-Alain Burdet's Affidavit of Documents; E-mails (various)	0.35
Mar 07, 2012	JBP	E-mails (various) and letter to Justice Kane for direction	0.25
Mar 07, 2012	FCG	Drafting letter to Claude-Alain Burdet re: deficiencies of his client's Affidavit of Documents	0.30
Mar 07, 2012	FCG	Reviewing correspondence to and from Claude-Alain Burdet re: his client's Affidavit of Documents, Searching e-mail records of Mark Seebaran re: no	2.00

		respirit of same. Arranging for search of server to		
		receipt of same; Arranging for search of server to retrieve same		
Mar 07, 2012	FCG	Drafting letter to Justice Kane seeking direction on terms of order	C	0.40
Mar 07, 2012	NLH	Telephone conference with Charlene Kavanagh; Conference with Fabrice Gouriou re: access to records and response to Letter received from Luc Andre Burdet; E-mail to Claude-Alain Burdet; Further e-mail communications with Charlene Kavanagh re: review of records at MLI by Burdet interest; Further e-mail communications with Alison McEwen (copy to Charlene Kavanagh) re MLL records to be reviewed by Luc Andre Burdet	1	1.10
Mar 07, 2012	NLH	Conference with Alison McEwen re: review of documentation by Luc Andre Burdet; E-mail to Charlene Kavanagh, CMG and Andreane Rodrigue re: list of documents viewed and suggested next steps; E-mail communications with Charlene Kavanagh re: list of documents signed by Alison McEwen and missing documentation	C	0.45
Mar 07, 2012	AJMS	E-mail from Charlene Kavanaugh; E-mail from Nancy Houle; E-mail to Nancy Houle (x2); Telephone call to Julie Harper; Telephone call from Nancy Houle; E-mail from Nancy Houle (x2); E-mail to Nancy Houle; E-mails with Nancy Houle re: next week	C	0.60
Mar 07, 2012	AJMS	Attending document review - Time entry no charge (4.70)	(0.00
Mar 08, 2012	JBP	E-mail from/to Nancy Houle re: call for Luc Andre Burdet; Additional e-mail for Claude-Alain Burdett and Nancy Houle; Telephone call from Claude-Alain Burdett re: access to documents	C	0.30
Mar 08, 2012	FCG	Reviewing Burdet's draft Supplementary Factum re: appeal returnable on March 22, 2012, cross-referencing with previous Factum; Meetings with Chris Rootham and with Janice Payne re: no need to respond to Supplementary Factum	3	3.60
Mar 08, 2012	FCG	Letter to Luc Andre Burdet requesting a copy of the productions listed in Luc Andre Burdet's Affidavit of Documents sworn February 15, 2012	(0.10
Mar 08, 2012	NLH	Conference with Fabrice Gouriou re: Affidavit of Documents	(0.50
Mar 08, 2012	NLH	Receipt and review of e-mail from Claude-Alain Burdet re: access to documents	C	0.15
Mar 08, 2012	NLH	Receipt and review of e-mail from Claude-Alain Burdet re: requesting access to CMG; Conference with Alison McEwen; Telephone conference with Tim O'Hara; E-mail to Claude-Alain Burdet re: access to records; Call received from Luc Andre Burdet; E-mail to Janice Payne and Fabrice Gouriou; Communications with Janice Payne re access; Telephone conference with Luc Andre Burdet; E-mail from and reply to Andreane Rodrigue re: review of documents by Claude-Alain Burdet; E-mail from and reply to Tim O'Hara	1	1.10

Mar 09, 2012	JBP	E-mail from Claude Alain Burdet re: access to documents and conference with Nancy Houle pertaining to expert's report; E-mail to/from Nancy Houle and Fabrice Gouriou	0.30	J
Mar 09, 2012	JBP	Conference with Nancy Houle re: issues pertaining to counsel for CMG	0.20	1
Mar 09, 2012	JBP	E-mail re: trial of issue (Nancy Houle); E-mail re: problems today with Luc Andre Burdet and documents	0.20	1
Mar 09, 2012	JBP	E-mail re: issues with Burdet today; Letter; All re: documents and expert's report	0.20	1
Mar 09, 2012	FCG	Drafting letter to opposing counsel re: availability of documents for review for the preparation of the defendants' expert report	0.60	ł
Mar 09, 2012	FCG	Reviewing Affidavit of Documents, appendices to expert report Marcil Lavallee, and opposing counsel's demands for production of documents; Meeting with Nancy Houle and Alisson McEwen re: state of productions available to defendants	4.30	
Mar 09, 2012	NLH	Review documents re: preparation of list of Affidavits on which Plaintiff intends to rely at trial; Conference with Fabrice Gouriou re: documents to be filed by March 15th and strategy in relation to Affidavits of Ian Davidson	1.10	
Mar 09, 2012	NLH	Receipt and review of e-mail from Claude-Alain Burdet re: additional comments in relation to document review; Communications with Alison McEwen re: document review; Conference with Fabrice Gouriou re: response to Claude-Alain Burdet; Telephone conference with Tim O'Hara re: JL Burdet's review of documents and next steps; Further meetings and communications with Fabrice Gouriou, Alison McEwen and Tim O'Hara; Review and revision of letter to Claude-Alain Burdet re: review of documents	1.35	
Mar 09, 2012	AJMS	Attending document review at CMG; Meeting with Nancy Houle and Fabrice Gouriou; Call to Tim O'Hara (x2); E-mail to Nancy Houle and Fabrice Gouriou; Telephone call from Tim O'Hara; E-mail to Nancy Houle and Fabrice Gouriou	4.70	
Mar 12, 2012	FCG	Electronic communication to Tim O'Hara, CMG, re: production of general ledgers	0.10	1
Mar 12, 2012	FCG	Reviewing affidavits relied upon in the course of the action which need to be included in the list of affidavits to be relied upon at the trial	2.40	l
Mar 12, 2012	L	E-mail from Master Roger requesting WORD copy of our factum in motion to remove Burdet as counsel of record; Obtain hard copy and compare with electronic copies in directory; E-mail to Master Roger	0.20	1
Mar 13, 2012	FCG	Reviewing email from Marc Brazeau re: MLL's report	0.20)
Mar 13, 2012	FCG	Reviewing affidavit material filed to date	2.80)
Mar 13, 2012	L	E-mail from Nancy Houle re: Burdet reconciliation - transfer to document directory	0.10	I
Mar 13, 2012	L	Review of dockets and transfer to appropriate files;	0.85	1

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

		Organiza fila	
	100	Organize file	0.00
Mar 14, 2012	JBP	Letter from Claude-Alain Burdet re: documents and expert report; E-mail (various)	0.30
Mar 14, 2012	FCG	Telephone conversation with Nancy Houle re: filing of affidavit for trial	0.10
Mar 14, 2012	FCG	Letter to Mr. Burdet, opposing counsel, re: affidavits to be relied upon at trial	0.10
Mar 14, 2012	FCG	Electronic communications with clients and Janice Payne re: productions of general ledgers	0.60
Mar 14, 2012	L	Review of dockets and correct as required	0.20
Mar 14, 2012	L	Conference with Fabrice Gouriou re: preparation for trial	0.20
Mar 15, 2012	JBP	E-mail from/to Fabrice Gouriou and CMG re: outstanding issues with Claude-Alain Burdet and correspondence to Justice Kane	0.35
Mar 15, 2012	FCG	Telephone conversations with Tim O'Hara re: general ledgers production	0.30
Mar 15, 2012	FCG	Drafting letter to Justice Kane re: production issues raised by Mr. Burdet	0.20
Mar 15, 2012	FCG	Preparing response to Mr. Burdet's letter to Justice Kane re: issue of productions	0.70
Mar 15, 2012	FCG	Electronic communications from Tim O'Hara re: general ledgers, reviewing completeness of same	0.80
Mar 15, 2012	FCG	Electronic communication from Tim O'Hara re: instructions to consent to extend time for expert reports	0.10
Mar 15, 2012	FCG	Numerous emails with client, Janice Payne and Charlene Kavanagh re: status of production	0.50
Mar 15, 2012	L	Daily check of dockets	0.10
Mar 16, 2012	JBP	E-mail from Fabrice Gouriou re: issue raised by expert and related e-mail	0.10
Mar 16, 2012	JBP	Telephone call from Jonathan Fine re scheduling Order; Conference with Leigh Norton; Various e-mail with opposing counsel and co-counsel (lots)	0.45
Mar 16, 2012	JBP	Conference with Chris Rootham re: factum; E-mail from/to Jonathan Fine and Charlene Kavanagh re: order and attendance on appeal (lots); Preparing for appeal	1.00
Mar 16, 2012	FCG	Telephone conversation with Andreanne of Marcil Lavalle re: expert report conclusions	0.30
Mar 16, 2012	FCG	Letters from Mr. Burdet re: dispute over productions of documents	0.40
Mar 16, 2012	FCG	Reviewing correspondence from Marc Brazeau and table re: reconciliation of arrears	0.40
Mar 16, 2012	AFM	Preparing re: trial scheduling	0.20
Mar 16, 2012	L	Work on orders re: trial scheduling and costs including numerous e-mails to and from Janice Payne and opposing counsel and conferences with Janice Payne	2.50
Mar 18, 2012	L	Numerous e-mails from and to Janice Payne; Preparing consent and revised Order for costs; Scan and e-mail to	0.85

		Charlene Kavanagh	
Mar 19, 2012	JBP	Approved Orders; E-mail	0.15
Mar 19, 2012	JBP	E-mail from/to Jonathan Fine re: rush on Orders	0.15
Mar 19, 2012	JBP	Voice mail from Claude-Alain Burdet's office and instructions to Leigh Norton	0.15
Mar 19, 2012	NLH	Receipt and review of email from Marc Brazeau re: possible further issues re problems with accounting; Review of communications (e-mail and letter) involving client, Mr. Burdet and Fabrice Gouriou; Telephone conference with Fabrice Gouriou	0.45
Mar 20, 2012	JBP	Conference with Leigh Norton re: problems with scheduling order, re-signed consents; Various related e-mail; E-mail to opposing counsel	0.30
Mar 20, 2012	JBP	E-mail re: scheduling order; E-mail from Claude-Alain Burdet's office; Related e-mail	0.25
Mar 20, 2012	FCG	Reviewing letter from Luc-Andre Burdet re: productions of documents	0.20
Mar 20, 2012	AFM	Preparing re: judgment	0.20
Mar 20, 2012	L	E-mail from Janet Burdet re: trial scheduling order; Voice mail from Janice Payne; Conference with and instructions to student to attend at court house to expedite signing or trial scheduling order; E-mail to Janet Burdet; Conference with student advising reasons register will not sign trial scheduling order; Conference with Anne Marshall and Janice Payne; Telephone call to Justice Kane's office; Preparing letter to Justice Kane; E-mail to Janice Payne; E-mail from and to student re: instructions to attend at court house again and deliver order and letter directly to Judge's chambers; E-mails to opposing counsel providing copy of letter to Justice Kane; Telephone call from Claude-Alain Burdet's office; E-mail from Student re: status of order; Receipt of Order as signed and entered; E-mails exchanges with counsel and Janice Payne; Conference with Janet Burdet re: exchange of orders, etc, including conferences with Janice Payne on same; Scan costs and trial scheduling order and email to all counsel	2.50
Mar 20, 2012	AJMS	Court run to find out status of Trial Scheduling Order; Taking Order to Justice Kane's office; Picking up Order from Justice Kane's office	2.00
Mar 21, 2012	FCG	Electronic communication to Luc-Andre Burdet re: acknowledgement of receipt of correspondence	0.10
Mar 21, 2012	NLH	Review of letter received from Claude-Alain Burdet; Telephone conference with Fabrice Gouriou; Detailed review of requests by Burdet; Review of GL's; Conference with Fabrice Gouriou	1.00
Mar 23, 2012	JBP	Conference with Nancy Houle re: attorning rents	0.20
Mar 23, 2012	JBP	E-mail from/to Nancy Houle re: outstanding items	0.10
Mar 23, 2012	FCG	Letter to Claude-Alain Burdet re: production of documents	0.20
Mar 23, 2012	L	Review of BF and e-mail to lawyers re: deadline for	0.10

		filing responding expert report		
Mar 26, 2012	JBP	E-mail from/to Leigh Norton re: experts; Other various e-mail re: trial preparation	0.2	20
Mar 26, 2012	FCG	Meeting with Nancy Houle and Jennifer Gagne re: preparation of Ian Davidson's affidavit and preparation of the Notice of Attornment	0	20
Mar 26, 2012	NLH	Email to Tim O'Hara re: document review and possibility of further review	0.1	15
Mar 26, 2012	NLH	Conference with Fabrice Gouriou and Jennifer Gagne re: next steps in moving toward trial preparation; E-mail to Charlene Kavanagh, Ian Davidson, Tim O'Hara and Marc Bourget re: Attornment of Rents; Email to clerks and counsel re: next steps; Instructions re: required meetings with Ian Davidson re: finalizing and executing Affidavit	0.	50
Mar 26, 2012	NLH	E-mail to Andreane Rodrigue, Ian Davidson and Tim O'Hara re: 2009/2010 Audits	0.1	15
Mar 27, 2012	FCG	Drafting Affidavit of Ian Davidson in support of trial of issues	1.	50
Mar 27, 2012	NLH	Receipt and review of e-mail from Ian Davidson re: instructions to proceed with Attornment of Rents; Receipt and review of e-mails from Marc Bourget and Charlene Kavanagh re: information in relation to tenancies; Instructions to Jennifer Gagne to commence preparation of letter to Burdet	0.	30
Mar 28, 2012	JBP	E-mail from/to Leigh Norton and Nancy Houle	0.	10
Mar 28, 2012	FCG	Completing draft Affidavit of Ian Davidson	5.	70
Mar 28, 2012	NLH	Conference with Fabrice Gouriou re: Affidavit of Ian Davidson; Telephone conference with Ian Davidson re: Affidavit; Work on review of draft Affidavit	0.1	75
Mar 29, 2012	FCG	Letter from Claude-Alain Burdet re: terms of draft order for April 3, 2012 motion re: CMG's powers	0.	10
Mar 29, 2012	FCG	Meeting with Ian Davidson re: his affidavit serving as examination in chief for trial	0.4	40
Mar 29, 2012	FCG	Editing Affidavit of Ian Davidson, compiling exhibits and ensuring completeness of same	4.3	.30
Mar 29, 2012	NLH	Review and revision of Affidavit of Ian Davidson; Communications with Fabrice Gouriou; E-mail to Ian Davidson re draft Affidavit	1.:	20
Mar 29, 2012	NLH	Receipt and review of e-mail from Dominique Girard re: roofing contract; Conference with Fabrice Gouriou re: finalizing Affidavit	0.	15
Mar 29, 2012	L	E-mails re: organization/location of file	0.1	20
Mar 30, 2012	JBP	E-mail from Claude-Alain Burdet re: expert reports and related e-mail (various)	0.:	35
Mar 30, 2012	FCG	Reviewing letter from Claude-Alain Burdet to court re: issue of production of documents	0.1	10
Mar 30, 2012	FCG	Letter to Claude-Alain Burdet re: Affidavit of Ian Davidson	0.1	20
Mar 30, 2012	NLH	Review of final executed Affidavit of Ian Davidson and	0.	15

		attachments, as well as cover letter	
Mar 30, 2012	L	Organize file and boxes to new central location	0.15
Apr 02, 2012	JBP	E-mail (various)	0.25
Apr 02, 2012	JBP	Conference with Fabrice Gouriou re: correspondence with court and related e-mail	0.25
Apr 02, 2012	JBP	E-mail from/to Charlene Kavanagh, Nancy Houle and Fabrice Gouriou re: various	0.15
Apr 02, 2012	FCG	Electronic communications with Janice Payne and Nancy Houle re: outstanding costs orders and decision re: motion to strike defence, Electronic communications re: LA Burdet's affidavit	0.80
Apr 02, 2012	FCG	Drafting and editing letter to Justice Kane re; production of documents	0.30
Apr 02, 2012	FCG	Letter from CA Burdet re: LA Burdet's affidavit	0.10
Apr 02, 2012	FCG	Reviewing LA Burdet's affidavit	0.30
Apr 02, 2012	FCG	Reviewing letter from CA Burdet to Justice Kane, including, exhibits	0.80
Apr 02, 2012	NLH	E-mail to Leigh Norton re: No Cost payments received and next steps (including moving toward a motion to strike); E-mail from and reply to Charlene Kavanagh re: failure of Burdet to provide expert report	0.30
Apr 02, 2012	NLH	Receipt and review of draft Order re: motion for directions from Court (CMG Motions); Receipt and review of e-mail from Charlene Kavanagh re: copy of letter sent to Burdet; E-mail from and reply to Charlene Kavanagh re: payments made by Burdet and non payment of monthly fees; Conference with Fabrice Gouriou re: draft letter and on whether or not to examine	0.60
Apr 02, 2012	L	E-mail from Charlene Kavanagh's office re: costs to be paid by Burdet; E-mail to and from Nancy Houle; E-mail to Charlene Kavanagh's office	0.10
Apr 03, 2012	JBP	E-mail from/to Fabrice Gouriou re: attendance before Justice Kane; E-mail from Nancy Houle re: attendance this morning; Conference with Nancy Houle and Fabrice Gouriou	0.50
Apr 03, 2012	FCG	Letter from court directing an appointment with Justice Kane	0.10
Apr 03, 2012	FCG	Electronic communications opposing party re: scheduling of appointment directed by Justice Kane	0.30
Apr 03, 2012	FCG	Meeting with Janice Payne and Nancy Houle re: issue of production of documents and Justice Kane's comments re: same in court	0.30
Apr 03, 2012	FCG	Reviewing Affidavit of Luc-Andre Burdet, considering whether a cross-examination is needed	0.60
Apr 03, 2012	NLH	Communications with Fabrice Gouriou and Janice Payne re: next appointment before Justice Kane; Conference with Janice Payne and Fabrice Gouriou re: comments provided by Justice Kane in relation to documents and evidence for trial	0.40
Apr 03, 2012	L	E-mail from Fabrice Gouriou and review of Affidavit	0.15

		of Luc Burdet	
Apr 04, 2012	JBP	Letter from Justice Kane; Related e-mail; Conference with Fabrice Gouriou	0.25
Apr 04, 2012	FCG	Electronic communications with opposing party re: appointment with Justice Kane	0.10
Apr 04, 2012	FCG	Letter from Justice Kane re: issues for trial	0.10
Apr 04, 2012	NLH	Receipt and review of fax from Court re: Scope of trial	0.15
Apr 04, 2012	NLH	Conference with Fabrice Gouriou re: Preparation for attendance before Justice Kane, review of decision and scope of trial issues; Telephone conference with Ian Davidson	0.50
Apr 04, 2012	NLH	Receipt and review of email from Charlene Kavanagh re: Upcoming attendance before Justice Kane	0.15
Apr 05, 2012	JBP	E-mail from/to Fabrice Gouriou and Nancy Houle re: Court next week	0.10
Apr 05, 2012	FCG	Drafting letter to court re: attending case conference with Justice Kane	0.20
Apr 05, 2012	FCG	Communicating with court re: appointment with Justice Kane	0.20
Apr 09, 2012	JBP	Letter from Claude-Alain Burdet and e-mail to Fabrice Gouriou and Nancy Houle	0.20
Apr 10, 2012	JBP	Conference with Fabrice Gouriou; E-mail from Trial Coordinator; Related e-mail	0.25
Apr 10, 2012	JBP	E-mail from/to Charlene Kavanagh, Nancy Houle and Leigh Norton	0.15
Apr 10, 2012	FCG	Attending CMG's office with Nancy Houle re: documentary productions	2.00
Apr 10, 2012	NLH	Attendance at CMG Office re: Review of documents and preparation for appearance before Justice Kane; Attend CMG Offices	1.65
Apr 11, 2012	JBP	E-mail re: Court attendance April 12	0.10
Apr 11, 2012	JBP	Conference with Nancy Houle and Fabrice Gouriou re: outstanding issues and attendance tomorrow	0.75
Apr 11, 2012	JBP	E-mail (various)	0.25
Apr 11, 2012	FCG	Meeting with Janice Payne and Nancy Houle, preparing for case conference with Justice Kane	0.40
Apr 11, 2012	FCG	Electronic communications with client re: dates for the cross-examination of Ian Davidson	0.20
Apr 11, 2012	FCG	Reviewing correspondence between counsel, preparing brief of documents for case conference before Justice Kane	2.10
Apr 11, 2012	NLH	Conference with Janice Payne and Fabrice Gouriou re: Preparation for appearance in relation to nature and scope of trial, examinations for discovery, Budget issues	0.60
Apr 11, 2012	NLH	Receipt and review of email (copy) from Charlene Kavanagh to CMG re: Required information concerning condition of units and building; Telephone conference with Charlene Kavanagh re: Preparation for	0.25

		attendance before Justice Kane	
Apr 11, 2012	NLH	Email to Andreane Rodgrigue re: Date for completion of Audit	0.25
Apr 11, 2012	L	E-mail from Janice Payne re: attendance before Justice Kane on April 12th; E-mails to and from Justice Kane's office; E-mail to Janice Payne	0.20
Apr 12, 2012	JBP	Instructions to Fabrice Gouriou and Nancy Houle; Preparing for attendance before Justice Kane today	0.75
Apr 12, 2012	JBP	Attendance before Justice Kane and related conferences with co-counsel	2.25
Apr 12, 2012	FCG	Preparing for and attending case conference before Justice Kane	3.60
Apr 12, 2012	FCG	Letter to CA Burdet re: dates of cross-examinations	0.10
Apr 12, 2012	NLH	Receipt and review of messages from Marc Brazeau and Ian Davidson re: Timing for preparation of Audit for 2011	0.15
Apr 12, 2012	NLH	Conference with Fabrice Gouriou re: Letter to Burdet re: Payment of fees and costs awards; Instructions to clerk re: Calculation of interest amounts; Email communications with Tim O'Hara re: 2008 Budget	0.25
Apr 12, 2012	NLH	Attendance before Justin Kane re:	2.00
Apr 12, 2012	JG	Instructions received from Nancy Houle; Review files; Calculation of arrears and interest re 23 units; Preparation of interest chart	1.50
Apr 12, 2012	L	Voice mail from Court of Appeal re decision to be handed down June 13th; Voice mail from Janice re: calling Court of Appeal to request for early release of decision for conference with Justice Kane; Telephone call to Court of Appeal; E-mail to Janice Payne; Conference with Fabrice Gouriou re: all costs orders to being to conference with Justice Kane today	0.30
Apr 13, 2012	JBP	Conference with Fabrice Gouriou; E-mail (various)	0.20
Apr 13, 2012	FCG	Reviewing file re: payment made towards condo fees since Justice Kane's decision	1.50
Apr 13, 2012	NLH	Conference with Fabrice Gouriou and Jennifer Gagne re: Payments received December 30, 2011; Instructions to J. Gagne re: Revision of interest calculation chart	0.15
Apr 13, 2012	JG	Email from Fabrice Gouriou re amendment to interest calculation chart; Amend interest rate re Unit 4, Level A	0.30
Apr 14, 2012	JBP	E-mail Nancy Houle and Charlene Kavanagh	0.10
Apr 15, 2012	JBP	E-mail from/to Nancy Houle, Fabrice Gouriou and Charlene Kavanagh re: relevant law and our position April 20th and related review of recent case distributed by Nancy Houle	0.30
Apr 15, 2012	JBP	Review of and revise letter to Claude-Alain Burdet re: arrears of condo fees and costs; Related instructions	0.25
Apr 16, 2012	JBP	Review of letter and calculations; E-mail from Fabrice Gouriou	0.15
Apr 16, 2012	JBP	Fax from Claude-Alain Burdet and e-mail	0.15

Apr 16, 2012	JBP	E-mail (various) re: payment of costs and arrears	0.20
Apr 16, 2012	JBP	E-mail from Fabrice Gouriou re: possible motion	0.10
Apr 16, 2012	FCG	Editing letter to defendants re: payment of outstanding costs orders and condominium fees	0.10
Apr 16, 2012	FCG	Reviewing case law on scope of evidence required on passing of accounts	0.20
Apr 16, 2012	FCG	Electronic communications from Janice Payne re: level of disclosure required for trial and re: payment of costs orders	0.20
Apr 16, 2012	FCG	Drafting response to Mr. Burdet's letter of same date re: payment of costs and calculation of interest.	0.70
Apr 16, 2012	FCG	Researching issue of remedies available to CCC396 to address the defendant's failure to comply with court orders	3.00
Apr 16, 2012	FCG	Electronic communications with client and with accountant re: availability of CCC396 documents	0.30
Apr 16, 2012	FCG	Letter from Claude-Alain Burdet re: costs	0.10
Apr 16, 2012	FCG	Letter from Claude-Alain Burdet re: costs	0.10
Apr 16, 2012	NLH	Email communications with Janice Payne and Fabrice Gouriou re: Letter from Burdet asking for explanations of accounting in relation to liens; Telephone conference with Fabrice Gouriou	0.25
Apr 17, 2012	JBP	Conference with Nancy Houle re: Statement of Law and position for court attendance April 20	0.35
Apr 17, 2012	JBP	E-mail from/to Nancy Houle; Reviewed draft Statement of Law and comments	0.35
Apr 17, 2012	FCG	Electronic communications with Marc Brazeau re: CCC 396's records, discussing timing with Nancy Houle; Telephone conversations with Tim O'Hara re: production of documents	1.50
Apr 17, 2012	FCG	Preparing letter to Mr. Burdet re: his request to discharge liens on Unit 4	0.30
Apr 17, 2012	FCG	Telephone conversation with Marc Brazeau re: documentary production	0.40
Apr 17, 2012	FCG	Attending CMG's office to gather productions	1.20
Apr 17, 2012	FCG	Reviewing / organizing CMG's documents	1.40
Apr 17, 2012	NLH	Receipt and review of email from Marc Brazeau re: Document review; Email to Fabrice Gouriou	0.15
Apr 17, 2012	NLH	Conference with Fabrice Gouriou and Allison McEwen re: Document review	0.15
Apr 17, 2012	NLH	Work on memorandum of law re: Application of Section 84 and passing of accounts; Conference with Janice Payne	2.10
Apr 17, 2012	EPP	Research re: s. 84(3) - requirement to pay common expenses	0.60
Apr 17, 2012	AJMS	Organizing documents from CMG	1.00
Apr 18, 2012	JBP	Conference with Nancy Houle; Various e-mail and voluminous correspondence with Claude-Alain Burnett and co-co-cause; Review of our revised Brief	0.75

		and additional e-mail re: next steps	
Apr 18, 2012	JBP	Additional e-mail (various)	0.20
Apr 18, 2012	FCG	Letter from Mr. Burdet re: accounting of \$104,185 amount	0.10
Apr 18, 2012	FCG	Editing letter to Mr. Burdet re: dates of examination	0.10
Apr 18, 2012	FCG	Electronic communications from Mr. Burdet re: list of requested documents	0.10
Apr 18, 2012	FCG	Letter from Mr. Burdet re: cross-examinations	0.10
Apr 18, 2012	FCG	Reviewing 61 page letter from Mr. Burdet re: list of documents	1.20
Apr 18, 2012	FCG	Editing and finalizing Memorandum or law for case conference before Justice Kane on April 20, 2012	2.50
Apr 18, 2012	FCG	Preparing for case conference with Justice Kane re: document productions	0.40
Apr 18, 2012	FCG	Preparing letter to Justice Kane re: Brief and Memorandum of law	0.10
Apr 18, 2012	FCG	Emailing client re: case conference on April 20, 2012	0.10
Apr 18, 2012	NLH	Email from and nd reply to Fabrice Gouriou re: Request from Burdet concerning account of monies released (x2)	0.15
Apr 18, 2012	NLH	Finalize brief and memorandum of law re: Section 84 and administrators passing of accounts	0.85
Apr 18, 2012	NLH	Review of letter of today's date from Burdet re: Request for documents	0.25
Apr 18, 2012	EPP	Retrieving and noting up cases (Biggins; Fisher); Preparing for and meeting with Nancy Houle re: results of research	0.50
Apr 18, 2012	L	Brief Conference with Fabrice Gouriou; Various e-mails from and to Fabrice Gouriou re: serving Notices of Examination; Preparing Notice of Examination for Claude-Alain Burdet and Notice of Cross-examination for Luc-Andre Burdet; Preparing/revising cover letter; Preparing/sending fax to Claude-Alain Burdet serving notices	0.70
Apr 18, 2012	AJMS	Organizing documents from CMG	4.70
Apr 19, 2012	JBP	Conference with Nancy Houle and Fabrice Gouriou to prepare for hearing; Telephone call to Charlene Kavanagh	0.50
Apr 19, 2012	FCG	Editing Memorandum of law and Following up with court re: delivery of same	0.40
Apr 19, 2012	FCG	Reviewing status of document review by student, meeting with students	0.50
Apr 19, 2012	FCG	Editing letter to Mr. Burdet re: arrears	0.20
Apr 19, 2012	FCG	Meeting with Janice Payne re: preparation for April 20, 2012 case conference before Justice Kane	0.50
Apr 19, 2012	NLH	Instructions to student re: Organization of document boxes	0.15
Apr 19, 2012	NLH	Telephone conference with Charlene Kavanagh and conference with J. Payne re: Preparation for court in	0.35

		relation to s. 84 and passing of manager's accounts	
Apr 19, 2012	L	Preparing/swearing Affidavit of Services for Notices of Examination for Claude-Alain Burdet and Luc-Andre Burdet	0.20
Apr 19, 2012	ALK	Organizing documents from CMG	6.90
Apr 19, 2012	AJMS	Organizing documents from CMG; E-mail to Fabrice Gouriou and Nancy Houle	7.20
Apr 20, 2012	JBP	Preparing for today's hearing	0.75
Apr 20, 2012	JBP	Attendance at case conference hearing before Justice Kane	4.50
Apr 20, 2012	JBP	E-mail from/to Nancy Houle and Fabrice Gouriou	0.15
Apr 20, 2012	FCG	Preparing for case conference with Justice Kane, reviewing documents made available by CMG to the defendants	0.70
Apr 20, 2012	FCG	Preparing for and attending case conference with Justice Kane	6.20
Apr 21, 2012	JBP	E-mail Nancy Houle and Fabrice Gouriou (various)	0.15
Apr 23, 2012	JBP	E-mail (various)	0.15
Apr 23, 2012	JBP	Fax from Justice Kane; Review of decision; E-mail	0.30
Apr 23, 2012	FCG	Telephone conversation with Marc Brazeau re: what documents are included in his audit file	0.30
Apr 23, 2012	FCG	Electronic communications from Marc Brazeau re: documents required to be produced	0.10
Apr 23, 2012	FCG	Preparing for the examination for discovery of Claude-Alain Burdet	1.20
Apr 23, 2012	FCG	Coordinating production of documents from client and accountant	0.40
Apr 23, 2012	FCG	Letter from Claude-Alain Burdet re: amount of arrears owed to discharge liens	0.10
Apr 23, 2012	L	Review of BF and e-mails to and from lawyers re: upcoming deadline for undertaking arising out of examinations and cross-examinations and scheduled dates so far; Review of endorsement of Justice Kane from case conference on April 20th and enter further BFs with reminders for matters leading up to trial	0.65
Apr 24, 2012	JBP	E-mail from/to Charlene Kavanagh and co-counsel	0.15
Apr 25, 2012	FCG	Telephone conversation with Tim O'Hara re: documents to be produced	0.40
Apr 25, 2012	FCG	Telephone conversation with Andreane Rodrigues, MLL, re: audit file	0.20
Apr 25, 2012	FCG	Attending Examination for discovery of Claude-Andre Burdet, and discussion off the record re: production of documents	2.50
Apr 25, 2012	FCG	Preparing for the examination for discovery of Claude-Alain Burdet	2.00
Apr 25, 2012	NLH	Telephone conferences with Fabrice Gouriou re: Preparation for Examination of Burdet; Follow up conference re: next steps in relation to trial preparation and document review	0.30

Apr 26, 2012	JBP	E-mail from Fabrice Gouriou	0.10
Apr 26, 2012	FCG	Preparing summary of Mr. CA Burdet's examination for discovery and off record discussion with him	0.30
Apr 26, 2012	FCG	Attending the office of Marc Brazeau, reviewing his expert report, preparing for trial	3.00
Apr 26, 2012	FCG	Meeting with Mr. CA Burdet re: his review of documents	0.70
Apr 26, 2012	NLH	Conference with Fabrice Gouriou re: Meeting with Marcil Lavallee and next steps	0.15
Apr 26, 2012	AJMS	Telephone call from Fabrice Gouriou; Preparing room for document review; Sitting with Burdet (briefly)	0.50
Apr 27, 2012	FCG	Electronic communication with clients re: production of documents	0.30
Apr 30, 2012	FCG	Preparing for the Cross-Examination of Luc-Andre Burdet	3.70
Apr 30, 2012	NLH	Email to Rick Morris re: Require copy of Notice and Accompanying budget; Email from and reply to Rick Morris	0.25
May 01, 2012	FCG	Following up re: issue of productions of budgets	0.30
May 01, 2012	FCG	Reviewing letter from opposing counsel, CA Burdet, re: request for details re: amounts owed to discharge liens on all units	0.20
May 01, 2012	FCG	Telephone conversation with CA Burdet, opposing counsel, re: cross-examination of L-A Burdet and production of documents	0.20
May 01, 2012	FCG	Electronic communication from Andreane Rodrigue re: requested documents	0.10
May 01, 2012	FCG	Reviewing documents produced and cross-referencing with documents requested by opposing counsel	1.40
May 01, 2012	FCG	Electronic communications with Marcil Lavallee re: preparation of 2011 audits	0.20
May 01, 2012	FCG	Letter to opposing counsel re: cross-examination of Luc-Andre Burdet	0.10
May 01, 2012	NLH	Email to Gord Cudney re: Assistance in locating copy of notice; Telephone conference with Gord Cudney; Receipt and review of email from Gord Cudney; Email to Marlene	0.35
May 01, 2012	NLH	Receipt and review of various emails from Andreane Rodgrigue; Marc Brazeau and Fabrice Gouriou re: Audit documents; Receipt and review of email from Marc Brazeau re: 2011 Audit; Email to Ian Davidson and Tim O'Hara	0.45
May 02, 2012	JBP	Conference with Fabrice Gouriou re: status	0.20
May 02, 2012	FCG	Meeting with Nancy Houle and telephone conversation with CMG re: production of documents	0.50
May 02, 2012	FCG	Preparing for Telephone conversation with CMG re: production of documents	0.70
May 02, 2012	NLH	Conference with Fabrice Gouriou re: Calculation of amounts owing, various trial issues, audit	0.55

May 03, 2012	JBP	E-mail from Ken Radnoff and reply	0.10
May 03, 2012	FCG	Reviewing Electronic communication from Andreane Rodrigue, Marcil Lavallee, re: final trial balance as of Dec. 2010	0.40
May 03, 2012	FCG	Electronic communications with Tim O'Hara and counsel re: preparation of 2011 audit	0.40
May 04, 2012	JBP	Review of Master Roger's decision and related e-mail	0.40
May 04, 2012	JBP	E-mail from/to Fabrice Gouriou and Nancy Houle	0.25
May 04, 2012	FCG	Reviewing decision of Master Roger re: motion to remove counsel, and telephone conversation with client	0.80
May 04, 2012	FCG	Electronic communication from Charlene Kavanagh re: preparation of 2011 audit	0.10
May 04, 2012	FCG	Reviewing Marcil Lavallee's electronic communication re: preparation of 2011 audit	0.30
May 04, 2012	FCG	Telephone conversation with Tim O'Hara re: calculation of arrears; reviewing opposing counsel's request for same and discussing issues with Nancy Houle	0.70
May 04, 2012	FCG	Telephone conversation with Tim O'Hara re: completeness of document production	0.80
May 04, 2012	FCG	Reviewing General Ledger produced to opposing counsel	1.40
May 04, 2012	NLH	Conference with Fabrice Gouriou re: Documents and legal fees	0.15
May 04, 2012	NLH	Email to client re: Decision of Master Roger re: Motion to remove Burdet at Counsel	0.15
May 07, 2012	FCG	Telephone conversations with Tim O'Hara re: document productions	0.40
May 07, 2012	FCG	Telephone conversation with Ken Radnoff re: status of respective clients' actions	0.20
May 07, 2012	FCG	Letter from CA Burdet, opposing counsel, re: productions	0.10
May 07, 2012	NLH	Email from and reply to Dominique Girard re: Audit	0.15
May 07, 2012	NLH	Telephone conference with Ken Radnoff re: Status of claims	0.15
May 08, 2012	JBP	E-mail from Charlene Kavanagh and Nancy Houle	0.15
May 08, 2012	FCG	Electronic communication from Charlene Kavanagh re: 2011 audit preparation	0.20
May 08, 2012	FCG	Letter from CA Burdet, opposing counsel, re: productions and information requests	0.10
May 08, 2012	NLH	TBT to Dewan File - Email from and reply to Jonathan Collings re: Request to add CCC #396 as a party to the Dewan Action; Telephone conference with Charlene Kavanagh; Email to Jonathan Collings	0.20
May 08, 2012	NLH	Telephone conference with Fabrice Gouriou and Charlene Kavanagh re: Document production; Telephone conference with Charlen Kavanagh and Ian Davidson	0.30

May 09, 2012	FCG	Email from Marcil Lavallee re: documents required for their 2011 audit	0.1	0
May 09, 2012	FCG	Reviewing transcripts of examination of CA Burdet	0.3	30
May 09, 2012	FCG	Following up with Tim O'Hara re: document productions	0.1	0
May 10, 2012	FCG	Letter to Claude-Alain Burdet re: confirmation of teleconference	0.1	0
May 10, 2012	FCG	Following up re: Court of Appeal order status	0.1	0
May 10, 2012	FCG	Electronic communications and telephone conversation with Tim O'Hara re: document production	0.7	'0
May 10, 2012	FCG	Electronic communications with Charlene Kavanagh re: CA Burdet's request for information about arrears of all units and applicability of section 55 of the Condominium Act	0.3	30
May 10, 2012	FCG	Letter from CA Burdet re: telephone conference call	0.1	0
May 10, 2012	FCG	Telephone conversation with opposing counsel re: scheduling of cross-examinations	0.4	łO
May 10, 2012	FCG	Letter from opposing counsel re: agenda for telephone conference	0.1	0
May 10, 2012	FCG	Organizing documents needed for audit and for productions	1.5	50
May 10, 2012	FCG	Electronic communication to Tim O'Hara re: document productions	0.1	0
May 10, 2012	FCG	Electronic communication to Marc Brazeau re: availability of electronic copies of ledgers	0.1	0
May 10, 2012	NLH	Telephone conference with Fabrice Gouriou re: Request from Burdet re: Information on other units	0.1	5
May 11, 2012	FCG	Following up re: Court of Appeal Order	0.1	0
May 11, 2012	FCG	Telephone conversation with Marc Brazeau re: CMG's accounting records	0.3	30
May 11, 2012	FCG	Reviewing additional documents produced by client	2.0)0
May 12, 2012	JBP	E-mail from/to Nancy Houle	0.1	0
May 14, 2012	FCG	Electronic communication from Marc Brazeau re: reconciliation of arrears	0.1	0
May 14, 2012	FCG	Telephone conversation with clients re: production of journals, telephone conversation with Marc Brazeau re: same	0.4	10
May 14, 2012	FCG	Telephone conversation with CA Burdet re: examination of documents on May 15, 2012	0.1	0
May 14, 2012	FCG	Reviewing chart prepared by Marcil Lavallee re: arrears	0.3	30
May 14, 2012	NLH	Conference with Fabrice Gouriou re: Errors in accounting made by CMG and possible impact on Expert Report	0.3	30
May 15, 2012	FCG	Meeting with Nancy Houle re: documentary production status, Telephone conversation with clients re: ledgers and journals, analysis of reconciliation made by auditor	2.7	'0

May 15, 2012	FCG	Arranging for documentary examination by opposing side	0.70
May 15, 2012	NLH	Telephone conference with Marc Brazeau, Andreane Rodrigue and Fabrice Gouriou re: Accounting issues and required supplementary report	1.00
May 16, 2012	FCG	Electronic communications with Andreane Rodrigue (MLL) and Tim O'Hara re: cheques that must be retrieved from bank	0.30
May 16, 2012	NLH	Telephone conference with Marc Brazeau; Andreane Rodrigue and Fabrice Gouriou	0.85
May 17, 2012	FCG	Telephone conversation with Andreane Rodrigue re: bank account statements	0.10
May 17, 2012	FCG	Telephone conversation with Andreane Rodrigue re: preparation of addendum report	0.40
May 17, 2012	FCG	Telephone conversation with Luc Andre Burdet re: document review and examination	0.10
May 17, 2012	FCG	Electronic communication from opposing counsel re: examinations for discovery	0.10
May 18, 2012	FCG	Letter to Claude-Alain Burdet re: enclosing electronic financial documents from CCC#396	0.10
May 18, 2012	FCG	Letter to Marcil Lavallée re: enclosing electronic financial documents from CCC#396	0.10
May 18, 2012	FCG	Letter to Claude-Alain Burdet re: enclosing Notice of Examination	0.10
May 18, 2012	FCG	Review of Notice of Examination	0.10
May 18, 2012	FCG	Letter from Claude-Alain Burdet re: financial documents and examination of Mr. Davidson	0.10
May 18, 2012	FCG	Electronic communications with Ian Davidson re: his examination for discovery	0.20
May 18, 2012	FCG	Reviewing invoices on file re: request from Marcil Lavallee	0.80
May 18, 2012	FCG	Letter from opposing counsel re: electronic copy of documents	0.10
May 18, 2012	FCG	Reviewing electronic copies of journals and ledgers	2.40
May 18, 2012	FCG	Letter from opposing counsel re: notice of examination	0.10
May 21, 2012	FCG	Preparing for the cross-examination for discovery of Luc Andre Burdet	6.50
May 22, 2012	FCG	Electronic communication and telephone message from Andreane Rodrigue re: addendum report	0.20
May 22, 2012	FCG	Responding to Andreane Rodrigue, MLL, re: documents required for preparation of Addendum report	0.40
May 22, 2012	FCG	Preparing for the examinations for discovery of Ian Davidson and the cross-examination of Luc Andre Burdet	4.50
May 22, 2012	L	Review of BF re: Trial Management Conference scheduled for May 30th; E-mail to Nancy Houle and Fabrice Gouriou; E-mail from Fabrice Gouriou; E-mail to and from Nancy Houle; E-mail to lawyers	0.25

		re: meeting to discuss; E-mail to Janice Payne		
May 23, 2012	FCG	Preparing for and attending the examination for discovery of Ian Davidson	9	9.70
May 23, 2012	FCG	Electronic communication from opposing counsel re: Affidavit of Luc Andre Burdet, reviewing same	C).40
May 23, 2012	L	Review of BFs and send numerous e-mails to lawyers re: upcoming trial deadlines	C).20
May 23, 2012	AZWS	Attending Examination for Discoveries	7	7.00
May 23, 2012	AZWS	Reviewing disclosure	1	.00
May 24, 2012	FCG	Preparing for and attending the cross-examination of Luc Andre Burdet	6	b.50
May 24, 2012	FCG	Reviewing and editing draft list of undertakings	C).70
May 24, 2012	NLH	Email to Andreane Rodrigue re: Interest Calculations	C).30
May 24, 2012	JG	Instructions received from Nancy Houle; Obtain parcel register from Teraview; Obtain copy of By-Law Nos. 8 and 15	C).30
May 24, 2012	AZWS	Creating Undertakings chart	C).70
May 25, 2012	FCG	Electronic communications with Andreane Rodrigue, MLL, re: payments made by Burdet in court and at the end of December 2011	1	.20
May 25, 2012	FCG	Electronic communications with MLL and client re: invoices and audit requests	C	0.40
May 25, 2012	L	E-mail from Fabrice Giroux re: monies in trust; Check trust listing and brief conference wtih Jannika McCrimmon	C).10
May 25, 2012	L	E-mails from/to Toronto agent re: signed Order ready from Court of Appeal; E-mail to lawyers	C).15
May 28, 2012	JBP	Conference with Fabrice Gouriou re: trial preparation and status of outstanding matters	C).25
May 28, 2012	JBP	E-mail from/to Nancy Houle and Fabrice Gouriou re: motion, etc.	C).20
May 28, 2012	FCG	Letter from CA Burdet re: amount of arrears owed	C).10
May 28, 2012	FCG	Electronic communication from Andreane Rodrigue re: timing of draft addendum report	C).10
May 29, 2012	JBP	Conference with Fabrice Gouriou	C).60
May 29, 2012	FCG	Preparing for and attending meeting with Janice Payne and nancy Houle re: trial preparation and discussing case conference scheduled for May 30, 2012	1	.50
May 29, 2012	FCG	Following up with court re: case conference scheduled on May 30, 2012	C).30
May 29, 2012	FCG	Electronic communication to Ian Davidson re: undertakings given at his examination	C).20
May 29, 2012	NLH	Conference with Janice Payne and Fabrice Gouriou re: Trial Preparation	C).60
May 30, 2012	JBP	Fax from Justice Kane; Related e-mail to/from Fabrice Gouriou	C).25
May 30, 2012	FCG	Letter from Justice Kane re: case conference meeting	C).10

May 30, 2012	FCG	Electronic communication from Andreane Rodrigue re: draft addendum report	0.10
May 30, 2012	FCG	Reviewing draft addendum report of Marcil Lavallee, discussing same with Nancy Houle	2.70
May 30, 2012	FCG	Letter from Justice Kane re: case conference scheduling	0.10
May 30, 2012	FCG	Telephone conversation with Andreane Rodrigue re: her draft expert report	0.60
May 30, 2012	FCG	Reviewing answers to undertakings provided by client	0.70
May 30, 2012	NLH	Review of MLL Addendum	0.35
May 30, 2012	NLH	Telephone conference with Fabrice Gouriou and Andreane Rodrigue	0.65
Jun 01, 2012	FCG	Reviewing addendum report, Electronic communications with expert re: no comments on report	0.30
Jun 04, 2012	FCG	Electronic communications with expert Brazeau re: copies of addendum report	0.20
Jun 04, 2012	L	Review of BFs and send reminded e-mails to lawyers re: upcoming filing deadlines before trial	0.10
Jun 05, 2012	FCG	Letter from Claude-Alain Burdet re: confirmation of case conference June 6, 2012 at 9:00am	0.10
Jun 05, 2012	FCG	Telephone conversation with CA Burdet re: issues for case conference of June 6, 2012	0.30
Jun 05, 2012	FCG	Electronic communications to CA Burdet re: issues for case conference	0.40
Jun 05, 2012	FCG	Reviewing lien charts of all units	0.20
Jun 05, 2012	NLH	Conference with Fabrice Gouriou re: Preparation for trial management conference	0.20
Jun 05, 2012	NLH	Review of Parcel Registers; Preparation of lien chart re non-Burdet owners; Email to Fabrice Gouriou	1.00
Jun 06, 2012	FCG	Preparing and attending case conference with Justice Kane	1.30
Jun 06, 2012	FCG	Reviewing file, dealing with remaining productions issues and request from opposing counsel	1.40
Jun 06, 2012	FCG	Reviewing Cash posting journals produced in different format to ascertain they are identical	0.40
Jun 06, 2012	FCG	Following up with MLL re: completion of 2011 audit	0.30
Jun 06, 2012	NLH	Preparation for and attendance at Trial Management Conference	1.50
Jun 06, 2012	L	Review of BFs and send reminded e-mails to lawyers re: upcoming filing deadlines before trial	0.10
Jun 07, 2012	JBP	Fax from Justice Kane and e-mail to Fabrice Gouriou and Nancy Houle; E-mail to/from Leigh Norton	0.20
Jun 07, 2012	FCG	Reviewing documents received by MLL	0.70
Jun 07, 2012	FCG	Letter from Justice Kane re: Case Conference Endorsement	0.10
Jun 07, 2012	NLH	Conference with Fabrice Gouriou re; Additional documents to be reviewed/produced and commence	0.30

		file preparation	
Jun 07, 2012	L	Review of BFs and send reminders to lawyers re: filing deadlines prior to trial; Review of endorsement of Justice Kane from case conference; E-mails to and from lawyers re: filing Trial Record and Evidence Act notices	0.30
Jun 08, 2012	FCG	Preparing Letter to Claude-Alain Burdet attaching documents from MLL	0.40
Jun 11, 2012	JBP	E-mail to Fabrice Gouriou and Nancy Houle	0.10
Jun 11, 2012	FCG	Electronic communications with expert Brazeau re: his availability for trial attendance and preparation	0.30
Jun 11, 2012	FCG	Reviewing and organizing documents for trial, instructing clerks re: preparation of copies	5.20
Jun 11, 2012	FCG	Electronic communications with Ian Davidson re: trial preparation	0.20
Jun 11, 2012	L	Review of Rules re: Trial Record; Review of file for pleadings and any trial Orders; Conference with Anne Marshall; Preparing Trial Record; Preparing Pre-Trial Certificate and Request form; E-mail to Fabrice Gouriou	1.80
Jun 12, 2012	JBP	E-mail from/to Fabrice Gouriou re: trial preparation	0.15
Jun 12, 2012	FCG	Preparing for trial, reviewing documents produced, reports from MLL	3.60
Jun 12, 2012	NLH	Conference with Fabrice Gouriou and Student re: Trial Preparation	1.00
Jun 12, 2012	L	E-mail from Fabrice Gouriou re: witness subpoenas and transcripts for trial	0.10
Jun 12, 2012	PAS	Meeting with Nancy Houle and Fabrice Gouriou to learn about the matter and any initial steps (time no charge - 1.0 hr)	0.00
Jun 13, 2012	JBP	Conference with Fabrice Gouriou re: trial preparation	0.50
Jun 13, 2012	FCG	Meeting with Janice Payne re: trial preparation	0.20
Jun 13, 2012	NLH	Email from and reply to Leigh Norton re: Trial Record and history	0.15
Jun 13, 2012	L	Further work on trial record; Conference with Fabrice Gouriou; Revising of pre-trial certification and request form; Instructions to photocopy and bind Trial Record; Preparing letter to Claude-Alain Burdet serving documents; Arrangements for courier; Preparing/swearing Affidavit of Service; Memo to court run to file Trial Record and set down for trial	1.00
Jun 13, 2012	PAS	Initial research for trial	0.35
Jun 14, 2012	FCG	Meeting with Ian Davidson re: preparation for trial	1.70
Jun 14, 2012	FCG	Preparing for trial (draft opening and examination in chief questions)	4.60
Jun 14, 2012	NLH	Conference with Ian Davidson re: Preparation for trial	1.50
Jun 14, 2012	PAS	Obtaining 1990 Condominium Act and delivering to Nancy Houle	0.15
Jun 15, 2012	FCG	Letter to Claude-Alain Burdet re: enclosing binder	0.10

		documents for Trial	
Jun 15, 2012	FCG	Preparing for trial, organizing documents, reviewing same	4.80
Jun 15, 2012	NLH	Meeting with Marc Brazeau and Andreane Rodrigue re: Trial Preparation	2.50
Jun 17, 2012	FCG	Preparing for trial, reviewing documents, preparing for examination of Ian Davidson, preparing opening statement	10.50
Jun 17, 2012	NLH	Conference with Fabrice Gauthier re: Expert Witnesses; Review of draft Questions for Examination in chief; Review and Revision of Opening; Conference with Fabrice Gouriou; Telephone conference with Charlene Kavanagh; Preparation for issues related to Water By-Law, Notice of Sale and Selective Enforcement	3.10
Jun 18, 2012	JBP	Conference with Nancy Houle and Fabrice Gouriou re: trial and related issues	0.25
Jun 18, 2012	JZP	Discussion with Nancy Houle on requirements for more information during trial	0.30
Jun 18, 2012	FCG	Preparing for and attending day one of trial	11.30
Jun 18, 2012	NLH	Preparation for and attendance at	11.00
Jun 18, 2012	DMW	Update parcel registers for 23 Units	1.00
Jun 18, 2012	PAS	Attending trial; Research regarding requirements of Notice of Sale	11.00
Jun 19, 2012	JBP	Brief conference with Nancy Houle re: trial and recent change in ownership of units	0.15
Jun 19, 2012	JBP	Conference with Nancy Houle and Fabrice Gouriou re: trial and strategy	0.30
Jun 19, 2012	JZP	Instructions to prepare amendment to statement of claim and review of underlying documents	2.50
Jun 19, 2012	JZP	Review and revising statement of claim as well as PINS and related materials	1.50
Jun 19, 2012	NLH	Further trial preparation; Attendance at Trial; Work on Chart for tool for Judge re: Units; Instructions re: Amendment to Statement of Claim	9.50
Jun 19, 2012	JG	Instructions received from Nancy Houle; Obtain 10 pins from Teraview re confirmation of ownership; Preparation of chart re unit and owner information; Instructions received from John Peart; Forward copy of Statement of claim	2.00
Jun 19, 2012	PAS	Preparing for trial; Attending trial; Research regarding Notice of Sale	10.25
Jun 20, 2012	JBP	Conference with Fabrice Gouriou and Nancy Houle re: trial strategy	0.30
Jun 20, 2012	JZP	Further advice from Nancy Houle and finalizing of amended statement of claim, consent and affidavit of service	1.00
Jun 20, 2012	JZP	Attendance at Courthouse with amended statement of claim, follow up instructions and discussion with Jennifer and Genevieve	1.50

Jun 20, 2012	FCG	Preparing for and attending trial	12.00
Jun 20, 2012	NLH	Further preparation for trial; Attendance at Trial; Post-trial work	9.50
Jun 20, 2012	GNF	Go to courthouse; instructions from Nancy Houle; come back from courthouse; review and make changes to unit information document.	1.80
Jun 20, 2012	GNF	Review experts' report and compare to draft version	0.70
Jun 20, 2012	GNF	Go to courthouse; bring documents to Nancy Houle; Return from Courthouse to office	0.70
Jun 20, 2012	DGT	Research on enforcing lien against transferee of unit personally	2.50
Jun 20, 2012	PAS	Attending trial; Research regarding Notice of Sale; Typing notes (time no charge - 11.0 hrs)	0.00
Jun 20, 2012	TAC	Preparation and revision of Consent to add a new party; Preparation of backpage for Amended Statement of Claim	0.95
Jun 21, 2012	JZP	Revising schedule of owners	1.00
Jun 21, 2012	JZP	Delivery of same to courthouse	1.00
Jun 21, 2012	FCG	Preparing for and attending trial day 4	12.50
Jun 21, 2012	NLH	Further trial preparation; Attendance at Trial; Preparation for Cross of Luc Andre Burdet	9.75
Jun 21, 2012	PAS	Attending trial; Memo regarding Notice of Sale; Research on selective enforcement; Typing notes	9.25
Jun 22, 2012	JBP	E-mail from Nancy Houle re: trial status	0.10
Jun 22, 2012	FCG	Preparing for and attending day 5 of trial	11.50
Jun 22, 2012	NLH	Preparation for and attendance at Trial	9.50
Jun 22, 2012	E	Telephone call and instructions from Nancy Houle to search for execution certificates on Notice of Sale addressees; Reviewing file; Delivering execution certificates to court house	1.00
Jun 22, 2012	PAS	Attending and preparing for trial	9.00
Jun 24, 2012	FCG	Preparing for trial, preparing closing, compiling notes from trial	1.40
Jun 25, 2012	JBP	Conference with Nancy Houle re: status of trial; E-mail from/to Fabrice Gouriou and Nancy Houle re: evidentiary issue	0.25
Jun 25, 2012	FCG	Telephone conversation with Tim O'Hara re: GST/HST issue, following up with CRA	0.30
Jun 25, 2012	FCG	Telephone conversation with W. Cocklin re: status of receivables owed by Burdet	0.20
Jun 25, 2012	NLH	Email/report to Ian Davidson re: Summary of next steps for trial, exchange of transcripts and annual general meeting	0.30
Jun 25, 2012	PAS	Typing notes from trial	4.00
Jun 26, 2012	JBP	Conference with Nancy Houle and Fabrice Gouriou re: trial-related matters	0.50
Jun 26, 2012	FCG	Letter to the CRA re: enclosing pleading documents	0.10

Jun 26, 2012	FCG	Meeting with Janice Payne and Nancy Houle re: status of trial and directions to client re: 2011 audit	0.50
Jun 26, 2012	FCG	Telephone conversations with Ian Davidson re: 2011 audit completion	0.30
Jun 26, 2012	FCG	Reviewing and responding to emails from client re: completion of 2011 audit	0.40
Jun 26, 2012	FCG	Reviewing file and emailing client re: 2011 audit	0.60
Jun 26, 2012	FCG	Preparing for continuation of trial	1.60
Jun 26, 2012	NLH	Telephone conference with Ken Radnoff re: Status of trial	0.15
Jun 26, 2012	NLH	Conference with Fabrice Gouriou and Janice Payne re: June 2011 Audited statements and discussions with Marc Brazeua and Ian Davidson; Conference with Fabrice Gouriou	0.50
Jun 27, 2012	NLH	Review memorandum re: Selective Enforcement	0.15
Jun 27, 2012	PAS	Memo regarding selective enforcement in condominiums	4.50
Jun 28, 2012	FCG	Meeting with Nancy Houle, discussing continued cross-examination of Luc-Andre Burdet	0.40
Jun 28, 2012	FCG	Preparing for continued cross-examination of Luc-Andre Burdet	2.70
Jun 28, 2012	NLH	Revision of unit chart (tool for Justice Kane)	0.35
Jun 29, 2012	JBP	E-mail to/from Fabrice Gouriou	0.10
Jun 29, 2012	FCG	Preparing for and attending trial (Day 6)	4.60
Jun 29, 2012	NLH	Preparation for and attendance at Trial re: Complete Cross Exam of LAB and re exam	3.00
Jun 29, 2012	PAS	Attending trial; Typing notes from trial and e-mail same to Fabrice Gouriou	4.25
Jul 03, 2012	JBP	E-mail from/to Nancy Houle	0.10
Jul 03, 2012	NLH	Work on summary of key issues and law for closing	0.85
Jul 06, 2012	NLH	Email to Andreane Rodrigue re: Audit letter	0.15
Jul 10, 2012	FCG	Letter to Claude-Alain Burdet re: requesting available dates for November, 2012	0.10
Jul 11, 2012	JBP	E-mail re: call with Ken Radnoff	0.10
Jul 11, 2012	NLH	Receipt and review of email from Gord Cutney; telephone conference with Gord Cutney re: possible settlement options	0.25
Jul 12, 2012	JBP	E-mail (various) from/to Nancy Houle and Ken Radnoff; Conference call with Nancy Houle and Ken Radnoff	0.50
Jul 12, 2012	JBP	E-mail from Ken Radnoff with documents and review of same; Related e-mail	0.25
Jul 12, 2012	JBP	Telephone call from Ken Radnoff and related e-mail	0.15
Jul 12, 2012	NLH	Telephone conference with Ken Radnoff and Janice Payne re settlement options	0.40
Jul 13, 2012	JBP	Telephone call to Ken Radnoff and e-mail to Nancy Houle, Fabrice Gouriou and Ken Radnoff	0.25

Jul 15, 2012NLHEmail to Rick Morris re: Settlement Discussions0.10Jul 15, 2012NLHLefter to Justice Kane re: Conference call for trial dates0.15Jul 16, 2012JBPConference with Nancy Houle0.20Jul 16, 2012NLHReceipt and review of email from Andreane Rodrigue re: Audit and bank statements0.30Jul 16, 2012NLHCommunications and conference with J. Payne re: Nancy Houle0.31Jul 18, 2012JBPE-mail from Ken Radnoff with draft offer; E-mail to Nancy Houle0.15Jul 18, 2012JBPE-mail from R. Morris and to Low Murchison and Nancy Houle0.15Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012JBPConference with Jancice Payne re: Stellement Offer: Review of farth stettement offer; Telephone conference with Jonathan Collings0.15Jul 20, 2012NLHCommunications with Janice Payne re: Stellement Offer: Review of farth stettement offer; Telephone conference with Jonathan Collings0.15Jul 20, 2012NLHErwiew of Fuer Telephore wording of Settlement Offer0.15Jul 20, 2012NLHErmail to Jance Payne re: Suggested revisions to wording of Settlement Offer0.15Jul 20, 2012NLHRenail to Jance Payne re: Documentation for audit has been finalized0.15Jul 20, 2012NLHErmail to Tim O'Hara and Andreane Rodrigue re: Documentation for audit has been finalized0.15Jul 23, 2012NLHErmail to Tim O'Hara end Gran and reply to Tim O'Hara				
Jul 16, 2012JBPConference with Nancy Houle0.20Jul 16, 2012NLHReceipt and review of email from Andreane Rodrigue re: Audit and bank statements0.15Jul 16, 2012NLHCommunications and conference with J. Payne re: Settlement Offer and Trial Scheduling0.30Jul 18, 2012JBPE-mail from Ken Radnoff with draft offer; E-mail to Nancy Houle0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 18, 2012JBPE-mail from R. Morris and to Low Murchison and Nancy Houle0.20Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012NLHCommunications with Janice Payne re: Settlement offer: Review of farth settlement offer; Telephone conference with Jonathan Collings0.30Jul 20, 2012NLHCommunications with Janice Payne re: Settlement offer: E-mail to Andreanne Rodrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Andreanne Rodrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail from Trial Co-Ordinator and reply to Staff; Related e-mail0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: Documentation for audit; Email	Jul 15, 2012	NLH	Email to Rick Morris re: Settlement Discussions	0.10
Jul 16, 2012NLHReceipt and review of email from Andreane Rodrigue re: Audit and bank statements0.15Jul 16, 2012NLHCommunications and conference with J. Payne re: Settlement Offer and Trial Scheduling0.30Jul 18, 2012JBPE-mail from Ken Radnoff with draft offer; E-mail to Nancy Houle0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012NLHCommunications with Janice Payne re: Settlement Offer; Review of draft settlement offer; Telephone conference with Jonathan Collings0.15Jul 20, 2012NLHEmail to Andreanne Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Andreanne Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail from Trial Co-Ordinator and reply to Tim O'Hara re: Audit has been finalized0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleto-ofference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLH <td< td=""><td>Jul 15, 2012</td><td>NLH</td><td>Letter to Justice Kane re: Conference call for trial dates</td><td>0.15</td></td<>	Jul 15, 2012	NLH	Letter to Justice Kane re: Conference call for trial dates	0.15
re: Audit and bank statementsJul 16, 2012NLHCommunications and conference with J. Payne re:0.30Jul 18, 2012JBPE-mail from Ken Radnoff with draft offer; E-mail to0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 19, 2012JBPConference with Nancy Houle and e-mail re:0.20Jul 19, 2012NLHCommunications with Janice Payne re: Settlement0.30Jul 20, 2012NLHCommunications with Janice Payne re: Settlement0.30Jul 20, 2012JBPReview of Ant settlement offer; Telephone conference with Jonathan Collings0.15Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHEmail to Andreanne Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Tim O'Hara and Andreane Rodgrigue re: Update to Audit letter0.15Jul 23, 2012NLHEmail to Tim O'Hara and Andreane Rodgrigue re: NLH suggested revisions to settlement offer0.16Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.16Jul 24, 2012FCGLetter to Justice Kane er: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012NLHEmail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail with revised offer; Related e-mail <td< td=""><td>Jul 16, 2012</td><td>JBP</td><td>Conference with Nancy Houle</td><td>0.20</td></td<>	Jul 16, 2012	JBP	Conference with Nancy Houle	0.20
Jul 18, 2012JBPE-mail from Ken Radnoff with draft offer: E-mail to0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 18, 2012JBPE-mail from R. Morris and to Low Murchison and Nancy Houle0.15Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012NLHCommunications with Janice Payne re: Settlement offer: Review of draft settlement offer; Telephone conference with Jonathan Collings0.30Jul 20, 2012NLHCommunications with Janice Payne re: Stygested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to Update to Audit letter0.15Jul 20, 2012NLHReview File: Email to Andreanne Rodrigue re: Documentation for audit: Email from and reply to Tim O'Hara re: Audit has been finalized0.10Jul 23, 2012NLHRecipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.10Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012NLHE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail with revised offer; Related e-mail0.15Jul 26, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012 <t< td=""><td>Jul 16, 2012</td><td>NLH</td><td></td><td>0.15</td></t<>	Jul 16, 2012	NLH		0.15
Nancy HouleJul 18, 2012JBPTelephone call from Jonathan Collings0.15Jul 18, 2012JBPE-mail from R. Morris and to Low Murchison and Nancy Houle0.15Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012JBPConference with Janice Payne re: Settlement Offer: Review of draft settlement offer: Telephone conference with Jonathan Collings0.30Jul 20, 2012JBPReview of Nancy Houle's changes re: offer; E-mail0.15Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHReview File; Email to Andreane Rodrigue re: Update to Audit letter0.15Jul 20, 2012NLHReview File; Email to Andreane Rodrigue re: Occumentation for audit: Email from and reply to Tim O'Hara re: Audit has been finalized0.16Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.16Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.15Jul 26, 2012NLHEmail to Kane Adoroff re: Settlement offer0.15Jul 25, 2012NLHEmail to Marge Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail from Jine Payne; Review of accuments	Jul 16, 2012	NLH		0.30
Jul 18, 2012JBPE-mail from R. Morris and to Low Murchison and Nancy Houle0.15Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012NLHCommunications with Janice Payne re: Settlement offer: Review of draft settlement offer; Telephone conference with Jonathan Collings0.30Jul 20, 2012JBPReview of Nancy Houle's changes re: offer; E-mail0.15Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHReview of Vancy Houle's changes re: offer; E-mail0.15Jul 20, 2012NLHReview File; Email to Andreanne Rodrigue re: Documentation for audit; Email from and reply to Tim O'Hara re: Audit has been finalized0.25Jul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff; Related e-mail0.10Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.15Jul 26, 2012NLHE-mail re: revised offer; Related e-mail0.15Jul 27, 2012NLHE-mail re: revised offer (various)0.15Jul 27, 2012NLHE-mail to Mange Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised of	Jul 18, 2012	JBP		0.15
Jul 19, 2012JBPConference with Nancy Houle and e-mail re: discussions0.20Jul 19, 2012NLHCommunications with Janice Payne re: Settlement Offer: Review of draft settlement offer: Telephone conference with Jonathan Collings0.30Jul 20, 2012JBPReview of Nancy Houle's changes re: offer: E-mail0.15Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.15Jul 20, 2012NLHReview File: Email to Andreanne Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Tim O'Hara and Andreane Rodrigue re: Documentation for audit: Email from and reply to Tim O'Hara re: Audit has been finalized0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.10Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012NLHEmail to Ken Radonffr re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radonff re: Settlement offer0.15Jul 26, 2012NLHEmail to Marge Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail to Mange Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail to Mange Massey (Court Reporter) re: Transcripts of evidence of key witnesses<	Jul 18, 2012	JBP	Telephone call from Jonathan Collings	0.15
Jul 19, 2012NLHCommunications with Janice Payne re: Settlement Offer; Review of draft settlement offer; Telephone conference with Jonathan Collings0.30Jul 20, 2012JBPReview of Nancy Houle's changes re: offer; E-mail0.15Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHReview File; Email to Andreane Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHReview File; Email to Andreane Rodrigue re: Documentation for audit; Email from and reply to Tim O'Hara re: Audit has been finalized0.25Jul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff; Related e-mail0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.15Jul 26, 2012NLHE-mail to Maggle Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail to Maggle Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012J	Jul 18, 2012	JBP		0.15
Offer; Review of draft settlement offer; Telephone conference with Jonathan CollingsJul 20, 2012JBPReview of Nancy Houle's changes re: offer; E-mail0.15Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHReview File; Email to Andreanne Rodrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Tim O'Hara and Andreane Rodrigue re: Documentation for audit; Email form and reply to Tim O'Hara re: Audit has been finalized0.10Jul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff: Related e-mail0.10Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail rom/to Nancy Houle (various)0.15Jul 27, 2012JBPE-mail rom/to Nancy Houle (various)0.15Jul 27, 2012JBPE-mail rom/no Nancy Houle (various)0.15Jul 27, 2012JBPE-mail rom/to Nancy Houle (various)0.15Jul 27, 2012JBPE-mail rom anice Payne; Exel	Jul 19, 2012	JBP		0.20
Jul 20, 2012NLHEmail to Janice Payne re: Suggested revisions to wording of Settlement Offer0.55Jul 20, 2012NLHReview File: Email to Andreanne Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Tim O'Hara and Andreane Rodrigue re: Documentation for audit: Email from and reply to Tim O'Hara re: Audit has been finalized0.25Jul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff; Related e-mail0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.15Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from Janice Payne; Review of documents0.30Jul 27, 2012JBPE-mail from Janice Payne; Review of revised offer rewised offer; Email to Janice Payne; Re	Jul 19, 2012	NLH	Offer; Review of draft settlement offer; Telephone	0.30
wording of Settlement Offer0.15Jul 20, 2012NLHReview File; Email to Andreanne Rodgrigue re: Update to Audit letter0.15Jul 20, 2012NLHEmail to Tim O'Hara and Andreane Rodrigue re: Documentation for audit; Email from and reply to Tim O'Hara re: Audit has been finalized0.25Jul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff; Related e-mail0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from Mary Anne Copeland re: Revised Settlement Offer: Receipt and review of email from Janice Payne; Email to Mary Anne Copeland re: Email from Janice Payne; Email to Mary Anne Copeland re: Email from Janice Payne; Email to Kane Radnoff; Email to Janice Payne; Email to Kane review of revised offer: Email from Janice Payne; Email to Kane review of revised offer: Email from Janice Payne; Email to	Jul 20, 2012	JBP	Review of Nancy Houle's changes re: offer; E-mail	0.15
Update to Audit letterUpdate to Audit letterJul 20, 2012NLHEmail to Tim O'Hara and Andreane Rodrigue re: Documentation for audit; Email from and reply to Tim O'Hara re: Audit has been finalized0.25Jul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff; Related e-mail0.10Jul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.40Jul 26, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/hancy Houle (various) re: settlement offer and realted e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne;	Jul 20, 2012	NLH		0.55
Documentation for audit; Email from and reply to Tim O'Hara re: Audit has been finalizedJul 23, 2012JBPE-mail from Trial Co-Ordinator and reply to staff; Related e-mail0.10 Related e-mailJul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Email to Ken Radnoff; Email to Janice Pa	Jul 20, 2012	NLH		0.15
Related e-mailJul 23, 2012NLHReceipt and review of emails from Janice Payne re: NLH suggested revisions to settlement offer0.15Jul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.40Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.45Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland; Email from Janice Payne; Review of revised offer; Email to Janice Payne; Review of revised offer; Email to Janice Payne; Email to Ken Radnoff; Email to Janice Payne; Review of all	Jul 20, 2012	NLH	Documentation for audit; Email from and reply to Tim	0.25
NLH suggested revisions to settlement offerJul 24, 2012FCGLetter to Justice Kane re: confirmation of teleconference for Wednesday July 24, 2012 at 4:30pm0.10Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.40Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of mail from Janice Payne; Email to Mary Anne Copeland; Email to Janice Payne; Email to Ken Radnoff; Email to Janice Payne; re: Inclusion of all	Jul 23, 2012	JBP		0.10
Jul 25, 2012JBPE-mail with revised offer; Related e-mail0.15Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.40Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all0.65	Jul 23, 2012	NLH		0.15
Jul 25, 2012NLHEmail to Ken Radnoff re: Settlement offer0.15Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.40Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne; re: Inclusion of all0.40	Jul 24, 2012	FCG		0.10
Jul 25, 2012NLHTelephone conference with Justice Kane and CA Burdet re: Trial dates and deadlines for submission of supplementary reports0.40Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all0.40	Jul 25, 2012	JBP	E-mail with revised offer; Related e-mail	0.15
Burdet re: Trial dates and deadlines for submission of supplementary reports0.15Jul 26, 2012NLHEmail to Maggie Massey (Court Reporter) re: Transcripts of evidence of key witnesses0.15Jul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all0.45	Jul 25, 2012	NLH	Email to Ken Radnoff re: Settlement offer	0.15
Transcripts of evidence of key witnessesJul 27, 2012JBPE-mail re: revised offer (various)0.15Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all0.65	Jul 25, 2012	NLH	Burdet re: Trial dates and deadlines for submission of	0.40
Jul 27, 2012JBPE-mail from/to Nancy Houle (various) re: settlement offer and related e-mail; Review of documents0.30Jul 27, 2012NLHReceipt and review of email from Mary Anne Copeland re: Revised Settlement Offer; Receipt and review of revised offer; Email to Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all0.30	Jul 26, 2012	NLH		0.15
Jul 27, 2012 NLH Receipt and review of email from Mary Anne 0.65 Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne 0.65 Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all	Jul 27, 2012	JBP	E-mail re: revised offer (various)	0.15
Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all	Jul 27, 2012	JBP		0.30
	Jul 27, 2012	NLH	Copeland re: Revised Settlement Offer; Receipt and review of email from Janice Payne; Review of revised offer; Email to Janice Payne; Email to Mary Anne Copeland; Email from Janice Payne; Email to Ken Radnoff; Email to Janice Payne re: Inclusion of all	0.65

Jul 30, 2012	JBP	E-mail from Kenneth Radnoff's office with revised offer; E-mail to/from Nancy Houle	0.25
Jul 30, 2012	NLH	Review of final draft Offer to Settle; Communications with J. Payne re: Final draft offer; Email to Mary Anne Copeland	0.30
Aug 02, 2012	JBP	Preparation for and conference call with Kenneth Radnoff and Nancy Houle re: settlement discussion and pending litigation	0.50
Aug 02, 2012	FCG	Telephone conversation with Nancy Houle re: status of settlement discussion between minority and majority owners and the impact on our action	0.20
Aug 02, 2012	NLH	Meeting with Janice Payne; Telephone conference with Ken Radnoff re: Issues in relation to proposed settlement	0.25
Aug 02, 2012	NLH	Email to Maggie Massey (Court Reporter) re: Transcripts	0.15
Aug 07, 2012	NLH	Email from and reply to Maggie Massey (Court Reporter) re: Transcripts	0.15
Aug 10, 2012	NLH	Email from and reply to Maggie Massey (Court Reporter) re: transcripts	0.15
Aug 10, 2012	NLH	Email to Andreane Rodrigue re: Required additional report and meeting to discuss report and timelines	0.10
Aug 28, 2012	FCG	Reviewing file, organizing trial documents	2.50
Aug 30, 2012	NLH	Email to Maggie Massey re: Transcripts	0.10
Sep 04, 2012	NLH	Email from and reply to Maggie Massey re: Transcripts	0.10
Sep 06, 2012	FCG	Reviewing proposed amended statement of claim in Dewan action, Electronic communications with Janice Payne and Nancy Houle re: CCC396's position and impact if any on trial	0.70
Sep 06, 2012	NLH	Receipt and review of transcripts from Brazeau and Burdet	0.15
Sep 07, 2012	FCG	Preparing for and meeting with Marc Brazeau re: preparation of new expert report ordered by court	2.50
Sep 07, 2012	FCG	Reviewing notes from trial	1.40
Sep 07, 2012	NLH	Preparation for and attendance at Meeting with Expert re: Preparation of report to respond to objections put forward by LAB during examination	2.00
Sep 10, 2012	FCG	Letter to Marc Brazeau re: expert report ordered by court, including copies of documents referred to by Luc-Andre Burdet in his testimony	0.30
Sep 11, 2012	FCG	Reviewing transcripts of the evidence given at trial by Luc-Andre Burdet	3.50
Sep 12, 2012	FCG	Reviewing transcripts of Luc-Andre Burdet	0.80
Sep 14, 2012	FCG	Reviewing trial material and transcripts	1.10
Sep 19, 2012	FCG	Telephone conversation with Andreanne re: status of expert report ordered by court	0.50
Sep 19, 2012	NLH	Email from and reply to Andreane Rodrigue re: Amounts held in trust, exhibit list, and copies of registered governing documents	0.15

Sep 20, 2012	FCG	Electronic communications from Andreane Rodrigue re: payment of \$42,000 in June (costs orders)	0.20
Sep 20, 2012	NLH	Receipt and review of email from Andreane Rodrigue re: Updated report; Email to Fabrice Gouriou	0.15
Sep 21, 2012	FCG	Telephone conversation with Andreane Rodrigue re: \$42,000 payment of June 2012 being payment of costs ordered	0.20
Sep 21, 2012	FCG	Reviewing invoices relating to water consumption of CCC396	0.40
Sep 21, 2012	FCG	Telephone conversation with Nancy Houle re: status of Brazeau supplementary report ordered by court	0.10
Sep 21, 2012	NLH	Conference with Fabrice Gouriou re: Issues raised by Andreane Rodrigue	0.15
Sep 21, 2012	LYG	Retrieved all water bills and budgets from file and made photocopies.	3.50
Sep 26, 2012	FCG	Electronic communication to Andreane Rodrigue re: timing of expert report	0.10
Sep 26, 2012	FCG	Meeting with Janice Payne and Nancy Houle re: position on request to add CCC396 to the 01 action	0.30
Sep 27, 2012	FCG	Telephone conversation with Claude-Alain Burdet re: expert report	0.20
Sep 27, 2012	NLH	Email communications from Marc Brazeau, and with Fabrice Gouriou re: Completion of expert report	0.15
Sep 28, 2012	FCG	Letter from CA Burdet re: expert report delay	0.10
Sep 28, 2012	FCG	Letter from Claude-Alain Burdet re: confirmation that we can file the report later than October 1, 2012	0.10
Oct 01, 2012	FCG	Compiling exhibits from Burdet trial, corresponding with Expert re: preparation of court ordered report	0.80
Oct 03, 2012	FCG	Emailing with Marc Brazeau re: trial exhibits	0.30
Oct 03, 2012	FCG	Electronic communications with Janice Payne and Nancy Houle re: adding CCC396 to 01 action	0.20
Oct 03, 2012	LYG	Looked in the archives for an affidavit of documents	0.80
Oct 04, 2012	FCG	Reviewing file, retrieving documents for trial preparation	1.20
Oct 09, 2012	FCG	Letter to Claude-Alain Burdet re: enclosing expert report of Marc Brazeau	0.10
Oct 09, 2012	FCG	Reviewing court ordered Expert report of Marc Brazeau	1.30
Oct 09, 2012	FCG	Electronic communications with Brazeau's office re: status of his report	0.30
Oct 10, 2012	FCG	Letter to Justice Kane/Court re: enclosing report prepared by Marc Brazeau	0.10
Oct 10, 2012	NLH	Review of most recent report from Marcil Lavallee re: Update	0.65
Oct 12, 2012	JBP	Conference with Fabrice Gouriou re: trial	0.20
Oct 14, 2012	JBP	E-mail from/to Nancy Houle; Voice mail from D. Dwoskin; Follow-up e-mail from Nancy Houle	0.25
Oct 15, 2012	CCR	Conference with Fabrice Gouriou re: transcript to	0.10

		expert during cross examination	
Oct 15, 2012	FCG	Reviewing law on issue of confidentiality of trial transcripts	0.70
Oct 18, 2012	JBP	E-mail from/to Fabrice Gouriou re: correspondence from Burdet	0.10
Oct 18, 2012	FCG	Letter from CA Burdet re: his responding expert report	0.20
Oct 18, 2012	NLH	Review of letter from CA Burdet; Conference with Fabrice Gouriou	0.15
Oct 19, 2012	JBP	E-mail from/to co-counsel	0.10
Oct 19, 2012	FCG	Request by Ken Radnoff re: copies of documents	0.10
Oct 19, 2012	FCG	Telephone conversation with CA Burdet re: problems with his expert report	0.40
Oct 23, 2012	JBP	E-mail from/to Fabrice Gouriou	0.10
Oct 23, 2012	FCG	Letter from opposing counsel requesting adjournment, discussing same with Nancy Houle and Janice Payne	0.30
Oct 25, 2012	FCG	Letter from Burdet re: requesting a response and communication to Justine Kane	0.10
Oct 25, 2012	FCG	Instructing student re: legal research on deemed undertaking	0.30
Oct 26, 2012	FCG	Letter to Burdet re: requesting available dates to see Justice Kane re: trial	0.10
Oct 29, 2012	FCG	Electronic communications with trial coordinator and CA Burdet re: continuation of trial	0.30
Oct 29, 2012	MIB	Research re: implied undertaking	1.60
Oct 30, 2012	JBP	E-mail from/to Fabrice Gouriou and Nancy Houle	0.15
Oct 30, 2012	FCG	Reviewing student's memorandum on implied undertakings and following up with him	0.30
Oct 30, 2012	MIB	Research re: evidence in midst of hearing	1.20
Nov 01, 2012	FCG	Electronic communications and Telephone conversation with trial co-ordinator and opposing counsel re: scheduling of case conference with Justice Kane	0.60
Nov 01, 2012	FCG	Reviewing defendant's brief re: case conference before Justice Kane	0.30
Nov 04, 2012	FCG	Electronic communications with opposing counsel and trial co-ordinator re: case conference	0.30
Nov 05, 2012	FCG	Electronic communication from Andreane Rodrigue re: allegations of missing documents made by defendants	0.10
Nov 05, 2012	FCG	Electronic communications with trial co-ordinator re: case conference	0.40
Nov 05, 2012	FCG	Telephone conversations with Andreane Rodrigue re: allegations of defendants that documents are missing	0.70
Nov 06, 2012	JBP	Conference with Nancy Houle and Fabrice Gouriou	0.25
Nov 06, 2012	FCG	Meeting with Nancy Houle re: preparation for case conference	0.30

I	Nov 06, 2012	FCG	Reviewing documents sent by MLL re: their third expert report	1.30
I	Nov 06, 2012	FCG	Telephone conversation with Janice Payne re: preparation for case conference	0.20
I	Nov 08, 2012	FCG	Preparing, attending and debriefing re: case conference with Justice Kane	3.50
I	Nov 09, 2012	JBP	Conference with Fabrice Gouriou re: case conference November 8	0.25
ļ	Nov 09, 2012	JBP	Related e-mail from Fabrice Gouriou and Nancy Houle	0.10
I	Nov 09, 2012	FCG	Telephone conversation with Andreane Rodrigue re: allegations of missing documents and documents produced to date	0.30
ļ	Nov 09, 2012	FCG	Electronic communications to Janice Payne re: outcome of case conference with Justice Kane	0.20
ļ	Nov 12, 2012	FCG	Telephone conversation with CA Burdet re: motion for summary judgment	0.30
I	Nov 13, 2012	FCG	Attending case conference with Justice Kane and debriefing with Ian Davidson	2.20
I	Nov 14, 2012	JBP	E-mail from/to Fabrice Gouriou re: trial and recent orders, adjournment	0.20
I	Nov 14, 2012	FCG	Electronic communications with Marc Brazeau and CA Burdet re: list of documents required by defendants	0.20
I	Nov 14, 2012	MIB	Prepare legal portion of factum	0.10
I	Nov 15, 2012	FCG	Reviewing Defendants' summary judgment notice of motion and material	0.80
I	Nov 15, 2012	MIB	Draft legal portion of factum re Summary Judgment	0.90
I	Nov 15, 2012	MIB	Draft legal portion of factum	0.70
I	Nov 16, 2012	JBP	E-mail from/to Fabrice Gouriou and Nancy Houle	0.15
I	Nov 16, 2012	JBP	Conference with Fabrice Gouriou re: recent motion material and related e-mail	0.30
I	Nov 16, 2012	FCG	Preparing summary motion material, meeting with client, instructing students re: legal research	6.50
I	Nov 16, 2012	NLH	Review of motion materials re: Contempt, change of ownership, etc; Conference with Fabrice Gouriou re: Next steps	0.30
I	Nov 16, 2012	EPP	Conference with N. Houle and F. Gouriou re: required research for upcoming motion	0.40
I	Nov 16, 2012	EPP	Time entry no charge - Reviewing file (0.60hrs)	0.00
I	Nov 16, 2012	EPP	Research re: contempt	1.40
I	Nov 16, 2012	EPP	Research re: setting aside summary judgment	1.60
I	Nov 16, 2012	EPP	Research re: cases relied upon by defendants; Summarizing cases; Drafting memo to file re: same	3.60
I	Nov 16, 2012	EPP	Drafting report to F. Gouriou re: contempt research	0.30
I	Nov 16, 2012	EPP	Drafting report to F. Gouriou re: setting aside judgment	0.30

Nov 17, 2012	FCG	Preparing summary judgment responding motion material and reviewing caselaw/memo from Eric Pelot and student	5.50
Nov 19, 2012	FCG	Letter from Burdet re: enclosing Confirmation of Motion	0.10
Nov 19, 2012	FCG	Finalizing summary judgment responding motion material and preparing factum	7.20
Nov 19, 2012	NLH	Review and revise of Affidavit of Ian Davidson for Motion; Conference with Fabrice Gouriou re: Revisions to Affidavit and strategy for motion	0.50
Nov 19, 2012	EPP	Conference with F. Gouriou and N. Houle re: revisions to draft affidavit re: motion to set aside and for contempt	0.60
Nov 19, 2012	MIB	Research re: summary judgment motion brought during trial; Prepare Book of Authorities	2.70
Nov 20, 2012	FCG	Finalizing factum and preparing for argument	3.70
Nov 20, 2012	NLH	Review and revision of Factum for motion commenced by Defendants re: Contempt and summary judgment; Conference with Fabrice Gouriou	0.75
Nov 20, 2012	EPP	Review of draft Factum	0.25
Nov 20, 2012	MIB	Review factum	0.40
Nov 20, 2012	MIB	Court run - file factum	0.50
Nov 20, 2012	TAC	Preparations re: Costs Outline	0.15
Nov 21, 2012	FCG	Preparing for and attending motion for summary judgment before Justice Kane	8.00
Nov 21, 2012	NLH	Conference with Fabrice Gouriou re Required case law and documents while in motion; Preparation of documents for Fabrice Gouriou; Instructions to student	0.40
Nov 21, 2012	MIB	Retreive case for Nancy Houle	0.20
Nov 21, 2012	TAC	Preparations of Costs Outline	1.40
Nov 23, 2012	JBP	Reviewed Endorsement and related e-mail	0.15
Nov 23, 2012	FCG	Endorsement from Justice Kane dated November 23, 2012	0.10
Nov 27, 2012	FCG	Reviewing additional documents produced by MLL to the parties	0.60
Nov 30, 2012	FCG	Letter from Burdet re: appeal of Justice Kane's Order	0.10
Nov 30, 2012	FCG	Letter from Burdet re: enclosing Notice of Leave to Appeal	0.10
Dec 03, 2012	FCG	Meeting of the parties at MLL re: documents, meeting with client re: same.	3.00
Dec 03, 2012	FCG	Following up with CA Burdet re: list of items to be communicated following meeting of the parties, emailing documents to opposing party	0.80
Dec 04, 2012	FCG	Electronic communications from Tim O'Hara, CMG, re: allocation of Burdet condo fees	0.10
Dec 11, 2012	FCG	Reviewing trial status, evidence in and evidence required, discussing file with Nancy Houle re:	2.50

		research needed	
Dec 11, 2012	FCG	Electronic communications to Tim O'Hara, re: breakdown of condo fees	0.10
Dec 11, 2012	EPP	Review of correspondence re: required research	0.10
Dec 12, 2012	NLH	Conference with Eric Pelot re: Required research concerning Validity of by-law and deference of court to manager	0.30
Dec 12, 2012	EPP	Conference with N. Houle re: required research on deference to management and validity of water by-law	0.30
Dec 20, 2012	JBP	E-mail from Fabrice Gouriou re: trial	0.10
Jan 02, 2013	FCG	Reviewing documents produced by MLL re: Burdet's request in December 2012 and compiling them for trial	1.40
Jan 02, 2013	FCG	Electronic communications with Tim O'Hara, CMG, re: bank confirmation that there are no records	0.10
Jan 02, 2013	FCG	Following up with Eric Pelot re: cases on issue of deference to administrator's judgment	0.10
Jan 02, 2013	FCG	Reviewing material sent by Burdet re: CCC396 new board and dismissal of 01 action	0.40
Jan 03, 2013	JBP	E-mail from/to Charlene Kavanagh and Nancy Houle	0.35
Jan 03, 2013	FCG	Telephone conversation with Ian Davidson re: dismissal in 01 action and issues arising from it	0.20
Jan 03, 2013	FCG	Electronic communications with court services re: scheduling of case conference with Justice Kane	0.20
Jan 03, 2013	EPP	Research re: validity of water by-law and enforcement of arrears against majority owners; Review of Declaration, By-Law No. 1, By-Law No. 15; Drafting research report	5.25
Jan 04, 2013	JBP	E-mail to/from Fabrice Gouriou and Nancy Houle (various)	0.20
Jan 04, 2013	FCG	Telephone conversation with counsel for CMG re: issue of registrar's order dismissing the 01 action	0.30
Jan 04, 2013	FCG	Letter from LA Burdet re: dismissal of 01 action	0.20
Jan 04, 2013	FCG	Electronic communications with court services re" case conference with Justice Kane and issue arising from 01 action	0.20
Jan 04, 2013	EPP	Further research re: validity of water by-law and enforcement of arrears against majority owners; Further drafting and finalizing research report; Sending research report to F. Gouriou and N. Houle	1.60
Jan 07, 2013	FCG	Reviewing Eric Pelot's legal research and reviewing case law on issue of enforcement and deference	1.80
Jan 08, 2013	FCG	Lengthily letter to Claude-Alain Burdet re: registrars dismissal	0.30
Jan 09, 2013	FCG	Electronic communications with court re: availability for case conference	0.10
Jan 22, 2013	FCG	Letter from Justice Kane re: enclosing reasons for Judgment of Motion heard November 21, 2012	0.10
Jan 22, 2013	FCG	Reviewing Justice Kane's reasons to dismiss the defendant's motion for summary judgment	0.30

Jan 23, 2013	FCG	Review Reasons of Justice Kane on Motion heard November 21, 2012	0.30
Jan 25, 2013	FCG	Telephone conversation with CA Burdet re: issue of dismissal of 01 action	0.40
Jan 28, 2013	FCG	Letter from LA Burdet re: instructions to dismiss the 09 action	0.20
Jan 29, 2013	FCG	Telephone conversation with opposing counsel re: leave to appeal of Justice Kane's decision on motion for summary judgment	0.20
Feb 01, 2013	FCG	Telephone conversation with CA Burdet re: hearing of motion for leave to appeal, reviewing consents to adjourn	0.60
Feb 05, 2013	FCG	Telephone conversation with Gary Boyd re: update on dismissal of Dewan action	0.20
Feb 05, 2013	FCG	Reviewing reasons in Dewan action re: setting aside of registrar's dismissal	0.30
Feb 06, 2013	FCG	Telephone conversation with Andreane Rodrigue, MLL, and email to her, re: update on dismissal of Dewan action and consequence on our trial	0.30
Feb 07, 2013	FCG	Electronic communications with MLL re: scheduling preparation for trial	0.30
Feb 07, 2013	NLH	Conference with Fabrice Gouriou re: trial preparation	0.65
Feb 08, 2013	FCG	Preparing for meeting with expert Marc Brazeau re: his third-report	3.00
Feb 09, 2013	JBP	E-mail from/to Nancy Houle re: various	0.15
Feb 12, 2013	JBP	E-mail from/to Nancy Houle	0.10
Feb 13, 2013	FCG	Letter from Claude-Alain Burdet re: upcoming trial	0.10
Feb 13, 2013	FCG	Preparing for and attending meeting with Marc Brazeau to prepare him for his examination in chief at trial	3.30
Feb 13, 2013	FCG	Reviewing case law on deference and validity of liens, instructing Eric Pelot to refine his searches, preparing for trial	3.50
Feb 13, 2013	NLH	Meeting with M. Brazeau re: Preparation for re-examination of 3rd report martin thom	2.50
Feb 13, 2013	EPP	Conference with F. Gouriou re: further research and instructions to prepare legal arguments for closing	0.30
Feb 14, 2013	FCG	Letter from Claude-Alain Burdet re: requesting response to letter dated February 13, 2013	0.10
Feb 14, 2013	NLH	Conference with Eric Pelot re: Research for preparation of closing arguments	0.25
Feb 14, 2013	EPP	Conference with N. Houle re: required research to prepare closing arguments; Research re: validity of lien documents [rate \$0]	1.40
Feb 15, 2013	FCG	Letter from Claude-Alain Burdet re: enclosing letter sent to court re adjournment of trial	0.10
Feb 15, 2013	FCG	Letter from opposing counsel requesting adjournment for force majeure	0.10
Feb 15, 2013	EPP	Research re: validity of lien, and deference to	3.35

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

		administrator business decisions; Drafting research memo to F. Gouriou re: same [total time 4.35 hours - 1.0 hour docketed to self-study]	
Feb 16, 2013	FCG	Reviewing additional legal research on validity of liens	1.50
Feb 19, 2013	EPP	Drafting closing arguments re: validity of water charges by-law; Initial draft of closing arguments re: validity of lien	2.10
Feb 20, 2013	FCG	Reviewing file, preparing examination in chief of Marc Brazeau	5.50
Feb 20, 2013	NLH	Conference with Eric Pelot re: Research for Closing Arguments	0.15
Feb 20, 2013	EPP	Review of Botiuk; Further drafting of legal argument re: validity of liens; Drafting argument re: court deference to administrator	3.10
Feb 21, 2013	FCG	Drafting closing argument, reviewing evidence given in June 2012	2.50
Feb 21, 2013	NLH	Conference with Fabrice Gouriou re: Trial Preparation	0.35
Feb 21, 2013	EPP	Conference with F. Gouriou and N. Houle re: legal arguments and suggested revisions	0.25
Feb 21, 2013	LYG	Research re: reasonable apprehension of bias	1.60
Feb 22, 2013	FCG	Organizing file to prepare for trial resumption	2.50
Feb 22, 2013	FCG	Reviewing trial transcripts and exhibits, preparing for trial	2.50
Feb 22, 2013	FCG	Letter from opposing counsel seeking adjournment	0.10
Feb 22, 2013	EPP	Research re: estoppel certificate; Review of Mortgages Act	2.60
Feb 22, 2013	EPP	Memo to F. Gouriou and N. Houle re: law on corporation's right to lien where no status certificates; Conference with N. Houle re: same; Memo to N. Houle re: lien as charge securing arrears owed and running with the unit	0.60
Feb 22, 2013	LYG	Retrieved cases on reasonable apprehension of bias	0.20
Feb 23, 2013	FCG	Reviewing trial transcripts and documents, preparing for trial	4.50
Feb 23, 2013	FCG	Continuing to draft closing argument	1.00
Feb 23, 2013	EPP	Revising legal argument for closing in light of N. Houle's and F. Gouriou's comments	0.70
Feb 24, 2013	NLH	Review of questions re examination in chief; Email to Fabrice Gouriou and Marc Brazeau	0.30
Feb 25, 2013	FCG	Preparing for trial	2.00
Feb 25, 2013	FCG	Attending trial (adjourned)	6.00
Feb 25, 2013	NLH	Preparation for and Attendance at Trial (preliminary issues in relation to proceeding without attendance by CA Burdet)	4.00
Feb 25, 2013	MIB	Print cases for Fabrice Gouriou	0.40
Feb 28, 2013	FCG	Telephone conversation with counsel in Dewan action re: timeline of their action	0.30

Feb 28, 2013	NLH	Telephone conference with Ken Radnoff re: Involvement of Brazeau	0.30
Mar 01, 2013	FCG	Responding to Ken Radnoff's request for copies of motion materials and decisions in our action	0.30
Mar 01, 2013	FCG	Electronic communications with client, expert and court re: possible trial dates	0.60
Mar 04, 2013	FCG	Electronic communications from court and from opposing counsel re: new trial dates	0.20
Mar 06, 2013	FCG	Electronic communications with trial coordinator re: trial dates	0.20
Mar 06, 2013	FCG	Letter from opposing counsel re: his inability to attend trial in April	0.10
Mar 08, 2013	FCG	Attending case conference with Justice Kane re: trial dates in June	1.80
Mar 08, 2013	FCG	Telephone conversation with client re: attending trial in June and failure to pay fees since January	0.60
Mar 13, 2013	FCG	Letter from Jonathan Collings re: evidence of Marc Brazeau in 209 action	0.10
Mar 15, 2013	FCG	Electronic communications from Tim O'Hara re: defendants' failure to pay their condominium fees since January	0.10
Mar 18, 2013	FCG	Electronic communications with Nancy Houle re: defendants' failure to pay their condominium fees	0.20
Mar 18, 2013	NLH	Receipt and review of email from T. O'Hara re: Non payment of fees; Email to F. Gouriou	0.15
Mar 18, 2013	NLH	Receipt and review of email from M. Brazeau	0.15
Mar 20, 2013	FCG	Electronic communication with Nancy Houle re: instructions needed from client re: defendants' failure to pay fees	0.20
Mar 25, 2013	JBP	Conference with Fabrice Gouriou	0.10
Mar 25, 2013	FCG	Letter from Andre Claude, solicitor for MLL	0.10
Mar 25, 2013	NLH	Telephone conference with Ken Radnoff and Jonathan Collings re: Brazeau Report	0.15
Mar 27, 2013	FCG	Letter to Burdet re: requesting explanation why condo fees have not been paid	0.10
Mar 27, 2013	FCG	Meeting with Nancy Houle re: defendants' failure to pay fees	0.20
Mar 27, 2013	FCG	Letter to opposing counsel re: failure to pay the condominium fees	0.20
Mar 27, 2013	FCG	Electronic communications with Nancy Houle, Marc Brazeau and Andre Claude re: meeting to discuss issue of fees	0.30
Mar 27, 2013	NLH	Telephone conference with Ian Davidson re: Burdet not paying fees, and monthly payment proposal to be made to Marcil Lavallee; Review of letter from Sheppard Claude; Email to Andree Claude	0.30
Mar 27, 2013	NLH	Receipt and review of email from Mary Anne Copeland re: Copy of report of ML, and request to allow M. Brazeau to be retained by minority owners to	0.15

		update opinion	
Apr 01, 2013	FCG	Electronic communications with Nancy Houle re:	0.30
·	100	Brazeau's possible retainer by the minority owners	
Apr 02, 2013	FCG	Meeting with Marc Brazeau and his counsel	2.90
Apr 02, 2013	FCG	Telephone conversations with Ian Davidson re: MML's fees	0.40
Apr 02, 2013	FCG	Electronic communication to Jonathan Collings re: Brazeau's report	0.20
Apr 02, 2013	FCG	Letter from Burdet re: payment of condominium fees	0.10
Apr 02, 2013	FCG	Electronic communications with Andre Claude re: MLL's account	0.30
Apr 03, 2013	FCG	Electronic communications from Marc Brazeau and Ian Davidson re: MLL's account	0.30
Apr 03, 2013	FCG	Electronic communications from andre Claude re: MLL's account	0.10
Apr 04, 2013	FCG	Electronic communications with Ian Davidson re: instructions to bring motion to recover unpaid condominium fees since Jan. 2013	0.30
Apr 05, 2013	FCG	Electronic communications from Andre Claude following up on MLL's account	0.10
Apr 10, 2013	FCG	Electronic communications with client re: MLL's account	0.20
Apr 10, 2013	FCG	Electronic communications from and to Andre Claude re: MLL's account	0.20
Apr 25, 2013	FCG	Electronic communications from Andre Claude re: MLL's account	0.10
Apr 26, 2013	FCG	Providing instructions to Eric Pelot re: motion for payment of 2013 condominium fees	0.20
Apr 26, 2013	EPP	Preparation for and Conference with F. Gouriou	0.35
May 01, 2013	EPP	Review file (rate \$0)	1.10
May 01, 2013	EPP	Drafting Affidavit of Ian Davidson re: motion to enforce order to pay common expenses	0.10
May 03, 2013	FCG	Reviewing correspondence with opposing party and instructing junior lawyer re: motion to compel payment of arrears	0.20
May 04, 2013	EPP	Review of file (rate \$0)	1.00
May 04, 2013	EPP	Drafting Affidavit of Ian Davidson in support of motion to enforce payment of common expenses	2.20
May 05, 2013	FCG	Reviewing draft affidavit of Ian Davidson re: motion to compel payment of arrears since January	0.30
May 06, 2013	FCG	Electronic communications from court re: protocol to communicate with Justice Kane	0.10
May 08, 2013	EPP	Revisions to draft affidavit of Ian Davidson	0.35
May 09, 2013	FCG	Letter from Claude-Alain Burdet re: requesting to adjourn trial scheduled for June, 2013	0.10
May 10, 2013	JBP	E-mail from/to Fabrice Gouriou	0.10
May 10, 2013	FCG	Electronic communications to Janice Payne to advise	0.50

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

		her of request for adjournment of trial made by CA Burdet and consideration of risk of mistrial. Instructing student to research risk that refusing an adjournment may be grounds for a mistrial.	
May 10, 2013	MLA	Meeting with Fabrice Gouriou on research assignment re: compelling new counsel mid-trial; Prepare notes and initial research (.50 hr)	0.00
May 14, 2013	MLA	Research and draft memo re: grounds for mistrial if new counsel is compelled mid-trial	1.00
May 15, 2013	MLA	Research and draft memo re: grounds for mistrial if new counsel is compelled mid-trial	2.30
May 16, 2013	FCG	Telephone call from Andre Claude following on issue of Brazeau's account	0.10
May 16, 2013	MLA	Research and draft memo re: mistrial grounds when new counsel is compelled	2.10
May 17, 2013	FCG	Reviewing case law on issue of	0.60
May 17, 2013	MLA	Research and draft memo re: mistrial grounds when new counsel is compelled	2.40
May 21, 2013	FCG	Electronic communications with trial coordinator to obtain a case conference with Justice Kane	0.20
May 22, 2013	FCG	Attending case conference with Justice Kane	2.40
May 22, 2013	FCG	Numerous electronic communications with trial coordinator re:	0.40
May 22, 2013	FCG	Electronic communications with client re: adjournment of trial	0.20
May 24, 2013	FCG	Electronic communications from Andre Claude	0.10
May 27, 2013	FCG	Electronic communications with trial coordinator re: trial date in December	0.30
May 27, 2013	FCG	Electronic communications from Andre Claude requesting case conference	0.10
May 28, 2013	FCG	Electronic communications from LA Burdet re: December trial	0.10
Jun 02, 2013	JBP	E-mail re: trial	0.10
Jun 03, 2013	JBP	E-mail to/from Fabrice Gouriou	0.10
Jun 03, 2013	FCG	Electronic communications with Janice Payne re: adjournment of trial to December	0.20
Jun 04, 2013	FCG	Telephone conversation with Gary Boyd re: adjournment of our trial	0.10
Jun 05, 2013	EPP	Review file; Update Affidavit of I. Davidson	0.15
Jun 06, 2013	EPP	Review Rules of Civil Procedure; Drafting Notice of Motion re: motion for payment of common expense arrears	0.70
Jun 21, 2013	FCG	Receipt of the Factum of the Defendants/Moving Party	0.10
Jun 24, 2013	FCG	Letter from Claude-Alain Burdet re: Book of Authorities for motion for leave to appeal	0.10
Jun 24, 2013	FCG	Reviewing Defendant's case law re: motion for leave to appeal	2.20
Jun 24, 2013	FCG	Reviewing/analyzing the Defendant's Factum re:	0.40

1 05 0040	500	motion for leave to appeal	0.00
Jun 25, 2013	FCG	Legal research on issue of granting leave to appeal (motion for summary judgment) and drafting Factum	3.80
Jun 25, 2013	NLH	Telephone conference with Fabrice Gouriou re: Factum for leave to appeal	0.15
Jun 25, 2013	STS	Retrieve cases for Fabrice Gouriou; Check if overturned and print five copies of each	0.40
Jun 26, 2013	FCG	Completing responding Factum to motion for leave to appeal (re: Defendant's motion for summary judgment)	2.10
Jun 26, 2013	FCG	Preparing Book of Authorities	0.80
Jun 26, 2013	NLH	Review and revision of Factum in relation to appeal	0.35
Jun 27, 2013	FCG	Letter to Claude-Alain Burdet re: enclosing our Factum and Book of Authorities	0.10
Jun 28, 2013	FCG	Preparing for Defendants' motion to leave for appeal to Divisional court, summarizing case law and preparing argument	1.40
Jul 02, 2013	FCG	Letter from Claude-Alain Burdet re: enclosing confirmation of motion for July 4, 2013	0.10
Jul 04, 2013	FCG	Attending motion for leave to appeal of Justice Kane's Order	3.20
Jul 09, 2013	FCG	Electronic communications from court enclosing order of Justice Kane re: scheduling of December trial	0.10
Jul 16, 2013	FCG	Electronic communications to Ian Davidson re: decision of divisional court dismissing Burdet's motion to seek leave to appeal and re: Justice Kane's order re: scheduling of December trial	0.30
Jul 16, 2013	FCG	Drafting submission of costs of defending motion seeking leave to appeal Justice Kane's decision on summary judgment	1.00
Jul 18, 2013	FCG	Electronic communications from Ian Davidson re: payments of condominium fees by Burdet in 2013	0.10
Jul 24, 2013	FCG	Reviewing decisions of Justice Kane, researching cases on issue of summary judgment re: 2013 condominium fees	3.50
Jul 30, 2013	JBP	Conference with Fabrice Gouriou re: current status and new arrears	0.25
Jul 31, 2013	FCG	Electronic communications from Ian Davidson re: settlement proposal in Dewan action	0.10
Jul 31, 2013	FCG	Reviewing proposed settlement in Dewan action	0.20
Aug 07, 2013	FCG	Electronic communications from Ian Davidson re: 2013 arrears, reviewing spreadsheet re: same	0.40
Aug 07, 2013	FCG	Electronic communications from CA Burdet re: costs submissions, reviewing same	0.20
Aug 30, 2013	FCG	Reasons for judgment re: costs rendered by Justice Maranger	0.10
Sep 05, 2013	FCG	Electronic communications to Ian Davidson, re: costs order of Justice Maranger	0.10
Sep 11, 2013	FCG	Electronic communications with CA Burdet re: payment of costs ordered by Justice Maranger (\$2,500)	0.20

Sep 11, 2013	FCG	Electronic communications from CA Burdet re: pre-trial settlement conference in Dewan action	0.10
Sep 13, 2013	FCG	Electronic communications from court re: pre-trial conference	0.10
Sep 13, 2013	FCG	Electronic communications from CA Burdet re: pre-trial conference	0.10
Sep 16, 2013	FCG	Electronic communications with Ian Davidson and Nancy Houle re: attending the pre-trial settlement conference in Dewan action	0.30
Sep 16, 2013	FCG	Electronic communication from CA Burdet re: pre-trial conference in Dewan action	0.10
Sep 17, 2013	JBP	E-mail from/to Fabrice Gouriou	0.10
Sep 17, 2013	FCG	Attending pre-trial conference in Dewan action	3.00
Sep 17, 2013	FCG	Electronic communications to Janice Payne and Nancy Houle re: outcome of pre-trial/settlement conference	0.10
Sep 18, 2013	JBP	Conference with Fabrice Gouriou and Nancy Houle re: settlement discussions	0.50
Sep 18, 2013	FCG	Meeting with Janice Payne re: settlement discussions between parties	0.20
Sep 18, 2013	NLH	Conference with Fabrice Gouriou and J. Payne re: Possible settlement	0.50
Sep 23, 2013	FCG	Letter from Claude-Alain Burdet re: payments	0.10
Sep 24, 2013	FCG	Ascertaining amount owing to the firm in relation to the 09 action for settlement purposes only	0.20
Oct 02, 2013	FCG	Electronic communications to opposing counsel requesting the payment of costs order	0.10
Oct 08, 2013	FCG	Electronic communication from opposing counsel re: payment of cost order	0.10
Oct 08, 2013	FCG	Telephone conversation with opposing counsel, re: December trial preparation and re: settlement status	1.20
Oct 10, 2013	FCG	Electronic communications to Brazeau, letter to CA Burdet re: trial preparation, attendance and our position re: delaying the trial	0.40
Oct 10, 2013	FCG	Lengthily Telephone conversation with Andre Claude re: Marc Brazeau's attendance at trial and issues of money owed	1.00
Oct 11, 2013	JBP	Conference with Fabrice Gouriou re: problem with expert's attendance	0.25
Oct 11, 2013	FCG	Electronic communications and Telephone conversation with Ian Davidson re: Brazeau's attendance at trial	0.30
Oct 11, 2013	FCG	Letter from CA Burdet to court requesting a case conference	0.10
Oct 16, 2013	FCG	Drafting letter to Brazeau re: trial in December and expert's duty to the court	0.40
Oct 16, 2013	FCG	Two telephone conversations with Andre Claude re: attendance at trial	0.80
Oct 16, 2013	FCG	Letter from opposing counsel re: offer of settlement	0.10
	Sep 13, 2013 Sep 13, 2013 Sep 16, 2013 Sep 16, 2013 Sep 17, 2013 Sep 17, 2013 Sep 17, 2013 Sep 18, 2013 Sep 18, 2013 Sep 18, 2013 Sep 23, 2013 Sep 24, 2013 Oct 02, 2013 Oct 02, 2013 Oct 08, 2013 Oct 08, 2013 Oct 10, 2013 Oct 10, 2013 Oct 11, 2013 Oct 11, 2013 Oct 11, 2013 Oct 16, 2013	Sep 13, 2013 FCG Sep 13, 2013 FCG Sep 16, 2013 FCG Sep 16, 2013 FCG Sep 17, 2013 JBP Sep 17, 2013 FCG Sep 18, 2013 JBP Sep 18, 2013 FCG Sep 18, 2013 FCG Sep 18, 2013 FCG Sep 18, 2013 FCG Oct 02, 2013 FCG Oct 02, 2013 FCG Oct 03, 2013 FCG Oct 10, 2013 FCG Oct 10, 2013 FCG Oct 11, 2013 FCG Oct 16, 2013 FCG	sep 13, 2013 FCG Electronic communications from court re: pre-trial Sep 13, 2013 FCG Electronic communications from CA Burdet re: pre-trial conference Sep 16, 2013 FCG Electronic communications with lan Davidson and Nancy Houle re: attending the pre-trial settlement conference in Dewan action Sep 16, 2013 FCG Electronic communication from CA Burdet re: pre-trial conference in Dewan action Sep 17, 2013 JBP E-mail from/to Fabrice Gouriou Sep 17, 2013 FCG Attending pre-trial conference in Dewan action Sep 17, 2013 FCG Electronic communications to Janice Payne and Nancy Houle re: outcome of pre-trial/settlement conference Sep 18, 2013 JBP Conference with Fabrice Gouriou and Nancy Houle re: settlement discussions Sep 18, 2013 NLH Conference with Fabrice Gouriou and J. Payne re: Possible settlement Sep 24, 2013 FCG Letter from Claude-Alain Burdet re: payments Sep 24, 2013 FCG Electronic communications to opposing counsel re: payment of costs order Oct08, 2013 FCG Electronic communications to paposing counsel re: payment of costs order Oct08, 2013 FCG Electronic communications to paposing counsel re: payment of costs order Oct08, 2013 FCG Ele

Oct 21, 2013	FCG	Electronic communications to Ian Davidson re: Burdets' offer to settle	0.10
Oct 21, 2013	FCG	Electronic communications from Ian Davidson and Gary Boyd re: Burdets' offer to settle	0.10
Nov 05, 2013	FCG	Numerous electronic communications with Tina Johanson, trial coordinator, opposing counsel and client re: case conference dates	0.70
Nov 11, 2013	FCG	Telephone conversation with Ian Davidson re: adjournment of December trial	0.20
Nov 12, 2013	JBP	E-mail from/to Fabrice Gouriou re: trial date	0.10
Nov 12, 2013	FCG	Attending case conference with Justice Kane	2.00
Nov 14, 2013	FCG	Electronic communications from Justice Kane's endorsement re: adjourning the December trial	0.10
Nov 19, 2013	NLH	Email from and reply to Jonathan Collings re: Status of Trial; Email communications with R. Morris and G. Cudney	0.35
Nov 20, 2013	FCG	Electronic communications with Tina Johanson, Trial coordinator, re: new trial dates	0.10
Jan 07, 2014	JBP	E-mail to/from Fabrice Gouriou	0.10
Jan 10, 2014	FCG	Electronic communications with Ian Davidson re: strategy to adopt for responding to MLL's claims	0.20
Jan 15, 2014	FCG	Meeting with Ian Davidson re: status of file	0.20
Jan 20, 2014	FCG	Telephone conversation with Ken Radnoff re: MLL's report	0.20
Jan 20, 2014	JKM	Finding Marc Brazeaus signed Form-53 and sending to Ken Radnoff	0.20
Jan 30, 2014	FCG	Telephone conversation with Ken Radoff, re: scheduling of our trial and re: Marc Brazeau	0.30
Jan 31, 2014	FCG	General file discussion with Josh Siegel, counsel representing defendant in an action where references are made to ETRE	0.40
Feb 03, 2014	JBP	E-mail from/to Fabrice Gouriou re: trial	0.10
Feb 03, 2014	FCG	Numerous electronic communications from Tina Johanson, Trial coordinator, and CA Burdet re: trial dates	0.50
Feb 05, 2014	FCG	Telephone call from Ken Radnoff re: trial dates	0.10
Feb 06, 2014	FCG	Telephone conversation with Ken Radnoff re: trial dates and case conference	0.20
Feb 06, 2014	FCG	Telephone conversation with Andre Claude re: case conference	0.30
Feb 06, 2014	FCG	Letter from Justice Kane re: ordering case conference	0.10
Feb 06, 2014	FCG	Electronic communications with all counsel re: scheduling of case conference	0.30
Feb 06, 2014	FCG	Letter from Andre Claude re: MLL's arrears	0.10
Feb 07, 2014	FCG	Electronic communications from counsel and from trial coordinator re: case conference	0.20
Feb 10, 2014	FCG	Electronic communication from trial coordinator fixing the date of the case conference with Justice Kane	0.10

Feb 10, 2014	FCG	Telephone conversation with Ian Davidson re: case conference	0.10
Feb 11, 2014	JBP	E-mail from Fabrice Gouriou	0.10
Feb 11, 2014	FCG	Telephone conversation with Andre Claude re: his attendance at the case conference with Justice Kane and issues arising thereof	0.30
Feb 11, 2014	FCG	Electronic communications with Ian Davidson re: case conference with Justice Kane	0.20
Feb 12, 2014	JBP	E-mail (various); Conference with Fabrice Gouriou	0.25
Feb 12, 2014	FCG	Attending case conference with Justice Kane	1.50
Feb 14, 2014	FCG	Letter from court enclosing endorsement of Justice Kane following case conference fixing the trial	0.10
Apr 16, 2014	FCG	Letter from Claude Burdet, opposing counsel, re: provide signed response to December 3, 2012 undertakings	0.10
Apr 24, 2014	FCG	Trial preparation	4.40
Apr 25, 2014	FCG	Reviewing affidavit of Luc Andre Burdent and exhibits.	2.50
Apr 28, 2014	NLH	Email from and reply to Claude Alain Burdet re: Status of Trial date	0.15
Apr 28, 2014	NLH	Commence file review in preparation for trial resumption	1.20
Apr 30, 2014	NLH	Commence review of materials, including supplementary materials provided by Burdet on April 30, in preparation for resumption of trial	2.00
May 02, 2014	FCG	Meeting with Marc Brazeau re: trial preparation	2.00
May 02, 2014	FCG	Letter to Stephen Chesney re: his report	0.10
May 02, 2014	FCG	Trial preparation	3.40
May 05, 2014	JKM	Letter to Stephen Chesney re: to confirm he signed addendum report	0.10
May 06, 2014	NLH	Review of Comments from Marcil Lavallee re: Chesney Report; Review of supplementary Affidavit filed by LA Burdet Further file review in preparation for resumption of trial	1.65
May 06, 2014	NLH	Review of Comments from Marcil Lavallee re: Chesney Report; Review of supplementary Affidavit filed by LA Burdet Further file review in preparation for resumption of trial	1.50
May 07, 2014	NLH	Telephone Conference with Fabrice Gouriou re: Trial Prep; Commence review of legal issues for closing arguments	1.45
May 07, 2014	NLH	Telephone Conference with Fabrice Gouriou re: Trial Prep; Commence review of legal issues for closing arguments	1.45
May 10, 2014	NLH	Trial Prep	5.20
May 11, 2014	FCG	Meeting with Marc Brazeau, preparing for his examination in chief	3.50
May 11, 2014	FCG	Preparing for trial	3.70
May 11, 2014	NLH	Preparation for and attend meeting with Marcil	4.50

		Lavallee to prepare for examinations	
May 12, 2014	FCG	Attending trial	7.00
May 12, 2014	FCG	Preparing for day 1 of trial	1.50
May 12, 2014	FCG	Preparing for day 2 of trial	1.00
May 12, 2014	NLH	Preparation for and attendance at Trial	8.00
May 12, 2014	NLH	Conferences with F. Gouriou pre and post trial re: Preparation	0.75
May 12, 2014	JMK	Meeting with N. Houle and F. Gouriou re: research for trial factum; Review legal issues	1.00
May 13, 2014	FCG	Attending trial	7.50
May 13, 2014	FCG	Preparing for day 3 of trial	1.60
May 13, 2014	NLH	Preparation for and attendance at Trial	7.50
May 13, 2014	NLH	Research and communications with Student re: Law concerning notices (lien and sale)	0.85
May 13, 2014	JMK	Instructions to D. Marr re: research for trial factum; Review legal issue re: charging interest on liens	2.00
May 13, 2014	DVM	Research for James Katz re: Administrator's duty.	0.80
May 14, 2014	FCG	Attending trial, meeting with Nancy Houle re: strategy	8.50
May 14, 2014	FCG	Preparing for day 4 of trial (Continued cross-examination of Burdet and Cross-examination of Chesney)	1.50
May 14, 2014	NLH	Preparation for and attendance at Trial	8.50
May 14, 2014	NLH	Review status of liens and timing for each unit re: dates of Notice, amount owing as per Brazeau Report	1.10
May 15, 2014	JMD	Conference with Nancy Houle re question of owner's claim to share of amounts owed by other owners.	0.25
May 15, 2014	FCG	Attending trial	8.00
May 15, 2014	FCG	Preparing for trial	0.80
May 15, 2014	NLH	Conference with J. Davidson re: Asset securitisation and brief summary of law	0.30
May 15, 2014	NLH	Preparation for and Attendance at Trial	8.50
May 15, 2014	NLH	Post trial conference with F. Gouriou re: Issues to prepare for following day	1.00
May 16, 2014	NLH	Commence work on Submissions and research re: Memorandum for closing submissions	1.30
May 19, 2014	FCG	Preparing draft closing submission	1.80
May 21, 2014	FCG	Preparing final submissions, reviewing legal research memorandum prepared by James Katz	2.30
May 21, 2014	FCG	Reviewing evidence at trial	3.10
May 22, 2014	JMK	Begin drafting relevant law portion of written closing submissions; Confirm relevance of cases via Westlaw	5.50
May 23, 2014	JBP	Conference with Fabrice Gouriou re: status of trial, etc.	0.20
May 23, 2014	FCG	Reviewing and researching additional case law for the book of authorities	3.20

FCG	Drafting final submissions	4.20
JMD	Comments to Nancy Houle re Burdet argument - credit for amounts owed by other owners to corporation	0.55
FCG	Drafting final submissions	6.50
NLH	Email to J. Davidson re: Summary of issues to be addressed in relation to asset securitization for written submissions	0.30
JMK	Compile cited cases; Draft Casebook index; Organize Casebook and instructions to K. Brunton; Highlight cited paragraphs in case law; Review of completed Casebook	1.25
FCG	Editing and revising closing submissions and book of authorities	3.60
NLH	Review and revision of Trial Submissions	1.70
JMK	Receive and review draft Casebook; Instructions to K. Brunton re: format of final factum and Casebook; Review and edit draft submissions	0.75
FCG	Reviewing defendants' written submissions	1.20
NLH	Receipt and review of email from Jonathan Collings re: Upcoming June 20 appearance, and copies of documents; Instructions to J. Harper	0.15
FCG	Electronic communications from counsel in Dewan action re: their attendance of meeting with Justice Kane	0.20
NLH	Receipt and review of email from Fabrice Gouriou re: Questions from Justice Kane; Email to F. Gouriou; Review of questions from Justice Kane; Commence summary of response	0.35
FCG	Preparing for oral arguments	3.00
NLH	Work on responses to Questions from Justice Kane	2.30
JBP	Conference with Nancy Houle re: status	0.20
JMD	Obtain Court decisions from Nancy Houle re recovery of arrears.	0.20
JMD	Conference with Nancy Houle re questions from Justice Kane / our answers	0.30
FCG	Preparing for and attending closing submissions hearing	2.80
NLH	Conference with J. Davidson re: Submissions in relation to Questions from Kane; Complete preparation for submissions in relation to questions posed by Justice Kane; Attendance at Court to respond to Questions posed by Justice Kane	3.75
E	Obtain copies and review Declaration, Amendment to Declaration, and all By-laws	0.40
NLH	Work on file review following transfer and in anticipation of costs submissions	10.00
NLH	File review, organization and work on cost submissions	3.50
NLH	File review, organization in anticipation of cost	6.50
	JMD FCG NLH JMK FCG NLH FCG NLH JMD FCG NLH JBP JMD FCG NLH JBP JMD FCG NLH JBP JMD FCG NLH	 credit for amounts owed by other owners to corporation FCG Drafting final submissions NLH Email to J. Davidson re: Summary of issues to be addressed in relation to asset securitization for written submissions JMK Compile cited cases; Draft Casebook index; Organize Casebook and instructions to K. Brunton; Highlight cited paragraphs in case law; Review of completed Casebook FCG Editing and revising closing submissions and book of authorities NLH Review and revision of Trial Submissions JMK Receive and review draft Casebook; Instructions to K. Brunton re: format of final factum and Casebook; Review and edit draft submissions FCG Reviewing defendants' written submissions NLH Receipt and review of email from Jonathan Collings re: Upcoming June 20 appearance, and copies of documents; Instructions to J. Harper FCG Electronic communications from counsel in Dewan action re: their attendance of meeting with Justice Kane NLH Receipt and review of email from Fabrice Gouriou re: Questions from Justice Kane; Email to F. Gouriou; Review of questions from Justice Kane; Commence summary of response FCG Preparing for oral arguments NLH Work on responses to Questions from Justice Kane JMD Conference with Nancy Houle re: status JMD Conference with Nancy Houle re questions from Justice Kane / our answers FCG Preparing for and attending closing submissions in relation to Questions from Kane; Complete preparation for submissions in relation to questions from Kane; Complete preparation, and all By-laws NLH Conference with J. Davidson re: Submissions in relation to Questions posed by Justice Kane E Obtain copies and review Declaration, Amendment to Declaration, and all By-laws NLH File review, organization and work on cost

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

		submissions	
Sep 03, 2014	NLH	Preparation for and meeting with Ian Davidson re: Next steps in anticipation of upcoming decision	1.00
Sep 15, 2014	JBP	E-mail to Leigh Norton	0.10
Sep 19, 2014	JBP	E-mail from/to Leigh Norton	0.10
Sep 19, 2014	L	Review of answer from court run re: lawyer of record; E-mail to and from Janice Payne; Telephone call to Justice Kane's assistant; Preparing Notice of Change of Lawyer; Preparing letter serving Notice of Change of counsel for the defendant and Fabrice G; Preparing/sending fax to Claude-Alain Burdet and Fabrice Gouriou; Scan letter and e-mail to both; Preparing letter to Justice Kane; Scan letter and email to Justice Kane's assistant; Preparing/swearing Affidavit of Service; Memo to Court run to file Notice of Change of Lawyer	1.50
Oct 02, 2014	JBP	E-mail from opposing counsel and trial coordinator and to Nancy Houle	0.15
Oct 03, 2014	JBP	Voice mail re: message from G. Boyd; Voice mail to/from Nancy Houle	0.25
Oct 03, 2014	JBP	E-mail from trial coordinator and to Nancy Houle	0.15
Oct 06, 2014	JBP	E-mail (various) with Nancy Houle and Leigh Norton	0.10
Oct 06, 2014	NLH	Communications with Janice Payne and Leigh Norton re: Communications from Court (re: Counterclaim) and next steps	0.15
Nov 05, 2014	NLH	Email from and reply to I. Davidson re: Decision	0.15
Nov 19, 2014	NLH	Work on review of materials in anticipation of decision	2.00
Dec 23, 2014	JBP	Brief review of trial decision and exchange of e-mail with Nancy Houle	0.35
Dec 23, 2014	NLH	Receipt and review of Decision of Court	0.75
Dec 23, 2014	NLH	Commence work on file review and cost submissions	3.25
Dec 28, 2014	NLH	File review and commence preparation of cost submissions	4.65
Dec 29, 2014	L	E-mail from Janice Payne; Quick review of Justice Kane's trial decision and BF deadline with reminders for costs submissions	0.10
Jan 02, 2015	JBP	Review of reasons	0.50
Jan 03, 2015	JBP	E-mail to Nancy Houle and related work	0.15
Jan 04, 2015	JBP	E-mail from/to Nancy Houle	0.10
Jan 05, 2015	JBP	E-mail from/to Jim Davidson and Nancy Houle re: costs submissions	0.15
Jan 05, 2015	JMD	Review and consider decision; provide comments / suggestions to Nancy Houle re costs.	0.75
Jan 05, 2015	CCR	E-mails re: costs submissions; Review of decision	0.20
Jan 05, 2015	NLH	Email exchanges with J. Payne, J. Davidson and C. Rootham re: Cost Submissions ; Conference with C. Rootham re: Preparation of Cost Submissions; Email to Marc Brazeau and Andreane Rodrigue re: Interest Calculations; Further email communications with	0.80

		Andreane Rodrigue	
Jan 07, 2015	NLH	Preparation for call with Andreanne Rodrigue (Marcil Lavallee); Telephone conference with Andreane Rodrigue re: Various issues which arise in relation to calculations and strategies for preparation of calculation	0.75
Jan 09, 2015	NLH	Email to Ian Davidson re: Marcil Lavallee and interest calculation	0.15
Jan 09, 2015	NLH	Email from and reply to Marcil Lavallee	0.25
Jan 12, 2015	NLH	Email from and reply to Marc Brazeau; Telephone conference with Andreane Rodrigue and M. Brazeau re: Interest calculation, cost submissions, transcript, etc.	0.85
Jan 13, 2015	NLH	Receipt and review of email from Andreane Rodrigue; Email to Andreane Rodrigue; Research re: Cost submissions re: Notice of Sale; Receipt and review of further emails from Andreane Rodrigue and M. Brazeau re: Interest calculations	0.75
Jan 14, 2015	CCR	Conference Nancy Houle and Christy Allen re: costs submissions	0.50
Jan 14, 2015	NLH	Conference with Chris Rootham re: Interest calculations and cost submissions; Conference with and instructions to C. Allen re: Cost Submissions and cost calculations; Receipt and review of email from Andreane Rodrigue re: Interest Calculations; Review of interest calculations and work on documents for submission re interest calculations	2.25
Jan 14, 2015	NLH	Work on cost submissions	3.75
Jan 14, 2015	CJA	Conference with Chris Rootham and Nancy Houle re: required Bills of Costs.	0.25
Jan 15, 2015	JMD	Conference with Nancy Houle re calculation of common expense arrears, interest and costs.	0.40
Jan 15, 2015	CCR	Conference Nancy Houle re: procedural issues in terms of the order, correcting slips in the judgment, and interest calculations	0.40
Jan 15, 2015	NLH	Work on Cost outline, cost submissions, review and revisions of per unit calculations, and preparation for submission re per unit calculations; Conferences with Andreane Rodrigue re: Per Unit calculations; Letter to Burdet; Further email communications with and Telephone conference with Andreane Rodrigue	4.25
Jan 19, 2015	JBP	E-mail from/to Nancy Houle (various)	0.10
Jan 19, 2015	NLH	Confirmation with various departments re: Interest calculations not received from CA Burdet; Instructions re: Arranging for appearance on January 30th	0.30
Jan 19, 2015	NLH	Work on Cost submissions (including chronology of events)	2.25
Jan 19, 2015	CJA	Preparation of invoices for bill of costs	1.50
Jan 20, 2015	CCR	Telephone call Nancy Houle re: costs issues; Conference with Nancy Houle re: same	0.40
Jan 20, 2015	NLH	Receipt and review of email from Andreane Rodrigue attaching copies of invoices for cost submissions;	0.60

		Review of invoices; Email to Andreane Rodrigue; Email to Christy Allen; Receipt and review of further email from Andreane Rodrigue attaching further invoices re: Disbursements related to Expert Involvement; Email to Andreane Rodrigue; Instructions to Christy Allen re: Bill of Costs	
Jan 20, 2015	NLH	Further work on Cost Submissions	6.10
Jan 20, 2015	CJA	Preparation of bills of costs.	3.00
Jan 21, 2015	JBP	E-mail re: Bill of Costs	0.10
Jan 21, 2015	JBP	Conference with Nancy Houle and Christy Allen re: costs	0.25
Jan 21, 2015	JMD	Review and consider draft costs submissions.	0.50
Jan 21, 2015	JMD	Conference with Nancy Houle re costs submissions.	0.10
Jan 21, 2015	CCR	Review of costs issues	1.10
Jan 21, 2015	NLH	Email from and reply to Marc Brazeau; Conference with CJA and JMD re: Cost Submissions; Work on cost submissions	6.75
Jan 21, 2015	CJA	Preparation of bills of costs.	15.00
Jan 22, 2015	JMD	Conference with Nancy Houle re costs submissions; Small Claims Court decision (Kidney); Land Registration Reform Act (Standard Charge Terms).	0.50
Jan 22, 2015	CCR	Review of costs submissions with Nancy Houle; Telephone call re: how to deal with appearance next week	0.30
Jan 22, 2015	NLH	Conference with James Davidson re: Cost Submissions; Complete cost submissions and arrange for service and filing; Telephone conference with I. Davidson; Arrange for service and filing of Cost submissions	3.85
Jan 22, 2015	NLH	TBT to Appeal File - Email to Ian Davidson re: Notice of Appeal; Telephone conference with K. Radnoff and J. Collings; Email to K. Radnoff, J. Collings and I. Davidson re: Copies of Notice of Appeal	0.45
Jan 22, 2015	CJA	Completed preparation of bills of costs; review and revisions to cost submissions.	4.50
Jan 22, 2015	PAS	Finding and printing cases for inclusion in costs submission; Court run to file Costs Submission and Affidavit of Service	1.10
Jan 23, 2015	CCR	Telephone call Nancy Houle re: interest submissions	0.20
Jan 23, 2015	NLH	Communications with Court and counsel re: Jan 30th appointment; Conference with C. Rootham re: Jan 30th appearance and docs to prepare; Commence preparation of Factum	0.70
Jan 26, 2015	JBP	E-mail re: Court attendance today (various)	0.20
Jan 26, 2015	CCR	Conference Nancy Houle re: procedural issues	0.20
Jan 26, 2015	NLH	Receipt and review of email from CA Burdet to Court (copy)	0.15
Jan 26, 2015	NLH	Preparation of Affidavit of Marc Brazeau re: Interest Calculations; Email communications with Marc	3.25

Jan 30, 2015NLHTelephone conference with K. Radnoff and J. Collings re: Various issues related to Finalizing interest calculations and settlement of OrderJan 30, 2015NLHWork on factum and draft order(1)Feb 02, 2015NLHWork on factum and draft order and Schedules; Arrange for service and filing of Factum, Affidavit and draft Order(2)Feb 04, 2015NLHFinalize factum and draft Order and Schedules; Arrange for service and filing of Factum, Affidavit and draft Order(2)Feb 04, 2015PASFiling documents at court(2)Feb 05, 2015NLHLetter/fax to Burdet re: Delivery of documents(2)Feb 05, 2015PASReturn of stamped Affidavit of Survive to Julie Harper(2)Feb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice Kane(2)Feb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of Order(2)Feb 12, 2015NLHWork on Charts for Draft Judgment(2)Feb 18, 2015JBPReview of supplementary reasons(2)Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decision(2)Feb 20, 2015NLHWork on draft order(2)Feb 26, 2015NLHWork on draft order(2)Feb 26, 2015NL	1.00 0.15 0.85 0.65 3.10 0.60 0.15 0.10 0.75 2.50 2.55 2.25
Jan 30, 2015NLHTelephone conference with K. Radnoff and J. Collings re: Various issues related to Finalizing interest calculations and settlement of OrderJan 30, 2015NLHWork on factum and draft orderCFeb 02, 2015NLHWork on factum and draft order and Schedules; Arrange for service and filing of Factum, Affidavit and draft OrderCFeb 04, 2015PASFiling documents at courtCFeb 05, 2015NLHLetter/fax to Burdet re: Delivery of documentsCFeb 05, 2015NLHLetter/fax to Burdet re: Delivery of documentsCFeb 05, 2015PASReturn of stamped Affidavit of Survive to Julie HarperCFeb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneCFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderCFeb 12, 2015NLHWork on Charts for Draft JudgmentCFeb 12, 2015NLHWork on Charts for Draft JudgmentCFeb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionCFeb 26, 2015NLHWork on draft orderCFeb 26, 2015NLHEmail from and reply to Marc BrazeauCFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone c	0.15 0.85 0.65 3.10 0.60 0.15 0.10 0.75 2.50 2.55 2.25
re: Various issues related to Finalizing Interest calculations and settlement of OrderJan 30, 2015NLHWork on factum and draft order(1)Feb 02, 2015NLHWork on factum and draft order(2)Feb 04, 2015NLHFinalize factum and draft order and Schedules: Arrange for service and filing of Factum, Affidavit and draft Order(2)Feb 04, 2015PASFiling documents at court(2)Feb 05, 2015NLHLetter/fax to Burdet re: Delivery of documents(2)Feb 05, 2015NLHLetter/fax to Burdet re: Delivery of documents(2)Feb 05, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice Kane(2)Feb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of Order(2)Feb 12, 2015NLHWork on Charts for Draft Judgment(2)Feb 12, 2015NLHWork on Draft Order (following instructions from J. Kane)(2)Feb 18, 2015JBPReview of supplementary reasons(2)Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision: Radnoff, etc. re copy of decision(2)Feb 26, 2015NLHWork on draft order(2)Feb 26, 2015NLHEmail from and reply to Marc Brazeau(2)Feb 26, 2015NLHEmail from and reply to Marc Brazeau(2) <td> D.85 D.65 B.10 D.60 D.15 D.10 D.75 2.50 2.55 2.25 </td>	 D.85 D.65 B.10 D.60 D.15 D.10 D.75 2.50 2.55 2.25
Feb 02, 2015NLHWork on factum and draft orderOFeb 04, 2015NLHFinalize factum and draft Order and Schedules; Arrange for service and filing of Factum, Affidavit and draft OrderOFeb 04, 2015PASFiling documents at courtOFeb 05, 2015NLHLetter/fax to Burdet re: Delivery of documentsOFeb 05, 2015PASReturn of stamped Affidavit of Survive to Julie HarperOFeb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderFeb 12, 2015NLHWork on Draft Order (following instructions from J. Kane)Feb 18, 2015JBPReview of supplementary reasonsFeb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionFeb 26, 2015NLHWork on draft orderFeb 26, 2015NLHEmail from and reply to Marc BrazeauFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Eraeil to Marc BrazeauFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Eraeil to Marc Brazeau </td <td> D.65 3.10 D.60 D.15 D.10 D.75 2.50 2.55 2.25 </td>	 D.65 3.10 D.60 D.15 D.10 D.75 2.50 2.55 2.25
Feb 04, 2015NLHFinalize factum and draft Order and Schedules; Arrange for service and filing of Factum, Affidavit and draft OrderSinal Schedules; Arrange for service and filing of Factum, Affidavit and draft OrderFeb 04, 2015PASFiling documents at courtCFeb 05, 2015NLHLetter/fax to Burdet re: Delivery of documentsCFeb 05, 2015PASReturn of stamped Affidavit of Survive to Julie HarperCFeb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderFeb 12, 2015NLHWork on Charts for Draft JudgmentFeb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)Feb 18, 2015JBPReview of supplementary reasonsFeb 20, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionFeb 26, 2015NLHEmail from and reply to Marc BrazeauFeb 26, 2015NLHEmail from and reply to Marc BrazeauFeb 26, 2015NLHEmail from and reply to Marc BrazeauFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015NLHW	 3.10 0.60 0.15 0.10 0.75 2.50 2.55 2.25
Arrange for service and filing of Factum, Affidavit and draft OrderFeb 04, 2015PASFiling documents at court0Feb 05, 2015NLHLetter/fax to Burdet re: Delivery of documents0Feb 05, 2015PASReturn of stamped Affidavit of Survive to Julie Harper0Feb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice Kane2Feb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of Order2Feb 12, 2015NLHWork on Charts for Draft Judgment2Feb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)2Feb 19, 2015JBPReview of supplementary reasons0Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to 1. Davidson, K. Radnoff, etc. re copy of decision2Feb 20, 2015NLHEmail from and reply to Marc Brazeau0Feb 26, 2015NLHEmail from and reply to Marc Brazeau0Feb 26, 2015NLHEmail from and reply to Marc Brazeau0Feb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc Brazeau0Feb 26, 2015NLHEmail from and reply to Marc Brazeau0Feb 26, 2015<	0.60 0.15 0.10 0.75 2.50 2.55 2.25
Feb 05, 2015NLHLetter/fax to Burdet re: Delivery of documentsOFeb 05, 2015PASReturn of stamped Affidavit of Survive to Julie HarperOFeb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Further email from M. Brazeau re: Interest calculations; Further email from M. Brazeau re: Interest calculations; Feuther email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderFeb 12, 2015NLHWork on Charts for Draft JudgmentFeb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)Feb 18, 2015JBPReview of supplementary reasonsFeb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionFeb 20, 2015NLHWork on draft orderFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015PASMeeting with Nancy Houle re: assignment to detail	 0.15 0.10 0.75 2.50 2.55 2.25
Feb 05, 2015PASReturn of stamped Affidavit of Survive to Julie HarperOFeb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneOFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderOFeb 12, 2015NLHWork on Charts for Draft JudgmentOFeb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)OFeb 18, 2015JBPReview of supplementary reasonsOFeb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionOFeb 20, 2015NLHEmail from and reply to Marc BrazeauOFeb 26, 2015NLHWork on draft orderOFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauOFeb 26, 2015PASMeeting with Nancy Houle re: assignment to detailO	0.10 0.75 2.50 2.55 2.25
Feb 09, 2015NLHEmail from and reply to Marc Brazeau re: Interest Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderFeb 12, 2015NLHWork on Charts for Draft JudgmentFeb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)Feb 18, 2015JBPReview of supplementary reasonsFeb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to 1. Davidson, K. Radnoff, etc. re copy of decisionFeb 20, 2015NLHWork on draft orderFeb 26, 2015NLHEmail from and reply to Marc BrazeauFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015PASMeeting with Nancy Houle re: assignment to detail	2.50 2.55 2.25
Calculations; Further email from M. Brazeau re: Interest calculations; Telephone conference with M. Brazeau; Preparation for Hearing before Justice KaneFeb 09, 2015NLHAttendance at Court re: Interest Calculation and settlement of OrderFeb 12, 2015NLHWork on Charts for Draft JudgmentFeb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)Feb 18, 2015JBPReview of supplementary reasonsFeb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. 	2.50 2.55 2.25
settlement of OrderFeb 12, 2015NLHWork on Charts for Draft Judgment2Feb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)2Feb 18, 2015JBPReview of supplementary reasons0Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decision0Feb 20, 2015NLHWork on draft order2Feb 26, 2015NLHEmail from and reply to Marc Brazeau0Feb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; 	2.55 2.25
Feb 17, 2015NLHWork on Draft Order (following instructions from J. Kane)2Feb 18, 2015JBPReview of supplementary reasons0Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. 	2.25
Kane)Feb 18, 2015JBPReview of supplementary reasons(1)Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decision(1)Feb 20, 2015NLHWork on draft order(2)Feb 26, 2015NLHEmail from and reply to Marc Brazeau(2)Feb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc Brazeau(2)Feb 26, 2015PASMeeting with Nancy Houle re: assignment to detail(2)	
Feb 19, 2015NLHReceipt and review of email from Suzanne Lacroix re: Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionOutput ComparisonFeb 20, 2015NLHWork on draft order2Feb 26, 2015NLHEmail from and reply to Marc BrazeauOutput Feb 26, 2015Feb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015PASMeeting with Nancy Houle re: assignment to detail	
Supplementary and Amended Decision of Justice Kane; Detailed review of decision; Email to I. Davidson, K. Radnoff, etc. re copy of decisionFeb 20, 2015NLHWork on draft order2Feb 26, 2015NLHEmail from and reply to Marc Brazeau0Feb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc Brazeau6Feb 26, 2015PASMeeting with Nancy Houle re: assignment to detail0	0.25
Feb 26, 2015NLHEmail from and reply to Marc BrazeauOFeb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015Feb 26, 2015PASMeeting with Nancy Houle re: assignment to detailO	0.45
Feb 26, 2015NLHWork on draft Judgment; Instructions to Paula Lester; Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015PASMeeting with Nancy Houle re: assignment to detail0	2.25
Telephone conference with Andreane Rodrigue; Receipt and review of message from Marc Brazeau; Email to Marc BrazeauFeb 26, 2015PASMeeting with Nancy Houle re: assignment to detail0	0.15
	1.80
corresponding arrears and interest owing; Meeting with Jennifer Gagne to obtain parcel registry information for condominium units	0.80
Feb 27, 2015JGInstructions received from Paula Lester; Obtain unitOregisters from Teraview (x 22)	0.50
Feb 27, 2015 PAS Reviewing Parcel Registry history; Email to Jennifer 0 Gagne re: Parcel Registries; Creating condominium ownership tracking table	0.60
Mar 02, 2015 JG Instructions received from Paula Lester; Obtain unit registers from Teraview (x 24) re deleted instruments	0.50
Mar 02, 2015 PAS Meeting with Jennifer Gagne to obtain parcel registries 0	0.10
Mar 02, 2015 PAS Creating table to track ownership of various	

		condominium units; Email to Marc Brazeau re: delivery of table and instructions for calculations required		
Mar 03, 2015	CJA	Review of letter from Justice Kane re: questions in relation to bill of costs; review of bill of costs and drafted response to Justice Kane; email to Andreane Rodrigue re: interest charges.	1.25	
Mar 04, 2015	CJA	Voicemail to and conference with Andreane Rodrigue re:interest charges; revisions to letter to Justice Kane; prepared and sent letter with attachments to Justice Kane.	0.65	
Mar 05, 2015	PAS	Review of ownership of condominium units and reply email to Andreane Rodrigue re: whether units were owned "in trust"	0.30	
Mar 10, 2015	NLH	Receipt and review of email from Andreanne Rodrigue attaching calculations; Commence review of Calculations; Instructions to Paula Lester	0.55	
Mar 10, 2015	PAS	Discussion with Nancy Houle re: accounting work on arrears owing per defendant	0.10	
Mar 11, 2015	PAS	Drafting Order	0.80	
Mar 12, 2015	NLH	Meeting with Paula Lester re: Draft Judgment and Calculations prepared by ML; work on review of ML Numbers; Preparation of revised Judgment and summary of amounts owing	1.65	
Mar 12, 2015	PAS	Drafting Order; Meeting with Nancy Houle re: Order	0.30	
Mar 12, 2015	PAS	Amending draft Order and creating Schedules B and C to Order	0.40	
Mar 13, 2015	NLH	Complete draft Judgment and Schedules	2.85	
Mar 13, 2015	APWS	Court run to deliver order to Judges' Chambers for Nancy Houle	0.50	
Mar 17, 2015	JBP	E-mail from/to Nancy Houle re: costs award; Brief review of award	0.20	
Mar 17, 2015	JBP	Conference with Nancy Houle re: judgment and costs	0.25	
Mar 17, 2015	NLH	Receipt and review of decision of Justice Kane re: Costs; Email to Suzanne Lacroix (assistant to Justice Kane); Receipt and review of email from CA Burdet; Work on Draft cost Order (including reviewing status and registration of liens for purposes of section 85 order); Prepare for attendance in Court re: Draft Judgement, and Issue to be considered in relation to costs decision; Attendance at Court	4.55	
Mar 17, 2015	CJA	Review of costs decision and conferences with Nancy Houle re: contents of order respecting costs.	0.60	
Mar 17, 2015	JG	Instructions received from Nancy Houle; Obtain unit registers from Teraview re Units 4, 11, & 12 Level A	0.20	
Mar 18, 2015	NLH	Receipt and review of email from Jonathan Collings re: Next steps in collecting further arrears past 2012; Email/report to Ian Davidson re: Cost Decision; Telephone conference with Gary Boyd; Work on revisions to draft Judgment	0.95	
Mar 19, 2015	NLH	Finalize draft Judgment (including review of historical	1.35	

		parcel registers in Trial evidence to confirm exact names for ownership of Units); Letter to Justice Kane to attach Judgment	
Mar 19, 2015	JG	Instructions received from NAncy Houle; Obtain a copy of Transfers (x2) from Teraview	0.20
Mar 19, 2015	APWS	Delivered draft Order/Judgment to Judge's Chambers at the courthouse; Email to Julie Harper and Nancy Houle re delivery of draft Order/Judgment	0.50
Mar 23, 2015	NLH	Receipt and review of email from Suzanne Lacroix re: Executed Judgment; Telephone conference with I. Davidson re: Cost decision, appeal and next steps; Email to Suzanne Lacroix; Instructions	0.45
Mar 23, 2015	APWS	Attended courthouse to pick up Order/Judgment from Judges' Chambers and had it issued and entered at the civil filing counter	0.80
Apr 08, 2015	NLH	Drafting of Order	1.45
Apr 29, 2015	NLH	Email from and reply to Jonathan Collings	0.15
May 11, 2015	NLH	Email communications with I. Davidson re: Bank Statements	0.15
Sep 21, 2015	EWA	Meeting with Nancy Houle to discuss research re: can a writ on property be enforced in Quebec when there is an appeal pending in Ontario	0.20
Sep 23, 2015	EWA	Began research re: enforceability of an Ontario judgement in Quebec when decision is being appealed	0.60
Sep 24, 2015	EWA	Continued research re: enforceability of an Ontario judgement in Quebec when decision is being appealed; Emailed research results to Nancy Houle	1.20
Oct 09, 2015	JLES	Court run to file consent order re: costs	0.80
Nov 03, 2015	EWA	Meeting with Nancy Houle to discuss follow up re: enforcing a judgment in Quebec when there is an appeal	0.10
Nov 10, 2015	EWA	Email to Nancy Houle re: follow-up research re: whether an Ontario judgment can be enforced in Quebec	0.10
Nov 11, 2015	EWA	Emails to Benoit Duclos (Quebec lawyer) to follow up on the sources forming his opinion re: setting aside a fraudulent transfer of property in Quebec; Scheduled a phone call with Benoit Duclos to discuss further	0.40
Nov 17, 2015	EWA	Prep for telephone call; Telephone call with Benoit Duclos re: whether we can enforce an Ontario judgment in Quebec when there is a pending appeal; Further research re: Paulian actions following phone call; Emailed findings to Nancy Houle	1.30
Jul 06, 2016	NLH	Research and considerations for enforcement of cost award in light of decision pending on separate matter, including potential stay when decision released	3.20
Aug 08, 2016	NLH	Email communications with Jonathan Collings re: Decision of the Court, and ability to enforce on Judgement	0.30
Aug 19, 2016	NLH	Conference call with Gary Boyd	0.50

Aug 21, 2016	NLH Review of Decision in Dewan	Matter	2.50
	Total Hours Subject to HST, li	sted by date and activity 1,5	569.90
Time Listed b	Lawyer:		
	Lawyers and legal assistants involved:		Hours orked
	Janice B. Payne		77.65
	Janice B. Payne		2.40
	Janice B. Payne		2.15
	Janice B. Payne		2.25
	James M. Davidson		0.20
	James M. Davidson		0.50
	James M. Davidson		1.30
	James M. Davidson		2.25
	John Peart		8.80
	Mark P. Seebaran		108.60
	Mark P. Seebaran		17.40
	Mark P. Seebaran		69.10
	Christopher C. Rootham		2.20
	Christopher C. Rootham		11.60
	Christopher C. Rootham		3.30
	Fabrice Gouriou	:	329.20
	Fabrice Gouriou		97.90
	Fabrice Gouriou		94.40
	Nancy L Houle		34.95
	Nancy L Houle		136.60
	Nancy L Houle		10.75
	Nancy L Houle		73.80
	Nancy L Houle		23.60
	Nancy L Houle		70.90
	Nancy L Houle		6.50
	Christy J. Allen		26.75
	Eric P. Pelot		16.15
	Eric P. Pelot		6.35
	Eric P. Pelot		15.25
	Geneviève Frigon		3.20
	James Katz		10.50
	Jennifer Gagne		4.10
	Jennifer Gagne		1.40
	Erin Walkinshaw		3.90

	Jill Lewis	0.80	
	Anne Marshall	4.90	
	Leigh Norton	64.45	
	Leigh Norton	1.60	
	Elaine Richard	1.00	
	Elaine Richard	0.40	
	Dana M. Whitman	1.00	
	Alice A. Weatherston	44.00	
	Alex Keenan	10.90	
	Douglas Treilhard	2.50	
	Paula Lester Student	12.00	
	Paula Lester Student	52.75	
	Paula Lester Student	6.30	
	Melinda Andrews Student	0.50	
	Melinda Andrews Student	7.80	
	Stephane Serafin	0.40	
	Michael Beaulne Student	8.30	
	Michael Beaulne Student	0.40	
	Tina Choules	9.90	
	Tina Choules	2.50	
	Louise Lafreniere	11.10	
	Alison J. McEwen	13.50	
	Alison J. McEwen	28.00	
	Jannika McCrimmon	0.20	
	Jannika McCrimmon	0.10	
	Lyndra Griffith Student	4.30	
	Lyndra Griffith Student	1.80	
	Alessia Petricone-Westwood Student	1.80	
	Devan Marr	0.80	
	Total Hours subject to HST, listed by lawyer	1,569.90	
	Total Fees Subject to HST Discount:		381,569.25 <u>-25,000.00</u>
			356,569.25
	HST at 13%	-	46,354.00
	Total Fees including HST		\$402,923.25
Disbursements:		100 50	
	Discoveries/Reporting Services	420.50	
	Copies	4,967.25	
	File Trial Record	337.00	
	Transcripts	661.60	

Page: 79

Outside Photocopies	266.82	
Corporation File Search	12.00	
Service of Documents	310.00	
Courier/Deliveries	326.20	
Court Run	138.00	
Data Base Search-Caselaw	23.39	
Taxi/Transit/Parking	48.67	
Long Distance	54.21	
Reporting Services	997.50	
Tabs and Binding Materials	763.65	
Issue Notice of Motion	127.00	
OnCorp Disbursement Fee	8.00	
Certified Copy of Deed # 321907	30.00	
CD/DVD Expense	15.00	
Teraview Copies (taxable portion)	3.00	
Teraview Copies (taxable portion)	3.00	
Teraview Search (non-taxable portion)	9.00	
Teraview Search (non-taxable portion)	9.00	
Teraview Search (taxable portion)	11.00	
Teraview Search (taxable portion)	11.00	
Teraview Search (taxable portion)	396.00	
Teraview Copies (taxable portion)	12.00	
Teraview Search (non-taxable portion)	324.00	
Document Productions	476.38	
Teraview Search (non-taxable portion)	9.00	
Teraview Search (taxable portion)	11.00	
Teraview Copies (taxable portion)	27.00	
Teraview Search (non-taxable portion)	244.00	
Teraview Copies (taxable portion)	6.00	
Teraview Search (taxable portion)	298.00	
Teraview Search (taxable portion)	33.00	
Teraview Search (non-taxable portion)	27.00	
Teraview Copies (taxable portion)	6.00	
Total Disbursements		11,422.17
HST on Taxable Disbursements at 13%		1,338.76
Total Disbursements including HST		12,760.93

TOTAL CURRENT INVOICE	\$415,684.18
Previous Balance Due (if paid, thank you for your payment)	\$0.00
Transferred From Trust	\$0.00
TOTAL NOW DUE	\$415,684.18
HST Registration Number: R109507061	

Please note your current trust balance is: \$2,923.74

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Master Card or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne LLP

E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

Please include this remittance slip with your payment.

6540-4

246411

\$415,684.18

NLH



		September 1, 2016
Ian Davidson Carleton Condominium	Corporation No. 396	INVOICE
c/o Condominium Management Group 200-335 Catherine Street		246412
Ottawa, ON K1R 5T4 Canada		CS
Our File Number:	6540-10	
Subject Matter:	CCC #396 re: Appeal of Trial Decision (CCC #396 v. Burdet et al.)	

TO PROFESSIONAL SERVICES AND DISBURSEMENTS rendered in connection with the above-noted matter.

Time by Date and Activity:			In Tenths of an Hour
Sep 08, 2015	NLH	Email from and reply to CA Burdet; Letter to CA Burdet; Complete amendments to Cost Order; Letter to CA Burdet	0.55
Sep 09, 2015	NLH	Telephone conference with K. Radnoff	0.15
Sep 16, 2015	NLH	Call from Ken Radnoff re: Transfer of property in Quebec	0.15
Sep 17, 2015	NLH	Receipt and review of fax from Ken Radnoff; Email to C. Rootham; Letter to CA Burdet; Email from and reply to Gary Boyd	0.55
Sep 18, 2015	CCR	Conference with Nancy Houle re: ability to enforce judgment while the stay pending appeal is in place	0.10
Sep 21, 2015	NLH	Instructions to Student re: Required research	0.25
Sep 22, 2015	NLH	Message from Janet Struss; Instructions to JHH	0.10
Sep 24, 2015	NLH	Consider emails and requests from CA Burdet re: Draft order; Review of draft order and decision; Confirmation that no change to be made	0.45
Sep 30, 2015	NLH	Message from Janet Struss	0.15
Sep 30, 2015	NLH	Communications with Janice Payne and Chris Rootham re: Status of Appeal; Emails from and reply to CA Burdet re: Draft Order	0.55
Oct 05, 2015	NLH	Receipt and review of email and fax from CA Burdet re: Cost Order; Email	0.30
Oct 06, 2015	NLH	Receipt and review of email from M. Brazeau re: Status of Appeal; Review of file; Email to M. Brazeau (x2)	0.30
Oct 07, 2015	NLH	Receipt and review of email and phone messages from J. Struss; Telephone conference with J. Struss; Complete final revision of Cost Order; Email to J. Struss	0.75

Page: 1

Oct 08, 2015	NLH	Receipt and review of fax from J. Struss re: Cost Order; Email to J. Struss; Final review of Cost Order; Further communications with J. Struss re: Final amendments required; Arrange for filing of Order	1.00
Oct 14, 2015	CCR	Conference with Nancy Houle re: status of appeal; Letter to opposing counsel re: delay in perfecting record and possible motion to Registrar to dismiss appeal for delay	0.30
Oct 17, 2015	CCR	E-mail from Burdet; E-mail Nancy Houle to find out status of Order	0.20
Oct 19, 2015	CCR	Fax from opposing counsel	0.10
Oct 21, 2015	NLH	Research and review re: Right to enforce in Quebec; Telephone conference with K. Radnoff	1.20
Oct 25, 2015	NLH	Receipt and review of issued Order; Email to C. Rootham	0.15
Oct 26, 2015	CCR	E-mails opposing counsel re: perfecting appeal and final version of Order	0.20
Oct 30, 2015	NLH	Receipt of materials from CA Burdet; Instructions to JHH	0.15
Nov 02, 2015	CCR	Review of Burdet's factum and appeal documents	0.80
Nov 03, 2015	CCR	Preparing responding materials to appeal	4.40
Nov 03, 2015	L	Review of BFs re: respondent's certificate of evidence included in appeal book and appeal documentation; Check directory to determine Burdet's appeal materials were served October 30; Brief conference with Chris Rootham; Review of appeal book to determine Respondent's Certificate Respecting Evidence not included; Check rules and BF deadline to deliver our Respondent's Compendium and Factum with reminders	0.40
Nov 04, 2015	CCR	Preparing responding factum	4.50
Nov 05, 2015	CCR	Preparing factum in response to appeal	2.80
Nov 05, 2015	NLH	Receipt and review of email from C. Rootham re: Summary of various issues; Conference with C. Rootham	0.45
Nov 06, 2015	CCR	Preparing factum in response to appeal	0.20
Nov 10, 2015	NLH	Instructions to Erin Walkinshaw re: Enforcing judgment on Burdet Home in Quebec	0.15
Nov 11, 2015	CCR	Preparing factum in response to appeal	0.40
Nov 11, 2015	NLH	Instructions re: Review of file re: Service issue	0.15
Nov 12, 2015	CCR	Preparing factum in response to appeal	0.50
Nov 19, 2015	NLH	Review of information provided by Erin Walkinshaw re Transfer; Email/report to client	0.50
Nov 24, 2015	CCR	Preparing factum in response to appeal	3.10
Nov 25, 2015		Preparing factum in appeal	2.70
Nov 26, 2015		Preparing factum in appeal	1.90
Nov 27, 2015		Preparing factum in response to appeal	1.00
Nov 29, 2015	CCR	Preparing factum in response to appeal	1.40

Dec 03, 2015	CCR	Preparing factum in response to appeal; Conference with Nancy Houle re: same	2	2.10
Dec 03, 2015	NLH	Preparation for and Conference with C. Rootham re: Factum and appeal	(0.85
Dec 03, 2015	NLH	Review of factum		1.25
Dec 04, 2015	CCR	Preparing factum in appeal	(0.30
Dec 07, 2015	NLH	Work on review of factum	(0.35
Dec 13, 2015	CCR	Preparing factum in appeal	(0.90
Dec 14, 2015	CCR	Preparing factum in appeal		1.60
Dec 16, 2015	NLH	Work on review of factum, facts and summary	(0.65
Dec 17, 2015	SUDS	Pulling cases for Leigh Norton	(0.20
Dec 17, 2015	L	Start preparation of our responding appeal materials		3.20
Dec 18, 2015	CCR	Conferences with Leigh Norton re: content of Respondent's compendium; E-mails Leigh Norton re: same	(0.60
Dec 18, 2015	L	Work on appeal materials	Į	5.75
Dec 21, 2015	CCR	Preparing factum and other responding materials for appeal; Conferences with Leigh Norton re: same; Meeting with Nancy Houle re: contents of factum		1.40
Dec 21, 2015	NLH	Complete Review of factum; conference with C. Rootham	(0.55
Dec 21, 2015	JLES	Court run to photocopy reasons of prior decision; decision was in Justice Kane's office; contacted his assistant and she will send me copy		1.00
Dec 21, 2015	L	Continue working on appeal materials	(0.20
Dec 22, 2015	CCR	Preparing factum and compendium in response to appeal; conferences with Leigh Norton re: same	(0.90
Dec 22, 2015	JLES	Received phone call from Suzanne Lacroix (Justice Kane's assistant) re: the 2002 decision; Suzanne emailed me the decision and this was forwarded to Chris Rootham	(0.30
Dec 22, 2015	L	Finalizing responding appeal materials (Respondent's Compendium, Factum and Book of Authorities); Preparing letter to Claude-Alain Burdet; Package documents and arrangements for courier service on Mr. Burdet; Preparing/swearing Affidavit of Service; Preparing letter to Toronto Agent to attend at Court of Appeal to file all documents; Package document box and arrangements for courier; Scan letter and email to Toronto Agent; Scan factum and send email to Ontario Court of Appeal to file electronically as required under the Rules	ţ	5.00
Jan 04, 2016	CCR	E-mail confirming filing of materials, and re: next steps in appeal	(0.10
Jan 14, 2016	CCR	Court of Appeal order re: hearing date and times	(0.10
Jan 14, 2016	NLH	Email to Client re: Appeal date	(0.15
Jan 15, 2016	L	Receipt of Notice from Court of Appeal to confirm appeal date, time for argument allowed and instructions on costs; E-mail to lawyers to schedule appointment in	(0.30

		calendar; Review of Court of Appeal Practice Direction on costs and BF to prepare costs outline prior to hearing date	
Apr 11, 2016	CCR	Preparing for appeal; Conference with Nancy Houle re: same	0.50
Apr 11, 2016	NLH	Commence review of factum; Conference with Chris Rootham; Commence preparation for Appeal	0.45
Apr 12, 2016	NLH	Work on review of transcript and trial notes in preparation for Appeal	2.10
Apr 13, 2016	NLH	Transcript review and preparation for appeal	1.35
Apr 15, 2016	NLH	Email communications with Jonathan Collings re: Status of Appeal	0.20
Apr 19, 2016	CCR	Preparing for appeal	0.60
Apr 22, 2016	L	Pull accounting documentation in order to start preparation of costs outline for appeal hearing	0.20
Apr 25, 2016	NLH	Work on review and prep	1.50
Apr 28, 2016	CCR	Preparing for appeal	2.80
Apr 28, 2016	NLH	Receipt and review of letter from K. Radnoff re: Quebec property; Email to Mary Anne Copeland	0.20
Apr 28, 2016	NLH	Receipt and review of email from CA Burdet seeking adjournment of appeal; Communcations with C. Rootham; Email to CA Burdet	0.35
Apr 28, 2016	L	Start work on costs outline	1.10
Apr 29, 2016	CCR	Preparing for appeal	1.80
Apr 29, 2016	NLH	Work on review and hearing prep	1.75
Apr 29, 2016	NLH	Complete review and prep of materials re Appeal	2.75
Apr 29, 2016	L	Preparing costs outline	1.60
Apr 30, 2016	CCR	Preparing for appeal	2.00
May 02, 2016	CCR	Preparing for appeal hearing; Travelling for same	5.90
May 02, 2016	NLH	Travel to Toronto for Appeal; Work on prep	4.50
May 02, 2016	L	Finalizing costs outline/bill of costs for Court of Appeal hearing	2.00
May 03, 2016	CCR	Preparing for appeal hearing; Arguing appeal; Travel from same	11.00
May 03, 2016	NLH	Attendance at Appeal and Travel from Toronto	9.50
May 03, 2016	CJA	Research re: caselaw confirming condominium's ability to sue on unsecured common expense debt.	1.50
May 09, 2016	NLH	Review of letter from CA Burdet to Court of Appeal; Communication with Chris Rootham	0.30
May 16, 2016	CCR	Preparing response to Burdet's letter to Court of Appeal on fresh evidence	0.30
May 16, 2016	NLH	Review of draft letter to court re: Response to letter from Burdet	0.15
May 16, 2016	L	Review of letter to Court of Appeal from Chris Rootham; Review of letter from Mr. Burdet to see how he sent it; Telephone call to Court of Appeal for	0.50

		correct fax number; E-mail to Chris Rootham re: sending document to judges panel; Preparing fax co sheet and scan letter; Fax to Alison Warner; Fax to Claude-Alain Burdet; E-mail to Alison Warner's assistant	ver	
May 24, 2016	NLH	Email from and reply to Marc Brazeau (x2); Teleph call from Ken Radnoff re: Status of actions; Receipt review of Notice from Court re: Advance notice of decision; Email to Client and other counsel	and	0.55
May 25, 2016	CCR	Review of Court of Appeal decision; e-mail Nancy Houle re: timelines if Burdet seeks leave to appeal the Supreme Court of Canada		0.40
May 25, 2016	NLH	Receipt and review of appeal decision; Reporting to Various Parties; Consider next steps; Telephone conference with Ian Davidson	D	0.65
Jul 06, 2016	NLH	Review of file re: Document re: Transfer of home; Conference with L. Hayes; Email/instructions to L Hayes; Receipt and review of email from Lanise Ha re: Steps required to enforce in Quebec		0.45
Jul 13, 2016	NLH	Preparation for and telephone conference with K. Radnofff re: collection and enforcement of costs		0.30
Sep 01, 2016	NLH	Review and completion of all accounting re: Summ Judgement, Appeal and Trial and consideration of impact re Termination of condominium in relation enforcement and collection	5	2.35
		Total Hours Subject to HST, listed by date and acti	vity	122.35
Time Listed by Lawyer:				
		Lawyers and legal	Billing	Hours

Lawyers and legal assistants involved:	Rate	Hours Worked
Christopher C. Rootham	300.00	32.40
Christopher C. Rootham	350.00	25.50
Nancy L Houle	330.00	11.65
Nancy L Houle	350.00	29.55
Christy J. Allen	300.00	1.50
Suzanne Dunn	135.00	0.20
Jill Lewis	135.00	1.30
Leigh Norton	150.00	14.55
Leigh Norton	165.00	5.70
Total Hours subject to HST, listed by lawyer		122.35
Total Fees Subject to HST		
HST at 13%		

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098

KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857

Total Fees including HST

36,607.50

4,758.98

\$41,366.47

Disbursements:

Air Fare/Expenses	1,158.00	
Long Distance	1.50	
Tabs and Binding Materials	99.00	
Hotel Expense	530.76	
Copies	352.25	
Taxi/Transit/Parking	79.65	
Agency Fee	146.50	
Outside Photocopies	8.83	
Courier/Deliveries	39.78	
Meals	88.85	
Data Base Search-Caselaw	126.45	
Meal	5.25	
Total Disbursements		2,636.82
HST on Taxable Disbursements at 13%		342.10
Total Disbursements including HST		\$2,978.92
TOTAL CURRENT INVOICE		\$44,345.40
Previous Balance Due (if paid, thank you for your payment)		\$0.00
Transferred From Trust		\$0.00
TOTAL NOW DUE		\$44,345.40
HST Registration Number: R109507061		

Please note your current trust balance is: \$0.00

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Master Card or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne Condominium Group

E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

----- PLEASE CUT HERE -----

Please include this remittance slip with your payment.

6540-10	246412	\$44,345.40	CS

nelligan o'brien payne

October 31, 2016

1NVOICE 248477 F

CS

Carleton Condominium Corporation No. 396 c/o Condominium Management Group 200 - 335 Catherine Street Ottawa, ON K1R 5T4 Canada Our File Number: 6540-11 Subject Matter: CCC #396 Re: Supreme Court Appeal 2

TO PROFESSIONAL SERVICES AND DISBURSEMENTS rendered in connection with the above-noted matter.

Time by Date and Ac	:tivity:	In Tenths of an Hour	<u>Rate</u>	<u>Amount</u>
Aug 24, 2016 NLH	Receipt and review of Application for Leave to Appeal; Telephone conference with Gary Boyd and Ian Davidson	1.00	350.00	350.00
Aug 26, 2016 CCR	Preparing response to application for leave to appeal	3.50	350.00	1,225.00
Aug 26, 2016 NLH	Receipt and review of email from CA Burdet re: Electronic copy of SCC Documents; Conference with Chris Rootham; Email to Gary Boyd and Ian Davidson	0.35	350.00	122.50
Aug 28, 2016 CCR	Preparing response to application for leave to appeal	0.20	350.00	70.00
Aug 29, 2016 CCR	Preparing response to motion for stay	2.50	350.00	875.00
Aug 29, 2016 NLH	Receipt and review of fax from CA Burdet re: Notice of Motion to Stay; Email to C. Rootham; Email to client and G. Boyd; Communications with C. Rootham; Email from and reply to Ian Davidson; Email to I. Davidson re: Letter from SCC	0.75	350.00	262.50
Aug 30, 2016 CCR	Preparing responding motion record and factum in motion for stay	3.20	350.00	1,120.00
Aug 30, 2016 NLH	Review of draft Factum for Motion for stay; Email to C. Rootham with comments	0.55	350.00	192.50
Aug 30, 2016 NLH	Commence review of SCC Factum	0.30	350.00	105.00
Aug 30, 2016 L	Receipt of instructions from Chris Rootham; Work on Responding Book of Authorities for Court of Appeal Motion to Stay returnable September 7, 2016	1.90	165.00	313.50
Aug 31, 2016 CCR	Preparing factum for motion for stay in Court of Appeal	2.10	350.00	735.00
Aug 31, 2016 L	Finalize, serve and arrange for filing of Factum and Book of Authorities in Motion to Stay at Court of Appeal - ADD.2 START AGAIN: 2:04 Voice mail	3.70	165.00	610.50

Page: 1

		from QA Courier re: problem with delivering motion materials to Mr. Burdet (Burdet's office closed); Telephone call to QA Courier instructing them to leave the package at the door; Check for email contacts and email to Claude Burdet			
Sep 01, 2016	CCR	E-mails re: hearing times for motion	0.20	350.00	70.00
Sep 01, 2016	L	E-mail from Claude-Alain Burdet confirming receipt of courier package (Responding Motion Materials); E-mail to Chris Rootham; Numerous follow ups with courier to locate package going to Toronto agent and to make sure it is delivered; E-mails to and from Toronto Agent to confirm receipt of package and filing of motion materials	0.30	165.00	49.50
Sep 02, 2016	CCR	Preparing response to leave application	0.40	350.00	140.00
Sep 02, 2016	HTH	Obtain copies of new authorities from Westlaw, highlight same authorities as referred to in the factum; page number Orders/Endorsements added to Respondent's Record, prepare Notice of Name and Certificate of Counsel; prepare backpages; update index to cross reference with factum; final update to factum and review to ensure everything is in proper order and complies with the Rules of the Supreme Court of Canada; correspondence to Claude-Alain Burdet serving Respondent's Record, Notice of Name and Certificate by courier; coordinate with agent for filing Respondent's Record, Notice of Name and Respondent's Certificate; prepare and swear Affidavit of Service; receipt of notification from courier confirming delivery	2.90	165.00	478.50
Sep 05, 2016	CCR	Preparing for motion for stay	0.90	350.00	315.00
Sep 06, 2016	CCR	Preparing for stay motion	0.70	350.00	245.00
Sep 06, 2016	NLH	Review of draft factum for SCC Leave to Appeal	0.30	350.00	105.00
Sep 06, 2016	HTH	Organize Respondent's Record to be filed with the SCC; contact agent re: filing of records; electronic communication with SCC and opposing counsel providing electronic copy of Factum and e-filing form	0.30	165.00	49.50
Sep 06, 2016	HTH	Communication from agent confirming filing of Respondent's Record etc. and provide update to Christopher Rootham	0.20	165.00	33.00
Sep 07, 2016	CCR	Arguing motion for stay and preparing for same	2.20	350.00	770.00
Sep 07, 2016	NLH	Attendance at Motion for Stay pending determination of SCC Application for Leave to Appeal; Telephone conference with Gary Boyd re: G. Boyd to speak with Ian Davidson (administrator) re: Instructions for Quebec home (and possible notice of certificate of pending litigation) - NOP to take no action at this time	2.00	350.00	700.00
Sep 08, 2016	NLH	Receipt and review of notice of appel in Dewan Action	0.35	350.00	122.50
Sep 08, 2016	NLH	Receipt and review of email and attachments from	0.30	350.00	105.00

Page: 2

		Mary Anne Copeland re: obtaining of pending litigation in Quebec; Email Copeland; Email to Gary Boyd; Tele conference with Gary Boyd	to M.A.			
Sep 09, 2016	CCR	E-mails re: consequences of Dewan motion	decision re: stay	0.10	350.00	35.00
Sep 09, 2016	NLH	Communications with C. Rootham interim manager/receiver	re: Appeal and	0.15	350.00	52.50
Sep 12, 2016	NLH	Email to Gary Boyd re: Suggested sto confirm status of receiver/Manager in period		0.15	350.00	52.50
Sep 13, 2016	NLH	Telephone conference with Gary Bo	yd	0.15	350.00	52.50
Sep 26, 2016	NLH	Telephone conference with Gary Bo	yd	0.15	350.00	52.50
Sep 27, 2016	NLH	Email from and reply to Jonathan Co Responding Materials and Burdet al \$30,000 funds being held in Court		0.15	350.00	52.50
Oct 03, 2016	CCR	Review of OCA decision denying sta	у	0.20	350.00	70.00
Oct 03, 2016	NLH	Receipt and review of decision of Co Stay; Email to G. Boyd and I. Davids Collings	0.30	350.00	105.00	
		Total Hours Subject to HST, listed b	by date and activity	32.45		
Time Listed	by Lawy	er:				
		Lawyers and legal assistants involved:	Billing Rate	Hours Worked		
		Christopher C. Rootham	350.00	16.20		
		Nancy L Houle	350.00	6.95		
		Leigh Norton	165.00	5.90		
		Heather Hill	165.00	3.40		
		Total Hours subject to HST, listed b	v lawver	32.45		
		Total Fees Subject to HST				9,637.00
						4 050 04
		H.S.T. at 13%				1,252.81 \$10,990,91
Dishursemer	nts:	H.S.T. at 13% Total Fees including HST				1,252.81 \$10,889.81
<u>Disbursemer</u>	<u>nts:</u>	Total Fees including HST		1,747.25		
Disbursemer	<u>nts:</u>			1,747.25 63.80		
<u>Disbursemer</u>	<u>nts:</u>	Total Fees including HST Copies Courier/Deliveries		63.80		
Disbursemer	<u>nts:</u>	Total Fees including HST Copies				

Total Disbursements	2,102.75
HST on Taxable Disbursements at 13%	273.36
Total Disbursements including HST	2,376.11
TOTAL CURRENT INVOICE	\$13,265.92
Transferred From Trust	\$0.00
TOTAL NOW DUE	\$13,265.92
HST Registration Number: R109507061	

Please note your current trust balance is: \$0.00

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Mastercard or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne LLP

E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

----- PLEASE CUT HERE -----

Please include this remittance slip with your payment.

6540-11 248477 \$13,265.92 CS

nelligan o'brien payne

December 31, 2016

INVOICE 251981 F

CS

Carleton Condominium Corporation No. 396 c/o Condominium Management Group 200 - 335 Catherine Street Ottawa, ON K1R 5T4 Canada Our File Number: 6540-11 Subject Matter: CCC #396 Re: Supreme Court Appeal 2

TO PROFESSIONAL SERVICES AND DISBURSEMENTS rendered in connection with the above-noted matter.

Time by Date and A	stivity:	In Tenths of an Hour	<u>Rate</u>	<u>Amount</u>
Dec 05, 2016 HTH	Review Supreme Court of Canada website to determine status of action - materials send to Judges on November 28	0.20	165.00	33.00
Dec 16, 2016 HTH	Telephone call from SCC advising judgment to be released Dec. 21, 2016 and electronic communicatio with Christopher Rootham and Nancy Houle to advise of same	0.20 n	165.00	33.00
Dec 18, 2016 NLH	Communications with Clerk re: Release of decision	0.10	350.00	35.00
Dec 19, 2016 NLH	Email communications with G. Boyd re: Document required for enforcement on home in Gatinmeau; Next steps in SCC and enforcement; Communication with C. Rootham re: Registering Judgement re: Costs	s 0.30	350.00	105.00
Dec 22, 2016 CCR	E-mails Nancy Houle re: leave to appeal denied by SCC	0.10	350.00	35.00
Dec 27, 2016 CCR	E-mails Nancy Houle re: leave to appeal denied by Supreme Court of Canada	0.10	350.00	35.00
	Total Hours Subject to HST, listed by date and activ	ity 1.00		
Time Listed by Lawy	/er:			
	Lawyers and legalBillassistants involved:R	ing Hours ate Worked		
	Christopher C. Rootham 350	0.00 0.20		
	Nancy L Houle 350	0.00 0.40		
	Heather Hill 165	0.40		

1.00

276.00

Total Hours subject to HST, listed by lawyer	
Total Fees Subject to HST	

H.S.T. at 13%	35.88
Total Fees including HST	\$311.88
TOTAL CURRENT INVOICE	\$311.88
Transferred From Trust	\$0.00
TOTAL NOW DUE	\$311.88
HST Registration Number: R109507061	

Please note your current trust balance is: \$0.00

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Mastercard or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne LLP

E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

----- PLEASE CUT HERE -----

Please include this remittance slip with your payment.

6540-11

251981

\$311.88

CS

nelligan o'brien payne

		February 10, 2017
lan Davidson Carleton Condominiu c/o Condominium Ma	Im Corporation No. 396 anagement Group	INVOICE 253179
200-335 Catherine Str Ottawa, ON K1R 5T Canada		CS
Our File Number: Subject Matter:	6540-10 CCC #396 re: Appeal of Trial Decision (CCC #396 v. Burdet et al.)	

Di	sk	DU	rse	m	er	nts:	

Agency Fee	263.25	
0	200120	2/ 2 25
Total Disbursements		263.25
HST on Taxable Disbursements at 13%		34.22
Total Disbursements including HST		297.47
TOTAL CURRENT INVOICE		\$297.47
Transferred From Trust		\$0.00
TOTAL NOW DUE		\$297.47
HST Registration Number: R109507061		

Please note your current trust balance is: \$0.00

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Mastercard or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne LLP

E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

----- PLEASE CUT HERE -----

Please include this remittance slip with your payment.

6540-10	253179	\$297.47	CS

OTTAWA 50 O'Connor, Suite 1500, Ottawa, ON K1P 6L2, Tel/Tél: 613-238-8080, Fax/Téléc.: 613-238-2098 KINGSTON The Woolen Mill, 4 Cataraqui, Suite 202, Kingston, ON K7K 1Z7, Tel/Tél: 613-531-7905, Fax/Téléc.: 613-531-0857



		October 31, 2017
c/o Condominium Ma	o	INVOICE 261925
200-335 Catherine Str Ottawa, ON K1R 5T Canada		СОВ
Our File Number: Subject Matter:	6540-10 CCC #396 re: Appeal of Trial Decision (CCC #396 v. Burdet et al.)	

TO PROFESSIONAL SERVICES AND DISBURSEMENTS rendered in connection with the above-noted matter.

Time by Date and	Activity:	In Tenths of an Hour	<u>Rate</u>	<u>Amount</u>
Feb 24, 2017 L	Review of BF; Preparing and sending follow up fax to Claude Burdet with respect to approval of Court of Appeal Order and BF for response; E-mail to Nancy Houle to advise of status; BF for reply from Claude Burdet	0.25	170.00	42.50
Mar 30, 2017 L	Check Rules to determine next steps when party will not approve an Order; Conference with Heather Hill re Superior Court procedure; Telephone call to Court of Appeal to find out procedure; Review of documents from previous appointment to settle an Order; E-mail to Nancy Houle re: status and next steps	0.50	170.00	85.00
Mar 31, 2017 L	E-mail from Nancy Houle; Preparing/sending letter to Claude Burdet requesting he approve the Court of Appeal Order or we will take out an appointment with the court to have the Order settled; BF for reply and necessary follow up	0.25	170.00	42.50
Apr 04, 2017 L	E-mail from Claude Burdet advising he approves the order without the interest clause; Check previous orders issued by both superior court and court of appeal; E-mail to Claude Burdet advising it is a standard clause and do I have his authorization to proceed to take out the Order; E-mail from Claude Burdet advising to leave out and let the court insert the clause; Check Rules and Courts of Justice Act; E-mail to Claude Burdet citing the relevant rule and requesting his authorization to take out the Order as drafted	0.25	170.00	42.50
Apr 11, 2017 L	Review of BF and send follow up email to Claude Burdet re: order; E-mail from Claude Burdet; E-mail to and from Claude Burdet; Look up section for interest rate chart in Act and email to Burdet to	0.25	170.00	42.50

		indicate where interest rate used is d	etermined			
Apr 12, 2017	L	Voice mail from Court of Appeal cor clause is mandatory; E-mail to Clauc requesting approval; Review of voice and email to Claude Burdet advising order for signature as instructed by th email to Claude Burdet to provide co voice-mail message	de Burdet e-mail message we are sending ne court; Further	0.20	170.00	34.00
Apr 19, 2017	L	Print and assemble documentation to E-mail to and from Chris Rootham r Order as to form and content for bot conference with Chris Rootham to d Order and preparing email and attach Toronto agent providing documenta have Order taken out at Court of Ap from and from Toronto agent	re: approving h parties and lo same; Scan nments to tion required to	0.75	170.00	127.50
Apr 28, 2017	L	Voice mail from Court of Appeal adv ready for pick up; E-mail to Toronto at Court of Appeal to pick up same a E-mail from Toronto agent providin as signed and entered; E-mail to Nar Chris Rootham	agent to attend nd email to us; g copy of Order	0.20	170.00	34.00
May 02, 2017	L	E-mail from Nancy Houle confirmir send Order; Preparing and sending I Burdet serving Court of Appeal Ord	etter to Claude	0.20	170.00	34.00
		Total Hours Subject to HST, listed b	by date and activity	2.85		
Time Listed by	<u>/ Law</u>	<u>yer:</u>				
		Lawyers and legal assistants involved:	Billing Rate	Hours Worked		
		Leigh Norton	170.00	2.85		
		Total Hours subject to HST, listed b	v lawver	2.85		
		Total Fees Subject to HST				484.50
		H.S.T. at 13% Total Fees including HST				62.98 \$547.49
<u>Disbursement</u>	<u>S:</u>	Agency Fee		239.81		
		Total Disbursements				239.81
		HST on Taxable Disbursements at 1	3%			31.18
		Total Disbursements including HST				270.99

TOTAL CURRENT INVOICE	\$818.48
Transferred From Trust	\$0.00
TOTAL NOW DUE	\$818.48
HST Registration Number: R109507061	

Please note your current trust balance is: \$0.00

This is our invoice herein, which is due and payable upon receipt. We accept payment through Visa and Mastercard or by cheque payable to Nelligan O'Brien Payne. If paying by cheque, please indicate the invoice number on the cheque.

Thank you, we really appreciate your business. Please submit payment within 21 days of receiving this invoice.

The following options for payment are available:

- 1. Payment can be mailed or delivered to Nelligan O'Brien Payne, 50 O'Connor, Suite 300, Ottawa, ON K1P 6L2.
- 2. Contact our office at 613-238-8080 to make a payment by VISA or Mastercard.
- 3. Visit www.nelligan.ca to make an online payment by VISA or Mastercard.

If you have any questions about your account please contact your lawyer at Nelligan O'Brien Payne.

Nelligan O'Brien Payne LLP

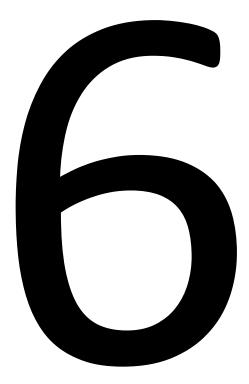
E. & O.E.

In accordance with the Solicitors Act, interest will be charged at the rate of 0.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this invoice is delivered.

----- PLEASE CUT HERE -----

Please include this remittance slip with your payment.

6540-10 261925 \$818.48 COB



Carleton Condominum #396 Summary of amounts due to LMR

		Invoice			Amount	
Date of invoice	Matter No.	Number	Amount	HST	Due	Nature of Matter
31-Dec-16	1403	173251	46,654.27	-	46,654.27	Court Appointed Property Manager
30-Jun-21	1403	205534	186,379.80	24,205.01	210,584.81	Court Appointed Property Manager
31-Dec-17	1406	181604	135.00	17.55	152.55	Quebec Matter regarding defendants property
31-Dec-12	8868	133052	14,302.46		14,302.46	Settlement regarding contractor regarding roof repair
31-Dec-17	15260	181514	2,263.82	882.58	3,146.40	Court of Appeal
28-Feb-18	15260	182720	14,150.61	1,838.55	15,989.16	Court of Appeal
21-Feb-21	15260	203377	23,050.61	2,996.66	26,047.27	Court of Appeal
31-Dec-17	18099	181515	1,968.65	255.93	2,224.58	Court of Appeal regarding the August 18, 2017 order
28-Feb-18	18099	182721	12,130.96	1,577.03	13,707.99	Court of Appeal regarding the August 18, 2017 order
22-Feb-21	18099	184506	6,640.80	863.32	7,504.12	Court of Appeal regarding the August 18, 2017 order
					\$ 340,313.61	-

INS

LOW MURCHISON RADNOFF LLP

LAWYERS / AVOCATS

IMRIAWYFRS.COM

COPY *** INVOICE *** COPY

CMG 200 - 335 Catherine Street Ottawa, ON K1R 5T4

Account Nam	1e	CMG #1 - ET AL ATS BUR	DET						
Your Ref					Your	Reg No.	N/A		
Our Ref		OFM/GGB/MAT1403/5932	2		Our F	Reg No.	RT80117 7718		
Account No.		MAT1403/CNT3578	Invoice No.	INV01-173251	Date		30 Dec 2016	Page	10
Date	Descri	ption			FE	Time	Amount ex	cl. HST	HST Amou
EES									
01 Sep 14	Review	ving documents from Mr. Burd	et		GGB	2.50	\$ 1	,125.00	\$ 146.
02 Sep 14	email fi Charlei	rom and to client; preparing fo	r trial; emails to and from S	ophie	GGB	3.50	S 1	,575.00	\$ 204.
03 Sep 14	trial pre	eparation; email from Mr. Burc	et		GGB	4.00	\$ 1	,800,00	\$ 234.0
04 Sep 14	email fi	rom Mr. Burdet; preparing for	trial; correspondence to cou	insel	GGB	3.20	S 1	,440.00	\$ 187.2
05 Sep 14	•	ne consultation with Ian David from Mr. Burdet with docume	·	adnoff;	GGB	1,50	\$	675.00	\$ 87.1
06 Sep 14	trial pre	paration			GGB	4.50	\$ 2	,025.00	\$ 263.2
07 Sep 14	prepari	ng for trial; discussion with Mr	. Radnoff		GGB	2.50	\$ 1	125.00	\$ 146.2
08 Sep 14	attend	trial			GGB	7.00	\$ 3	,150,00	\$ 409.5
09 Sep 14	trial pre	paration			GGB	1.00	\$	450.00	\$ 58.5
10 Sep 14	prepari	ng for and attending on trial			GGB	8.00	\$ 3,	600.00	\$ 468.0
11 Sep 14	prepari	ng for and attending on trial			GGB	8.00	\$ 3,	600.00	\$ 468.0
11 Sep 14	reviewi	ng Mr. Burdel's documents; c	orrespondence to Mr. Burde	ət	GGB	2.50	S 1.	125.00	\$ 146.2
12 Sep 14	prepari	ng for and attending on trial			GGB	4,50	\$ 2,	025.00	\$ 263.2
13 Sep 14	reviewi	ng notes; amemded amended	pleadings		GGB	0.80	\$	360.00	\$ 46.8
15 Sep 14	preparir	ng for and attending at trial			GGB	8.00	\$ 3,	600.00	\$ 468.0
-		ng for and attending trial; ema Davidson	il to client; telephone conve	rsation	GGB	7.00	\$ 3,	150.00	\$ 409.5
16 Sep 14	reviewir	ng materials; preparing for tria	90		GGB	2.00	S	900.00	\$ 117.0
17 Sep 14	preparir	ng for and attending on trial			GGB	6.00	\$ 2.	700.00	\$ 351.0
18 Sep 14	preparir	ig for and attending on trial			GGB	8.00	\$ 3,	600.00	\$ 468.0

				1001	Reg No.	N/A			
Our Ref	OFM/GGB/MAT1403/59322	<u> </u>		Ourl	Reg No.	RT80117 7718			
Account No.	MAT1403/CNT3578	Invoice No.	INV01-173251	Date	• •	30 Dec 2016	Page	ge 2 of 6	
Date	Description			FE	Time	Amount e	xd. HST	HST Amount	
19 Sep 14	prepariing for and attending on trial			GGB	6.50	\$	2,925.00	\$ 380.25	
23 Sep 14	telephone conversation with Trial Co-co Radnoff; email from and toTrial Co-cro	•	Mr.	GGB	1.00		\$ 450.00	\$ 58.50	
26 Sep 14	review of emasil from Mr. Collings with email to Tina Johanson; discussion wi		r. Burdet;	GGB	0.80		\$ 360.00	\$ 46.80	
29 Sep 14	telephone coversation with Ian Davids voicemail to and from the Trial Co-ordi		gs;	GGB	0.60		\$ 270.00	\$ 35.10	
30 Sep 14	email from and to Trial Co-ordinator, e	mail from Mr. Collings		GGB	0.60		\$ 270.00	\$ 35.10	
01 Oct 14	email from Mr. Burdet; email from the parties re: conference call details; revi Tribunal ; email to client	•		GGB	1.60		\$ 720.00	\$ 93.60	
02 Oct 14	discussion of dates with Mr. Radnoff a	nd Mr. Collings		GGB	0.40		\$ 180,00	\$ 23.40	
02 Oct 14	conference call - parties and Justice K	ane; email to client		GGB	0.60	,	\$ 270.00	\$ 35.10	
04 Nov 14	telephone conversdation with Ian Davi	ison		GGB	0.20		\$ 90.00	\$ 11.70	
25 Nov 14	Review of file - Law Society Tribunal d conversation with Ian Davidson, email	• •	one	GGB	0.80		\$ 360.00	\$ 46.80	
23 Dec 14	Review of email from Nancy Houle with Kane, telephone attendance with Ian		f Justice	GGB	1.00	:	\$ 450.00	\$ 58.50	
24 Dec 14	Telephone Conversation with Kenneth	Radnoff		GGB	0.30	;	\$ 135.00	\$ 17.55	
28 Dec 14	Attendance re in depth review of Justic action	e Kane's decision on the	Nelligan	GGB	1.00	:	\$ 450.00	\$ 58.50	
13 Jan 15	Drafting of email to Ian Davidson, telep Davidson	hone attendance with lar	n	GGB	0.40	:	\$ 180.00	\$ 23.40	
16 Jan 15	Preparation for trial			GGB	4.00	\$	1,800.00	\$ 234.00	
	Preparation for trial, discussions with N order, reading transcripts of examination Nelligan trial			GGB	5.00	\$:	2,250.00	\$ 292.50	
	Review Correspondence from Mr. Burd reviewing file, trial preparation	et with attached "expert"	report,	GGB	1.50	\$	\$ 675.00	\$ 87.75	
21 Jan 15	Meeting with G. Boyd re instructions for	trial appearance		MAR	0.10		\$ 19.00	\$ 2.47	
1 Jan 15	Drafting of email to Maitre Burdet			GGB	0.20		\$ 90.00	\$ 11.70	
1 Jan 15	Review of email from Mr. Collings			GGB	0.10		\$ 45.00	\$ 5.85	
1 Jan 15	Telephone Conversation with Ian David	son, preparing for trial		GGB	4.00	\$ 1	,800.00	\$ 234.00	
2 Jan 15	Drafting of email to Nancy Houle			GGB	0.10		\$ 45.00	\$ 5.85	
2 Jan 15	Review of email from Ian Davidson			GGB	0.10		\$ 45.00	\$ 5.85	
2 Jan 15	Telephone Conversation with			GGB	4.00	\$ 1	,800.00	\$ 234.00	
3 Jan 15	Review of email from Nancy Houle, em	ail to Nancy Houle		GGB	0.10		\$ 45.00	\$ 5.85	
3 Jan 15	Preparation for trial			GGB	4.50	\$ 2	2,025.00	\$ 263.25	
	Preparation for trial			GGB	0.50	s	225.00	\$ 29.25	
5 Jan 15	Preparation for trial			GGB		\$ 1	,125.00	\$ 146.25	
6 Jan 15	Attendance at trial			GGB	7.00	\$ 3	150.00	\$ 409.50	
7 Jan 15	Attendance at trial, preparing for trial, re	port to client by email		GGB		\$ 3	,150.00	\$ 409.50	
8 Jan 15 👘	Attendance at trial, preparing for trial			GGB	7.00	\$ 3	,150.00	\$ 409.50	

Your Ref				Your Reg No.	N/A		
Our Ref	OFM/GGB/MAT1403/5932	22	· · · · · · · · · · · · · · · · · · ·	Our Reg No.	RT80117 7718		
Account No	MAT1403/CNT3578	Invoice No.	INV01-173251	Date	30 Dec 2016	Page	3 of 6
Date	Description			FE Time	Amount exc	I. HST	HST Amount
30 Jan 15	Review of email from Mr. Burdet wi Claude, emails from Mr. Collings, c Burdet and Mr. Collings, review tran raised, preparing for trial	opies of emails to Court	from Mr.	GGB 5.00	\$ 2,1	250.00	\$ 292.50
	TOTAL FEES				\$ 71,9	974.00	\$ 9,356.62
SBURSEM	MENTS						
)5 Sep 14	Photocopies				\$	83.00	\$ 10.79
5 Sep 14	Photocopies				\$	40.00	\$ 5.20
6 Sep 14	Photocopies				\$	52.00	\$ 6.76
6 Sep 14	Photocopies				\$	64.00	\$ 8.32
08 Sep 14	ecarswell research				\$ 3	300,00	\$ 39.00
9 Sep 14	Photocopies				\$	59.00	\$ 7.67
7 Sep 14	Teraview charges 59322				\$	12.00	\$ 1.56
1 Oct 14	Conference call				\$	12.00	\$ 1.56
I Jan 15	Fax charges					\$ 1.00	\$ 0.13
	TOTAL DISBURSEMENTS				\$6	23.00	\$ 80.99
	TOTAL FEES AND DISBURSEME	ENTS			\$ 72,5	97.00	
	TOTAL HST @ 13.00%				\$ 9,4	37.61	
	TOTAL DUE ON THIS INVOICE		•		\$ 82,0	34.61	
			Paidona	count Bay CMG-	35,3	\$80.34	1 - a,
			,	CMG-	460	654-2	7 Bala
	Balances	· · · · · · · · · · · · · · · · · · ·		.*	Total Due		
VR		\$ 130,514.27		Outstanding Invoice	8		\$ 48,479.66
rust		\$ 0.00		Invoice Amount			\$ 82,034.61
vestment 1	Trust	\$ 0.00		Sub Total		5	\$ 130,514.27
				Less Trust Transferr	red to Pay Invoice		\$ 0.00
				Total Account Balar	nce		5 130,514.27
ode Fee E	Earner		Total Fees				
GB Gary	Boyd		71,955.00				
IAR Mano	ou Ranaivoson		19.00				

Low Murchison Radnoff LLP

Gary Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per annum.

							ine in
Account No.	MAT1403/CNT3578	Invoice No.	INV01-173251	Date	30 Dec 2016	Page	4 of 6
			J				

3



and the second second

LOW MURCHISON RADNOFF LLP LAWYERS / AVOCATS

IMRIAWYFRS COM

Account No.	MAT1403/CNT3578 Invoice No. INV01-17325	1 Date	30 Dec 2016	Page 5 of 6
	TRUST STATEN	IENT		
Date	Description	Debit	Credit	Balance
31 Jan 12	Transfer: 59322 To 67001 - 00093 correct transfer of Oct 3/11	\$ 1,121.37		\$ 1,121.37
26 Aug 13	Low Murchison Radnoff LLP - 44643 Trust takeover re: invoice	\$ 15,800.00		\$ 16,921.37
26 Aug 13	Low Murchison Radnoff LLP - 44644 Trust takeover re: invoice	\$ 4,200.00		\$ 21,121.37
05 Feb 14	Transfer: 59322 To p9592 - 00895 From CMG to Domicile re: costs award	\$ 6,901.00		\$ 28,022.37
05 Feb 14	Low Murchison Radnoff LLP - 48475 Trust takeover re: invoice	\$ 16,274.00		\$ 44,296.37
31 May 06	LOW MURCHISON - 2218 Payment for invoice: 98638	\$ 3,000.00		\$ 47,296.37
23 Nov 06	LOW MURCHISON - 2291 Trust takeover re: invoice	\$ 3,247.96		\$ 50,544.33
30 Nov 06	LOW MURCHISON - 2293 Payment for invoice: 100203	\$ 944.07		\$ 51,488.40
31 Dec 06	LOW MURCHISON - 2305 Payment for invoice: 100536	\$ 968.12		\$ 52,456.52
31 Jan 07	LOW MURCHISON - 2321 Payment for invoice: 100846	\$ 2,339.85		\$ 54,796.37
23 Jul 07	LOW MURCHISON - 2398 Trust takeover re: invoice	\$ 12,115.45		\$ 66,911.82
24 Jul 07	Transfer: 59322 To 61165 - X0985 FROM CMG TO CMG2 FILE	\$ 1,282.44		\$ 68,194.26
27 Jul 07	Transfer: 59322 To 61165 - X0987 FROM CMG TO CMG #2 FILE	\$ 177.02		\$ 68,371.28
27 Jul 07	LOW MURCHISON - 2402 Payment for invoice: 102519	\$ 672.04		\$ 69,043.32
29 Aug 07	Transfer: 59322 To 61165 - X1005 FROM CMG TO CMG #2 FILE FOR A/R	\$ 285.14		\$ 69,328.46
29 Aug 07	LOW MURCHISON - 2414 Payment for invoice: 102754	\$ 1,765.96		\$ 71,094.42
27 Sep 07	LOW MURCHISON - 2429 Payment for invoice: 103106	\$ 986.11		\$ 72,080.53
29 Oct 07	Transfer: 59322 To 61165 - X1031 BETWEEN FILES	\$ 549.08		\$ 72,629.61
29 Oct 07	LOW MURCHISON - 2441 Payment for invoice: 103331	\$ 564.65		\$ 73,194.26
31 Dec 07	LOW MURCHISON - 2468 Trust takeover re: invoice	\$ 6,240.36		\$ 79,434.62
26 Mar 08	LOW MURCHISON - 2508 Payment for invoice: 104678	\$ 253.50		\$ 79,688.12
28 Apr 08	LOW MURCHISON - 2525 Payment for invoice: 105083	\$ 746.76		\$ 80,434.88
28 May 09	Transfer: 59322 To 63159 - X1252 FROM BURDET TO STRUSS FILE RE: A/R	\$ 155,40		\$ 80,590.28
29 May 09	LOW MURCHISON LLP - 12945 Trust takeover re: invoice	\$ 844.60		\$ 81,434.88
29 May 09	LOW MURCHISON LLP - 13271 Trust takeover re: invoice	\$ 2,591.60		\$ 84,026.48
6 Feb 10	LOW MURCHISON LLP - 20460 Payment on account	\$ 1,000.00		\$ 85,026.48
5 Feb 14	C.A. Burdet in trust - 48366 Costs award		\$ 23,175.00	\$ 61,851.48
6 Aug 13	C.C.C. 396 - 40986 Required funds -59322		\$ 20,000.00	\$ 41,851.48
23 Jul 07	CCC NO. 396 - 12768 Required funds		\$ 17,115.45	\$ 24,736.03
2 Nov 06	CCC NO. 396 - 11488 Required funds		\$ 7,500.00	\$ 17,236.03



MOD 283YWA IRM I

Account No.	MAT1403/CNT3578	Invoice No.	INV01-173251	Date	30 Dec 2016	Page	6 of 6
Date	Description			Debit	Credit		Balance
31 Dec 07	Transfer: 61165 To 59322 - X1047 BET	WEEN FILES RE: A/F	2		\$ 6,240.36	\$ *	0,995.67
11 May 06	CCC NO. 396 - 10391 Retainer				\$ 3,000.00	\$	7,995.67
25 May 09	NELSON STREET LAW OFFICES - 16	406 COSTS AWARDE	Ð		\$ 2,591.60	\$	5,404.07
30 Jul 07	CCC NO. 396 - 12816 Required funds				\$ 1,282.44	\$	4,121.63
11 Jan 12	Transfer: 67001 To 59322 - 00077 From file	n Burdet file to CMG a	ts Burdet		\$ 1,121.37	\$	3,000.26
25 May 09	RADNOFF PEARL LLP - 16403 COST	S AWARD			\$ 1,000.00	\$	2,000.26
16 Feb 10	NELSON STREET LAW OFFICES - 18	965 Settlement funds			\$ 1,000.00	S	1,000.26
28 Apr 08	Transfer: 61165 To 59322 - X1080 FRC	OM CMG#2 TO ATS B	URDET		\$ 746.76		\$ 253.50
26 Mar 08	Transfer: 61165 To 59322 - X1065 FR0 FILE	DM CMG #2 TO ATS B	OURDET		\$ 253.50		\$ 0.00
			Total	\$ 85,026.48	\$ 85,026.48		\$ 0.00

3 2

LOW MURCHISON RADNOFF LLP LAWYERS / AVOCATS

TM2

IMRLAWYERS.COM

COPY *** INVOICE *** COPY

CMG 200 - 335 Catherine Street Ottawa, ON K1R 5T4

Account Nan	ne	CMG #1 - ET AL ATS BUI	RDET						
Your Ref					Your Tax No.	N/A			
Our Ref		OFM/GGB/MAT1403/593	22		Our Tax No.	RT80117 7718			
Account No.		MAT1403/CNT3578	Invoice No.	INV01-205534	Date	30 Ju	n 2021	Page	1 of 5
Date	Descr	iption			FE Time		Amount ex	cl. HST	HST Amount
FEES			······································				ta in the second se		ull ¹ udullainininininininininininininininininini
30 Jun 21		r fees for professional service Ih to and including May 28, 2	s rendered for period Februa 019	ry 1, 2015	GGB		\$ 184	1,593.00	\$ 23,997.09
	ΤΟΤΑ	L FEES				-	\$ 184	,593.00	\$ 23,997.09
DISBURSEME	ENTS								
30 Apr 15	Photod	copies			1unit			\$ 15.00	\$ 1.95
30 Apr 15	Photoc	copies			1unit		\$	443.50	\$ 57.66
30 Apr 15	Photod	copies			1unit			\$ 3.00	\$ 0.39
15 May 15	Photoc	copies			1unit			\$ 50.00	\$ 6.50
28 May 15	CLRC	OPY			1unit			\$ 9.00	\$ 1.17
02 Jun 15	Chequ	e payment to Manou Ranaiv	oson - Taxi		1unit			\$ 39.62	\$ 5.15
15 Jun 15	Photoc	copies			1unit			\$ 12.00	\$ 1.56
15 Jun 15	Photoc	copies			1unit			\$ 1.00	\$ 0.13
16 Jun 15	Photoc	copies			1unit			\$ 15.50	\$ 2.02
22 Jun 15	Court (Office Attendance			1unit			\$ 45.00	\$ 5.85
24 Jul 15	Court (Office Attendance			1unit			\$ 12.50	\$ 1.63
08 Aug 16	Photoc	copies			210units		\$	105.00	\$ 13.65
08 Aug 16	Photoc	opies			4units			\$ 2.00	\$ 0.26
08 Sep 16	Photoc	opies						\$ 19.50	\$ 2.54
23 Sep 16	Courie	r charge						\$ 7.66	\$ 1.00
23 Sep 16	Photoc	opies			7units			\$ 3.50	\$ 0.46
26 Sep 16	Courier	r charge						\$ 5.90	\$ 0.77
26 Sep 16	Photoc	opies						\$ 17.00	\$ 2.21

Account No.			1 2021 Page	2 of 5
Date	Description	FE Time	Amount excl. HST	HST Amount
29 Sep 16	Process Server	1unit	\$ 15.00	\$ 1.95
06 Oct 16	Parking	1unit	\$ 6.00	-
02 Dec 16	Cheque payment to Tannis A. Waugh - Process Service attempting to file Cross Appeal - GGB/sa	1unit	\$ 178.51	\$ 23.21
02 Feb 17	Courier charge		\$ 12.96	\$ 1.68
14 Feb 17	Courier charge		\$ 6.00	\$ 0.78
12 Apr 17	Fax charges		\$ 2.50	\$ 0.33
12 Apr 17	Photocopies	4units	\$ 2.00	\$ 0.26
13 Apr 17	Photocopies	2units	\$ 1.00	\$ 0.13
19 Apr 17	Courier charge		\$ 11.62	\$ 1.51
19 Apr 17	Photocopies	1unit	\$ 0.50	\$ 0.07
20 Apr 17	Photocopies	1unit	\$ 0.50	\$ 0.07
21 Apr 17	Court Office Attendance	1unit	\$ 15.00	\$ 1.95
21 Apr 17	Photocopies	2units	\$ 1.00	\$ 0.13
21 Apr 17	Photocopies	2units	\$ 1.00	\$ 0.13
21 Apr 17	Photocopies	1unit	\$ 0.50	\$ 0.07
21 Apr 17	Photocopies	1unit	\$ 0.50	\$ 0.07
21 Apr 17	Photocopies	2units	\$ 1.00	\$ 0.13
25 Apr 17	Photocopies	1unit	\$ 0.50	\$ 0.07
31 May 17	CLRCOPY	1unit	\$ 1.00	\$ 0.13
09 Aug 17	Photocopies		\$ 132.50	\$ 17.23
21 Nov 17	Photocopies	90units	\$ 45.00	\$ 5.85
21 Nov 17	Photocopies	80units	\$ 40.00	\$ 5.20
21 Nov 17	Photocopies	20units	\$ 10.00	\$ 1.30
22 Nov 17	Photocopies	2units	\$ 1.00	\$ 0.13
22 Nov 17	Photocopies	1unit	\$ 0.50	\$ 0.07
22 Oct 18	Photocopies charge		\$ 109.50	\$ 14.24
06 Nov 18	QA Courier charge		\$ 16.97	\$ 2.21
06 Nov 18	Cheque payment to Minister of Finanace - File Motion Record for November 15/18 - GGB/sa	1unit	\$ 160.00	_ *
9 Nov 18	Fax charges		\$ 2.00	\$ 0.26
14 Nov 18	Online Research		\$ 55.56	\$ 7.22
2 Nov 18	Copies charges		\$ 96.00	\$ 12.48
)6 May 19	Cheque payment to Minister of Finance - Audio of Hearing before Justice Kane - GGB/sa	1unit	\$ 22.00	_ *
0 May 19	Drop of Requisition, pick up digital recording	1unit	\$ 32.00	\$ 4.16
	TOTAL DISBURSEMENTS		\$ 1,786.80	\$ 207.92
	TOTAL FEES AND DISBURSEMENTS		\$ 186,379.80	
	TOTAL HST @ 13.00%		\$ 24,205.01	
	TOTAL DUE ON THIS INVOICE		\$ 210,584.81	

* HST Exempt

Accou	nt No. MAT1403/CNT3578	Invoice No.	NV01-205534	Date	30 Jun 2021	Page	3 of 5
	Balances				Total Due		
A/R		\$ 288,231.56		Outstanding Invoice	S	\$	77,646.75
Trust		\$ 0.00		Invoice Amount		\$ 2	10,584.81
Invest	ment Trust	ust \$ 0.00		Sub Total		\$ 288,231.56	
				Less Trust Transfer	red to Pay Invoice		\$ 0.00
				Total Account Bala	nce	\$ 2	88,231.56
Code	Fee Earner		Total Fees				
AH	Andrew Higdon	nin - enere en de la contra tenina portado de la contra contra por	169.00				
GGB	Gary G. Boyd		177,430.00				
MAR	Manou Ranaivoson		2,223.00				
LI1	Shelley Abraham		4,771.00				

Low Murchison Radnoff LLP

Gary G. Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per annum.



LAWYERS / AVOCATS

LMRLAWYFRS.COM

Account No.	MAT1403/CNT3578 Invoice No. INV01-205534		30 Jun 2021	Page 4 of 5
	TRUST STATEM	ENT		
Date	Description	Debit	Credit	Balance
11 May 06	CCC NO. 396 - 10391 Retainer		\$ 3,000.00	\$ -3,000.00
31 May 06	LOW MURCHISON - 2218 Payment for invoice: 98638	\$ 3,000.00		\$ 0.00
22 Nov 06	CCC NO. 396 - 11488 Required funds		\$ 7,500.00	\$ -7,500.00
23 Nov 06	LOW MURCHISON - 2291 Trust takeover re: invoice	\$ 3,247.96		\$ -4,252.04
30 Nov 06	LOW MURCHISON - 2293 Payment for invoice: 100203	\$ 944.07		\$ -3,307.97
31 Dec 06	LOW MURCHISON - 2305 Payment for invoice: 100536	\$ 968.12		\$ -2,339.85
31 Jan 07	LOW MURCHISON - 2321 Payment for invoice: 100846	\$ 2,339.85		\$ 0.00
23 Jul 07	LOW MURCHISON - 2398 Trust takeover re: invoice	\$ 12,115.45		\$ 12,115.45
23 Jul 07	CCC NO. 396 - 12768 Required funds		\$ 17,115.45	\$ -5,000.00
4 Jul 07	Transfer: 59322 To 61165 - X0985 FROM CMG TO CMG2 FILE	\$ 1,282.44		\$ -3,717.56
27 Jul 07	Transfer: 59322 To 61165 - X0987 FROM CMG TO CMG #2 FILE	\$ 177.02		\$ -3,540.54
7 Jul 07	LOW MURCHISON - 2402 Payment for invoice: 102519	\$ 672.04		\$ -2,868.50
0 Jul 07	CCC NO. 396 - 12816 Required funds		\$ 1,282.44	\$ -4,150.94
9 Aug 07	Transfer: 59322 To 61165 - X1005 FROM CMG TO CMG #2 FILE FOR A/R	\$ 285.14		\$ -3,865.80
9 Aug 07	LOW MURCHISON - 2414 Payment for invoice: 102754	\$ 1,765.96		\$ -2,099.84
7 Sep 07	LOW MURCHISON - 2429 Payment for invoice: 103106	\$ 986.11		\$ -1,113.73
9 Oct 07	Transfer: 59322 To 61165 - X1031 BETWEEN FILES	\$ 549.08		\$ -564.65
9 Oct 07	LOW MURCHISON - 2441 Payment for invoice: 103331	\$ 564.65		\$ 0.00
1 Dec 07	LOW MURCHISON - 2468 Trust takeover re: invoice	\$ 6,240.36		\$ 6,240.36
1 Dec 07	Transfer: 61165 To 59322 - X1047 BETWEEN FILES RE: A/R		\$ 6,240.36	\$ 0.00
6 Mar 08	LOW MURCHISON - 2508 Payment for invoice: 104678	\$ 253.50		\$ 253.50
6 Mar 08	Transfer: 61165 To 59322 - X1065 FROM CMG #2 TO ATS BOURDET FILE		\$ 253.50	\$ 0.00
8 Apr 08	LOW MURCHISON - 2525 Payment for invoice: 105083	\$ 746.76		\$ 746.76
8 Apr 08	Transfer: 61165 To 59322 - X1080 FROM CMG#2 TO ATS BURDET		\$ 746.76	\$ 0.00
5 May 09	NELSON STREET LAW OFFICES - 16406 COSTS AWARDED		\$ 2,591.60	\$ -2,591.60
5 May 09	RADNOFF PEARL LLP - 16403 COSTS AWARD		\$ 1,000.00	\$ -3,591.60
-	Transfer: 59322 To 63159 - X1252 FROM BURDET TO STRUSS FILE RE: A/R	\$ 155.40		\$ -3,436.20
9 May 09	LOW MURCHISON LLP - 12945 Trust takeover re: invoice	\$ 844.60		\$ -2,591.60
9 May 09	LOW MURCHISON LLP - 13271 Trust takeover re: invoice	\$ 2,591.60		\$ 0.00
6 Feb 10	LOW MURCHISON LLP - 20460 Payment on account	\$ 1,000.00		\$ 1,000.00
6 Feb 10	NELSON STREET LAW OFFICES - 18965 Settlement funds		\$ 1,000.00	\$ 0.00

LOW MURCHISON RADNOFF LLP

I MRI AWYFRS.COM

Account No.	MAT1403/CNT3578	Invoice No. INV01-205534	Date	30 Jun 2021	Page	5 of 5
Date	Description		Debit	Credit		Balance
11 Jan 12	Transfer: 67001 To 59322 - 00077	From Burdet file to CMG ats Burdet file	in an	\$ 1,121.37	\$	-1,121.37
31 Jan 12	Transfer: 59322 To 67001 - 00093	correct transfer of Oct 3/11	\$ 1,121.37			\$ 0.00
26 Aug 13	Low Murchison Radnoff LLP - 446	43 Trust takeover re: invoice	\$ 15,800.00		\$	15,800.00
26 Aug 13	Low Murchison Radnoff LLP - 446	44 Trust takeover re: invoice	\$ 4,200.00		\$ 2	20,000.00
26 Aug 13	C.C.C. 396 - 40986 Required fund	ls -59322		\$ 20,000.00		\$ 0.00
05 Feb 14	Transfer: 59322 To p9592 - 00895	From CMG to Domicile re: costs award	\$ 6,901.00		\$	6,901.00
05 Feb 14	Low Murchison Radnoff LLP - 484	75 Trust takeover re: invoice	\$ 16,274.00		\$ 2	23,175.00
05 Feb 14	C.A. Burdet in trust - 48366 Costs	award		\$ 23,175.00		\$ 0.00
18 Jun 20	Received Cheque from MNP Ltd.	(9)		\$ 22,600.00	\$ -2	22,600.00
	Transferred from Trust to Low Mui invoice	chison Radnoff LLP in payment of	\$ 22,600.00			\$ 0.00
		Total	\$ 107,626.48	\$ 107,626.48		\$ 0.00

LOW MURCHISON RADNOFF LLP

IMRIAWYERS.COM

COPY *** INVOICE *** COPY

CMG - 396 200 - 335 CATHERINE ST. OTTAWA, ON K1R 5T4

Account Na	me	CMG #2 - CLAUDE-ALAIN BURDET IN TRUST							
Your Ref					Your Tax No.	N/A	distance of the second s		
Our Ref		OFM/GGB/MAT1406/6116	65		Our Tax No. RT80117 7718				
Account No.		MAT1406/CNT1363	Invoice No.	INV01-181604	Date	31 Dec 2017	Page	1 of 3	
Date	Descri	ption			FE Time	Amount e	excl. HST HS	T Amount	
EES									
15 Dec 17	Review of email from Mr. Duclos with attached materials filed by M. Burdet in Quebec		GGB 0.25	\$ 135.00 \$ 17.5		\$ 17.55			
	ΤΟΤΑΙ	L FEES					\$ 135.00		
	TOTA	L HST @ 13.00%					\$ 17.55		
	TOTAL DUE ON THIS INVOICE				\$ 152.55				

A/R	\$ 152.55	Outstanding Invoices	\$ 0.00
Trust	\$ 0.00	Invoice Amount	\$ 152.55
Investment Trust	\$ 0.00	Sub Total	\$ 152.55
		Less Trust Transferred to Pay Invoice	\$ 0.00
		Total Account Balance	\$ 152.55

GGB Gary G. Boyd

135.00

Account No. MAT1406/CNT1363 Invoice No. INV01-18160	04 Date 31 Dec 2017	Page 2 of 3
---	---------------------	-------------

Low Murchison Radnoff LLP

Gary G. Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per annum.

LOW MURCHISON RADNOFF LLP

LAWYERS / AVOCATS

I MRI AWYERS, COM

Account No.	MAT1406/CNT1363 Invoice No. INV01-181604	Date	31 Dec 2017	Page	3 of 3
	TRUST STATEM	ENT			
Date	Description	Debit	Credit		Balance
24 Jul 07	LOW MURCHISON - 2399 Trust takeover re: invoice	\$ 1,282.44	α <u>μα 10 - 11 - 11 - 11 - 11 - 11 - 11 - 11 </u>	\$ 1	,282.44
27 Jul 07	LOW MURCHISON - 2402 Payment for invoice: 102518	\$ 177.02		\$ 1	,459.46
29 Aug 07	LOW MURCHISON - 2414 Payment for invoice: 102753	\$ 285.14		\$ 1	,744.60
29 Oct 07	LOW MURCHISON - 2441 Trust takeover re: invoice	\$ 549.08		\$ 2	2,293.68
31 Dec 07	Transfer: 61165 To 59322 - X1047 BETWEEN FILES RE: A/R	\$ 6,240.36		\$8	,534.04
31 Dec 07	LOW MURCHISON - 2468 Trust takeover re: invoice	\$ 5,666.69		\$ 14	,200.73
31 Dec 07	LOW MURCHISON - 2473 Payment for invoice: 104043	\$ 1,299.08		\$ 15	,499.81
20 Mar 08	LOW MURCHISON - 2507 Trust takeover re: invoice	\$ 1,017.98		\$ 16	.517.79
6 Mar 08	Transfer: 61165 To 59322 - X1065 FROM CMG #2 TO ATS BOURDET FILE	\$ 253.50		\$ 16	,771.29
6 Mar 08	LOW MURCHISON - 2508 Payment for invoice: 104684	\$ 699.93		\$ 17	,471.22
8 Apr 08	LOW MURCHISON - 2525 Payment for invoice: 105080	\$ 1,125.16		\$ 18	,596.38
8 Apr 08	Transfer: 61165 To 59322 - X1080 FROM CMG#2 TO ATS BURDET	\$ 746.76		\$ 19	,343.14
7 May 08	LOW MURCHISON - 2538 Payment for invoice: 105306	\$ 1,113.53		\$ 20	,456.67
5 Jun 08	LOW MURCHISON - 2553 Payment for invoice: 105590	\$ 1,277.46		\$ 21	,734.13
9 Mar 09	LOW MURCHISON - 12176 Trust takeover re: invoice	\$ 746.03		\$ 22	,480.16
9 Mar 09	LOW MURCHISON LLP - 12179 Trust takeover re: invoice	\$ 1,787.10		\$ 24	,267.26
1 Dec 07	CCC NO. 396 - 13716 Required funds		\$ 13,206.13	\$ 11,	061.13
9 Mar 08	PUBLIC GUARDIAN AND TRUSTEE - 14061 Required funds		\$ 6,234.32	\$4	826.81
9 Mar 09	CARLETON CONDOMINIUM CORP. 396 - 15784 Client funds		\$ 2,533.13	\$ 2,	293.68
4 Jul 07	Transfer: 59322 To 61165 - X0985 FROM CMG TO CMG2 FILE		\$ 1,282.44	\$ 1,	011.24
9 Oct 07	Transfer: 59322 To 61165 - X1031 BETWEEN FILES		\$ 549.08	\$	462.16
9 Aug 07	Transfer: 59322 To 61165 - X1005 FROM CMG TO CMG #2 FILE FOR A/R		\$ 285.14	\$	177.02
7 Jul 07	Transfer: 59322 To 61165 - X0987 FROM CMG TO CMG #2 FILE		\$ 177.02		\$ 0.00
	Total	\$ 24,267.26	\$ 24,267.26		\$ 0.00

Low Murchison Radnoff LLP

BARRISTERS & SOLICITORS

Invoice

December 31, 2012

CONDOMINIUM MANAGEMENT GROUP	File No:	63697
200-335 CATHERINE STREET	Invoice No:	133052
OTTAWA, ON K1R 5T4	HST No:	80117 7718

Attn: Marc Bourget

Re: LES TOITURES RAYMOND ET ASSOCIES INC. - CONTRACT DISPUTE

For Professional Services rendered through: December 31, 2012

Jul-18-12	File review; re: correspondence to opposing counsel; review pleadings; draft correspondence to opposing counsel and to client; review matter re: defence to counterclaim; review Burdet's motion record; review Third Party claim and Burdet's counterclaim against CCC 396
Jul-23-12	Draft Statement of Defence to Burdet's counterclaim against CCC 396; correspondence to counsel
Jul-25-12	Review status of filing of defence
Jul-26-12	Revise correspondence to client and opposing counsel
Jul-27-12	Various correspondence from/to client
Aug-14-12	various correspondence from A. Ducasse (Keller Engineering counsel); various correspondence from A. Claude (Toitures); various to various counsel; various correspondence to client.
Aug-15-12	Correspondence from/to counsel; correspondence from/to opposing counsel (A. Claude).
Aug-20-12	Correspondence to opposing counsel; correspondence to client; correspondence from/to client's office.
Aug-24-12	Correspondence from BLG re: offer to settle matter
Aug-26-12	Memo to G. Boyd re: matter; correspondence to opposing counsel

BARRISTERS & SOLICITORS

Aug-28-12	Correspondence from Burdet enclosing offer re: motion
Aug-28-12	correspondence from Mr. Burdet with Offer, Correspondence from Mr. Ducasse with affidavit
Aug-29-12	Correspondence from/to A. Ducasse; memo to counsel
Sep-10-12	Memo to associate; review correspondence; various correspondence to/from opposing counsel; review memo from associate; correspondence to client; telephone call to opposing counsel
Sep-10-12	Memos with associate and counsel; instruct assistant; correspondence from/to opposing counsel; review draft judgment
Sep-19-12	Memo to counsel re: matter/motion
Oct-05-12	motion reord from Mr. Burdet, discussion with Charlene Kavanagh, various emails
Oct-05-12	Receipt and review of Motion Record received today; reviewing file
Oct-09-12	Memo to counsel re: motion and pleadings; discuss same with counsel; correspondence from A. Ducasse
Oct-09-12	Review of Gary Boyd letter to Justice Kane. Various discussions and e-mails
Oct-10-12	Memos with counsel; various correspondence from opposing counsel; review draft judgment; instruct assistant re: matter; correspondence from opposing counsel enclosing motion confirmation form; instruct assistant; correspondence to opposing counsel; correspondence to client
Oct-10-12	Various e-mails, review, approving draft judgment, instructiosn to staff
Oct-11-12	Memo from/to assistant; review draft order and consent; correspondence from counsel; instruct assistant re: issue and enter judgment; correspondence from Burdet; discuss motion with counsel; review re: dismissal of third party order
Oct-11-12	Review of Burdet motion materials, e-mail to C. Kavanagh, preparation for motion of October 15
Oct-11-12	Correspondence exchange with A. Claude; correspondence with courthouse; finalizing Judgment and Consent; making arrangements to have Judgment issued and entered; memo to students
Oct-12-12	Memo from counsel; various correspondence; correspondence from A. Ducasse
Oct-12-12	Review of various orders, correpondence, e-mails, legal research to preprare for October 15 motion

BARRISTERS & SOLICITORS

Oct-12-12	Preparing materials for upcoming motion
Oct-13-12	Prparation for motion, legal research particularly with respect to earlier Burdet cases
Oct-14-12	Further preparation for attendance on motion.
Oct-15-12	Various correspondence from/to opposing counsel, counsel; telephone call with counsel; telephone call from/to opposing counsel; review endorsement from the court
Oct-15-12	Further preparation for motion, calls and e-mails with counsel, travel to and from court house, attendance on motion (adjourned sine die)
Oct-15-12	Finalizing order to dismiss 3rd party action; Attendance with N. Bowley re: review of pleadings; Telephone attendance with N. Bowley and C. Kavanagh; Attendance at motion
Oct-15-12	Provided assistance to JNB in preparation of Motion of this date (preparation of Reference Material, etc.)
Oct-15-12	Preparing briefs for motion; drafting and finalizing Affidavit of S. Abraham; finalizing all materials necessary for court; receipt and review of endorsement of Justice Annis
Oct-22-12	Review judgment and file
Nov-01-12	Review matter
N 00.10	

Nov-22-12 Memo from/to counsel

Total Fees	\$20,876.25
Taxes on Fees	1,552.69

Taxable Disbursements

ecarswell research	49.50
Long Distance Telephone Charges	28.50
Postage	1.05
Photocopies	276.00
Facsimile	21.00
Statement of Defence to 3rd Party Counterclaim	127.43
Court office attendance	10.00
Automated Civil Litigation fee	75.00

BARRISTERS & SOLICITORS

Balance forward Transfered from Trust	588.48
Taxes on disbursements	76.50
Total fees, disbursements and taxes	14,161.42
Balance forward Transfered from Trust General Retainers applied	6,141.04 0.00
Total amount now due	<i>© © © ©</i> 0.00 <u>\$20,302.46</u>
	14307,46 7

Low Murchison Radnoff LLP

Per:

FIRM

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 1.30% per annum.

IMRIAWVERS.COM

COPY *** INVOICE *** COPY

CMG 200 - 335 Catherine Street Ottawa, ON K1R 5T4

Account Na	me	Appeals									
Your Ref				Y	our	Tax No.	N/A				
Our Ref		LSL/GGB/MAT15260		0	ur T	ax No.	RT80117 7718	RT80117 7718			
Account No.		MAT15260/CNT3578	Invoice No.	/01-181514 Da	ate		31 Dec 2017	Page	1	of 3	
Date	Descr	iption		FE	Ξ	Time	Amount ex	d. HST	HST Amo	ount	
EES				<u> </u>		annaistinteessatinin too a					
06 Oct 17	Review	w of email from client with app	eal documents; email to client	GC	GB	0.33	\$	180.00	\$ 23	3.40	
06 Oct 17	Draftin	ig of email to Mr. Duclos; revie	w of motion and notice of appea	I GC	GB	0.75	\$	360.00	\$ 46	6.80	
30 Oct 17		v Correspondence from Court ary 25, 2018; update file	of Appeal advising Hearting set	for LI1	1	0.25	:	\$ 39.00	\$ 5	5.07	
01 Nov 17		sion with Mr. Radnoff; telepho and review of Respondents' F	ne conversation with Mr. Davids actum	on; GC	GΒ	1.50	\$	675.00	\$ 87	7.75	
20 Nov 17	Draftin	g factum		GG	GB	4.00	\$ 1,	800.00	\$ 234	4.00	
21 Nov 17	Prepar	ation of finalizing Compendiun	n and Factum	LI1	1	5.75	\$	754.00	\$ 98	3.02	
21 Nov 17	Draftin	g - completion of Factum and	Compendium	GG	GΒ	5.00	\$ 2,	250.00	\$ 292	2.50	
22 Nov 17		g of email to Court of Appeal v ents for the appeal	vith formatted and named	GG	GΒ	0.50	\$	225.00	\$ 29	ə.25	
22 Nov 17	and Co	ation of correspondence to op ompendium; preparing Affidavi sation with Court of Appeal	oosing counsels; serving Factum is of Service; telephone	LI1	I	2.33	\$	312.00	\$ 40).56	
24 Nov 17	Review	of file; email to client		LI1	I	0.33	\$	52.00	\$6	6.76	
19 Dec 17	Review	v of email from		GG	ΒB	0.08	\$	45.00	\$ 5	5.85	
	TOTAL	FEES					\$ 6,0	692.00	\$ 869	9.96	
ISBURSEME	ENTS										
06 Oct 17	Photoc	opies					\$	35.00	\$4	1.55	
21 Nov 17	Courie	r charge					\$	54.20	\$ 7	7.05	
22 Nov 17	Courie	charge						\$ 7.84	\$ 1.	.02	
	TOTAL	DISBURSEMENTS					\$	97.04	\$ 12	2.62	

ır Tax No.	RT80117 7718			
		RT80117 7718		
ite	31 Dec 2017	Page 2 of 3		
Time	Amount excl.	HST HST Amoun		
	\$ 6,78	39.04		
	\$ 88	32.58		
	\$ 7,67	1.62		
	Time	Time Amount excl. \$ 6,78 \$ 88		

A/R	\$ 7,671.62	Outstanding Invoices	\$ 0.00
Trust	\$ 4,525.22	Invoice Amount	\$ 7,671.62
Investment Trust	\$ 0.00	Sub Total	\$ 7,671.62
		Less Trust Transferred to Pay Invoice	\$ 4,525.22
		 Total Account Balance	\$ 3,146.40

Code	Fee Earner	Total Fees
GGB	Gary G. Boyd	5,535.00
LI1	Shelley Abraham	1,157.00

Gary G. Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per annum.

LAWYERS / AVOCATS

LMRLAWYFRS COM

Account No.	MAT15260/CNT3578	Invoice No. INV01-181514	Date	31 Dec 2017	Page 3 of 3
		TRUST STATEM	ENT	1	
Date	Description		Debit	Credit	Balance
09 Nov 17	Received Cheque from C.C.C. 39	6		\$ 25,000.00	\$ -25,000.00
09 Nov 17	Transferred from Trust to Low Mun	rchison Radnoff LLP in payment of	\$ 23,023.37		\$ -1,976.63
19 Dec 17	Received Cheque from C.C.C. 39	6		\$ 2,548.59	\$ -4,525.22
31 Dec 17	Transferred from Trust to Low Mui invoice	chison Radnoff LLP in payment of	\$ 4,525.22		\$ 0.00
		Total	\$ 27,548.59	\$ 27,548.59	\$ 0.00

IMRIAWYERS COM

COPY *** INVOICE *** COPY

승규는 것은 것은 것은 것을 받는 것을 많이 많을 것 같다.

CMG 200 - 335 Catherine Street Ottawa, ON K1R 5T4

Account Na	me	Appeals					<u></u>			
Your Ref					Your	Tax No.	N/A	N/A		
Our Ref		LSL/GGB/MAT15260			Our ⁻	Гах No.	RT80117 7718	RT80117 7718		
Account No.		MAT15260/CNT3578	Invoice No.	INV01-182720	Date		28 Feb 2018	Page	1 of 4	
Date	Descr	iption			FE	Time	Amount e	xcl. HST	HST Amount	
EES			fannia - La colonnaia, tara - La Calada <u>ana, araa ta</u>					and the second second	<u></u>	
01 Feb 18	Review	w of email from Court of Appea	al; email to Court of Appeal		GGB	0.17		\$ 90.00	\$ 11.70	
02 Feb 18	Review of email from Court of Appeal; voicemail from Mr. Radnoff			GGB	0.17	\$ 90.00				
07 Feb 18	Review	ving book of authorities from N	fr. Burdet (39 authorities)		GGB	1.00	:	\$ 450.00	\$ 58.50	
09 Feb 18	Review of email from reception re: courier unable to gain entry for delivery			GGB	0.08	\$ 45.00 \$ 5				
09 Feb 18	Telephone Conversation with Ian Dividson; telephone conversation with Ken Radnoff; preparing for appeal			GGB	3.00	\$ 1,350.00 \$ 1				
12 Feb 18	Draftin	g of email to lan Davidson			GGB	0.08		\$ 45.00	\$ 5.85	
13 Feb 18	Prepar	ation of Condo Arrears books	for Court of Appeal		LI1	0.67		\$ 91.00	\$ 11.83	
13 Feb 18	Meetin	g with client; preparing for app	eal		GGB	5.00	\$ 2	2,250.00	\$ 292.50	
14 Feb 18	Prepar	ation for appeal; travel to Toro	nto		GGB	8.00	\$ 3	3,600.00	\$ 468.00	
14 Feb 18	Prepara	ation of finalizing cost outline f	or court of appeal		LI1	0.50		\$ 65.00	\$ 8.45	
15 Feb 18		ance at Court of Appeal; telepl on; travel from Toronto	none conversation with lan		GGB	8.00	\$ 3	600.00	\$ 468.00	
22 Feb 18		one Conversation with D. Long nent; reviewing corporate sea			LI1	0.67		\$ 91.00	\$ 11.83	
26 Feb 18		of email from D. Longchamps ssioned documents, email to D			LI1	0.25		\$ 39.00	\$ 5.07	
27 Feb 18	Review Davidso	of email from Court of Appea	; telephone conversation wi	th lan	GGB	0.50	\$	237.50	\$ 30.88	
28 Feb 18		of email from Court of Appeal ail left for client; email to client	•	ecision;	GGB	1.00	\$	475.00	\$ 61.75	
28 Feb 18	Prepara Burdet	ation of calculations of amount	s owing, correspondence to	Mr.	GGB	1.50	\$	712.50	\$ 92.63	

Your Ref					Your Tax No.	N/A		
Our Ref		LSL/GGB/MAT15260			Our Tax No.	RT80117 7718		
Account No.		MAT15260/CNT3578	Invoice No.	INV01-182720	Date	28 Feb 2018	Page	2 of 4
Date	Descri	ption			FE Tíme	Amount	excl. HST	HST Amoun
	TOTA	L FEES				\$ -	3,231.00	\$ 1,720.04
DISBURSEM	ENTS							
01 Feb 18	Flight t	o Toronto Feb 14/18					\$ 370.26	\$ 48.13
15 Feb 18	Parking	g at the Ottawa Airport (Toro	nto)				\$ 41.59	\$ 5.4 ⁻
20 Feb 18		e payment to Gary Boyd - Re nto - Feb 14/18	imbursement for transport	ation and dinner			\$ 50.00	\$ 6.50
20 Feb 18		e payment to Gary Boyd - Reimbursement for transportation and dinner onto - Feb 14/18 e payment to Gary Boyd - Reimbursement for transportation and dinner					\$ 20.00	\$ 2.60
20 Feb 18		e payment to Gary Boyd - Re nto - Feb 14/18			\$ 16.00	\$ 2.08		
20 Feb 18	Porter	Air - Seat Selection charge -			\$ 20.00	\$ 2.60		
21 Feb 18	Cheque 14/18	e payment to Gary Boyd - Rei	mbursement for Hotel in T	oronto - Feb			\$ 346.27	\$ 45.01
22 Feb 18	EDD O	N Corporation Profile					\$ 14.20	\$ 1.85
22 Feb 18	EDD O	N Corporation Profile					\$ 8.00	-
26 Feb 18	Courier	charge					\$ 13.79	\$ 1.79
14 Feb 18	Photoco	opies					\$ 19.50	\$ 2.54
	TOTAL	DISBURSEMENTS					\$ 919.61	\$ 118.51
	TOTAL	FEES AND DISBURSEME	NTS			\$ 1·	4,150.61	
	TOTAL HST @ 13.00%					\$ 1,838.55		
	TOTAL	DUE ON THIS INVOICE				\$ 1	5,989.16	
							,	

		I OTAI Due		
A/R	\$ 19,135.56	Outstanding Invoices	\$ 3,146.40	
Trust	\$ 0.00	Invoice Amount	\$ 15,989.16	
Investment Tru	st \$ 0.00	Sub Total	\$ 19,135.56	
		Less Trust Transferred to Pay Invoice	\$ 0.00	
		Total Account Balance	\$ 19,135.56	
Code Fee Ear	ner	al Fees		
GGB Gary G.	Boyd 12,	945.00		
LI1 Shelley	Abraham	286.00		

Gary G. Boyd

* HST Exempt

Account No.	MAT15260/CNT3578	Invoice No.	INV01-182720	Date	28 Feb 2018	Page	3 of 4
an a	···· ·································	n in the second seco		<u> Harris and an ann an an</u>			

E & O, E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per annum.

LAWYERS / AVOCATS

IMRIAWYFRS.COM

Account No.	MAT15260/CNT3578	Invoice No. INV01-18	2720 Date	28 Feb 2018	Page	4 of 4
		TRUST STAT	EMENT			
Date	Description		Debit	Credit		Balance
09 Nov 17	Received Cheque from C.C.C. 396	3		\$ 25,000.00	\$ -	25,000.00
09 Nov 17	Transferred from Trust to Low Mur invoice	chison Radnoff LLP in payment of	\$ 23,023.37		\$	-1,976.63
19 Dec 17	Received Cheque from C.C.C. 396	3		\$ 2,548.59	\$	-4,525.22
04 Jan 18	Transferred from Trust to Low Mur invoice	chison Radnoff LLP in payment of	\$ 4,525.22			\$ 0.00
		Tota	l \$ 27,548.59	\$ 27,548.59		\$ 0.00

INR

LOW MURCHISON RADNOFF LLP LAWYERS / AVOCATS

IMRIAWYERS.COM

Mr. John Haralovich MNP Ltd. 1600 Carling Avenue Suite 800 Ottawa, Ontario K1Z 1G3

Account Na	me	Appeals		·							
Your Ref					Your	Tax No.	N/A				
Our Ref		LSL/GGB/MAT15260			Our	Tax No.	RT80117 7718				
Account No.		MAT15260/CNT3578	Invoice No.	INV01-203377	Date		22 Feb 2021	Page	1 of 5		
Date	Descri	ption			FE.	Time	Amour	nt excl. HST H	ST Amount		
EES											
07 Mar 18	Drafting of Appe	g of email to Minority counsel	with amended draft judgr	nent for Court	GGB	0.25		\$ 142.50	\$ 18.53		
07 Mar 18	Review	of email from Mr. Radnoff w	th attached draft judgmen	It for review	GGB	0.17		\$ 95.00	\$ 12.35		
12 Mar 18		Telephone Conversation with Mr. Radnoff; voicemail left for client; telephone conversation with Ian Davidson			GGB	0.50		\$ 237.50	\$ 30.88		
27 Apr 18	forward	iew of email from Mr. Burdet with attachments; email to client arding the material; discussion with Mr. Radnoff; discussion with Mr. roff; receipt and review of Motion Record (504 pages)			GGB	5.00		\$ 2,375.00	\$ 308.75		
30 Apr 18		of email to client; voice mail ; voicemail left for Ms. Houle;			GGB	0.42		\$ 237.50	\$ 30.88		
07 May 18	Review	ing Applicants Memorandum			GGB	0.75		\$ 380.00	\$ 49.40		
11 May 18		with Gary Boyd to discuss n Is for leave application	ext steps re: drafting resp	onding	MDS	0.20		\$ 40.00	\$ 5.20		
11 May 18		ing application for leave; revie t decisions to enable prepara		C ; reviewing	GGB	4.00		\$ 1,900.00	\$ 247.00		
14 May 18	Corresp	ondence to Mr. Radnoff - ser	nt by email		GGB	0.25		\$ 142.50	\$ 18.53		
14 May 18		and review of email from Ma e will be responding to applic	• •		MDS	0.10		\$ 20.00	\$ 2.60		
I7 May 18	the Onte	ing the decisions of Justice K ario Court of Appeal in prepar nts' application for leave to ap	ation for the drafting of re-		MDS	1.30		\$ 260.00	\$ 33.80		
17 May 18	Prepara	tion of file; email to M. Smith	with sections of appeal		Lí1	0.42		\$ 65.00	\$ 8,45		
17 May 18	Researc	ch and analysis - SCC applica	ition		GGB	2.00		\$ 950.00	\$ 123.50		

Account No.	Stream Stream	VOICE No.	Dat	9 22 Feb 2	021 Page	2 of 5
Date	Description		FE	Time A	mount excl/HST \ HS	ST Amount
21 May 18	Continued review of submissions of CCC 39 argument (response to application for leave)		MDS	5 0.40	\$ 80.00	\$ 10.40
21 May 18	Reviewing law re: arrears and, oppression re condominium corporation; review of law re: o an action		MDS	5 0.40	\$ 80.00	\$ 10.40
21 May 18	Review and analysis of applicants' notice of to the SCC; and reviewing applicant's memo preparation for drafting responding materials	randum of argument in	MDS	5 1.40	\$ 280.00	\$ 36.40
22 May 18	Continued review of law re: arrears and, opp termination of condominium corporation; revi application to an action		MDS	; 1.00	\$ 200.00	\$ 26.00
22 May 18	Translate Notice of Application re Conduct		KSP	0.47	\$ 65.00	\$ 8.45
22 May 18	Reviewing law		GGB	1.50	\$ 712.50	\$ 92.63
25 May 18	Research and analysis		GGB	1.50	\$ 712.50	\$ 92.63
25 May 18	Meeting with Gary Boyd to discuss drafting o application	f response to leave to appeal	MDS	0.30	\$ 60.00	\$ 7.80
27 May 18	Drafting memorandum of argument (respons appeal)	e to application for leave to	MDS	1.20	\$ 240.00	\$ 31.20
8 May 18	Continued review of law re: arrears and, opp termination of condominium corporation; revi application to an action		MDS	0.70	\$ 140.00	\$ 18.20
8 May 18	Continued drafting of memorandum of argum leave to appeal)	ent (response to application for	MDS	4.20	\$ 840.00	\$ 109.20
8 May 18	Research and analysis; drafting		GGB	5.00	\$ 2,375.00	\$ 308.75
9 May 18	Meeting with Gary Boyd; reviewing draft resp to appeal	onse to application for leave	MDS	0.20	\$ 40.00	\$ 5.20
9 May 18	Drafting of email to Mr. Chick		GGB	0.17	\$ 95.00	\$ 12.35
9 May 18	Drafting of email to client with proposed respo	onse to David Chick	GGB	0.42	\$ 237.50	\$ 30.88
9 May 18	Drafting		GGB	2.00	\$ 950.00	\$ 123.50
0 May 18	Review of email from Mr. Cudney; voicemail f left for lan Davidson	rom Ian Davidson; voicemail	GGB	0.50	\$ 237.50	\$ 30.88
1 May 18	Drafting - finalizing and reviewing memorandu with Mr. Radnoff	Im of argument; discussion	GGB	3.00	\$ 1,425.00	\$ 185.25
i May 18	Preparation of Respondents Response to App	licants Leave to Appeal	LI1	3.25	\$ 429.00	\$ 55.77
l Jun 18	Drafting of email to Mr. Radnoff; finalizing mal	terials for SCC	GGB	2.00	\$ 950.00	\$ 123.50
i Jun 18	Drafting - hyperlinking document; email to Reg	gistrar of SCC with documents	GGB	0.75	\$ 380.00	\$ 49.40
l Jun 18	Preparation of finalizing and assembling Resp to Appeal and Counsel Certificate; preparing of materials; preparing Affidavits of Service; ema memo to court runner; receipt of confirmation with SCC	correspondence serving ills to court runner; preparing	Li1	7.67	\$ 1,001.00	\$ 130.13
Jun 18	Review of email from Debbie Bellinger; email	to Debbie Bellinger	GGB	0.25	\$ 142.50	\$ 18.53
Jun 18	Discussion with Courier regarding attempted s Affidavit of Attempted Service; meeting with C swom	., , •	LI1	0.75	\$ 104.00	\$ 13.52
Jun 18	Drafting of email to Mr. Burdet and Mr. Radno	ff with attached draft Order	GGB	0.50	\$ 237.50	\$ 30.88
i Jun 18	Review of email from Ms. Beilinger; email to M	ls. Bellinger	GGB	0.25	\$ 142.50	\$ 18.53
i Jun 18	Review of email from Ms. Bellinger; email to ci	lient; email from client	GGB	0.33	\$ 190.00	\$ 24.70

Account No	MAT15260/CNT3578	Invoice No.	INV01-203377	Date	22	Feb 2021	Page	3 of 5
Date	Description			FE		Amount exc)	HST H	ST Amount
07 Jun 18	Review of email from Leanna; revising	form answers; email to Lo	eanna		0.50	\$2	37.50	\$ 30.88
12 Jun 18	Reviewing motion for leave to SCC - vo	icemail left for client		GGB	2.00	\$ 9	50.00	\$ 123.50
13 Jun 18	Telephone Conversation with Ian David	son		GGB	0.17	\$ 9	95.00	\$ 12.35
18 Jun 18	Review of email from Mr. Burdet; review	wing draft ordere		GGB	0.25	\$ 14	12.50	\$ 18.53
18 Jun 18	Drafting of email to counsel with amend appeal	led draft of order from co	urt of	GGB	0.25	\$ 14	12.50	\$ 18.53
19 Jun 18	Review of email from Mr. Burdet; appro counsel	ving order for all parties;	email to	GGB	0.25	\$ 14	12.50	\$ 18.53
19 Jun 18	Review of email from Mr. Chick; email t	o client		GGB	0.17	\$ 9	95.00	\$ 12.35
21 Jun 18	Discussion with Mr. Radnoff			GGB	0.17	\$ 9	95.00	\$ 12.35
17 Jul 18	Review of email from client; reviewing f client; drafting of letters to tenants;	iles; telephone conversati	ions with	LI1	1.50	\$ 19	95.00	\$ 25.35
18 Jul 18	Preparation of finalizing correspondenc preparing email to client; preparing corr		to Burdet;	LI1	0.75	\$ 10	4.00	\$ 13.52
24 Jul 18	Review of email from Marc Brazeau; en	nall to Marc Brazeau; voic	zemail left	GGB	0.33	\$ 19	0.00	\$ 24.70
24 Jul 18	Review of email from Marc azeau			GGB	0.08	\$ 4	7,50	\$ 6.18
27 Jul 18	Correspondence to Mr. Burdet - sent by client	email; telephone scussio	on with	GGB	0.33	\$ 19	0.00	\$ 24.70
27 Jul 18	Review of email from Marc Brazeau			GGB	0.17	\$ 9	5.00	\$ 12.35
27 Jul 18	Review of email from Mr. Burdet; email	to Mr. Burdet		GGB	0.25	\$ 14	2.50	\$ 18.53
02 Aug 18	Review of email from Mr. Burdet; review	r of file; email to Mr. Burd	et	GGB	0.33	\$ 19	0.00	\$ 24.70
23 Oct 18	Preparation of materials for Trial Manag	ements		LI1	1.17	\$ 15	6.00	\$ 20.28
	TOTAL FEES					\$ 22,40	1.50 \$	2,912.28
DISBURSEM	ENTS							
25 May 18	Cheque payment to Michael Babe - Rei	mbursement for parking a	ind Bluline Taxi			\$	3.00	\$ 0.39
01 Jun 18	Courier Charge					\$ 1	7.11	\$ 2.22
01 Jun 18	Supreme Court Office Attendance					\$ 3	5.00	\$ 4.55
22 Jun 18	Court Office Attendance					\$ 1	6.00	\$ 2.08
20 Jun 18	Photocopies					\$ 57	B.00	\$ 75.14
	TOTAL DISBURSEMENTS					\$ 64	9.11	\$ 84.38
	TOTAL FEES AND DISBURSEMENTS	•				\$ 23,050).61	
	TOTAL HST @ 13.00%					\$ 2,996		
	TOTAL DUE ON THIS INVOICE		•			\$ 26,047	<u>,27</u> X	
	Balances					Total Due		
A/Ŕ	\$4	15,182.83		Outs	tanding Invoices		\$ 1	9,135.56
Trust		\$ 0.00			ice Amount	-	\$ 2	6,047.27
Investment T	rust	\$ 0.00		Sub	Total		\$4	5,182.83
				Less	Trust Transferred to	Pay Invoice		\$ 0.00

:

Total Account Balance

\$ 45,182.83

Accou	Int No? MAT15260/CNT3578	Invoice No. INV01-203377	Date	22 Feb 2021	Page	4 of 5
Code	Fee Earner	Total Fees				
GGB	Gary G. Boyd	18,002.50				
KSP	Kimberley Pollard	65.00				
MDS	Matthew Smith	2,280.00				
LI1	Shelley Abraham	2,054.00				
Low Mi	Boyd E & Q. E.	T				

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per annum.



I MRI AWYFRS.COM

Account No.	MAT15260/CNT3578	Invoice No. IN	V01-203377	Date 22	Feb 2021	Page	5 of 5
		TRUST S	TATEMI	ENT			
Date	Description			Debit	Credit		Balance
09 Nov 17	Received Cheque from C.C.C. 39	6	<u></u>		\$ 25,000.00	\$ -2	5,000.00
09 Nov 17	Transferred from Trust to Low Mun	chison Radnoff LLP in paymen	t of	\$ 23,023.37		\$ -*	1,976.63
19 Dec 17	Received Cheque from C.C.C. 39	6			\$ 2,548.59	\$ -4	1,525.22
04 Jan 18	Transferred from Trust to Low Mun	chison Radnoff LLP in paymen	t of	\$ 4,525.22			\$ 0.00
			Total	\$ 27,548.59	\$ 27,548.59		\$ 0.00

LAWYERS / AVOCATS

IMS

LOW MURCHISON RADNOFF LLP

COPY *** INVOICE *** CO	PY
СМG	
200 - 335 Catherine Street	
Ottawa, ON	
K1R 5T4	

Г

			Decision of Aug 18/17							
Your Ref					Your Tax No.	N/A				
Our Ref		LSL/GGB/MAT18099			Our Tax No.	RT80117 7718				
Account No.		MAT18099/CNT3578	Invoice No.	INV01-181515	Date	31 Dec 2017	Page	1 of 2		
Date	Descri	ption					Amount excl.	HST		
EES		ander and an and a second s				idanandari	ntananininta interiori de la comp			
14 Sep 17	Review	V Correspondence from C-A.	Burdet							
18 Sep 17	Review	Review Correspondence from C.A. Burdet, opening file; reviewing Notice of Appeal								
04 Oct 17	Drafting	g Respondents Certificate res	pecting Evidence; review la	aw on new evidence	•					
04 Oct 17	with Co	ation of correspondence to C. ourt of Appeal; preparing Affid preparing correspondence to	avit of Service; making arra	ingements to have o		e				
01 Nov 17	Review	Correspondence from Court	of Appeal							
01 Nov 17	Drafting	g of email to Mr. Davidson								
10 Nov 17	Review	of email from Mr. Burdet; em	ail to Mr. Burdet							
22 Nov 17	Review	ing factum, appeal book and	compendium, starting prep	aration for responde	nts factum					
14 Dec 17	Review	Correspondence from Court	of Appeal; email to client							
	TOTAL	FEES					\$ 1,85	5.00		
ISBURSEME	NTS									
04 Oct 17	Fax cha	arges					\$	2.50		
05 Oct 17	Courier	charge					\$ 2	6.15		
)8 Dec 17	ACL Lic	ensed File Report					\$ 8	5.00		
	TOTAL	DISBURSEMENTS				-	\$ 11:	3.65		
	TOTAL	FEES AND DISBURSEMEN	ITS				\$ 1,96	8.65		
	TOTAL	HST @ 13.00%					\$ 25	5.93		
	TOTAL	DUE ON THIS INVOICE				-	\$ 2,224	4.58		

Your Ref	Your Tax No. N/A				
Our Ref LSL/GGB/MAT18099	Our Tax No.	RT80117 7718			
Account No. MAT18099/CNT3578	Invoice No. INV01-181515	Date	31 Dec 2017	Page	2 of 2
Date Description			1	Amount excl. I	IST

Balance	IS	Total Due	•
A/R	\$ 2,224.58	Outstanding Invoices	\$ 0.00
Trust	\$ 0.00	Invoice Amount	\$ 2,224.58
Investment Trust	\$ 0.00	Sub Total	\$ 2,224.58
		Less Available Trust	\$ 0.00
		Total Account Balance	\$ 2,224.58

Gary G. Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per

annum.

IMRLAWYERS.COM

CM	IG							
200) - 335 (Catherine Street						
Otta	awa, Ol	N						
K1F	R 5T4							
	4	· [
Account Na	me	Appeal of Justice Gomery's	s Decision of Aug 18/17					
Your Ref		-			Your Tax No.	N/A		
Our Ref		LSL/GGB/MAT18099			Our Tax No.	RT80117 7718		
Account No.		MAT18099/CNT3578	Invoice No.	INV01-182721	Date	28 Feb 2018	Page	1 of 2
Date	Descr	iption					Amount excl. I	HST
EES	<u>سليميات مانت ا</u>	unatiet er er er minnlignigeten er andersati	ar de la companya de	<u>dalahin ang kalikin ing s</u>				
15 Jan 18	Revie	wing Law - Khan v. Krylov						
16 Jan 18		ig appeal factum; reviewing ap	opellants' factum and decisic	n				
21 Jan 18		w and consideration of the app			of Justice Gomery dated			

COPY *** INVOICE *** COPY

August 18, 2017 21 Jan 18 Review and analysis of the law re: rule 59.06 in consideration of the following question: Can a trial judge overturn a prior decision of the Ontario Court of Appeal based on new facts/evidence?

21 Jan 18 Review and analysis of the law re: the general powers of the court to stay or dismiss a motion if determined vexatious

22 Jan 18 Continued review and analysis of the law re: the general powers of the court to stay or dismiss a motion if determined vexatious

22 Jan 18 Continued review and analysis of the law re: rule 59.06(2)(a) and the availability of a motion to re-open the trial

- 22 Jan 18 Drafting detailed research memorandum to Gary Boyd (for use in responding factum), advising of my findings re: motions to re-open trial and the general powers of the court to stay or dismiss a vexatious motion
- 01 Feb 18 Research and analysis case law; preparing factum

05 Feb 18 Drafting factum for the Court of Appeal

06 Feb 18 completing factum

- 07 Feb 18 Drafting of email to Mr. Burdet with the completed and proofed factum; completing, proofing and hyperlinking factum
- 07 Feb 18 Drafting of email to Court of Appeal with Factum
- 08 Feb 18 Preparation of finalizing Factum and preparing Books of Authorities; making arrangements to have documents filed with the court in Toronto; preparing correspondence to opposing counsel; preparing Affidavit of Service; preparing correspondence to agent to have documents filed

Your Ref					Your Tax No.	N/A		
Our Ref LSL/GGB/MAT18099				Our Tax No.	RT80117 7718			
Account No.	Account No. MAT18099/CNT3578 Invoice No. INV01-182721		Date	28 Feb 2018	Page	2 of 2		
Date	Descri	ption					Amount excl. I	HST
08 Feb 18	Finalizi	ing factum and book of autho	rities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	na an a			
12 Feb 18	Teleph	one Conversation with courie	er; drafting Affidavit of Atter	npted Service				
13 Feb 18	Meetin	g with courier to swear Affida	vit of Attempted Service					
26 Feb 18	Review	of email from trial coordinate	or; telephone conversation	with trial coordinator	; email from Mr. Burdet			
		FEES					\$ 10,82	2.00
DISBURSEME	INTS							
21 Jan 18	E-Cars	well research					\$ 30	0.00
07 Feb 18	Photoc	opies					\$:	3.00
07 Feb 18	Photoc	opies					\$ 94	4.00
08 Feb 18	Courier	charge					\$ 39	9.14
08 Feb 18	Courier	charge					\$ 8	3.32
28 Feb 18	Photoco	opies					\$ 764	1.50
13 Feb 18	Photoco	opies					\$ 100	0.00
	TOTAL	DISBURSEMENTS				-	\$ 1,308	9.96
	TOTAL	FEES AND DISBURSEME	NTS				\$ 12,130	.96
	TOTAL	HST @ 13.00%					\$ 1,577	.03
	TOTAL	DUE ON THIS INVOICE				-	\$ 13,707	. <u>99</u> V

Balanc	es	Total Due	•
A/R	\$ 15,932.57	Outstanding Invoices	\$ 2,224.58
Trust	\$ 0.00	Invoice Amount	\$ 13,707.99
Investment Trust	\$ 0.00	Sub Total	\$ 15,932.57
		Less Available Trust	\$ 0.00
		Total Account Balance	\$ 15,932.57

Gary G. Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per

annum.

IMRIAWYFRS.COM

COPY *** INVOICE *** COPY

CMG 200 - 335 Catherine Street Ottawa, ON K1R 5T4

Account Nar	ne	Appeal of Justice Gomery	s Decision of Aug 18/17					
Your Ref		1			Your Tax No.	N/A		
Our Ref		LSL/GGB/MAT18099			Our Tax No.	RT80117 7718		
Account No.		MAT18099/CNT3578	Invoice No.	INV01-184506	Date	31 May 2018	Page	1 of 2
Date	Descri	ption					Amount excl.	HST
FEES		<u></u>	<u>Annen - F</u> annachanan (1967 Ar 1999) an			ala ana di anti da ta ang ang ang ang ang ang ang ang ang an	<u></u>	<u></u>
13 Mar 18	Prepar	ation of file for Court of Appe	al; making arrangements for	April 5th; reviewing	pleadings			
04 Apr 18	Prepar	ation for appeal; travel to Tor	onto	_				
05 Apr 18	Attenda	ance at Court of Appeal; trave	el from Toronto					
10 Apr 18	Drafting	g of email to client with CA er	dorsement					
10 Apr 18	Review	of email from Court of Appea	al with attached endorsemen	t				
10 Apr 18	Teleph endors	one Conversation with D. Lor ement	gchamps; review of endorse	ement; email to D. L	ongchamps forwarding			
	TOTAL	FEES				-	\$ 5,690	6.50
DISBURSEME	NTS					-	·····	
13 Mar 18	Flight to	> YTZ and bank to YOW - Po	rter - Apr 4/18				\$ 362	2.00
14 Mar 18	Postage	e [registered]					\$ 1 ⁻	1.71
04 Apr 18	Photoco	opies					\$ 12	2.00
10 Apr 18	Cheque	e payment to Gary Boyd - Rei	mbursement for trip to Toron	ito April 4-5 2018			\$ 377	7.52
10 Apr 18	Cheque	e payment to Gary Boyd - Rei	mbursement for trip to Toron	to April 4-5 2018			\$ 20	0.75
10 Apr 18	Cheque	e payment to Gary Boyd - Rei	mbursement for trip to Toron	to April 4-5 2018			\$ 30	0.00
10 Apr 18	Cheque	e payment to Gary Boyd - Rei	mbursement for trip to Toron	to April 4-5 2018			\$ 96	6.82
01 May 18	Ottawa	Airport - Extra bag fee					\$ 33	8.50
	TOTAL	DISBURSEMENTS				-	\$ 944	.30

Your Ref Our Ref LSL/GGB/MAT18099		Your Tax No.	N/A RT80117 7718		
		Our Tax No.			
Account No. MAT18099/CNT3578	Invoice No. INV01-184506	Date	31 May 2018	Page 2 of 2	
Date Description				Amount excl. HST	
TOTAL FEES AND DISBURSEM	ENTS			\$ 6,640.80	
TOTAL HST @ 13.00%				\$ 863.32	
TOTAL DUE ON THIS INVOICE				\$ 7,504.12	

95	Total Du	9
\$ 23,436.69	Outstanding Invoices	\$ 15,932.57
\$ 0.00	Invoice Amount	\$ 7,504.12
\$ 0.00	Sub Total	\$ 23,436.69
	Less Available Trust	\$ 0.00
	Total Account Balance	\$ 23,436.69
	\$ 23,436.69 \$ 0.00	\$ 23,436.69 Outstanding Invoices \$ 0.00 Invoice Amount \$ 0.00 Sub Total Less Available Trust

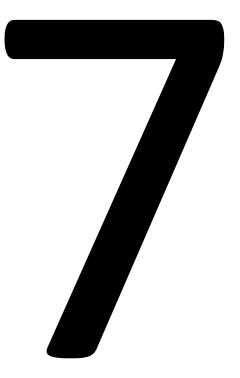
Gary G. Boyd

E & O. E.

Payment of this account is due on receipt. Any unpaid amount after 30 days will be charged interest at the rate of 12.00% per

annum.

477





INVOICE

Invoiced to : Carleton Condominium Corporation No. 396 c/o John Haralovich Invoice #1-2021-396 January 22, 2021

Description	Amount
Additional Billing for Management Services - 621.60 hours Re: Court attendance, legal correspondence, audit preparation (timesheets included for backup)	\$ 77,700.00
нѕт	\$ 10,101.00
Total Due to Condominium Management Group	\$ 87,801.00

Please remit payment to Condominium Management Group in the amount as noted above at your earliest convenience.

Should you have any questions regarding this invoice, please do not hesitate to communicate with the undersigned at your earliest convenience.

We thank you for your prompt payment.

Sincerely,

Cheryl Spear Controller CMG Condominium Management Group 613-237-9519 ext 371 cspear@condgroup.ca

HST 872037296

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	Time	<u>Amount</u> \$125/hr + HST
May.08.2006	Low Murchison Radnoff LLP Consult & Various Correspondence		0.70
May.09.2006	Low Murchison Radnoff LLP Various Correspondence		0.20
May.12.2006	Low Murchison Radnoff LLP Various Correspondence		0.70
May.17.2006	Low Murchison Radnoff LLP Various Correspondence		0.50
May.18.2006	Low Murchison Radnoff LLP Various Correspondence		6.50
May.19.2006	Low Murchison Radnoff LLP Meeting & Various Correspondence		6.90
May.24.2006	Low Murchison Radnoff LLP Various Correspondence		0.50
May.25.2006	Low Murchison Radnoff LLP Various Correspondence		0.70
Jun.22.2006	Low Murchison Radnoff LLP Various Correspondence		0.20
Jun.27.2006	Low Murchison Radnoff LLP Various Correspondence		1.30
Aug.16.2006	Low Murchison Radnoff LLP Various Correspondence		0.40
Sep.25.2006	Low Murchison Radnoff LLP Various Correspondence		0.80
Oct.19.2006	Low Murchison Radnoff LLP Various Correspondence		0.30
Oct.25.2006	Low Murchison Radnoff LLP Various Correspondence		0.20
Oct.31.2006	Low Murchison Radnoff LLP Various Correspondence		0.30
Nov.06.2006	Low Murchison Radnoff LLP Various Correspondence		0.20
Nov.16.2006	Low Murchison Radnoff LLP Various Correspondence		0.20
Nov.20.2006	Low Murchison Radnoff LLP Various Correspondence		0.70
Jan.15.2007	Low Murchison Radnoff LLP Various Correspondence		0.50
Jan.29.2007	Low Murchison Radnoff LLP		0.30

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Various Correspondence		
Mar.17.2007	Low Murchison Radnoff LLP Various Correspondence		0.20
Apr.02.2007	Low Murchison Radnoff LLP Various Correspondence		2.20
Apr.03.2007	Low Murchison Radnoff LLP Various Correspondence		1.10
Apr.04.2007	Low Murchison Radnoff LLP Various Correspondence		1.60
May.03.2007	Low Murchison Radnoff LLP Various Correspondence		0.40
May.11.2007	Low Murchison Radnoff LLP Various Correspondence		0.20
Jun.15.2007	Low Murchison Radnoff LLP Various Correspondence		0.70
Jul.17.2007	Low Murchison Radnoff LLP Various Correspondence		0.20
Jul.24.2007	Low Murchison Radnoff LLP Various Correspondence		1.30
Jul.24.2007	Low Murchison Radnoff LLP Various Correspondence		0.80
Aug.22.2007	Low Murchison Radnoff LLP Various Correspondence		1.00
Sep.14.2007	Low Murchison Radnoff LLP Various Correspondence		0.80
Sep.20.2007	Low Murchison Radnoff LLP Various Correspondence		1.30
Oct.08.2007	Low Murchison Radnoff LLP Various Correspondence		0.80
Nov.29.2007	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.10.2007	Low Murchison Radnoff LLP Various Correspondence		0.80
Dec.11.2007	Low Murchison Radnoff LLP Various Correspondence		0.40
Dec.12.2007	Low Murchison Radnoff LLP Various Correspondence		0.80
Dec.18.2007	Low Murchison Radnoff LLP Various Correspondence		1.90

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	Time	<u>Amount</u> \$125/hr + HST
Jan.03.2008	Low Murchison Radnoff LLP Various Correspondence		0.40
Mar.07.2008	Low Murchison Radnoff LLP Various Correspondence		0.20
Apr.03.2008	Low Murchison Radnoff LLP Various Correspondence		0.50
Jan.12.2009	Low Murchison Radnoff LLP Various Correspondence		0.70
Jan.19.2009	Low Murchison Radnoff LLP Meeting		0.40
Jan.27.2009	Low Murchison Radnoff LLP Various Correspondence		0.50
Jan.28.2009	Low Murchison Radnoff LLP Various Correspondence & documents request		1.50
Feb.06.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Feb.09.2009	Low Murchison Radnoff LLP Various Correspondence		0.80
Feb.10.2009	Low Murchison Radnoff LLP Various Correspondence		0.40
Mar.10.2009	Low Murchison Radnoff LLP Various Correspondence		1.20
Mar.12.2009	Low Murchison Radnoff LLP Various Correspondence		0.60
Mar.16.2009	Low Murchison Radnoff LLP Various Correspondence		1.10
Mar.26.2009	Low Murchison Radnoff LLP Meeting		0.50
Apr.19.2009	Low Murchison Radnoff LLP Various Correspondence		0.90
May.12.2009	Low Murchison Radnoff LLP Various Correspondence		0.40
May.22.2009	Low Murchison Radnoff LLP Various Correspondence		0.90
Jun.03.2009	Low Murchison Radnoff LLP Various Correspondence		0.90
Jun.09.2009	Low Murchison Radnoff LLP Various Correspondence		0.40
Jun.09.2009	Low Murchison Radnoff LLP		1.20

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Various Correspondence		
Jun.10.2009	Low Murchison Radnoff LLP Various Correspondence		0.60
Jun.10.2009	Low Murchison Radnoff LLP Various Correspondence		1.00
Jun.11.2009	Low Murchison Radnoff LLP Various Correspondence		0.30
Jun.16.2009	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Jun.17.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Jun.18.2009	Low Murchison Radnoff LLP Various Correspondence		0.70
Jun.19.2009	Low Murchison Radnoff LLP Various Correspondence		1.80
Jun.19.2009	Low Murchison Radnoff LLP Various Correspondence		1.00
Jun.22.2009	Low Murchison Radnoff LLP Various Correspondence		1.60
Jun.23.2009	Low Murchison Radnoff LLP Various Correspondence		0.70
Jun.23.2009	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.15.2009	Low Murchison Radnoff LLP Various Correspondence		0.50
Jul.16.2009	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.22.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Aug.11.2009	Low Murchison Radnoff LLP Various Correspondence		0.80
Aug.13.2009	Low Murchison Radnoff LLP Various Correspondence		0.50
Aug.18.2009	Low Murchison Radnoff LLP Various Correspondence		1.50
Sep.14.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Sep.15.2009	Low Murchison Radnoff LLP Various Correspondence		2.10

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Sep.16.2009	Low Murchison Radnoff LLP Various Correspondence		0.60
Sep.18.2009	Low Murchison Radnoff LLP Various Correspondence		0.10
Sep.25.2009	Low Murchison Radnoff LLP Various Correspondence		1.00
Oct.08.2009	Low Murchison Radnoff LLP Various Correspondence		1.20
Oct.13.2009	Low Murchison Radnoff LLP Various Correspondence		0.50
Oct.13.2009	Low Murchison Radnoff LLP Various Correspondence		0.40
Oct.14.2009	Low Murchison Radnoff LLP Various Correspondence		0.40
Oct.20.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Oct.28.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Oct.28.2009	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.01.2009	Low Murchison Radnoff LLP Various Correspondence		0.30
Dec.17.2009	Low Murchison Radnoff LLP Various Correspondence		0.40
Dec.18.2009	Low Murchison Radnoff LLP Various Correspondence		0.30
Dec.21.2009	Low Murchison Radnoff LLP Various Correspondence		0.60
Jan.21.2010	Low Murchison Radnoff LLP Various Correspondence		1.20
Feb.01.2010	Low Murchison Radnoff LLP Various Correspondence		1.30
Feb.03.2010	Low Murchison Radnoff LLP Various Correspondence		3.80
Feb.04.2010	Low Murchison Radnoff LLP Meeting		2.50
Feb.08.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.18.2010	Low Murchison Radnoff LLP Various Correspondence		1.60

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Apr.19.2010	Low Murchison Radnoff LLP Various Correspondence		0.80
May.26.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
May.31.2010	Low Murchison Radnoff LLP Various Correspondence		0.20
Jun.03.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
Jun.15.2010	Low Murchison Radnoff LLP Various Correspondence		0.20
Jun.23.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
Jun.03.2010	Low Murchison Radnoff LLP Various Correspondence		0.10
Jul.07.2010	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.19.2010	Low Murchison Radnoff LLP Various Correspondence		0.20
Aug.30.2010	Low Murchison Radnoff LLP Various Correspondence		0.40
Sep.21.2010	Low Murchison Radnoff LLP Various Correspondence		1.40
Sep.23.2010	Low Murchison Radnoff LLP Various Correspondence		0.40
Sep.24.2010	Low Murchison Radnoff LLP Various Correspondence		0.10
Oct.04.2010	Low Murchison Radnoff LLP Various Correspondence		3.40
Oct.05.2010	Low Murchison Radnoff LLP Meeting & Various Correspondence		9.20
Oct.12.2010	Nelligan O'Brien Payne LLP Telephone Conversation(s)		1.00
Oct.14.2010	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.50
Oct.18.2010	Nelligan O'Brien Payne LLP Meeting		2.00
Oct.19.2010	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.50
Oct.20.2010	Nelligan O'Brien Payne LLP		1.00

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Telephone & Various Correspondence		
Oct.24.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
Oct.26.2010	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Nov.02.2010	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.20
Nov.17.2010	Low Murchison Radnoff LLP Various Correspondence		0.70
Nov.23.2010	Low Murchison Radnoff LLP Meeting & Various Correspondence		0.50
Nov.23.2010	Low Murchison Radnoff LLP Meeting & Various Correspondence		1.50
Nov.23.2010	Low Murchison Radnoff LLP Meeting & Various Correspondence		1.50
Nov.24.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
Dec.02.2010	Nelligan O'Brien Payne Telephone Conversation(s)		0.20
Dec.03.2010	Nelligan O'Brien Payne Various Correspondence		0.30
Dec.03.2010	Low Murchison Radnoff LLP Various Correspondence		0.50
Dec.06.2010	Nelligan O'Brien Payne Meeting		1.00
Dec.06.2010	Low Murchison Radnoff LLP Various Correspondence		1.70
Dec.09.2010	Nelligan O'Brien Payne Telephone Conversation(s)		0.30
Dec.10.2010	Nelligan O'Brien Payne Telephone Conversation(s)		0.50
Dec.20.2010	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.13.2010	Nelligan O'Brien Payne Telephone & various Correspondence		2.00
Dec.14.2010	Nelligan O'Brien Payne Telephone & various Correspondence		2.00
Dec.16.2010	Nelligan O'Brien Payne Various Correspondence		0.30

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	<u>Description</u>	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Dec.20.2010	Nelligan O'Brien Payne Telephone Conversation(s)		0.15
Dec.20.2010	Nelligan O'Brien Payne Telephone & various Correspondence		0.60
Jan.03.2011	Low Murchison Radnoff LLP Various Correspondence		0.90
Jan.03.2011	Nelligan O'Brien Payne LLP Telephone & various Correspondence		1.00
Jan.04.2011	Low Murchison Radnoff LLP Various Correspondence		1.00
Jan.05.2011	Nelligan O'Brien Payne LLP Meeting		2.00
Jan.05.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Jan.05.2011	Nelligan O'Brien Payne LLP Meeting		0.75
Jan.13.2011	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Jan.17.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jan.17.2011	Low Murchison Radnoff LLP Various Correspondence		2.20
Jan.18.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jan.18.2011	Low Murchison Radnoff LLP Meeting & Various Correspondence		4.20
Jan.19.2011	Nelligan O'Brien Payne LLP Meeting		1.50
Jan.19.2011	Nelligan O'Brien Payne LLP Various correspondence		0.30
Jan.19.2011	Nelligan O'Brien Payne LLP Various correspondence		0.20
Jan.19.2011	Low Murchison Radnoff LLP Meeting & Various Correspondence		4.20
Jan.26.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Jan.28.2011	Low Murchison Radnoff LLP Various Correspondence		0.60
Feb.03.2011	Low Murchison Radnoff LLP Various Correspondence		0.60

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Feb.03.2011	Nelligan O'Brien Payne LLP Various correspondence		0.30
Feb.06.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Feb.08.2011	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.50
Feb.08.2011	Low Murchison Radnoff LLP Various Correspondence		1.20
Feb.09.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.16.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.22.2011	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		1.00
Feb.22.2011	Low Murchison Radnoff LLP Various Correspondence		0.70
Feb.23.2011	Nelligan O'Brien Payne LLP Telephone Conversation(5)		0.20
Feb.23.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.24.2011	Nelligan O'Brien Payne LLP Meeting		1.00
Feb.26.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.30
Feb.28.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.30
Feb.28.2011	Low Murchison Radnoff LLP Various Correspondence		1.90
Mar.16.2011	Low Murchison Radnoff LLP Various Correspondence		0.30
Mar.17.2011	Low Murchison Radnoff LLP Various Correspondence		0.80
Mar.21.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Mar.28.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.30
Mar.30.2011	Low Murchison Radnoff LLP Various Correspondence		1.00
Mar.30.2011	Nelligan O'Brien Payne LLP		0.30

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Various Correpondence		
Mar.31.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Apr.19.2011	Low Murchison Radnoff LLP Various Correspondence		0.40
Apr.28.2011	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.50
Apr.29.2011	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.20
Apr.29.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.75
May.02.2011	Nelligan O'Brien Payne LLP Meeting & Various Correspondence		2.00
May.02.2011	Low Murchison Radnoff LLP Various Correspondence		1.50
May.03.2011	Low Murchison Radnoff LLP Various Correspondence		1.40
May.04.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
May.05.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
May.09.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.30
May.10.2011	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.50
May.13.2011	Low Murchison Radnoff LLP Various Correspondence		0.40
May.16.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.30
May.17.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.20
May.18.2011	Nelligan O'Brien Payne LLP Telephone & Various Correpondence		1.00
May.19.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.30
May.23.2011	Nelligan O'Brien Payne LLP Various Correpondence		0.15
May.31.2011	Nelligan O'Brien Payne LLP Telephone & Various Correpondence		1.00

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	Time	<u>Amount</u> \$125/hr + HST
Jun.01.2011	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
Jun.02.2011	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Jun.03.2011	Nelligan O'Brien Payne LLP Telephone & Various correpondence		1.30
Jun.04.2011	Nelligan O'Brien Payne LLP Telephone & Various correpondence		1.30
Jun.05.2011	Nelligan O'Brien Payne LLP Various correpondence		0.30
Jun.06.2011	Nelligan O'Brien Payne LLP Telephone & Various correpondence		2.00
Jun.20.2011	Low Murchison Radnoff LLP Various Correspondence		0.40
Jul.05.2011	Low Murchison Radnoff LLP Various Correspondence		0.60
Jul.06.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Jul.07.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Jul.19.2011	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.26.2011	Low Murchison Radnoff LLP Various Correspondence		0.40
Jul.27.2011	Low Murchison Radnoff LLP Various Correspondence		0.30
Aug.29.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Sep.06.2011	Low Murchison Radnoff LLP Various Correspondence		0.10
Sep.15.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Sep.30.2011	Low Murchison Radnoff LLP Various Correspondence		2.30
Oct.01.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Oct.03.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Oct.04.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Oct.05.2011	Low Murchison Radnoff LLP Various Correspondence		0.70
Oct.05.2011	Low Murchison Radnoff LLP Various Correspondence		0.10
Oct.06.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Oct.07.2011	Low Murchison Radnoff LLP Meeting & Various Correspondence		2.10
Oct.13.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Oct.21.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Oct.21.2011	Low Murchison Radnoff LLP Meeting & Various Correspondence		0.60
Oct.24.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Oct.30.2011	Low Murchison Radnoff LLP Various Correspondence		3.10
Nov.01.2011	Low Murchison Radnoff LLP Various Correspondence		1.50
Nov.01.2011	Low Murchison Radnoff LLP Various Correspondence		1.60
Nov.02.2011	Low Murchison Radnoff LLP Various Correspondence		0.60
Nov.02.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Nov.02.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Nov.02.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Nov.03.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Nov.07.2011	Low Murchison Radnoff LLP Various Correspondence		0.80
Nov.08.2011	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.15
Nov.09.2011	Low Murchison Radnoff LLP Communications re arrears		0.90
Nov.09.2011	Low Murchison Radnoff LLP		1.20

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Various Correspondence		
Nov.10.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Nov.10.2011	Low Murchison Radnoff LLP Various Correspondence		0.40
Nov.14.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Nov.14.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.25
Nov.15.2011	Low Murchison Radnoff LLP Various Correspondence		1.20
Nov.15.2011	Low Murchison Radnoff LLP Various Correspondence		2.60
Nov.16.2011	Low Murchison Radnoff LLP Meeting & Various Correspondence		3.10
Nov.16.201	Nelligan O'Brien Payne LLP Meeting & Various Correspondence		2.00
Nov.17.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Nov.18.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Nov.22.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Nov.22.2011	Low Murchison Radnoff LLP Various Correspondence		2.70
Nov.23.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Nov.23.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Nov.25.2011	Low Murchison Radnoff LLP Various Correspondence		1.00
Nov.23.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Nov.29.2011	Low Murchison Radnoff LLP Various Correspondence		1.00
Dec.01.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Dec.01.2011	Low Murchison Radnoff LLP Teleconference & Various Correspondence		2.00

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	<u>Description</u>	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Dec.02.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Dec.02.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.07.2011	Low Murchison Radnoff LLP Meeting		0.80
Dec.07.2011	Low Murchison Radnoff LLP Meeting & Various Correspondence		3.40
Dec.08.2011	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.08.2011	Low Murchison Radnoff LLP Various Correspondence		1.60
Dec.09.2011	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.50
Dec.09.2011	Low Murchison Radnoff LLP Various Correspondence		1.80
Dec.14.2011	Low Murchison Radnoff LLP Various Correspondence		0.90
Dec.15.2011	Low Murchison Radnoff LLP Various Correspondence		0.50
Dec.19.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Dec.20.2011	Low Murchison Radnoff LLP Various Correspondence		1.60
Dec.20.2011	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.30
Dec.21.2011	Low Murchison Radnoff LLP Various Correspondence		0.40
Dec.23.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Dec.29.2011	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jan.03.2012	Low Murchison Radnoff LLP Various Correspondence		0.80
Jan.04.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Jan.04.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jan.08.2012	Low Murchison Radnoff LLP Various Correspondence		0.20

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Jan.11.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Jan.11.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Jan.12.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Jan.12.2012	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		1.20
Jan.12.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Jan.13.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Jan.13.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Jan.13.2012	Low Murchison Radnoff LLP Meeting & Various Correspondence		2.00
Jan.13.2012	Nelligan O'Brien Payne LLP Document Review		8.00
Jan.16.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Jan.17.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Jan.17.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Jan.18.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Jan.18.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Jan.19.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Jan.23.2012	Low Murchison Radnoff LLP Various Correspondence		0.70
Jan.26.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jan.30.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Jan.30.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Feb.01.2012	Low Murchison Radnoff LLP		0.30

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	Time	<u>Amount</u> \$125/hr + HST
	Various Correspondence		
Feb.01.2012	Low Murchison Radnoff LLP Various Correspondence		0.80
Feb.02.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.03.2012	Low Murchison Radnoff LLP Meeting & Various Correspondence		2.50
Feb.08.2012	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		1.00
Feb.09.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Feb.09.2012	Low Murchison Radnoff LLP Various Correspondence		0.10
Feb.09.2012	Low Murchison Radnoff LLP Various Correspondence		1.30
Feb.09.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Feb.11.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.70
Feb.12.2012	Low Murchison Radnoff LLP Various Correspondence		0.70
Feb.13.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Feb.13.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Feb.14.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Feb.14.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Feb.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Feb.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Feb.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Feb.18.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Feb.21.2012	Low Murchison Radnoff LLP Various Correspondence		0.50

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Feb.22.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Feb.23.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.24.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Feb.28.2012	Nelligan O'Brien Payne LLP Teleconference & Various Correspondence		0.50
Feb.29.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.25
Mar.06.2012	Low Murchison Radnoff LLP Teleconference & Various Correspondence		2.00
Mar.06.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Mar.07.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Mar.07.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Mar.08.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Mar.08.2012	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.50
Mar.09.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Mar.09.2012	Nelligan O'Brien Payne LLP Telephone, Meeting & Various Correspondence		1.35
Mar.09.2012	Nelligan O'Brien Payne LLP Telephone, Meeting & Various Correspondence		2.00
Mar.12.2012	Low Murchison Radnoff LLP Various Correspondence		1.00
Mar.12.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Mar.12.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Mar.14.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Mar.14.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Mar.14.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Mar.15.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
Mar.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Mar.15.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Mar.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.80
Mar.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Mar.15.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Mar.16.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Mar.19.2012	Low Murchison Radnoff LLP Various Correspondence		1.90
Mar.19.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Mar.21.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Mar.23.2012	Low Murchison Radnoff LLP various Correspondence		0.50
Mar.26.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Mar.26.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.50
Mar.26.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Mar.28.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Mar.28.2012	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.75
Mar.29.2012	Low Murchison Radnoff LLP Telephone & Various Correspondence		1.40
Mar.29.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Mar.29.2012	Nelligan O'Brien Payne LLP Meeting		0.40
Apr.02.2012	Low Murchison Radnoff LLP		0.50

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Various Correspondence		
Apr.03.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Apr.04.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Apr.10.2012	Low Murchison Radnoff LLP Various Correspondence		0.80
Apr.10.2012	Nelligan O'Brien Payne LLP Document Review		1.65
Apr.10.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Apr.10.2012	Nelligan O'Brien Payne LLP Meeting & Document Review		2.00
Apr.11.2012	Low Murchison Radnoff LLP Conversation(s)s & Various Correspondence		0.50
Apr.11.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Apr.12.2012	Low Murchison Radnoff LLP Meeting & Various Correspondence		2.50
Apr.12.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.15
Apr.12.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.25
Apr.12.2012	Low Murchison Radnoff LLP Meeting		0.50
Apr.13.2014	Low Murchison Radnoff LLP Various Correspondence		0.40
Apr.16.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Apr.17.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Apr.17.2012	Nelligan O'Brien Payne LLP Meeting		1.20
Apr.20.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Apr.23.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Apr.24.2012	Low Murchison Radnoff LLP Various Correspondence		0.50

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Apr.25.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.40
Apr.26.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Apr.26.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Apr.27.2012	Nelligan O'Brien Payne LLP Various Correpondence		0.30
May.01.2012	Nelligan O'Brien Payne LLP Various Correpondence		0.20
May.02.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
May.03.2012	Low Murchison Radnoff LLP Various Correspondence		1.00
May.03.2012	Nelligan O'Brien Payne LLP Various Correpondence		0.40
May.04.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
May.04.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.80
May.04.2012	Low Murchison Radnoff LLP Various Correspondence		1.00
May.07.2012	Low Murchison Radnoff LLP Telephone Conversation(s)		0.10
May.07.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.40
May.08.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
May.08.2012	Low Murchison Radnoff LLP Teleconference & Various Correspondence		2.50
May.09.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
May.09.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
May.09.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
May.10.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
May.10.2012	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.70

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
May.10.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
May.11.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
May.14.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
May.14.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
May.15.2012	Low Murchison Radnoff LLP Telephone Conversation(s)		0.20
May.15.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.50
May.16.2012	Low Murchison Radnoff LLP Meeting		2.00
May.16.2012	Nelligan O'Brien Payne LLP Various correpsondence		0.30
May.17.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
May.18.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
May.18.2012	Nelligan O'Brien Payne LLP Various correpsondence		0.20
May.22.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
May.23.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
May.24.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
May.25.2012	Low Murchison Radnoff LLP Various Correspondence		1.00
May.29.2012	Nelligan O'Brien Payne LLP Various correpsondence		0.20
Jun.01.2012	Low Murchison Radnoff LLP Various Correspondence		0.40
Jun.04.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Jun.06.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Jun.06.2012	Low Murchison Radnoff LLP		0.60

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Telephone Conversation(s)		
Jun.07.2012	Low Murchison Radnoff LLP Various Correspondence		0.10
Jun.08.2012	Low Murchison Radnoff LLP Various Correspondence		0.40
Jun.11.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Jun.11.2012	Nelligan O'Brien Payne LLP Various correpsondence		0.20
Jun.13.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Jun.14.2012	Nelligan O'Brien Payne LLP Meeting & Conference		3.20
Jun.18.2012	Attendance - Trial		8.00
Jun.19.2012	Attendance - Trial		8.00
Jun.20.2012	Attendance - Trial		8.00
Jun.21.2012	Attendance - Trial		8.00
Jun.21.2012	Low Murchison Radnoff LLP Various Correspondence		1.30
Jun.21.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Jun.22.2012	Attendance - Trial		8.00
Jun.25.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jun.25.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Jun.26.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Jun.26.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.60
Jun.27.2012	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
Jun.29.2012	Attendance - Trial		8.00
Jul.12.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Jul.12.2012	Low Murchison Radnoff LLP Various Correspondence		0.20

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Jul.20.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.25
Jul.26.2012	Low Murchison Radnoff LLP Telephone Conversation(s)		0.60
Jul.26.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.27.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Aug.14.2012	Low Murchison Radnoff LLP Various Correspondence		2.20
Aug.20.2012	Low Murchison Radnoff LLP Various Correspondence		0.60
Sep.10.2012	Low Murchison Radnoff LLP Various Correspondence		1.90
Sep.10.2012	Low Murchison Radnoff LLP Various Correspondence		0.30
Sep.10.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Oct.10.2012	Low Murchison Radnoff LLP Various Correspondence		1.20
Oct.22.2012	Low Murchison Radnoff LLP Various Correspondence		0.50
Nov.13.2012	Nelligan O'Brien Payne LLP Meeting		2.20
Nov.16.2012	Nelligan O'Brien Payne LLP Meeting		3.00
Nov.21.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.03.2012	Nelligan O'Brien Payne LLP Meeting		3.00
Dec.03.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.04.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Dec.11.2012	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Dec.20.2012	Low Murchison Radnoff LLP Various Correspondence		0.20
Dec.31.2012	Low Murchison Radnoff LLP Various Correspondence		0.20

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Jan.02.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Jan.03.2013	Low Murchison Radnoff LLP Telephone & Various Correspondence		3.00
Jan.03.2013	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
Jan.04.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		1.00
Jan.07.2013	Low Murchison Radnoff LLP Telephone & Various Correspondence		1.50
Jan.09.2013	Low Murchison Radnoff LLP Various Correspondence		1.00
Jan.10.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		2.00
Jan.22.2012	Low Murchison Radnoff LLP Telephone Conversation(s)		2.00
Feb.04.2013	Low Murchison Radnoff LLP Various Correspondence		0.60
Feb.08.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		0.60
Feb.25.2013	Attendance - Trial		8.00
Mar.08.2013	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.60
Mar.15.2013	Nelligan O'Brien Payne LLP Various Correpondence		0.25
Mar.27.2013	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.30
Apr.02.2013	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.40
Apr.03.2013	Nelligan O'Brien Payne LLP Various Correpondence		0.30
Apr.04.2013	Nelligan O'Brien Payne LLP Various Correpondence		0.30
Apr.10.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		0.30
Apr.10.2013	Nelligan O'Brien Payne LLP Various Correpondence		0.20
Apr.11.2013	Low Murchison Radnoff LLP Telephone & Various Correspondence		0.80

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
May.08.2013	Low Murchison Radnoff LLP Various Correspondence		0.50
May.16.2013	Low Murchison Radnoff LLP Various Correspondence		0.50
May.22.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Jun.04.2013	Low Murchison Radnoff LLP Various Correspondence		0.40
Jun.22.2013	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.15.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Jul.16.2013	Low Murchison Radnoff LLP Various Correspondence		0.50
Jul.16.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Jul.18.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Jul.31.2013	Low Murchison Radnoff LLP Various Correspondence		0.20
Jul.31.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Aug.07.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.40
Aug.23.2013	Low Murchison Radnoff LLP Telephone & Various Correspondence		0.50
Sep.05.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Sep.16.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Sep.16.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.30
Sep.20.2013	Low Murchison Radnoff LLP Various Correspondence		0.30
Sep.23.2013	Low Murchison Radnoff LLP Various Correspondence		0.30
Sep.24.2013	Low Murchison Radnoff LLP Various Correspondence		0.50
Sep.27.2013	Low Murchison Radnoff LLP		1.00

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

<u>Date</u>	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
	Various Correspondence		
Oct.02.2013	Low Murchison Radnoff LLP Various Correspondence		0.40
Oct.07.2013	Low Murchison Radnoff LLP Various Correspondence		1.00
Oct.11.2013	Nelligan O'Brien Payne LLP Telephone & Various Correspondence		0.30
Oct.16.2013	Low Murchison Radnoff LLP Various Correspondence		0.30
Oct.21.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Oct.21.2013	Nelligan O'Brien Payne LLP Various Correspondence		0.10
Nov.11.2013	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.20
Nov.19.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		0.40
Nov.21.2013	Low Murchison Radnoff LLP Telephone Conversation(s)		0.30
Dec.19.2013	Low Murchison Radnoff LLP Various Correspondence		0.20
Jan.08.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Jan.10.2014	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Jan.14.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Jan.15.2014	Nelligan O'Brien Payne LLP Meeting		0.20
Jan.21.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Jan.30.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Jan.31.2014	Low Murchison Radnoff LLP Various Correspondence		0.50
Feb.03.2014	Low Murchison Radnoff LLP Telephone & Various Correspondence		1.00
Feb.05.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.40

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Feb.07.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Feb.08.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Feb.10.2014	Nelligan O'Brien Payne LLP Telephone Conversation(s)		0.10
Feb.10.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Feb.11.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		1.00
Feb.11.2014	Nelligan O'Brien Payne LLP Various Correspondence		0.20
Feb.12.2014	Low Murchison Radnoff LLP Telephone & Various Correspondence		1.00
Feb.14.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Feb.18.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Feb.19.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Feb.26.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Mar.27.2014	Low Murchison Radnoff LLP Various Correspondence		0.20
May.12.2014	Attendence - Trial		8.00
May.13.2014	Attendence - Trial		8.00
May.14.2014	Attendence - Trial		8.00
May.15.2014	Attendence - Trial		8.00
May.15.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.20
Jun.11.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Jun.12.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Jun.16.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Jun.17.2014	Low Murchison Radnoff LLP Various Correspondence		0.50

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

Date	Description	<u>Time</u>	<u>Amount</u> \$125/hr + HST
Jun.19.2014	Low Murchison Radnoff LLP Various Correspondence		0.50
Jun.23.2014	Low Murchison Radnoff LLP Telephone Conversation(s)		0.50
Jul.04.2014	Low Murchison Radnoff LLP Meeting & Various Correspondence		1.00
Jul.08.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.17.2014	Low Murchison Radnoff LLP Various Correspondence		1.00
Jul.17.2014	Low Murchison Radnoff LLP Various Correspondence		0.20
Jul.21.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Jul.31.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Aug.11.2014	Low Murchison Radnoff LLP Various Correspondence		0.30
Aug.26.2014	Low Murchison Radnoff LLP Various Correspondence		1.00
Aug.28.2014	Low Murchison Radnoff LLP Meeting & Various Correspondence		2.00
Sep.08.2014	Attendance - Trial Parking \$11.50 Parking \$16.00		7.00
Sep.10.2014	Court Attendance		2.50
Sep.11.2014	Court Attendance		1.50
Sep.15.2014	Court Attendance		2.00
Sep.16.2014	Court Attendance & Documentation review		7.00
Sep.17.2014	Court Attendance		2.50
Sep.18.2014	Court Attendance		7.00
Oct.01.2014	Review of Jan14 affidavit		1.00
Oct.02.2014	Conference call		1.00
Feb.02.2015	Court Attendance		4.00
Feb.03.2015	Court Attendance		2.00

CARLETON CONDOMINIUM CORPORATION 396

Last Updated : 06 September 2016

INVOICE

		<u>Time</u>	<u>Amount</u> \$125/hr + HST
		511.10	\$63,887.50
		HST	\$8,305.38
		TOTAL TO DATE	\$72,192.88
Mar.02.15	Court Attendance	5.00	
Mar.03.15	Court Attendance	5.00	
Mar.04.15	Court Attendance	5.50	
Mar.05.15	Court Attendance	3.00	
May.04.15	Court Attendance	5.00	
May.05.15	Court Attendance	2.50	
May.06.15	Court Attendance	3.00	
May.07.15	Court Attendance	3.50	
May.08.15	Court Attendance	2.00	
May.11.15	Court Attendance	3.50	
	Total hours	38.00	\$ 4,750.00
	Plus Previously billed	511.10	\$ 63,887.50
	Sub Total (pre tax)	549.10	\$ 68,637.50
	HST		\$ 8,922.88
	Total to date		\$ 77,560.38

HST 872037296

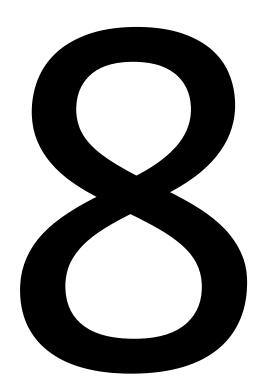
CARLETON CONDOMINIUM CORPORATION 396

Last Updated : January 22, 2021

Date	Description	Time	<u>Amount</u> \$125/hr + HST
June 12.2019	MNP Ltd Preparation of various internal financial reports	1.00	
June 26-27.2019	MNP Ltd Various correspondence	0.25	
July 3-4.2019	MNP Ltd Various correspondence & adjustments	0.50	1
July 12.2019	MNP Ltd Various correspondence & adjustments	0.25	
July 31 - Aug 8.2019	MNP Ltd Various correspondence	0.50	1
Aug 13.2019	MNP Ltd Various correspondence & document preparation	0.50	1
Aug 26 - 27.2019	MNP Ltd Various correspondence & document preparation	0.50	1
Sep 16.2019	MNP Ltd Prepration of documentation for CRA audit	1.50	1
Sep 16.2019	MNP Ltd Correspondence & document prep for 2012-2018 YE	0.50	1
Sep 24.2019	MNP Ltd Preparation of unit invoices for CRA audit	0.50	1
Oct 9.2019	MNP Ltd Preparation of documentation for receivable accounts	0.25	
Oct 15.2019	MNP Litd Various correspondence	0.25	
Oct 17-28.2019	MNP Ltd Various correspondence	0.50	1
Nov 11.2019	MNP Ltd Various correspondence	0.25	
Dec 11-16.2019	MNP Ltd Various correspondence	0.25	
Jan 21.2020	MNP Ltd Various correspondence & document prep for CRA support	0.50	1
Feb 4.2020	MNP Ltd Various correspondence	0.25	
Feb 21.2020	MNP Ltd Preparation of internal reports of CRA balances	0.50	
Mar 9-10.2020	MNP Ltd Various correspondence & document preparation (CRA)	0.50	1
May 8.2020	MNP Ltd	1.00	I

	Correspondence & document prep for 2012 YE	
June 18.2020	MNP Ltd Correspondence & HST adjustment	0.50
June 22.2020	MNP Ltd Correspondence & document backup 2012 YE	1.00
July 15.2020	MNP Ltd Correspondence & 2013 opening adjustments	2.00
July 16.2020	MNP Ltd Various correspondence & document preparation 2013 FY	1.50
July 23.2020	MNP Ltd 2013 YE adjustments & AP documentation	2.00
July 28.2020	MNP Ltd HST adjustment & further 2013 backup documentation	2.50
July 30.2020	MNP Ltd Correspondence & 2013 documentation	1.00
Aug 7.2020	MNP Ltd Correspondence & 2013 AP adjustments	0.50
Aug 25.2020	MNP Ltd 2013 YE adjustments & correspondence	2.00
Aug 28.2020	MNP LTd 2014 opening adjustments & correspondence	2.00
Aug 31.2020	MNP Ltd 2014 YE document preparation & correspondence	2.50
Sep 1.2020	MNP Ltd Document preparation for 2014 YE, AP & correspondence	4.25
Sep 2.2020	MNP Ltd Adjustments for 2014 YE	2.00
Sep 3.2020	MNP Ltd Various correspondence	0.25
Sep 8.2020	MNP Ltd 2015 opening adjustments & document preparation	2.00
Sep 9.2020	MNP Ltd Correspondence & document backup	0.50
Sep 10.2020	MNP Ltd 2015 YE adjustments & correspondence	2.00
Sep 14-17.2020	MNP Ltd/Marcil Lavalee Various correspondence	1.00
Sep 21.2020	MNP Ltd 2016 opening adjustments & document preparation	2.50
Sep 23.2020	MNP Ltd Various correspondence & invoice/CRA backup	1.50
Sep 24.2020	MNP Ltd 2016 YE adjustments	1.50
Sep 25.2020	MNP Ltd	1.50

	2016-2017 HST adjustments & various correspondence		
Sept 25.2020	MNP Ltd 2017 opening adjustments & document preparation	2.00	
Oct 2.2020	Marvil Lavalee Various correspondence 2016/2017 audits	0.50	
Oct 7.2020	MNP Ltd Various correspondence & 2017 documentation	1.00	
Oct 8.2020	MNP Ltd 2017 YE adjustments	1.50	
Oct 13.2020	Marvil Lavalee Correspondence relating to 2017 audit	0.50	
Oct 14.2020	MNP Ltd 2018 opening adjustments & document preparation	2.00	
Oct 15.2020	MNP Ltd Final adjustments as per approved audits 2013/2014	2.00	
Oct 16.2020	MNP Ltd/Marcil Lavalee Various correspondence	0.50	
Oct 21.2020	MNP Ltd 2018 YE adjustments & correspondence	1.50	
Oct 23.2020	MNP Ltd 2019 opening adjustments & document preparation	2.00	
Oct 28-30	MNP Ltd/Marcil Lavallee Various Correspondence & HST adjustments	1.50	
Nov 3.2020	MNP Ltd Various correspondence & document preparation	1.00	
Nov 6.2020	MNP Ltd 2019 YE adjustments & document preparation	2.00	
Nov 12.2020	MNP Ltd 2020 opening adjustments & document preparation	1.50	
Nov 12.2020	MNP Ltd Final adjustments as per approved audit 2015	1.00	
Nov 20-30.2020	MNP Ltd Various corespondence	1.00	
Dec 18.2020	MNP Ltd Various correspondence & HST adjustment	0.50	
Jan 22.2020	MNP LTD Final adjustments per approved audits 2016-2019	2.75	
Jan 22.2020	MNP Ltd Document preparation & adjustments for 2020 audit	1.00	
	Total Hours HST Total to date	\$ 1,1	62.50 78.13 40.63



In the matter of:

Ontario Superior Court of Justice - Court File No. 01-CV-18977

Patrick Dewan, Domicile Developments Inc., 1436984 Ontario Ltd., Amira Gabriel, 1496055 Ontario Inc., 117490 Canada Ltd., the Estate of Sheila Eberts, 2201894 Ontario Inc., BBG Equity Management Corporation, and Powell Griffiths

Plaintiffs/Defendants by Counterclaim

-and-

Claude Alain Burdet, in Trust, Claude Alain Burdet, Carleton Condominium Corporation 396, 1443957 Ontario Inc., and Entreprises Ted Rubac Entreprises Ltd.

Defendants/Plaintiffs by Counterclaim

Proof of Claim -Domicile Developments Inc.

Affidavit of David H. Chick

I, David H. Chick, of the City of Ottawa, Province of Ontario

MAKE OATH AND SAY AS FOLLOWS:

- 1. I am a Vice-President of Domicile Developments Inc. ("Domicile"), Defendant and Plaintiff by Counterclaim in this Action, and have knowledge of all circumstances connected with this claim.
- 2. Carleton Condominium Corporation No. 398 ("CCC No. 396") is indebted to Domicile in the amount of \$109,905.91 for expenses incurred by Domicile for the benefit of CCC No. 396 pursuant to the authority given to Domicile by the former Court-appointed Administrator of CCC No. 396, Condominium Management Group ("CMG") to pursue a rezoning of the real property comprising CCC No. 396 in order to improve the value of the property for the benefit of CCC No. 396 and all the owners of units in CCC No. 396.
- 3. These expenses were necessary ones paid to the City of Ottawa to file and process the zoning application and paid to various professional planners, architects, engineers, surveyors, and others to satisfy the City's requirements for processing and approving the rezoning (the "Expenses").

- 4. The Expenses were incurred for the benefit of CCC No. 396 and all unit owners in the pursuit of the rezoning which was obtained on October 14, 2020 (City of Ottawa Bylaw No. 2020-299). The rezoning of the property significantly enhanced its fair market value and was instrumental in the sale price achieved by the Receiver-Manager in the sale of this property conducted pursuant to final Judgments issued in this action.
- 5. All the Expenses have been paid by Domicile in full. Domicile paid the Expenses relying upon the authority given by the former Court-appointed Administrator to pursue and obtain the rezoning, and the understanding and expectation of full reimbursement for the amounts so paid from the sale proceeds achieved for the sale of the property in priority to any legal and equitable interests of the unit owners in such proceeds.
- 6. The Expenses are listed in Exhibit "A" to this proof of claim, accompanied by copies of each invoice in support of the Expenses. The Expenses claimed comprise only the amounts incurred and paid by Domicile net of the Harmonized Sales Tax (HST) paid by Domicile that was recovered by Domicile as input tax credits.
- 7. Domicile claims a right to a priority to receive payment of the Expenses from the sales proceeds and the Receiver-Manager in priority to any moneys that unit owners may be entitled to from these proceeds.
- 8. Domicile's claim is a prior and independent claim, made in addition to, and without prejudice to its rightful proportionate interest in the sale proceeds in its capacity as a unit owner, after all proper debts and obligations of CCC No. 396 have been satisfied.
- 9. I make this Proof of Claim and Affidavit in support of Domicile's claim to be reimbursed for the Expenses from the sale proceeds in priority to any payment of proceeds to unit owners, and for no other or improper purpose.

Sworn before me at Ottawa, Ontario This 22 day of February 2021

A Commissioner for taking Oaths and Affidavits, Province of Ontario, Canada

David H. Chick

Domicile Developments Inc.

Re-Zoning Recoverable Cost Summary for 112 Nelson Street, Ottawa

			Net Amount After Claiming
Supplier Name	Invoice Date	Invoice #	ITC's
City of Ottawa	2017-10-30	Application Fees	16321.00
Alcaide Webster Architects	2018-02-28	17-10-01	23846.47
Alcaide Webster Architects	2018-08-01	17-10-02	14862.79
Fotenn Consultants Inc.	2017-11-30	36399	3031.25
Fotenn Consultants Inc.	2017-11-30	36641	5468.75
Fotenn Consultants Inc.	2018-01-31	37032	481.25
Fotenn Consultants Inc.	2018-02-28	37093	2131.25
Fotenn Consultants Inc.	2018-02-28	37399	746.05
Fotenn Consultants Inc.	2018-04-30	37584	138.75
Fotenn Consultants Inc.	2018-05-31	37804	741.90
Fotenn Consultants Inc.	2018-07-31	38406	1017.50
Fotenn Consultants Inc.	2018-08-31	38751	1433.75
Annis O'Sullivan Surveyors	2017-11-30	17-1758	4996.00
Erion Associates Engineering	2017-11-30	EA 17-005	5406.38
Erion Associates Engineering	2018-07-31	EA 18-001	1278.08
Gradient Wind Engineering	2017-10-30	2506	1500.00
Novatash Engineering	2018-02-28	1021818	3689.00
Novatech Engineering Novatech Engineering	2018-02-28	1022511	465.25
Novatech Engineering	2019-00-30	1022311	405.25
Paterson Group Inc.	2017-11-30	89399	4257.12
Paterson Group Inc.	2017-11-30	89448	7950.00
Paterson Group Inc.	2018-01-31	90200	8610.65
Juteau Johnson Comba	2018-07-31	1631719/43	1500.00
Astley Gilbert Limited	2017-12-31	1711355	<u>32.72</u>
Total			<u>109905.91</u>

``A "



CITY OF OTTAWA

INVOICE / FACTURE

Invoice Number / Numéro de la facture

19795-2017

Application Number / Numéro de la demande D02-02-17-0114 Date

2017-Nov-30

Fee Description / Description des frais

Initial On-Site Signage Zoning Amendment-Conservation Authority Zoning By-law Amendment-Major

Invoice Total / total de la facture



500.00

100.00

15,656.00

16,321.00

Notes / notes cheque # 9731

Location / emplacement 112 NELSON ST

Invoiced To / facturé à

CARLETON CONDOMINIUM CORPORATION 396 371 RICHMOND RD OTTAWA, ON K2A0E7

2017-Nov-30 9:45:30AM



City of Ottawa 110 Laurier Avenue West Ottawa, ON K1P 1J1 Location: 10-000 Laurier Client Service Centre

City of Ottawa / Ville d'Ottawa

Receipt / Reçu

CSC-0032 11/30/2017 09:45:56 0039716 Cashier: Mike

555 16321.00 MAPP / MAPP Account # 10452619795171632100

1 [tem Subtotal/Sous-Tota 16321.00 TOTAL 16321.00 Cheque/Chèque 16321.00 # xxxxxxxxxxxxxxxxxxxxxxxxxxxxx

How did we do today? / Que pensez-vous de

Have your say by participating in the City Shttp://www.ottawa.ca/clientsatisfaction2

) 96

nority

Prenez la parole en participant au Sondage <http://www.ottawa.ca/satisfactiondesclien

HST/TVH#:863935995RT0001

CSC-0032 11/30/2017 09:46:51 0039716

Domicile Developments Inc.

Supplier City of Otta	Wa			Number Date	28/11/2017	Cheque	9731
Date	Invoice	PO Number	Amount	Payment			L'B Balance
Nov 28/17	REZONING		16,321.00	16,321.00	0.00	0.00	0.00
	t						
						Ter Sulfacentral and	10 AND - 1949
	Totals		16,321.00	16,321.00	0.00	0.00	0.00

CITY OF OTTAWA

INVOICE / FACTURE

Invoice Number / Numéro de la facture 19795-2017 Application Number / Numéro de la demande D02-02-17-0114 Date 2017-Nov-30

500.00 100.00 15,656.00

16,321.00





1320 Carling Avenue. Suite 202. Ottawa, ON. K1Z 7K8

Invoice To

Domicile Developments 371A Richmond Road, Suite 1 Ottawa, ON K2A 0E7

Project Name		P.O. No.	Terms afrast
112 Nelson Street			prost
Qty	Description	Rate	Amount
	Architectural Services for the Re-Zoning of 112 Nelson Street in accordance with our fee letter of May 5, 2017.		
	100% Completion of All Services including concept design, meet with the City, presentation material for Re-zoning and coordination		00 23,750.00
	Note: Additional Services have been performed such as addition meetings with the City of Ottawa, presentation to the UDRP, and revisions to the original concept. These extra services with be reviewed and invoice at the end of the project.		
	Disbursements In-House Printing 15 copies of 8.5 x 11" x \$0.30 each x 1.1 admi In-House Printing 22 Copies of 11" x 17" x \$0.85 each x 1.1 adm In-House Printing 43 Copies of 11' x 17" Coloured x \$1.50 each x admin	in 20	.95 4.95 .57 20.57 .95 70.95
	Mani, 588 04 (2023		m
		Å.	Tax Summary
		monized Sales Tax@13.0% tal Tax	3,100.04 3,100.04
		Total	\$26,946 .51

Invoice

Date Invoice # 2/27/2018 17-10-01



1320 Carling Avenue, Suite 202. Ottowa, ON. KIZ 7K8

Invoice To

Domiclle Developments 371A Richmond Road, Suite 1 Ottawa, ON K2A 0E7

Invoice

Ang 1/18 6/29/2018

Invoice #

Date

17-10-02

Project Name		P.O. No.	Terms
112 Nelson Street			
Qty	Description Architectural Services for the Re-Zoning of 112 Nelson Stream in accordance with our fee letter of May 5, 2017. 100% of Additional Services beyond the original scope. These services include meetings with the City of Ottawa, Presentation to the UDRP, several design revisions to the concept and zoning drawings and changes to 3-D modelling as directed by Domicile and several discussions with Foten on zoning matters. Extra Services - Hourly Rates based on Fee Proposal V. Alcaide @\$160/hr x 32 hours = \$5,120 M. Hollett @\$125/hr x 52 hours = \$6,500 J.Suero @\$85/hr x 32 hours = \$2,720 Disbursements In-House Printing 10 copies of 8.5 x 11" x \$0.30 each x 1.1 admin in-House Printing 16 Copies of 11" x 17" x \$0.85 each x 1.1 admin in-House Printing 16 Copies of 11" x 17" a \$0.85 each x 1.1 admin in-House Printing 16 Copies of 11" x 17" a \$0.45 each x 1.1 admin in-House Printing 16 Copies of 11" x 17" a \$0.45 each x 1.1 admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x 17" admin in-House Printing 16 Copies of 11" x	Rate 5,600.00 6,500.00 2,720.00 3.30 13.09 26.40	Amount Amount Amount Amount C.N 5,600.00 6,500.00 2,720.00 3.30 13.09 26.40
	Harmonize Total Tax	d Sales Tax@13.0%	Tax Summary 1,932.16 1,932.16

Total

\$16,794.95



INVOICE

Fotenn Consultants Inc.
223 McLeod Street
Ottawa, ON K2P 0Z8
GST/HST No.: 133242453

Bill to:

Domicile Developments Inc. Rick Morris. 371A Richmond Road Suite 1 Ottawa, ON K2A 0E7

Project: **112 Nelson Street** PO(#

INVOICE SUMMA

- E - F

RECEIVED

NOV 1 7 2017

Invoice #	36399	
Involce Date	11/09/2017	
Period Ending	10/31/2017	
Terms	Due Upon Receipt	
Project Manager	Carl Furney	

Description		Current Billed
Phase 1 - Planning Diligence		3,031.25
*** In Addition To Contract	De	0.00
Disbursements	STIP	0.00
	Total	3,031.25
	HST	394.13
	Invoice Total	3,425.38

1- 7760

Marie 43 08 (2018

JANUARY 5, 2018

Domicile Development Project: 112 Nelson					Invoid Invoid	e # e Date	36399 11/09/2017
Phase 1 - Planning D	Diligence						
PROFESSIONAL F	FEES						
					Hours	Rate	Billeo Amour
Matthew McElligot	u)			0	17.00	175.00	2,975.0
Arrange meeting	1						
Correspond with							
Correspond with							
	Project Team Member(s	6)					
Design and refine	Concept Plan						
Design and refine	e Site Plan						
Prepare for and a	attend meeting with Mun	icipal Staff					
Prepare for and a	ittend meeting with Proj	ect Team Member(s)					
Prepare Graphics	3						
Review Project H	listory						
Review Supportin	ng Plans						
Review Zoning D	etails						
Miguel Tremblay					0.25	225.00	56.2
Review Policy/Re	gulatory Framework						
				Phase Subtotal			3,031.2
					Invoi	ce Subtotal	3,031.2
						HST	394.1
					In	voice Total	3,425.3
						3	
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	0.000	0	0	0
36399	11/09/2017	Outstanding 3.425.38	Current 3,425.38	Over 30	Over 60	Over 90	Over 12
00033	Total			0.00	0.00		
		3,425.38	3,425.38	0.00	0.00	0.00	0.0

/



Fotenn Consultants Inc. 223 McLeod Street Ottawa, ON K2P 0Z8 GST/HST No.: 133242453

Bill to:

Domicile Developments Inc. Rick Morris. 371A Richmond Road Suite 1 Ottawa, ON K2A 0E7

Project: **112 Nelson Street PO**#

INVOICE SUMMARY

Description		Current Billed
Phase 1 - Planning Diligence		5,468.75
*** In Addition To Contract		0.00
Disbursements		0.00
	Total	5,468.75
	HST	710.97
	Invoice Total	6,179.72

JANNARY 5, ZO18

ST



AMan, FB 18/2018

For

PECEIVED

DEC 1 4 2017

Involce #	36641
Involce Date	12/07/2017 Mou 34/17
Period Ending	11/30/2017
Terms	Due Upon Receipt
Project Manager	Carl Furney

Domicile Developments Inc. Project: 112 Nelson Street						vice # vice Date	36641 12/07/2017
Phase 1 - Planning D	-						
PROFESSIONAL F	EES				Hours	Rate	Billed Amount
Emilie Coyle					19.25	100.00	1,925.00
Correspond Inter	nally						
Prepare Applicati	on(s)						
Prepare Planning	Rationale						
Matthew McElligot	a /				20.25	175.00	3,543.75
Correspond Inter	patty						
Correspond with	Client						
Correspond with	Project Team Member(s)					
Prepare Applicati	on(s)						
Prepare Planning	Rationale						
				Phase Subtota	I	9	5,468.75
					Inv	oice Subtotal	5,468.75
						HST	710.97
						Invoice Total	6,179.72
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
36399	11/09/2017	3,425.38	3,425.38				
	1010010010	0 470 70					
36641	12/07/2017	6,179.72	6,179.72				

For

FOTENN			INVO	ICE
Fotenn Consultants Inc.		Invoice #	37032	1
223 McLeod Street		Invoice Date	01/15/2018	
Ottawa, ON K2P 0Z8		Period Ending	12/31/2017	
GST/HST No.: 133242453		Terms	Due Upon Receipt	
Bill to:		Project Manager		
Domiclle Developments Inc.	_	Project Manager	Carl Furney	
Rick Morris.	RECEIVED			
371A Richmond Road	RECEIVED JAN 2 5 2018			
Suite 1	JAN 2 5 2018			
Ottawa, ON K2A OE7				
)			
Project 112 Nelson Street	/			
PO #				
INVOICE SUMMARY				
Description				Current Billed
Phase 1 - Planning Diligence				481.25
*** In Addition To Contract				0.00
Disbursements				0.00
			Total	481.25
	le.	-	HST	62.58
		Pasta	-	
	4 (50	Invoice Total	543.83
	(1-1760	>		
		\wedge	N	
Ah Filos	22 (2018	27/2/18 (Rick To SIGN	

ž

.

Domicile Developmen Project: 112 Nelson S					Invo Invo	37032 01/15/2018	
Phase 1 - Planning D	Diligence						
PROFESSIONAL F	EES						
					Hours	Rate	Billed Amount
Matthew McElligo	ott				2.75	175.00	481.25
Correspond with	Municipal Staff						
Correspond with	n Project Team Mem	ber(s)					
Prepare for Urba	an Design Review Pa	anel					
				Phase Subtotal		1	481.25
					Invoi	ce Subtotal	481.2
						HST	62.5
					In	voice Total	543.8
Aging Summary						-	.8
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
36399	11/09/2017	3,031.30			3,031.30		
36641	12/07/2017	6,179.72		6,179.72			
37032	01/15/2018	543.83	543.83				
	Total	9,754.85	543.83	6,179.72	3,031.30	0.00	0.00



Fotenn Consultants Inc. 223 McLeod Street Ottawa, ON K2P 0Z8 GST/HST No.: 133242453

Bill to:

Domicile Developments Inc. **Rick Morris.** 371A Richmond Road Suite 1 Ottawa, ON K2A 0E7

RECEIVED

FEB 1 6 2018

		_
Invoice #	37093	
Involce Date	02/12/2018	
Period Ending	1/31/2018	
Terms	Due Upon Receipt	
Project Manager	Matthew McElligott	

INVOICE

Project: **112 Nelson Street PO**#

INVOICE SUMMARY

Description		Current Billed
Phase 1 - Planning Diligence		2,127.50
*** In Addition To Contract		0.00
Disbursements	los-	3.75
	Total	2,131.25
	HST	277.08
	Invoice Total	2,408.33

1-1760 29/3/18

Mani, ment 8/2018

For

Domicile Developments Project: 112 Nelson S					Invoice Invoice	-	37093 02/12/2018
Phase 1 - Planning Dil	ligence						
PROFESSIONAL FE	ES						
					Hours	Rate	Billed Amount
Matthew McElligott					11.50	185.00	2,127.50
Correspond with C	lient						
Correspond with N	lunicipal Staff						
Correspond with P	roject Team Member(s	;)					
Prepare for and at	tend meeting with Mun	icipal Staff					
Prepare for and at	tend Urban Design Rev	vlew Panel					
Prepare for Urban	Design Review Panel						
Review Technical	Circulation Comments						
				Phase Subtotal		,	2,127.50
Disbursements							_,
DISBURSEMENTS							
DIGBUNGEMENTO				Cost	Cost		Billed
			Units	Rate	Amount	Rate	Amount
Audio Conferences							
Avega Inc.					3.75		3.75
Avega							
					Invoi	ice Subtotal	2,131.25
						HST	277.08
					In	voice Total	2,408.33
						_	
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90) Over 12
36399	11/09/2017	3,031.30	Guirein	0001 00		3,031.30	
36641	12/07/2017	6,179.72			6,179.72	0,00.00	-
37032	01/15/2018	543.83	543.83		-,		
37093	02/12/2018	2,408.33	2,408.33				
	Total	12,163.18	2,952.16	0.00	6,179.72	3,031.30	0.0

,



Fotenn Planning & Urban Design

Audio													
Conf Type		Conf ID	Proj Code			-	Conf Na	_		Parts	Rec		Charge
Entry Dial Nu		Number T		ANI	In/Out	_			Brdg.Rate			LD Charge	Total
Reservationle	988	29995502	Domicile 112, Nelson	20180108 1 -	3:58:42 E		-Matt M			3	False	75	\$ 3.75
13:58:42 416764	18618	Local – To	oronto	6137280388	Dialìn		\$ 0.00		0.05000	\$ 1.25	0.00000	\$ 0.00	\$ 1.25
13:58:45 416764		Local – To		6137242113	Dialin		•	25	0.05000	\$ 1.25	0.00000	\$ 0.00	\$ 1.25
13:59:00 418764	48618	Local - To		6132880598	Dialin	-	\$ 0.00		0.05000	\$ 1.25	0.00000	\$ 0.00	\$ 1.25
Reservationle	ess	78144469		2018-01-09 0)9:57:08 E	ST	Carrara		ulie	4	False		\$ 10.75
09:57:08 888239		Toll Free	– North America	6472013185	Dialin		\$ 0.00		0.05000	\$ 2.95	0.00000	\$ 0.00	\$ 2.95
09:58:16 888239			- North America	6136911527	Diailn		\$ 0.00		0.05000	\$ 2.10	0.00000	\$ 0.00	\$ 2.10
09:58:33 888239			- North America	6132880597	Dial in Dialin		-	58 56	0.05000	\$ 2.90 \$ 2.80	0.00000	\$ 0.00 \$ 0.00	\$ 2.90 \$ 2.80
09:59:45 888239	92346		- North America	6138226034	Dialin	_		_					
Reservationle	ess	26870081		2018-01-11	15:59:55 E	ST	FOTEN Morris	N S	tephanie	2	False	21	\$ <mark>1</mark> .05
15:59:55 888239			 North America 	6132880598	Diailn		\$ 0.00		0.05000	\$ 0.60	0.00000	-	
16:02:32 88823	92346		- North America	6472257021	Dialin	_	\$ 0.00	9	0.05000	\$ 0,45	0.00000		
Reservationle	ess	29995502	1 • ee	2018-01-12	09:57:50 E	ST	Fotenn –Matt N		-	3	False	57	\$ 2.85
09:57:50 41676	48618	Local – T	oronto	6132880597	Dialin	н	\$ 0 .00	21	0.05000	\$ 1.05	0.00000	\$ 0.00	
10:00:14 41676	48618	Local – T	oronto	6132386321			\$ 0.00		0.05000		0.00000		
10:00:20 41676	48618	Local – T	oronto	5142939043	Dialin	G	\$ 0.00	18	0.05000	\$ 0.90	0.00000	\$ 0.00	\$ 0.90
Reservation	ess	29995502	3 8 1	2018-01-12	11 :27:58 E	ST	Fotenn -Matt N			3	False	49	\$ 2.45
11:27:58 41676	48618	Local - T	oronto 👘 🔳	6132918000))' Dialin	G	\$ 0.00	17	0.05000	\$ 0.85	0.00000	\$ 0.00	\$ 0.85
11:28:18 41676	48618	Local – T	oronto	6132880597	7 Dialin	Н	\$ 0.00	17	0.05000	-	0.00000	-	
11:29:24 41676	48618	Local - T	oronto	4165998800) Dialln	G	\$ 0.00	15	0.05000	\$ 0.75	0.0000	\$ 0.00) \$0.75
Reservation	ess	29995502	1 11 11 11 11 11	2018–01–15	13:27:01 E	S	Fotenn –Matt N			2	False	116	\$ 5.80
13:27:01 41676	48618	Local – T	Toronto	6132880597	7 Diailn	н	\$ 0.00	60	0.05000	\$ 3.00	0.0000	D \$ 0.00	\$ 3.00
13:30:52 41676		Local – T	Toronto	4168668892	2 Dialin	G	\$ 0.00	56	0.05000	\$ 2.80	0.0000	0 \$ 0.00	\$ 2.80
Reservation	ess	78144469		2018–01–16	10:22:04 E	S	T FOTEN Carrara		Julie	5	False	159	\$ 7.95
10:22:04 88823	92346	Toll Free	- North America	2893601200) Dialln	G	\$ 0.00	45	0.05000	\$ 2.25	0.0000	0 \$ 0.0	0 \$ 2.25
10:27:57 88823			– North America		4 Dialin	G	\$ 0.00	1	0.0500	\$ 0. 05	0.0000	0 \$ 0.0	0 \$ 0.05
10:28:17 88823			- North America	613691159	Dialln	G	\$ 0.00	39	0.0500	\$ 1.95			
10:30:14 88823			- North America						0.0500				
10:30:16 88823	92346	Toll Free	- North America	a 6138226034	4 Dialin	Ģ	\$ 0.00	37	0.0500	0 \$ 1.85	5 0.0000	0 \$ 0.0	0 \$ 1.85
Reservation		23245652	P .	2018-01-18						4 0 \$ 1.90	False	132 0 \$ 0.0	\$6.60 0 \$1.90
13:58:58 41676				416364441 416707113									
13:58:59 41676 14:05:59 41676	••			416702752									
14:12:06 88823			- North America	Carlonia I								-	
Reservation	less	23245652	2	2018-01-18	15:54:56	ES	T FOTE	NN I	Matt Reid	6	False	232	\$ 11.60
15:54:56 41676	34 <mark>86</mark> 18			613288059									
15:58:45 41676				416707113									
15:58:50 41676	348618	Local - 1	Toronto	905403392	9 Diallr	n (3 \$ 0.00	38	0.0500	0 \$1.90	0.0000	0 \$ 0.0	0 \$ 1.90



RECEIVED

MAR 1 6 2018

INVOICE

Invoice #	37399
Invoice Date	03/13/2018 Feb 28/18
Period Ending 🧹	2/28/2018
Terms	Due Upon Receipt
Project Manager	Matthew McElligott

223 McLeod Street Ottawa, ON K2P OZ8 GST/HST No.: 133242453

Fotenn Consultants Inc.

Bill to:

Domicile Developments Inc. Rick Morris. 371A Richmond Road Sulte 1 Ottawa, ON K2A 0E7

Project: 112 Nelson Street PO

INVOICE SUMMARY

		- ·
Description		Current Billed
Phase 1 - Planning Diligence		740.00
*** In Addition To Contract		0.00
Disbursements		6.05
	Totəl	746.05
	HST	97.00
	Invoice Total	843.05

1-1760)

Marine 2 60+8

18 N

Domicile Developments Inc. Project: 112 Nelson Street		_			Invol Invol	ce # ce Date	37399 03/13/2018
Phase 1 - Planning D	olligence						
PROFESSIONAL F	EES						
					Hours	Rate	Billed
Matthew McElligo	ott			-	4,00	185.00	Amount 740.00
Correspond with						100100	,
	with Stakeholders						
	attend meeting with	Municipal Staff					
	ting with Municipal !						
				Phase Subtotal		8	740.00
Disbursements							
DISBURSEMENTS							
				Cost	Cost		Billed
			Units	Rate	Amount	Rate	Amount
Audio Conference	es						_
Avega Inc.					6.05		6.05
Avega							
					Invoic	e Subtotal	746.05
						HST	97.00
					Inv	oice Total	843.05
Aging Summary							1
Invoice Number	Involce Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
36399	11/09/2017	3,031.30					3,031.30
36641	12/07/2017	6,179.72				6,179.72	
37032	01/15/2018	543.83		543.83			
37093	02/12/2018	2,408.33	2,408.33				
37399	03/13/2018	843.05	843.05				
	Total	13,006.23	3,251.38	543.83	0.00	6,179.72	3,031.30



.....

Fotenn Planning & Urban Design

Au	oibu													
Conf T		Con		Proj Code	Start Time			Conf N	lame		Parts	Rec	Mins	Charge
Entry	Dial Number	Nut	nber 7	Type	ANI	In/Out		Connect	Mins	Brdg.Rate	Brdg.Chrg	LD Rate	LD Charge	
	ationless			Joint DRIA	2018-02-01 09:	58:58 E	ST	Fotenn ul Blaci	Plan k	ning-Pa	4	False	130	\$ 6.50
	8882392346			- North America	6138308272	Dialin		\$ 0.00	33	0.05000	\$ 1.65	0.00000	\$ 0.00	\$ 1.65
	8882392346 8882392346			- North America	6137397111	Dialin	_	\$ 0.00		0.05000	\$ 1.65	0.00000	\$ 0.00	
	8882392346			– North America – North America	6132307051	DialIn	120	\$ 0.00	32	0.05000	\$ 1.60	0.00000	\$ 0.00	
	AND AND A DESCRIPTION OF		A CONTRACTOR		6132880598	DialIn		\$ 0.00	_	0.05000	\$ 1.60	0.00000	\$ 0.00	\$ 1.60
	ationless	29995		Domicile 112, NE boi				-Matt N	Acell	ining igo	3	False	1 21	\$ 6.05
	4167648618 4167648618	1000		pronto	6132880597	Dialln		\$ 0.00		0.05000	\$ 2.05	0.00000	\$ 0.00	\$ 2.05
	4167648618	and the second		oronto	6137280388	Dialin	-	\$ 0.00		0.05000	\$ 2.00	0.00000	\$ 0.00	\$ 2.00
				oronto	6137242113	Dialln		\$ 0.00		0.05000	\$ 2.00	0.00000	\$ 0.00	\$ 2.00
Reserv	ationless	29995	502	Richard A Lissyar Neper	2018-02-06 16:	28:38 E	ST	Fotenn -Matt N			3	False	129	\$ 6.45
16:28:38	4167648618	Loc	al – To	pronto	6137397111	Dialln	G	\$ 0.00		0.05000	\$ 2.30	0.00000	\$ 0.00	\$ 2.30
	4167648618	Loc	al – To	oronto	6132880598	Dialln		\$ 0.00		0.05000	\$ 2.25	0.00000	\$ 0.00	
16:37:22	4167648618	Loc	al – To	oronto	9057952601	Dialln	G	\$ 0.00	38	0.05000	\$ 1,90	0.00000	\$ 0.00	
Reserv	ationless	29995	502	Caleton Un. BSS (COS Pe	2018–02–07 09: √	54:17 E	sт	Fotenn Matt N	Plan /cEll	ining	4	False	146	\$ 7.30
09:54:17	4167648618	Loc	al – To	pronto	6135202600	DialIn	G	\$ 0.00		0.05000	¢ 0.00	0.00000		
09:56:24	4167648618			pronto	6132880596	Dialln		\$ 0.00		0.05000	\$ 2.00 \$ 1.85	0.00000	\$ 0.00 \$ 0.00	
09:59:13	4167648618	Loc	al – To	pronto	6132374000	Dialln		\$ 0.00	35	0.05000	\$ 1.65	0.00000	\$ 0.00	• • • • •
09:59:22	4167648618	Loc	al – To	oronto	6135202600	Dialln		\$ 0.00		0.05000	\$ 1.70	0.00000	\$ 0.00	
Reserv	ationless	78144	469	Revera \$50, Chuma	2018-02-07 10:	27:01 E		FOTEN		ulie	4	False	158	\$ 7.90
10:27:01	8882392346	Toll	Free	- North America	6132880598	Dielle				0.00000				
	8882392346			- North America	6138221055	Dialln Dialln		\$ 0.00 \$ 0.00		0.05000	\$ 2.05	0.00000	\$ 0.00	• • •
	8882392346			- North America	6136911590	Dialin		\$ 0.00		0.05000 0.05000	\$ 2.05 \$ 2.00	0.00000	\$ 0.00	• • • •
10:32:19	8882392346			- North America	6472013185	DialIn		\$ 0.00		0.05000	\$ 1.80	0.00000	\$ 0.00 \$ 0.00	A DECEMBER OF A
Reserv	ationless	29995			2018-02-08 12:		_		_					
				355 y Dosyi	2010 02 00 12.	72.01 L		-Matt N			4	False	71	\$ 3.55
12:42:57	4167648618	Loc	al – To	JA JA COM	6135202600	Dialln		\$ 0.00		•	6 4.00	0.00000		
	4167648618			pronto	6132880598	Dialin		\$ 0.00		0.05000 0.05000	\$ 1.00	0.00000	\$ 0.00	•
12:44:56	4167648618	0.000		pronto	6135202600	Dialln		\$ 0.00	18	0.05000	\$ 0.95 \$ 0.90	0.00000	\$ 0.00	-
12:48:42	4167648618	Loc	al – To	pronto	6132374000	Dialln	_	\$ 0.00		0.05000	\$ 0.30 \$ 0.70	0.00000	\$ 0.00 \$ 0.00	-
Reserva	ationless	54622	707	D. Walcott	2018-02-14 09:			Fotenn	-Jen		2	False	57	\$ 2.85
10.60.06	8882392346	Toll	154.	21, Briday St	- Worseyl			Garrah			÷)			
	8882392346	Tol	Free -	- North America - North America	6135425454	Dialin		\$ 0.00		0.05000	\$ 1.45	0.00000	\$ 0.00	
				An I Pussion	+16613804544	Dialln		\$ 0.00	_	0.05000	\$ 1.40	0.00000	\$ 0.00	\$ 1.40
	ationless	25161		d MH Rd.	2018–02–14 10:	27:14 ES	ЗT	FOTEN Coyle	IN Er	nilie	5	False	92	\$ 4.60
	8882392346	Toll	Free -	- North America	6137239227	Dialln	G	\$ 0.00	13	0.05000	\$ 0.65	0.00000	\$ 0.00	\$ 0.65
	8882392346			- North America	6132880598	Dialln		\$ 0.00		0.05000	\$ 1.00	0.00000	\$ 0.00	
	8882392346			- North America	6136901178	Dialln	G	\$ 0.00		0.05000	\$ 1.00	0.00000	\$ 0.00	
	8882392346			- North America	6132880597	Dialln	G	\$ 0.00		0.05000	\$ 1.00	0.00000	\$ 0.00	
	8882392346	Toll	6000	- North America	6136901150	DialIn	~	\$ 0.00	10	0.05000	\$ 0.95	0.00000	\$ 0.00	



Domicile Developments Inc.

112 Nelson Street

371A Richmond Road

Ottawa, ON K2A 0E7

GST/HST No.: 133242453

Rick Morris.

FOTENN

RECEIVE

APR 1 7 2018

Project:

Suite 1

PO#

Bill to:

INVOICE SUMMARY

Description		Current Billed
Phase 1 - Planning Diligence		138.75
*** In Addition To Contract		0.00
Disbursements		0.00
	Total	138.75
	HST	18.04
	Invoice Total	156.79

1- 1760

INVOICE

Involce #	37584
Invoice Date	04/10/2018
Period Ending	3/31/2018
Terms	Due Upon Receipt
Project Manager	Matthew McElligott

17/5/10 Maril BUGWY 8 (2018

Domicile Developments Project: 112 Nelson S					invo Invo	ice # ice Date	37584 04/10/2018
Phase 1 - Planning Dil	Igence						
PROFESSIONAL FE	ES						
					Hours	Rate	Bliled Amount
Matthew McElligott				-	0.75	185.00	138.75
Correspond with C	llent						
Review Site Plan							
				Phase Subtotal			138.75
					Invo	oice Subtotal	138.75
						HST	18.04
					l	nvoice Total	156.79
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37093 With	Ric 2/12/2018	2,408.33		2,408.33			
37399	03/13/2018	843.05	843.05				
37584	04/10/2018	156.79	156.79				
	Total	3,408.17	999.84	2,408.33	0.00	0.00	0.00



Fotenn Consultants Inc. 223 McLeod Street Ottawa, ON K2P OZ8 GST/HST No.: 133242453

Bill to:

Domicile Developments Inc. Rick Morris. 371A Richmond Road Suite 1 Ottawa, ON K2A 0E7

RECEIVED MAY 1 7 2018

Invoice #	37804
Invoice Date	05/09/2018
Period Ending	4/30/2018
Terms	Due Upon Receipt
Project Manager	Matthew McElligott

INVOICE

Project: 112 Nelson Street PO

INVOICE SUMMARY

Description			Current Billed
Phase 1 - Planning Diligence			740.00
*** In Addition To Contract			0.00
Disbursements			1.90
		Total	741.90
		HST	96.45
		Invoice Total	838.35
	(1-1760)		1 h

Allani, Dub 8 (2019

For Rick's Allavsc M

2

	omicile Developments Inc. roject: 112 Nelson Street				Invoi Invoi	ce # ce Date	37804 05/09/2018
Phase 1 - Planning D	Diligence						
PROFESSIONAL F	EES						
							Billed
Matthew McElligo				ו	Hours 4.00	Rate 185.00	Amount 740.00
-	n Project Team Mem	hora			4.00	103,00	740.00
•							
a .	se to Technical Circu						
	al Circulation Comm	ents					
				Phase Subtotal			740.00
				Phase Subtotal			740.00
Disbursements							
DISBURSEMENTS					. .		D.11.
			Units	Cost Rate	Cost Amount	Rate	Billed Amount
Audio Conference	∋s						
Avega Inc.					1.90		1.90
Avega							
					Invoic	e Subtotal	741.90
						HST	96.45
					Inv	oice Total	838.35
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37093	02/12/2018	2,408.33			2,408.33		
37399	03/13/2018	843.05		843.05			
37584	04/10/2018	156,79	156.79				
37804	05/09/2018	838.35	838.35				
	Total	4,246.52	995.14	843.05	2,408.33	0.00	0.00



Fotenn Planning & Urban Design

Audio

Conf T	уре	Conf ID	Proj Code	Start Time			Conf Na	Ime		Parts	Rec	Mins	Charge
Entry	Dial Number	Number T	Cal you want to be a set of the s	ANI	In/Out		Connect M	Ains	Brdg.Rate	Brdg.Chrg	LD Rate	LD Charge	Total
Reserv	ationless	78144469	8.C	2018-04-04 1	0:24:51 EE	т	FOTEN	V−J	ulie	4	False	73	\$ 3.65
		,					Carrara						
10:24:51	8882392346	Toll Free -	– North America	6472013185	Dialln	G	\$ 0.00	7	0.05000	\$ 0.35	0.00000	\$ 0.00	\$ 0.35
10:29:42	8882392346	Toll Free -	- North America	6138221053	Dialln	G	\$ 0.00	24	0.05000	\$ 1.20	0.00000	\$ 0.00	\$ 1.20
10:30:21	8882392346	Toll Free -	- North America	6132880598	Dialln	н	\$ 0.00	23	0.05000	\$ 1 .15	0.00000	\$ 0.00	\$ 1,15
10:34:40	8882392346	Toll Free -	 North America 	6472013185	Dialln	G	\$ 0.00	19	0.05000	\$ 0.95	0.00000	\$ 0.00	\$ 0.95
Reserv	ationless	92930130		2018-04-11 1	4:01:43 E	DT'	Fotenn-	- Mi	chael	2	False	78	\$ 3,90
		100					Stott			_			•
14:01:43	8882392346	Toll Free -	- North America	6136346117	Dialln	G	\$ 0.00	40	0.05000	\$ 2.00	0.00000	\$ 0.00	\$ 2.00
14:03:07	8882392346		- North America	6132880596	Dialln			38	0.05000	\$ 1.90	0.00000	• • • • •	\$ 1.90
	ationless/	26870081						_					
Reserv	auomess	20070001		2018-04-13 1	3:29:42 EI			11 2	tepnanie	4	False	172	\$ 8.60
							Morris						
	8882392346		- North America	6132880598	Dialln			44	0.05000	\$ 2.20	0.00000	•	\$ 2.20
	8882392346		- North America	9056323811	Dialln			44	0.05000	\$ 2.20	0.00000	•	\$ 2.20
	8882392346		- North America	6135802400	Dialln		\$ 0.00	42	0.05000	\$ 2.10	0.00000		\$ 2.10
	8882392346		- North America	6135802400	Dialln	_		42	0.05000	\$ 2.10			\$ 2.10
Resen	vationless	29995502	Roll and	2018-04-13 1	4:28:33 EI				•	3	False	38	\$ 1.90
			W. Ash at				-Matt N	IcEl	ligo .				
14:28:33	4167648618	Local – To	oronto	6132880597	Dialln	н	\$ 0.00	14	0.05000	\$ 0.70	0.00000	\$ 0.00	\$ 0.70
14:30:11	4167648618	Local – To	oronto	6137242113	Dialln	G	\$ 0.00	12	0.05000	\$ 0.60	0.00000	\$ 0.00	\$ 0.60
14:30:27	4167648618	Local – To	oronto	6137280388	Dialln	G	\$ 0.00	12	0.05000	\$ 0.60	0.00000	\$ 0.00	\$ 0.60
Reserv	vationless	י ⁴⁹⁵⁷ 120		,8–04–16 1	13:58:44 E	DT	Fotenn-	-Mil	ke Keene	4	False	91	\$ 4.55
13:58:44	8882392346	Toll Free	- North America	6478331073	Dialln	G	\$ 0.00	24	0.05000	\$ 1.20	0.00000	\$ 0.00	\$ 1.20
13:59:32	8882392346	Toll Free	– North America	6132177013	DialIn	G	\$ 0.00	24	0.05000	\$ 1.20	0.00000	\$ 0.00	\$ 1.20
14:01:15	8882392346	Toll Free	- North America	6476280763	DialIn	G	\$ 0.00	22	0.05000	\$ 1.10	0.00000	\$ 0.00	\$ 1.10
14:02:21	8882392346	Toll Free	- North America	6135425454	Diailn	н	\$ 0.00	21	0.05000	\$ 1.05	0.00000	\$ 0.00	\$ 1.05
Reserv	vationless	78144469	~	2018-04-18 1	0:28:31 E	DT	FOTEN	N	Julie	4	False	191	\$ 9.55
					0.20.012		Carrara				. 0.00		\$ 0.00
10.28.31	8882392346	Toll Free	- North America	6472013185	Dialln	G	\$ 0.00	49	0.05000	\$ 2.45	0.00000	\$ 0.00	\$ 2.45
	8882392346		- North America	6138221053	Dialln		\$ 0.00	48	0.05000	•			-
	8882392346		- North America	6136911590	Dialln		\$ 0.00	47	0.05000			-	
	8882392346		- North America	6132880598	Dialln		\$ 0.00		0.05000				
Recon	vationless	92930130		2018-04-19	11-30-45 E	пт			ichael	2	False	13	\$ 0.65
Nesen	Valioniess	929301.0		2010-04-19	11.30,40 E		Stott		Chael	2	Faise	15	φ 0.00
11.00-15		Tall Par -	Namila Annani		D 2-11			-	0.05000				****
	5 8882392346		- North America	6132880597	Dialln		\$ 0.00		0.05000	•			
	8882392346		- North America	4168926080	Dialln	_	\$ 0.00	_	0.05000				
Reserv	vationless	94178629		2018-04-23 (09:27:26 E	DT			nning–Pa	4	False	104	\$ 5.20
			24				ul Blac	<					
09:27:26	5 8882392346	Toll Free	- North America	5145162359	Dialln	G	\$ 0.00	31	0.05000) \$1.55	5 0.00000	\$ 0.00	\$ 1.55
09:29:39	8882392346	Toll Free	- North America	5149353338	DialIn	G	\$ 0.00	25	0.05000) \$1.25	5 0.00000	0.00 \$ 0.00	\$ 1.25
09:30:39	8882392346	Toll Free	- North America	6132880598	Dialln	Н	\$ 0.00	27	0.05000) \$1.35	6 0.00000	00.0 \$ 0.00	\$ 1.35
09:33:19	8882392346	Toll Free	 North America 	6132996977	Dialln	G	\$ 0.00	21	0.05000	\$ 1.05	5 0.0000	D \$ 0.00	\$ 1.05
Resen	vationless	92930130	P C	2018-04-23	14:30:13 F	DT	Fotenn	– M	ichael	3	False	98	\$ 4.90
							Stott			Ť			÷ 1190
							0.00						

and the second second

Fotenn Consultants Inc.	RECEIVED	Invoice #	38406	
223 McLeod Street		Invoice Date	07/09/2018	
Ottawa, ON K2P 0Z8	JUL 1 8 2018	Period Ending	6/30/2018	
GST/HST No.: 133242453		Terms	Due Upon Receipt	
Bill to: Domicile Developments Inc.		Project Manager	Matthew McElligott	
371A Richmond Road Suite 1 Ottawa, ON K2A 0E7 Project: 112 Nelson Street PO #		,		
				Curren Bille
Description				1017 5
				1,017.5
Phase 1 - Planning Diligence				-
Phase 1 - Planning Diligence				1,017.50 0.00 0.00
Phase 1 - Planning Diligence *** In Addition To Contract			Total	0.00
Description Phase 1 - Planning Diligence *** In Addition To Contract Disbursements			Total HST	0.00

1- 1760

1 - la

1/1/1/1/ AUG. 23,2018 M

Domiclle Developmen Project: 112 Nelson S							38406 07/09/2018
Phase 1 - Planning D	iligence						
PROFESSIONAL F	EES						
					Hours	Rate	Billed Amount
Matthew McElligo	ott			-	5.50	185.00	1,017.50
Correspond with	Client						
Correspond with	Municipal Staff						
Correspond with	Project Team Mem	ber(s)					
Prepare for and a	attend meeting with	Project Team Men	nber(s)				
Review Site Plan							
Review Zoning D	Details						
				Phase Subtotal		į	1,017.50
					Invoid	e Subtotal	1,017.50
						HST	132.28
					Inv	voice Total	1,149.78
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37093	02/12/2018	2,408.33					2,408.33
37399	03/13/2018	843.05				843.05	5
37584	04/10/2018	156.79				156.79	1
37804	05/09/2018	838.35			838.35		
38406	07/09/2018	1,149.78	1,149.78				
	Total	5,396.30	1,149.78	0.00	838.35	999.84	2,408.3

GST/HST No.: 133242453	
Bill to:	

Domicile Developments Inc. **Rick Morris.** 371A Richmond Road Suite 1 Ottawa, ON K2A 0E7

FOTENI

Fotenn Consultants Inc.

223 McLeod Street Ottawa, ON K2P 0Z8

Project: 112 Nelson Street PO

INVOICE SUMMARY

Description		Current Billed
Phase 1 - Planning Diligence		1,433.75
*** In Addition To Contract		0.00
Disbursements		0.00
	Total	1,433.75
	HST	186.40
	Invoice Total	1,620.15

1760

1-

RECEIVED

AUG 1 6 2018

Invoice #	38751
Invoice Date	08/09/2018
Period Ending	7/31/2018
Terms	Due Upon Receipt
Project Manager	Matthew McElligott

Marin 24 (2013

SEPT. 18, 2018

INVOICE

Domicile Developments Inc. Project: 112 Nelson Street						ice # ice Date	38751 08/09/2018
Phase 1 - Planning I	Diligence						
PROFESSIONAL P	FEES						
				-	Hours	Rate	Billed Amount
Matthew McEllig					7.75	185.00	1,433.75
Correspond with							
	n Municipal Staff						
Prepare for and	attend Planning Co	nmittee					
Review Staff Re	port						
				Phase Subtotal			1,433.75
					Invoid	e Subtotal	1,433.75
						HST	186.40
					Inv	HST	186.40
					Inv		
Aging Summary					Inv		186.40 1,620.15
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Inv Over 60		1,620.15
_	Invoice Date 02/12/2018	Outstanding 2,408.33	Current	Over 30		voice Total	1,620.15
Invoice Number			Current	Over 30		voice Total	1,620.15 Over 120
Invoice Number 37093	02/12/2018	2,408.33	Current	Over 30		voice Total	1,620.15 Over 120 2,408.33
Invoice Number 37093 37399	02/12/2018 03/13/2018	2,408.33 843.05	Current	Over 30		voice Total	1,620.15 Over 120 2,408.33 843.05 156.79
Invoice Number 37093 37399 37584	02/12/2018 03/13/2018 04/10/2018	2,408.33 843.05 156.79	Current	Over 30		oice Total	1,620.15 Over 120 2,408.33 843.05 156.79
Invoice Number 37093 37399 37584 37804	02/12/2018 03/13/2018 04/10/2018 05/09/2018	2,408.33 843.05 156.79 838.35	Current			oice Total	1,620.15 Over 120 2,408.33 843.05 156.79



ANNIS, O'SULLIVAN, VOLLEBEKK LTD ONTARIO LAND SURVEYORS

\$	3	NEPEAN (OTTAWA) 14 CONCOURSE GATE • SUITE 500	ORLE 3809 ST-JOSEPH B	ANS	EMBRUN (RUSSELL) 26 INDUSTRIAL STREET • PO BOX 579	
NEPEAN, ONTARIO K2E 756 (613) 727-0850 (613) 727-1079 FAX		ORLEANS, ONT (613) 83 (613 830-	30-8630	EMBRUN, ONTARIO KOA 1W0 (613) 443-3364 (613) 443-3229 FAX		
INVOICE			RECEIVED	DATE: NOV	ember 8, 2017 - VAS	
	#1, 371 OTTAW	A Richmond Road /A, Ontario	NOV 1 7 2017	INVOICE NO.	17-1758	
	K2A 0E			OUR REFERENCE NO.	19698-17	
	<u>Attn:</u>	<u>Mr. David Renfroe</u>		ACCOUNT NO		
FOR PRC		SERVICES RENDERED		P.O. NO. CLIENTS:		
Re.	Carleto	on Condominium Plan No. 3 Ottawa	96			
To:		ation of Surveyor's Real Prop egistry Office/Records Resea		ove noted property.		
	Field Su Office C Plan Pr	urvey Crew Calculations eparation Land Surveyor	1	760	6 4 650 60	
					\$ 4,650.00	
	Disburs	eements: Land Registry Office Mileage, vehicle, equipme AOLS Sticker Iron bars Plotting/reproductions	\$ 85.00 ent \$ 156.00 \$ 25.00 \$ 45.00 \$ 35.00 \$ 346.00		\$ 346.00	
		ANST		Sub-Total:	\$ 4,996.00	
		Nou V V	(R100221027)	H.S.T. (13%)	\$ 649.48	
		Nov. 13, 2011		TOTAL:	\$ 5,645.48	
		NELSON SURV	er A	o		
			NOU	17/2017		

CRION DSSOCIATES consulting civil engineers



٠	INVOI	CE		
29 November 2017 CONDOMINIUM CORP. #3 C/O DOMICILE DEVELOPM 371A RICHMOND RD. SUITE 1 OTTAWA- K2A 037 Re: 112 Nelson St., Ottawa Attn. David Renfroe For professional engineerin	ENTS INC.	RECEIVER NOV 2 9 2017	Inv. # EA	
site inspection, researching opportunities for conceptu A preliminary report dated an application to the City f	al site redevelopment to 16 Oct/17 followed by a	accommodate a 17 complete analysis	'4 unit apartment bu report to be used as	
	Preliminary report 16 Oct Final report 24 Oct/17		1.5 hrs. 1.5 hr	0.00
	HST #R122749682 @ Subtotal	13%	<u>_68</u> 5,96	<u>5.40</u> 6.40
DISBURSEMENTS:	Printing City Dwg.	27.96 Files <u>98.42</u>		26.38
<u>TOTAL AMOUNT DUE</u> :		ALA 1	6/1 (92.78
	te Erion, P. Eng. Ith st.east, per 613-267	rth, ontario	k7h1b2	(2) 2018 M

David Renfroe

From: Sent: To: Subject: Attachments: Lawrence Erion <erion@rideau.net> August-03-18 12:13 PM David Renfroe Nelson St. Rezoning EA 17-297 scan0001.pdf

Hi David

Attached please find my invoice for 112 Nelson St. dated Aug 3/18 in connection with preparation of the revised site services analysis brief dated April/18 requested by the City. A copy of this revised report was sent to you by e-mail on 17 April/18.

I was pleased to hear your news yesterday that the rezoning was successful and has been confirmed by council.

Many Thanx Lawrence

CRION associates consulting civil engineers

AUG 0 3 2018



INVOICE

3 August 2018 July 3/18 **CONDOMINIUM CORP. #396** Inv. # EA 18-001 C/O DOMICILE DEVELOPMENTS INC. 371A RICHMOND RD. SUITE 1 OTTAWA, K2A-037 Re: 112 Nelson St., Ottawa, Proposed Rezoning Attn. David Renfroe For professional engineering services in preparation of 2nd submission revisions during the period April 9, 2018 thru to April 17, 2008. FEES: EA PROJECT NO. 17-297 112 Nelson St. ··· ·· L. Erion 10.5 hrs. @ \$120. = \$1,260.00 HST #R122749682 @ 13% 163.80 Subtotal 1,423.80 **DISBURSEMENTS:** Printing 18.08 \$ 1,441.88 **TOTAL AMOUNT DUE:** 1- 1760 AUGUST 3. ZOIS Signed: Lawrence Erion, P.Eng. WAT 25/2018 1 beckwith st.east, perth, ontario k7h1b2 613-267-1693



INVOICE

DATE	INVOICE #
11/02/17	2506

Invoice To:	Attention	:	
Domicile 1-371A Richmond Road Ottawa, ON K2A 0E7	David Ren Re.: Traffi 112 Nelso	c Noise Brief	
		Terms:	Project No:
		Due on Receipt	GWE17-156
Descript	tion		Amount
Fees as per email dated April 19, 2017 Detailed Traffic Noise Brief HST on Sales			1,500.00 195.00
(440 T760 Joulds	2,2017/	W
Thank you for your business. Please make cheques payable to Gradient Wind Eng and remit funds to: 127 Walgreen Road, Ottawa, On Tel.: (613) 836-0934		Total	CAD 1,695.00

David Renfroe

From: Sent: To: Cc: Subject: David Renfroe October-02-17 2:58 PM 'Vincent Ferraro' Joshua Foster RE: 112 Nelson Street, Ottawa - high level traffic noise study

Hi Vincent,

We are ready to proceed with our re-zoning application for the project at 112 Nelson Street and we'd like to retain your services for the noise study. Could you please let me know what further information you will need. Thank you.

Regards,

David S. Renfroe, B.S., M.B.A. Director of Business Development and Planning renfroe@domicile.ca | www.domicile.ca T.613.728.0388 x 235 1-371A Richmond Rd., Ottawa ON K2A 0E7

domicile Find potential and build on it.

"Celebrating 40 years in business"



From: Vincent Ferraro [mailto:vincent.ferraro@gradientwind.com] Sent: April-19-17 11:33 AM To: David Renfroe <renfroe@domicile.ca> Cc: Joshua Foster <joshua.foster@gradientwind.com> Subject: 112 Nelson Street, Ottawa - high level traffic noise study

Hi David - thank you for reaching out to us for this and upcoming projects.

We would do a preliminary high level traffic noise assessment for this site, as requested by the city, for a fee of \$1,500. This would include representative spot calculations on the facades of the 9 storey building, and using traffic data satisfying road capacities along King Edward and Rideau Streets. The work would be summarized in a brief letter report and would provide high level recommendations.

Please advise if this is satisfactory.

Regards

Vincent Ferraro, M.Eng., P.Eng. Managing Principal





RECEIVED

FEB 2 7 2018

Novatech 200 - 240 Michael Cowpland Drive Ottawa, ON K2M 1P6 613-254-9643

Domicile Developments Inc. 371A Richmond Road, Suite 1 Ottawa, ON K2A 0E7

Invoice number	1021818
Date	02/22/2018
Project 117200 1	12 NELSON STREET

For Professional Services rendered for the period to January 18, 2018

RE: TIA Sreening and Scoping Report.

Professional Fees

		Hours	Rate	Amount
Jennifer Luong, P. Eng.	Senior Project Manager	8.00	140.00	1,120.00
Brad Byvelds, P. Eng.	Professional Engineer	0.50	101.00	50.50
Kristyn Boehme	Engineering Intern	22.50	84.00	1,890.00
Expenses & Disbursements	Professional Fees subtotal	31.00	-	3,060.50
			_	Billed Arnount
Photocopying & printing				88.50
City of Ottawa Charge	19 Star		_	540.00
	Expenses & Disbursements subtotal		_	628.50
		3)	-	
	~		e subtotal	3,689.00
	ŀ	IST-10394936	58RT0001	479.57
		In	voice total	4.168.57
Approved by: Jennifer Luong, P. Eng. Novatech	(-1760)	MIR	18	M

Marii 29/3/1 Dibust 8 (2018

Billed



Novatech 200 - 240 Michael Cowpland Drive Ottawa, ON K2M 1P6 613-254-9643

RECEIVED

JUN 2 9 2018

Domicile Developments Inc. 371A Richmond Road, Suite 1 Ottawa, ON K2A 0E7 Attn: Dave Renfroe

Invoice number 1022511 Date

06/26/2018

Project 117200 112 NELSON STREET

For Professional Services rendered for the period January 19, 2018 to May 10, 2018

RE: Response to Transportation comments (April 20, 2018).

Professional Fees				
		Hours	Rate	Billed Amount
Jennifer Luong, P. Eng. Expenses & Disbursements	Senior Project Manager	3.00	149.00	447.00
				Billed
Photocopying & printing			0	Amount
Frotocopying a printing				18.25
		Invoid	e subtotal	465.25
		HST-10394936		60.48
		In	voice total	<u>525.73</u>
Approved by: Jennifer Luong, P. Eng. Novatech	1-1760 Alani, July 24 (2018	Crit o Revisio	т 1/18 г опла л с « С	Manats

Terms: Payment in full within 30 days from receipt of invoice. Interest of 12% per annum will be charged on overdue accounts.

patersongroup consulting engineers	NOV 1 7 2017	INVOICE # 89399 North Bay
Domicile Developments Inc. 1-371A Richmond Road Ottawa, ON K2A 0E7 ATTN: Mr. David Renfroe	DATE CLIENT # FILE # P.O. # CONTRACT #	PAGE 1 11/15/2017 DOMIC1 PE4122 N/A N/A
JOB: <u>112 Nelson Street, Ottawa</u>		
To prepare a Phase I Environmental Site as requested	e Assessment,	\$3,900.00
Plus disbursements		\$357.12
1 MJ 7 Nov. 16, 20 112 NE	(1-1760) 517 Cond) M
SUBTOTAL HST 869959106RT0001 TOTAL DUE THIS	lani, N 17/2017	\$4,257.12 <u>\$553.43</u> <u>\$4,810.55</u>
Interest charged at 1.5% per	month from date of billing.	

remit payment to head office :

Paterson Group Inc., 154 Colonnade Road, Ottawa, Ontario, Canada K2E 7J5 Tel: (613) 226-7381 Fax: (613) 226-6344 www.patersongroup.ca

patersongroup

consulting engineers



Ottawa	North Bay
Domicile Developments Inc. 1-371A Richmond Road Ottawa, ON K2A 0E7 ATTN: Mr. David Renfroe	PAGE 1 DATE 11/21/2017 CLIENT # DOMIC1 FILE # PG4297 P.O. # N/A CONTRACT # N/A
JOB: <u>112 Nelson Street, Øttawa</u> To undertake a Geotechnical Investigation, as	requested \$7,950.00
(1-1760)	Period AVE/ 100.22,2017
SUBTOTAL HST 869959106RT0001	\$7,950.00 \$1,033.50
TOTAL DUE THIS ***Interest charged at 1.5% per month f	<u>\$8,983.50</u>

remit payment to head office :

Paterson Group Inc., 154 Colonnade Road, Ottawa, Ontario, Canada K2E 7J5 Tel: (613) 226-7381 Fax: (613) 226-6344 www.patersongroup.ca

patersongroup

consulting engineers

RECEIVED

JAN 2 9 2018



PAGE 1 Domicile Developments Inc. DATE 01/24/2018 CLIENT # DOMIC1 1-371A Richmond Road FILE # **PE4122** Ottawa, ON P.O. # N/A K2A 0É7 **CONTRACT # N/A** ATTN: Mr. David Renfroe JOB: 112 Nelson Street, Ottawa To prepare a Phase II Environmental Site Assessment, as requested \$7,800.00 Plus cost of private locator & site meeting \$560.65 To prepare an Affidavit of Principal Consultant \$250.00 1- 1760 1/2018 768 28 /2018 (Vat **SUBTOTAL** \$8,610.65 HST 869959106RT0001 \$1,119.38 \$9,730.03 TOTAL DUE ***Interest charged at 1.5% per month from date of billing.***

remit payment to head office :

Paterson Group Inc., 154 Colonnade Road, Ottawa, Ontario, Canada K2E 7J5 Tel: (613) 226-7381 Fax: (613) 226-6344 www.patersongroup.ca

Juteau Johnson Real Estate Appraiser	Comba Inc rs & Consultants			J J C
Domicile Develop 371A Richmond R Ottawa, ON K2A 0E7			July 5, 2018 INVOICE No:	163-17-19/43
Attention: Mr. Ric	k Morris	Balance Due:		<u>\$1.695.00</u>
As to our Fee RE:	Work to Date on Draft Ottawa.	t Appraisal Report on 112 Nelson S	Street,	\$1,500.00
	HST @ 13%	"Coloring		<u>\$195.00</u>
	TOTAL DUE & PAYA	ABLE (1-1760)		<u>\$1.695.00</u>
	Accoun The late payment ch	ST #R138184791 t is payable on receipt. arge rate of interest is 2% monthly 24% per annum)	و ا ح ک	M
		rd, Suite 340, Ottawa, Ontario, K1G 4 '38-2426 Fax: 613-738-0429	К3	

5 - E

ų.

9 J



INVOICE

Г

Charge To:

DOM032 DOMICILE CONSTRUCTION CORP. 371 A RICHMOND ROAD, SUITE 1 OTTAWA, ON, K2A 0E7

RECEIVED

DEC 1 5 2017

Remit All Payments To:

Astley Gilbert Limited

Head Office 42 Carnforth Road Toronto, Ontario M4A 2K7

For Inquiries: 416.288.8666 Fax: 416.288.0634 Email: ar@astleygilbert.com

	Γ		INVOICE DATE		INVOICE NO.					
						01	DEC 20	EC 2017) 1711355		1711355
	rms	Job Oi	rder/Control No.	Prov. Lic. No.		Customer P.O. No.). No.	Date of Order	
Net 3	0 Days	143	4975 / 3656810			112	112 NELSON		27	NOV 2017
No. of	No. of Prints			oduct	×	Total No.	Unit Sq.	Total Sq.	Unit	
Orig.	of each	Code	Desc	ription	13	Copies	Ft.	Ft.	Price	AMOUNT
1	_1	1302	HIGH SPEED PLC	DTTING	2	1	6	6@	0.1200	0.72
1	21	1520	ADDITIONAL LINE - FROM PLOTS BOND		2	21	6	126 @	0.1200	15.12
1		100020	FOLDING	UE	2	STIM			0.0900	11.88
			Delivered to: DOMICILE CONST 371 A RICHMONE							
			SHIPPING CHAR	•						5.00
								_		
							1-		5	
						/-	1	160		1
									nn	
								1	Y -	
	19	% PER M	ONTH CHARGED O	N ALL OVERDUE E	BAL	ANCES				
PECIAL	INSTRUCT	IONS	. 5	· Cil		S.T. # 10031 1372	RT0001	SUB TOTAL		32.72
Nel	500	- Ur	awing to	r City	2	GST & PST extra GST/HST extra & PS		G S.T. / H.S T		4.25
			0-10		3	GST exempl & PST e GST & PST exempt		P.S.T.		0.00
5	an	30	,2010		5	GST & QST extra QST extra		Q.S.T.		0. 00
11		1.	awing Fo , 2018					PLEASE PAY THIS AMOUNT		36.97
\$n	rout	A						Page 1 of 1		

ORDERED BY: VICTORIA KNOWLTON



Carleton Condominium Corp. #396 Balance due to Marcil Lavallée

INVOICE DATE	TYPE	INV NO	Invoice	Payment	Balance
2012-10-16	Invoice	37129	41,188.50 \$	(33,462.70) \$	7,725.80 \$
2013-03-14	Invoice	38066	32,210.66 \$	- \$	32,210.66 \$
2014-05-27	Invoice	44065	59,522.75 \$	- \$	59,522.75 \$
2015-01-20	Invoice	46149	12,454.30 \$	- \$	12,454.30 \$
2015-06-17	Invoice	48051	7,175.50 \$	- \$	7,175.50 \$
2016-02-29	Invoice	50141	9,605.00 \$	- \$	9,605.00 \$
2019-02-28	Invoice	62778	15,029.00 \$	- \$	15,029.00 \$
Total Due before i	interest			Г	143,723.01 \$
Various Finance ch	narges not paid				332,242.70 \$
					475,965.71 \$

FACTURE | INVOICE

NO. TP5 / TVH 1 GST / HST NO. 121894554 NO. TVQ 1 QST NO. 1216583287

MR IAN J DAVIDSON, COURT APPOINTED MANAGER CARLETON CONDOMINIUM CORP. #396 200-335 CATHERINE STREET OTTAWA ON K1R 5T4

Facture / Invoice No. 37129 A Date 10/16/2012 Client No. 09CAR58

For professional services:

Special mandate - preparation of a reply report dated October 5, 2012 following a request for additional information given by Justice Kane on June 22, 2012, namely:

- meeting with legal counsel from Nelligan O'Brien Payne LLP to discuss the Court's request for a new report prepared by our firm in order to address objections raised by the defendants in the power of sale litigation against the majority unit owners;
- obtain various documents such as the defendant's, Mr. Luc André Burdet's transcripts from his June 22 and June 29 depositions to the Court, as well as the affidavit submitted by the defendant dated May 21, 2012;
- review of Mr. Burdet's transcripts as to understand the work required by the Court because legal counsel at Nelligan O'Brien Payne LLP could not submit, discuss the issues with us;
- review of Mr. Burdet's affidavit;
- review of the exhibits submitted by the defendants;

Payable sur réception | Tous les comptés en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants

400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : **613 745-8387** Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

FACTURE | INVOICE NO. TPS / TVH | GST / HST NO. 121894554 NO. TVG | QST NO. 1216583287

- 2 -

- review and analysis of Mr. Burdet's calculations, particularly the adjustments made to our addendum report calculations in regards to the amount owed to C.C.C. 396 by the majority unit owners;
- review of the November 2001, April 2002 and April 2005 Court orders in order for us to correctly support the rent attornment issue regarding unit 101A;
- identification of other accounting issues which are to be addressed within this revised report;
- confirmation of the accounting issues to be addressed by us with legal counsel from Nelligan O'Brien Payne LLP to ensure that all of the Judge's required information is documented in this report;
- preparation of the detailed report as required by Justice Kane in order to respond to objections and comments made by the defendant during his testimony;
- reconciliation of the minority unit owners accounts receivable in order to address certain issues brought up by the defendants;
- review of all the budgets from 1998 to 2011 as well as all the City of Ottawa invoices from 2003 to 2011 regarding the water expense in order to determine the reasonability of the water credits applied by the majority unit owners against their condo fee arrears;
- analysis of the Corporation's deficit to address the 2007 and 2009 special assessments issues;
- update the appendices from the addendum report dated May 31, 2012 to reflect changes and bring the financial information up to August 31, 2012;

.../3

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

FACTURE | INVOICE NO.TPS/TVH | GST/HST NO. 121894554 NO.TVQ | QST NO. 1216583287

- 3 -

 preparation of three new appendices to join to our revised report, including the balance owing by the minority unit owners (with and without interest);

 submission of six copies of the report to Mr. Gouriou at Nelligan O'Brien Payne LLP.

Our fees	\$ 31,500.00
HST	 4,095.00
Total	\$ 35,595.00

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place

Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

 BHD
 Nos partenaires canadiens et internationaux

 IAPA
 Our Canadian and International Partners

FACTURE | INVOICE NO. TPS / TVH | GST / HST NO. 121894554 NO. TVG | GST NO. 1216583287

MR IAN J DAVIDSON, COURT APPOINTED MANAGER CARLETON CONDOMINIUM CORP. #396 200-335 CATHERINE STREET OTTAWA ON K1R 5T4

Facture / Invoice No. 37129 B Date 10/16/2012 Client No. 09CAR58

For professional services:

Other audit work performed since July 18, 2012, namely:

- reconciliation of all the minority owner's accounts receivable from 1998 to December 31, 2011;
- on-site work to obtain information in order to reconcile each of the units account receivable;
- preparation of the journal entries and final 2011 trial balance, send detailed email to Tim and Ian regarding entries to record at year-end following the audit;
- other information sent to help reconcile the December 31, 2011 yearend such as final list of receivables, payables, o/s cheques, etc.;
- draft financial statements sent following the 2011 year-end audit, obtain comments from the Court appointed manager, address comments, discuss issues with C.C.C 396's legal representative, etc.;
- final version of the 2011 audited financial statements sent.

Ou	ur fees	\$ 4,950.00
	HST Total	\$ 643.50 5,593.50

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants

400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : **613 745-8387** Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

BHD | Nos partenaires canadiens et internationaux

IAPA | Our Canadian and International Partners

FACTURE I INVOICE NO. TPS / TVH 1 GST / HST NO. 121894554 NO. TVQ 1 GST NO. 1216583287

CARLETON CONDOMINIUM CORP. #396 C/O MR FABRICE GOURIOU-NELLIGAN O'BRIEN PAYNE LLP 200-335 CATHERINE STREET OTTAWA ON K1R 5T4

Facture / Invoice No. 38066 A Date 03/14/2013 Client No. 09CAR58

For professional services - Trial preparation:

Power of sale litigation - preparation for Trial testimony scheduled on February 25 and 26, 2013 which was officially adjourned at 3:15pm:

February 18, 2013:

 internal meetings and discussions during the week of February 18, 2013 regarding documents to prepare for trial preparation;

Andréane Rodrigue - 0.4 hr x \$180/hr Marc Brazeau - 0.4 hr x \$295/hr

February 21, 2013:

 review of all three expert reports prepared by Marcil Lavallée to have a clear recapitulation of the initial mandate as well as to recall the modifications identified in the addendum report and the various issues discussed/modified in the third report to prepare for the trial proceedings;

Andréane Rodrigue - 2.0 hrs x \$180/hr Marc Brazeau - 2.0 hrs x \$295/hr

950.00

....12

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place

Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

 BHD
 Nos partenaires canadiens et internationaux

 IAPA
 Our Canadian and International Partners

190.00

\$

FACTURE | INVOICE

NO. TPS / TVH 1 GST / HST NO. 121894554 NO. TVQ 1 QST NO. 1216583287

- 2 -

February 21-22, 2013:

internal meetings to examine the documents provided by Marcil Lavallée to the defendants on November 6, 2012, November 27, 2012 and December 4, 2012, to review various calculations performed during the scope of the mandate, to study the financial statements from 1998 to 2011 as well as the various issues discussed in the 3rd expert report prepared for the Court: Andréane Rodrigue - 2.5 hrs x \$180/hr (February 21, 2013) Andréane Rodrigue - 3.5 hrs x \$180/hr (February 22, 2013) Marc Brazeau - 2.5 hrs x \$295/hr (February 21, 2013) Marc Brazeau - 3.5 hrs x \$295/hr (February 22, 2013) 2,850.00 February 23-24, 2013: review all documentation used in preparing the 3rd expert report, modifications between the 2010 and 2011 audited financial statements. Luc André Burdet's transcripts from June 22 and 29, 2012. Luc André Burdet's affidavit dated May 21, 2012 and Marc Brazeau's transcripts to prepare for trial; Marc Brazeau - 3.75 hrs x \$295/hr (February 23, 2013) 2,212.50 Marc Brazeau - 3.75 hrs x \$295/hr (February 24, 2013) Court appearance on February 25, 2013: last minute review and discussions to clarify numerous items pertaining to the reviewed documentation on February 23 and 24, 2013 in order to prepare for the Court appearance; Andréane Rodrigue - 3.0 hrs x \$180/hr 1,425.00 Marc Brazeau - 3.0 hrs x \$295/hr Court appearance on February 25, 2013: Andréane Rodrigue - 5.0 hrs x \$180/hr Marc Brazeau - 5.0 hrs x \$295/hr 2,375.00 (9:00am - 11:30am, 1:00pm - 3:30pm). Our fees 10,002.50 HST 1,300.33 Total 11.302.83

Payable surreception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca

FACTURE | INVOICE NO. TPS / TVH | GST / HST NO. 121894554 NO. TVQ | QST NO. 1216583287

CARLETON CONDOMINIUM CORP. #396 200-335 CATHERINE STREET OTTAWA ON K1R 5T4

 Facture /

 Invoice No.
 38066 B

 Date
 03/14/2013

 Client No.
 09CAR58

For professional services:

Power of sale litigation - preparation of documents requested by the defendants following the release of the 3rd report dated October 5, 2012:

First documents' mailing on November 6, 2012:

- discussions with legal counsel from Nelligan O'Brien Payne LLP regarding documents requested by the defendants following the release of the 3rd report;
- review the documents requested by the defendants and examine our audit files to determine what documentation we have on hand to provide them;
- gather the documents requested and prepare PDF versions to send to the defendants.

Second documents' mailing on November 27, 2012:

- discussions with legal counsel from Nelligan O'Brien Payne LLP regarding an appearance in Court to resolve the documents' access issue raised by the defendants;
- discussions with legal counsel from Nelligan O'Brien Payne LLP regarding preoccupations relating to requested documents;

900.00

\$

.../2

Payable sur reception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mols | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants

> 400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387

Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

FACTURE I INVOICE NO. TPS / TVH 1 GST / HST NO. 121894554 NO. TVG 1 GST NO. 1216583287

- 2 -

-	review list of additional documents requested by the defendants provided on November 13, 2012;	
¥	review various audit and correspondance files to retrieve most of the additional documents requested;	
~	gather most of the documents requested and prepare PDF versions to send to the defendants;	
-	prepare memorandum in explaining the various documents provided and their use;	
-	prepare attachment, including various documents requested and prepare email to be sent to various parties involved in litigation.	6,535.00
Т	hird documents' mailing on December 4, 2012:	
-	meeting between the defendants, Nelligan O'Brien Payne LLP legal counsel, CMG controller and Marcil Lavallée to discuss documents needed by the defense to prepare February trial;	
-	gather and prepare PDF versions of documents requested and agreed upon between the various parties part of the litigation.	2,870.00
0	ther works:	
-	preparation of summaries regarding the year-end balances of accounts receivable, accounts payable and outstanding cheques for CMG;	200.00
-	preparation of appendices of minority units' accounts receivable for CMG;	175.00
-	various follow-ups on final audit documents to be received;	125.00
-	attend Court on November 13, 2012 to receive the judge's orders regarding the document's accessibility for the defendants;	1,600.00

.../3

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

FACTURE | INVOICE NO. TPS / TVH | GST / HST NO. 121894554 NO. TVQ | QST NO. 1216583287

- 3 -

-	preparation and assembly of various documents necessary for trial;	1,600.00
-	schedule meeting with Nelligan O'Brien Payne LLP legal counsel to review testimony preparation;	80.00
-	meeting with legal counsel from Nelligan O'Brien Payne LLP to review issues raised in 3rd expert report dated October 5, 2012 and prepare for testimony scheduled in February 2013;	1,200.00
-	review transcripts from June 2012 proceedings for continuation of trial in February 2013.	3,217.50
	·	
	Our fees	18,502.50
	HST	2,405.33

Total

£

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon réceipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place

Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

20.907.83

FACTURE | INVOICE

NO. TPS / TVH 1 GST / HST NO. 121894554 NO. TVQ 1 QST NO. 1216583287

Carleton Condominium Corp. # 396 c/o Mr Ian Davidson, Court Appointed Manager 200-335 Catherine Street Ottawa ON K1R 5T4

Facture / Invoice No. 44065 Date 05/27/2014 Client No. 09CAR58

For professional services rendered from March 15, 2013 to May 16, 2014:

Obtain and review Luc-André Burdet's November 2013 affidavit and April 15, 2014 revised affidavit:

- obtain Luc-André Burdet's affidavit on May 1, 2014;
- review content et preparation for cross-examination and re-examination;
- detailed analysis in order to understand the content and calculations made by Mr. Luc-André Burdet;
- at the request of Mr. Fabrice Gouriou, preparation of written comments on the content of this affidavit;
- meeting with Mr. Fabrice Gouriou from Nelligan O'Brien Payne LLP legal counsel on May 2, 2014 to review content of Luc-André Burdet's affidavit and discuss content and the impact on the trial.

Obtain and review Stephen Chesney's expert report dated April 21, 2014:

- obtain expert-report received on May 1, 2014;
- review content et preparation for cross-examination and re-examination;

Payable sur réception [Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1,00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants

> 400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : **613 745-8387**

Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

 BHD
 Nos partenaires canadiens et internationaux

 IAPA
 Our Canadian and International Partners

FACTURE | INVOICE NO. TP5 / TVH 1 GST / HST NO. 121894554 NO. TVG | QST NO. 1216583287

- 2 -

- detailed analysis in order to understand the content and the various assumptions and references to the CICA Manual;
- at the request of Mr. Fabrice Gouriou, preparation of written comments on the content of this expert-report with the assistance of our Director of Professional Practice;
- meeting with Mr. Fabrice Gouriou from Nelligan O'Brien Payne LLP legal counsel on May 2, 2014 to review content of expert-report and discuss content and the impact on the trial;
- review numerous chapters of the CICA Manual referring to:
 - revenue recognition;
 - accounts receivable and allowance for bad debt;
 - accounts payable;
 - related party transactions;
 - contingencies;
 - requirements to qualify the audit report or give a denial of the audit opinion;
 - professional code of conduct;
 - etc.;
- preparation of written responses to various issues to be addressed by Mr. Fabrice Gouriou during the cross-examination of Mr. Chesney.

Court proceedings from May 12 to 16, 2014:

- review content of first, second and third report for trial, including examination in chief and cross-examination;
- review CCC 396's 2011 audited financial statements for trial, review audit file and supporting documents;

.../3

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants

> 400-1420, place Blair Place Ottawa ON K1J 9L8 Tél. / Tel. : 613 745-8387

Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

BHDNos partenaires canadiens et internationauxIAPAOur Canadian and International Partners

FACTURE | INVOICE NO. TP5/TVH | GST/HST NO. 121894554 NO. TVG | QST NO. 1216583287

- 3 -

- review Luc-André Brudet's May 2012 and June 2012 court transcripts;
- review Marc Brazeau's June court transcript;
- meeting with Mr. Fabrice Gouriou and Mrs. Nancy Houle from Nelligan O'Brien Payne LLP legal counsel on May 11, 2014 to prepare for Marc Brazeau's examination in chief regarding third report and 2011 audited financial statements;
- review summaries regarding the year-end balances of accounts receivable, accounts payable and outstanding cheques for CMG;
- review appendices of minority and majority unit's accounts receivable at various dates;
- attend Court for May 12 to 15, 2014 trial;
- review various sections during the evening of May 12, 2014 regarding the Luc-André Burdet's April 15, 2014 revised affidavit, namely:
 - at the Judge's request, review all working files to identify any other general ledger for 2000 from CMG;
 - various other discussions with the Court Apointed Manager and legal counsel.

Marc Brazeau, CPA, CA, Partner: 114 hours X \$295/hour = \$33,630.00

Andréane Rodrigue, CPA, CA, Director: 79 hours X \$195/hour = \$15,405.00

Johanne Beausoleil, CPA, CA, Director of Professional Practice: 14 hours X \$260/hour = \$3,640.00

Our fees

HST

Total

\$ 52,675.00

<u>6,847.75</u> <u>59,522.75</u>

Payable sur réception | Tous les comptes en souffrance sont assujettis à un intérêt de 1,00 % par mois | Payable upon receipt | All past due accounts are subject to a 1.00 % monthly interest

Marcil Lavallée Comptables professionnels agréés Chartered Professional Accountants 400-1420, place Blair Place

Ottawa ON K1J9L8 Tél. / Tel. : 613 745-8387 Marcil Lavallée, S.E.N.C. / G.P. Comptables professionnels agréés Chartered Professional Accountants

125-1160, boulevard Saint-Joseph Boulevard Gatineau QC J8Z 1T3 Tél. / Tel. : **819 778-2428** www.marcil-lavallee.ca info@marcil-lavallee.ca

- BHD | Nos partenaires canadiens et internationaux
- IAPA Our Canadian and International Partners

FACTURE | INVOICE

Facture /	
Invoice No	46149
Date	01/20/2015
No Client	09CAR58

Carleton Condominium Corp. # 396 c/o Mr Ian Davidson, Court Appointed Manager 200-335 Catherine Street Ottawa ON K1R 5T4

For professional services rendered from May 2014 to January 2015:

-	preparation of per unit balance table including 12% interest compounded monthly for legal counsel's closing arguments:	
	- Andréane Rodrigue, CPA, CA - Manager (3.80 hours x \$195/hour);	
	- Marc Brazeau, CPA, CA - Partner (0.65 hour x \$295/hour);	\$ 932.75
	review closing arguments:	
	- Andréane Rodrigue, CPA, CA - Manager (0.30 hour x \$195/hour);	
	- Marc Brazeau, CPA, CA - Partner (1.35 hours x \$295/hour);	456.75
-	review court judgment:	
	- Andréane Rodrigue, CPA, CA - Manager (1.20 hours x \$200/hour);	
	- Marc Brazeau, CPA, CA - Partner (2.25 hours x \$300/hour);	915.00
-	reconciliation of all the majority owner's accounts receivable from September 2012 to December 2014;	
-	on-site work to obtain information in order to reconcile each of the majority units account receivable;	
-	review of various documents such as budgets, bank statements, deposit books, etc. to support per unit account receivable:	
	- Andréane Rodrigue, CPA, CA - Manager (7.00 hours x \$200/hour);	1,400.00

Page 2

MARCIL LAVALLÉE Carleton Condominium Corp. #396 09CAR58 No. 46149

-	preparation of account receivable per unit calculations, including 12% interest compounded monthly as at August 31, 2012 and December 23, 2014;	
-	preparation of account receivable per unit calculations, including 12% interest compounded monthly as at December 23, 2014 adjusted for monthly condominium fees and payments of the majority unit owners:	
	 Marie-Josée Lambert - Administrative support (5.40 hours x \$105/hour); 	
	- Marie-Pier Nantel, CPA, CA - Auditor (6.50 hours x \$130/hour);	
	- Andréane Rodrigue, CPA, CA - Manager (12.60 hours x \$200/hour);	
	- Marc Brazeau, CPA, CA - Partner (6.15 hours x \$300/hour);	5,777.00
-	numerous discussions with Mrs. Nancy Houle from Nelligan O'Brien Payne regarding calculations requested by Justice Kane, document preparation and timeframes:	
	- Andréane Rodrigue, CPA, CA - Manager (1.80 hours x \$200/hour);	
	- Marc Brazeau, CPA, CA - Partner (1.60 hours x \$300/hour);	840.00
-	preparation of documents relating to cost submissions: - Andréane Rodrigue, CPA, CA - Manager (1.70 hours x \$200/hour);	
	- Marc Brazeau, CPA, CA - Partner (1.20 hours x \$300/hour).	700.00

Our fees	11,021.50
HST	<u>1,432.80</u>
Total	\$ <u>12,454.30</u>

Payable sur réception (Payable upon receipt Tous les comptes en souffrance sont assujettis à un intérêt mensuel – taux annuel 12% All past due accounts are subject to monthly interest – annual rate 12%

Marcii Lavallée, S.E.N.C. / G.P. 400-1420, place Blair Place, Ottawa ON K1J 9L8 - 613 745-8387 125-1160, boul. Saint-Joseph Blvd., Gatineau QC J8Z 1T3 - 819 778-2428

No. TPS-TVH | GST-HST No. 121894554 No. TVQ | QST No. 1216583287



FACTURE | INVOICE

Facture /

 Invoice No
 48051

 Date
 06/17/2015

 No Client
 09CAR58

Carleton Condominium Corp. #396 200-335 Catherine Street Ottawa ON K1R 5T4

For professional services:

- services rendered from January 26 to March 10, 2015, namely:
 - follow-up with Ms. Houle regarding amendements made by Justice Kane's decision and additional information requested by Counsel - hours billed by the following individual:
 - Andréane Rodrigue, CPA, CA Manager (14.30 hours x \$200/hour);
 - Marc Brazeau, CPA, CA Partner (11.65 hour x \$300/hour);
 - work performed:
 - review the notice of appeal submitted by Mr. Burdet;
 - complete affidavit requested by Ms. Houle in regard to the AR balance of the minority unit owners, review of the documents received by Ms. Houle to ensure correctness, sign the documents and have them commissioned;
 - review the email from Ms. Houle requesting other list of AR interest owed by the minority unit owners;
 - receive and review Justice Kane's revised court decision dated February 18, 2015;
 - comply with additional information requested by Justice Kane in the revised court decision;
 - preparation of additional appendix requested by Ms. Houle in order to prepare the majority arrears per ownership (for each majority unit owners), balance with and without interest up to November 30, 2014 (without taking into account monthly condo fees and payments made since September 1, 2012);
 - obtain and confirm unit owners from the year 2002 to August 31, 2012;
 - send the first draft for review to ensure the adequate format requested;

Page 2

MARCIL LAVALLÉE Carleton Condominium Corp. #396 09CAR58 No. 48051

- reflect and explain the allocation of the variance of \$4,514.11 between this AR balance as per this new appendix and Marcil Lavallée's previous report;
- send the final version of this new appendix.

Our fees	\$ 6,350.00
HST	 825.50
Total	\$ 7,175.50

Payable dès réception | Payable upon receipt Les comptes en souffrance sont assujettis à un intérêt mensuel de 1 % composé - taux annuel de 12,68 % All past due accounts are subject to 1% monthly compound interest - annual rate of 12.68%

Marcil Lavallée, S.E.N.C. / G.P. 400-1420, place Blair Place, Ottawa ON K1J 9L8 - 613 745-8387 125-1160, boul. Saint-Joseph Blvd., Gatineau QC J8Z 1T3 - 819 778-2428

No. TPS-TVH | GST-HST No. 121894554 No. TVQ | QST No. 1216583287



FACTURE | INVOICE

Facture /

 Invoice No
 50141

 Date
 02/29/2016

 No Client
 09CAR58

Carleton Condominium Corp. #396 200-335 Catherine Street Ottawa ON K1R 5T4

For professional services:

- progressive billing for the audit of the financial statements of the Corporation for the year ended December 31, 2012.

Our fees	\$	8,500.00
HST	¢	1,105.00
Total	\$	<u>9,605.00</u>

Payable dès réception | Payable upon receipt

Les comptes en souffrance sont assujettis à un intérêt mensuel de 1 % composé - taux annuel de 12,68 % All past due accounts are subject to 1% monthly compound interest - annual rate of 12.68%

Marcil Lavallée, S.E.N.C. / G.P. 400-1420, place Blair Place, Ottawa ON K1J 9L8 - 613 745-8387 125-1160, boul. Saint-Joseph Blvd., Gatineau QC J8Z 1T3 - 819 778-2428

No. TPS-TVH | GST-HST No. 121894554 No. TVQ | QST No. 1216583287 Marcil Lavallée

FACTURE | INVOICE

Facture / Invoice No 62778 Date 2019-02-28 No Client 09CAR58

Carleton Condominium Corp. #396 200-335 Catherine Street Ottawa, ON K1R 5T4

For professional services:

Services rendered from April 2015 to February 2019, namely:

- start of audit of the financial statements for the year ended December 31, 2012 (December 2015 and January 2016), including:
 - numerous corrections to the opening figures (December 31, 2011) since the new bookkeeper at CMG (Mr. Jose Mallari) was not aware of the file prior to his envolvment;
 - assist Mr. Mallari with the reconciliation of most balance sheet accounts as at December 31, 2012;
 - communicate with various lawyers to corroborate amounts due to them at each year-end;
 - communicate with Mrs. Nancy Houle to understand amount paid by Mr. Burdet in June 2012 for approximately \$42,000;
 - obtain information and court order regarding the Raymond Roofing lawsuit;
 - review Nelligan legal fees reconciliation received;
 - enquire on the promissory notes issued to unit owners for \$11,000 and showing as a payable as at December 31, 2012;
 - obtain and review numerous court documents received by the condominium corporation, the various lawyers (Mrs. Nancy Houle, Mr. Ken Radnoff, etc.) to understand various judgments received on various court proceedings and appeal processes;
 - record more than 20 adjusting entries following our reconciliation of most balance sheet accounts as at December 31, 2012;

Page 2

MARCIL LAVALLÉE Carleton Condominium Corp. #396 09CAR58 No. 62778

	 reconciliation of the receivables from all unit owners as at December 31, 2012; 	
	 numerous correspondences, emails and discussions with Mr. Mallari during the audit process for the year ended December 31, 2012; 	
	- reconciliation of HST collected and recovered on expenses;	
	 audit was postponed when payments were not received as requested. 	\$ 12,985.00
O	ther consultations since early 2016, namely:	
-	send financial information on the December 31, 2011, audited financial statements requested by Mr. Mallari including all worksheets and supporting documents (April 2015);	
-	respond to various questions;	
-	assist Mr. Mallari with the Canada Revenue Agency audit on GST/HST from previous years;	1,450.00
-	send financial information requested by Leanna at CMG, including 2009, 2010 and 2011 audited financial statements (October 2016);	425.00
-	various discussions and emails from Mr. Jon Dean who took over the bookkeeping of CCC 396 at CMG (from July to September 2018), who requested:	
	 CCC 396's 2011 audited financial statements and supporting documents; 	
	 the oustanding adjusting entries recorded at the start of the audit of the December 31, 2012 financial statements, as well as our final trial balance; 	
	 the 2012 worksheets prepared by Marcil Lavallée to help reconcile most balance sheet accounts; 	
	 respond by email to various enquiries by Mr. Dean regarding certain balance sheet accounts such as A/R, Loans and Debentures, Corporate Liability, etc.; 	1,530.00
	 review new court decision received March 25, 2018 and potential impact on financial statements going forward; 	460.00

Page 3

MARCIL LAVALLÉE Carleton Condominium Corp. #396 09CAR58 No. 62778

> numerous discussions with our legal counsel (Mr. André Claude) in November 2018 regarding a request from a unit owner (on behalf of CCC 396) to advise on a motion to be filed and then, subsequently filed, by Mr. Gary Boyd on November 15, 2018;

-	review documents from Mr. Boyd as well as the responding motion of minority owners, filed by Domicile Developments Inc. to appoint MNP Ltd. as interim administrator of CCC 396;	1,815.00
_	fees naid by Marcil I availée for fees billed by Shennard and Claude	

to represent the interests of our firm (excluding HST). _____3,135.00

Our fees	21,800.00
Progressive billing applied	(8,500.00)
Sub-total	13,300.00
GST/HST Total	<u> </u>

Payable dès réception | Payable upon receipt

Les comptes en souffrance sont assujettis à un intérêt mensuel de 1 % composé - taux annuel de 12,68 % All past due accounts are subject to 1% monthly compound interest - annual rate of 12.68%

Marcil Lavallée, S.E.N.C. / G.P. 400-1420, place Blair Place, Ottawa ON K1J 9L8 - 613 745-8387 100-200, rue Montcalm Street, Gatineau QC J8Y 3B5 - 819 778-2428

No. TPS-TVH | GST-HST No. 121894554 No. TVQ | QST No. 1216583287



Carleton Condominum #396 Summary of amounts due to Letellier Gosselin Duclos Lawyers

						Interest to
Matter ID	Matter Description	Date	Invoice No.	Invoice Amount	Interest Rate	07-Jun-21
19484 CCC #396 re	e: Claude-Alain Burdet	13/03/2018	24795	\$ 14,665.26	24.00% \$	26,053.54
19484 CCC #396 re	e: Claude-Alain Burdet	19/09/2018	25438	\$ 31,276.46	24.00% \$	51,656.72
19484 CCC #396 re	e: Claude-Alain Burdet	01/11/2018	25749	\$ 5,452.13	24.00% \$	8,850.67
19484 CCC #396 re	e: Claude-Alain Burdet	23/05/2019	26819	\$ 11,291.95	24.00% \$	16,823.46
			-	\$ 62,685.80	\$	103,384.39

Daily Per diem \$ 41.16 GATINEAU 139, boul. de l'Hôpital, suite 127 Gatineau (Québec) J8T 8A3

Téléphone : (819) 243-1336 Télécopieur : (819) 243-9425

Courriel : bduclos@letellier.com Site internet : http://www.letellier.com

Mr. Gary G. Boyd LOW MURCHISON RADNOFF 1565 Carling Street, Room #400 Ottawa, Ontario K1Z 8R1

Letellier Gosselin Duclos

A V O C A T S - B A R R I S T E R S

G.S.T. :122769003 RT **P.S.T.** :1007878695

Transmission by email : gboyd@lmrlawyers.com

Invoice project # 0000024795	Date : 13-03-2018	Client : 19484 File : 000	
------------------------------	-------------------	---------------------------	--

Re : Carleton Condo Corporation No. 396 –vs- Claude-André Burdet & Als.

Taxable fees

Date	Initials	Description	Duration	Rate	Amount
08-12-2017	DL	Research relative to defaults for Appeal.	1.25	\$ 125.00	\$ 156.25
14-12-2017	DL	Reception of new documents for Appeal Court and opposition to inscription.	1.75	\$ 125.00	\$ 218.75
14-12-2017	BD	Reception of a Notice of objection; Request to Me Longchamp to find out what it is; Email to Mr. Boyd.	0.50	\$ 275.00	\$ 137.50
15-12-2017	DL	Reception of new documents for appeal court and date, verification with the Appeal Court clerk.	0.50	\$ 125.00	\$ 62.50
15-12-2017	BD	Reception of documents supporting a Motion to grant Appeal; Review and discussion with Me Longchamp and portion to be reviewed.	1.00	\$ 275.00	\$ 275.00
18-12-2017	DL	Meeting with special clerk Landry for follow up on objection to inscription.	0.50	\$ 125.00	\$ 62.50
18-12-2017	BD	Interoffice discussion in order to send a letter to Court in order to try to obtain default judgment against the defaulted parties.	1.00	\$ 275.00	\$ 275.00
18-12-2017	BD	Reception of further documents from Mr. Burdet; Email.	0.25	\$ 275.00	\$ 68.75
21-12-2017	DL	Organization of the visio-conference for January 9th (Call to Michel Smith, Call to M. Osadchuck (On vacation), Letter to appeal court).	1.25	\$ 125.00	\$ 156.25
03-01-2018	DL	Call to M. Ossadchuck (Appeal court clerk), Call do M. Desrosiers (Appeal Court Clerk), Call to M. Smith for Gatineau room number, email to M. Desrosiers.	1.25	\$ 125.00	\$ 156.25
03-01-2018	BD	Discussion with Me Longchamp; Pending appeal court appearance.	0.50	\$ 275.00	\$ 137.50
05-01-2018	DL	Confirmation of visio-conference.	0.20	\$ 125.00	\$ 25.00

05-01-2018	DL	Preparation of arguments for court of appeal presentation on 9th of January.	2.75	\$ 125.00	\$ 343.75
08-01-2018	DL	Emails between M. Burdet and the appeal court concerning a memoir and his participation to the visio-conference.	0.25	\$ 125.00	\$ 31.25
09-01-2018	DL	Transport and pleading at court of appeal through visio-conference at Gatineau courthouse.	2.50	\$ 125.00	\$ 312.50
09-01-2018	DL	Update on the land registry for 48 Kilroy, update reveals transaction for excluding from judgment to come, email to Me Duclos; Call from Me Duclos; Research on the Canada Business registry: Research on land registry and municipal evaluation role for Luc-André Burdet property; Research on Luc-André Burdet proof of involvement.	3.25	\$ 125.00	\$ 406.25
09-01-2018	BD	Reception of a report from Me Longchamp; Complete review also of titles; Discussion with Mr. Boyd; Instructions to find out more at the office.	1.00	\$ 275.00	\$ 275.00
10-01-2018	DL	Drafting of seizure and paulian action procedure (Uncompleted)	2.00	\$ 125.00	\$ 250.00
10-01-2018	DL	Call to Me Boyd (Voicemail), research for L-A Burdet implication in the misdeeds of the Burdets.	1.25	\$ 125.00	\$ 156.25
17-01-2018	BD	Reception of a judgment from the Appeal Court; Instructions to Me Longchamp to start preparing Motion for seizure before judgment; Distinctions new recourse since the Appeal court judgment could suspend the same recourse, etc.	1.00	\$ 275.00	\$ 275.00
18-01-2018	DL	Letter to the QC Bar.	1.00	\$ 125.00	\$ 125.00
23-01-2018	DL	Update land registry, formulations of questions for Me Boyd.	0.20	\$ 125.00	\$ 25.00
24-01-2018	DL	Discussions with Me Duclos; Update on land registry.	0.50	\$ 125.00	\$ 62.50
25-01-2018	BD	File update with Me Longchamp; Message to Mr. Boyd; Review project of email from Me Longchamp	0.75	\$ 275.00	\$ 206.25
02-02-2018	DL	Read the factum of Me Burdet, Discussions with me Duclos concerning the steps to come in his absence.	2.25	\$ 125.00	\$ 281.25
02-02-2018	BD	Email from Mr. Burdet.	0.25	\$ 275.00	\$ 68.75
07-02-2018	DL	Call to Mr. Gerald Lacroix for Appeal factum.	0.25	\$ 125.00	\$ 31.25
15-02-2018	DL	Drafting of Appeal dismissal procedure.	2.25	\$ 125.00	\$ 281.25
16-02-2018	DL	Modifications to the Appeal dismissal and instructions for format.	0.75	\$ 125.00	\$ 93.75
20-02-2018	BD	Review Motion to dismiss Appeal.	0.50	\$ 275.00	\$ 137.50
22-02-2018	DL	Presentation of motion in dismissal to me Duclos; Call to Mrs. Abraham; Modification of motion to seize; Modifications to motion in dismissal of the appeal; Draft of the exhibits lists for both procedures, gathering of exhibits; Telephone conference with Me Boyd.	3.25	\$ 125.00	\$ 406.25
23-02-2018	DL	Completion of the seizure and dismissal procedures, exhibits and detailled affidavit.	2.50	\$ 125.00	\$ 312.50
24-02-2018	BD	Complete review of new recourse following research requested; Reviewed modification to project of recourse; request for some additional research Paulian action versus civil liability (lifting of corporate veil).	2.25	\$ 275.00	\$ 618.75
25-02-2018	BD	Final review of all documentation in order to obtain seizure.	1.25	\$ 275.00	\$ 343.75
26-02-2018	RC	Attendance to Court to file procedures	0.40	\$ 125.00	\$ 50.00

26-02-2018	DL	Management and presentation of the seizure.	3.25	\$ 125.00	\$ 406.25
26-02-2018	BD	Preparation for arguing our seizure Motion before the judge; Court attendance; Instructions to bailiff.	3.00	\$ 275.00	\$ 825.00
27-02-2018	DL	Management of seizure, coordination of notification of appeal procedures, call to Me Semexant for documents, email to Me Semexant.	1.25	\$ 125.00	\$ 156.25
27-02-2018	BD	Complete review of Appeal Court Motion to strike; Ad-ons and instructions to serve.	1.50	\$ 275.00	\$ 412.50
28-02-2018	BD	Telephone call from Appeal Court and follow up.	0.20	\$ 275.00	\$ 55.00
02-03-2018	BD	Email from Luc André Burdet (Book of evidence); review of Book of evidence.	0.50	\$ 275.00	\$ 137.50
05-03-2018	DL	Verification of the procedural annexes to the appeal procedure.	0.30	\$ 135.00	\$ 40.50
05-03-2018	DL	Reception and verification of seizure documents from Luc-André Burdet.	1.30	\$ 135.00	\$ 175.50
06-03-2018	DL	Order CD of audition from 8th of august and 5th of September.	0.50	\$ 135.00	\$ 67.50
06-03-2018	BD	Reception of a Motion to strike the seizure (without Notice of presentation date); Brief review of documentation; request for a complete research on the effects of all trust actions that are reported in Luc André Burdet's affidavit.	2.00	\$ 275.00	\$ 550.00
07-03-2018	DL	Research on the application of common law trusts in Quebec, on the innoposability of trusts founded to protect from creditors, drafting of management notice, review of Burdet's response and the annexed jurisprudence.	5.50	\$ 135.00	\$ 742.50
08-03-2018	DL	Meeting with Me Duclos concerning trusts and the letter from the Honorable Juge Goulet, preparation of subpoena duces tecum for Luc André Burdet, Library search to get doctrine on personal assets protection trusts.	1.50	\$ 135.00	\$ 202.50

Taxable disbursements

18-12-2017	Copies	\$ 39.00
18-12-2017	SOQUIJ/ Civil Case Record	\$ 15.35
18-12-2017	Copies	\$ 0.75
8-01-2018	Copies	\$ 0.50
12-01-2018	SOQUIJ/research	\$ 3.15
16-01-2018	Copies	\$ 3.00
26-01-2018	Copies	\$ 0.50
5-02-2018	Copies	\$ 0.50
14-02-2018	Copie	\$ 0.25
22-02-2018	Photocopies	\$ 128.10
22-02-2018	Photocopies	\$ 7.00
23-02-2018	Copies	\$ 0.25
23-02-2018	SOQUIJ/research	\$ 3.15

Total taxable fees \$10,596.00

26-02-2018	Copies	\$ 93.75
26-02-2018	Bindings	\$ 15.00
26-02-2018	Copies	\$ 150.00
26-02-2018	Copies	\$ 82.00
26-02-2018	Bindings	\$ 25.00
27-02-2018	Copies	\$ 11.25
27-02-2018	Copies	\$ 0.50
27-02-2018	Horizon Courier/LT585	\$ 12.32
27-02-2018	Horizon Courier/LT586	\$ 18.68
27-02-2018	Bailiff/Introductory Motion in Paulian Action/160513-1-1-1	\$ 175.40
27-02-2018	Bailiff/Introductory Motion in Paulian Action/160513-1-2-1	\$ 23.00
27-02-2018	Bailiff/Introductory Motion in Paulian Action/160513-1-5-1	\$ 23.00
27-02-2018	Bailiff/Introductory Motion in Paulian Action/160513-1-6-1	\$ 23.00
27-02-2018	Bailiff/Introductory Motion in Paulian Action/160513-1-7-1	\$ 23.00
27-02-2018	Bailiff/Introductory Motion in Paulain Action/160513-1-11-1	\$ 23.00
27-02-2018	Bailiff/Introductory Motion in Paulian Action/160513-1-12-1	\$ 23.00
27-02-2018	Bailiff/Opinion of real execution/160513-4-8-2	\$ 173.00
27-02-2018	Bailiff/Seizure before judgment/160513-4-8-1	\$ 9.00
27-02-2018	Bailiff/Minutes of seizure before real estate judgment/160513-4-6-1	\$ 9.00
27-02-2018	Bailiff/Minutes of seizure before real estate judgment/160513-4-9-1	\$ 15.00
27-02-2018	Bailiff/Sworn Declaration under Oaths/160513-2-1-1	\$ 9.00
27-02-2018	Bailiff/Sworn Declaration under Oaths/160513-2-2-1	\$ 9.00
27-02-2018	Bailiff/Sworn Declaration under OAths/160513-2-5-1	\$ 9.00
27-02-2018	Bailiff/Sworn Declaration under Oaths/160513-2-7-1	\$ 9.00
27-02-2018	Bailiff/Sworn Declaration under Oaths/160513-2-8-1	\$ 9.00
27-02-2018	Bailiff/Sworn Declaration under Oaths/160513-2-11-1	\$ 9.00
27-02-2018	Bailiff/Sworn Declaration under Oaths/160513-2-12-1	\$ 9.00
27-02-2018	Bailiff/Notice of execution/160513-3-9-1	\$ 15.00
27-02-2018	Bailiff/Notice of execution/160513-3-6-1	\$ 138.15
27-02-2018	Bailiff/Seizure before judgment/160513-3-10-1	\$ 229.00
27-02-2018	Bailiff/Seizure before judgment/160513-3-8-1	\$ 239.05
27-02-2018	Bailiff/Sworn Declaration under oaths/160513-2-6-1	\$ 9.00
28 ^t 02-2018	Horizon Courier/LT587	\$ 18.68
2-03-2018	Сору	\$ 0.25
2-03-2018	Photocopies	\$ 0.25
5-03-2018	Copies	\$ 16.75
5-03-2018	Copies	\$ 8.00

5-03-2018	Copies		\$ 39.75
6-03-2018	Copies		\$ 18.75
7-03-2018	Horizon Courier/LT597		\$ 18.68
7-03-2018	Copies		\$ 13.75
12-03-2018	Photocopies		\$ 36.50
12-03-2018	Photocopies		\$ 1.00
		Total taxable disbursements	\$ 1,994.96

Disbursements exempted from taxes

18-12-2017	Parking fess/DL		\$ 4.00
9-01-2018	Parking Fees/DL		\$ 4.00
22-02-2018	Parking Fees/OG		\$ 7.00
26-02-2018	Ministry of Finance/Seizure before judgment (judicial	stamp)	\$ 101.00
26-02-2018	Parking Fees/RC		\$ 1.80
26-02-2018	Parking Fees/BD		\$ 6.00
7-03-2018	Fees corporation		\$ 15.00
7-03-2018	RDPRM/research		\$ 9.00
7-03-2018	RDPRM/research		\$ 9.00
9-03-2018	Taxes statement / receipt no. 20371		\$ 25.00
12-03-2018	Corporations Canada		\$ 7.00
	Total di	sbursements exempted from taxes	\$ 188.80

File(s) summary

Attorney	Duration	Rate	Amount
Benoit Duclos	17.45	\$ 275.00	\$ 4,798.75
Dominik Longchamps	36.15	\$ 125.00	\$ 4,518.75
Dominik Longchamps	9.10	\$ 135.00	\$ 1,228.50
Roxanne Comeau	0.40	\$ 125.00	\$ 50.00

Total taxable fees \$10,596.00

Total taxable disbursements \$1,994.96

Total disbursements exempted from taxes \$188.80

Total billed \$ 12,779.76		
	Total billed	\$ 12,779.76

P.S.T. \$1,255.95

Total \$ 14,665.26

Me Benoit Duclos, Attorney

Attention: Your payment is required upon reception of the present invoice. Please note that, in the future, you may effect your payments by credit card and/or debit card. GATINEAU 139, boul. de l'Hôpital, suite 127 Gatineau (Québec) J8T 8A3

Téléphone : (819) 243-1336 Télécopieur : (819) 243-9425

Courriel : bduclos@letellier.com Site internet : http://www.letellier.com

Carleton Condominium Corporation No. 396 C/O Mr. Gary G Boyd LOW MURCHISON RADNOFF 1565 Carling #400 Ottawa (Ontario) K1Z 8R1

Letellier Gosselin Duclos

A V O C A T S - B A R R I S T E R S

G.S.T. :122769003 RT **P.S.T.** :1007878695

Transmission by email : gboyd@lmrlawyers.com

Invoice project # 0000025438	Date : 19-09-2018	Client : 19484 File : 000	
------------------------------	-------------------	---------------------------	--

Re : Carleton Condo Corporation No 396 –vs- Claude-Alain Burdet and Als.

Taxable fees

Date	Initials	Description	Duration	Rate	Amount
19-03-2018	BD	Reception of a Motion to strike the Seizure before judgment; Complete review of said Motion; Preparation of a letter and subpoena -Duces Tecum; request for research; Preparation of an Argumentation plan in order to be ready for the 27 of March, 2018.	4.00	\$ 275.00	\$ 1,100.00
23-03-2018	BD	Instructions to Me Longchamps should someone be present from the Burdet side in order to maintain the Seizure before judgment for now but to file a further date if they wanted to proceed on quashing said Seizure (buy easily buying 6 months of seizing time).	0.50	\$ 275.00	\$ 137.50
26-03-2018	DL	Preparation and representation in practice court for management notice and regarding seizure (Burdet's permission to present his motion was denied, a new presentation notice is needed).	2.50	\$ 135.00	\$ 337.50
27-03-2018	BD	File update by Me Longchamps; Decision not to do anything into file until the Appeal Court decision in file one and to await any further move from Burdet.	0.30	\$ 275.00	\$ 82.50
10-04-2018	BD	File follow-up with Me Longchamps (Appeal).	0.25	\$ 275.00	\$ 68.75
12-04-2018	BD	Service note from the Appeal Court; Internal explanaition.	0.25	\$ 275.00	\$ 68.75
14-04-2018	BD	Meeting with Me Longchamps; Complete review of file in order to ensure that all is ready for next step.	0.75	\$ 275.00	\$ 206.25
16-04-2018	DL	Attendance to the Appeal Court.	8.00	\$ 135.00	\$ 1,080.00
20-04-2018	BD	Reception of decision requesting a full Appeal file for next week and not to quash the Appeal at this point; Numerous internal instructions.	2.00	\$ 275.00	\$ 550.00

26-04-2018	NL	Analysis of the procedures and exhibits; Instruction from Me Duclos concerning the production of the Respondent's Memoranda (Appeal Court)	3.00	\$ 150.00	\$ 450.00
26-04-2018	BD	Discussion with Mr. Lacroix in order to finalize setup of all Appeal documents (Factum Books)	0.50	\$ 275.00	\$ 137.50
27-04-2018	NL	Preparation of the Respondent's Memoranda	8.00	\$ 150.00	\$ 1,200.00
27-04-2018	BD	Meeting with Mr. Lacroix; Review of all documents needed if any; Review of Appelant's Book in order not to double any documents; Instructions to Mr. Lacroix; review of documents already drafted.	2.00	\$ 275.00	\$ 550.00
28-04-2018	BD	Review of documents drafted.	1.25	\$ 275.00	\$ 343.75
29-04-2018	BD	Final review of documents.	0.20	\$ 275.00	\$ 55.00
30-04-2018	BD	Follow-up; Service of Appeal File and instructions.	0.50	\$ 275.00	\$ 137.50
11-05-2018	NL	Analysis of the Paulian Action case; Case-Law Research	4.00	\$ 150.00	\$ 600.00
11-05-2018	BD	File review; Decision that Mr. Lallier will present our Appeal motives in July.	0.30	\$ 275.00	\$ 82.50
15-05-2018	NL	Review of the criteria concerning a Paulian Action; Rewiew of the concept of a liquid and exigible claim ; Preparation of a document containing every argument necessary to support the Paulian Action	2.50	\$ 150.00	\$ 375.00
16-05-2018	NL	Pursuing of the case-law research ; Analysis of Seb Sas c. 9141-7411 Québec Inc. (Modulex inc.)	1.00	\$ 150.00	\$ 150.00
18-05-2018	NL	Attendance to the CAIJ (law library) ; Analysis of Trust Law	1.00	\$ 150.00	\$ 150.00
24-05-2018	NL	Research on Trust - Trustee - Fiducie in Quebec law	4.00	\$ 150.00	\$ 600.00
29-05-2018	NL	Preparation of a memo concerning Quebec Trust and Paulian Action	2.75	\$ 150.00	\$ 412.50
30-05-2018	NL	Lecture of the file regarding the motion to obtain documents related to the Trust; Intern discussion; Extraction of the Case Records ; Modifications	0.50	\$ 150.00	\$ 75.00
31-05-2018	NL	Modification to the notice of case management	0.50	\$ 150.00	\$ 75.00
04-06-2018	NL	Pursuing of the analysis of the Trust issue; Pursuing of the writing of the memo; Intern Discussion	4.00	\$ 150.00	\$ 600.00
05-06-2018	NL	Finalization of the «Avis de gestion»; Research of case-law about In Trust wording and its meaning in Quebec Law	4.00	\$ 150.00	\$ 600.00
13-06-2018	BD	Request for a draft of a Notice of Management of File number 2 should there be any delays to protect; Review of draft documents; Decision to postponed until Appeal is heard; Service of said documents (strategic)	1.00	\$ 275.00	\$ 275.00
20-06-2018	BD	Discussion with Mr. Boyd's Office; Obtainment of further documents; Discussion with Me Lallier.	1.00	\$ 275.00	\$ 275.00
29-06-2018	NL	Preparation for the Court of Appeal hearing	2.50	\$ 150.00	\$ 375.00
30-06-2018	BD	Discussion with Me Lallier; Condo Corporation capacity and review of said arguments into Argument Plan.	0.50	\$ 275.00	\$ 137.50
06-07-2018	RT	Exchanges with Me Lallier, trust legal issues.	3.00	\$ 200.00	\$ 600.00
09-07-2018	NL	Preparation for the Appeal Court Audition; Transport to Montreal	8.00	\$ 150.00	\$ 1,200.00
09-07-2018	BD	Final review of file before the Appeal hearing with Me Lallier.	0.25	\$ 275.00	\$ 68.75

10-07-2018	NL	Preparation for the Appeal Court; Attendance at the Appeal Court	7.00	\$ 150.00	\$ 1,050.00
10-07-2018		- · · · · · · · · · · · · · · · · · · ·			φ 1,050.00
13-07-2018	BD	Reception of Appeal judgment; Internal instructions and request for a game plan from Me Lallier with further steps.	0.50	\$ 275.00	\$ 137.50
02-08-2018	NL	Review of the case; Preparation of an action plan for Me Duclos; Follow-up with Me Duclos	1.00	\$ 150.00	\$ 150.00
02-08-2018	BD	Reception game plan from Me Lallier; Approval of next steps; Request for complete management notice not to be served before mi- August (4-5 days available Court dates).	0.50	\$ 275.00	\$ 137.50
17-08-2018	NL	Review and calculation of our inscription delays (after the recent appeal court decision)	0.30	\$ 150.00	\$ 45.00
20-08-2018	NL	Preparation of a Motion to joint the two cases (recognition of a foreign decision + paulian action, seizure before judgment); Default inscription against all defendants (except C-A Burdet); Delay extension; Documents communication	5.50	\$ 150.00	\$ 825.00
20-08-2018	BD	Review first draft of Motion documents; Request for a similar Motion in both files in order to ensure that Court can give directions that re similar in both docket numbers; Additional suggestions as to documents to be obtained and defaults.	0.75	\$ 275.00	\$ 206.25
21-08-2018	NL	Case management motion finalized and modified	3.00	\$ 150.00	\$ 450.00
22-08-2018	BD	Review of new version of Motion; Request for minor changes.	0.25	\$ 275.00	\$ 68.75
23-08-2018	BD	Email exchange with Mr. Boyd; Discussion with Mr. Boyd; Further instructions into file.	1.50	\$ 275.00	\$ 412.50
24-08-2018	NL	Finalization of the two motions; Notification to all e-mail addresses; Preparation of Exhibits; Attendance to Court House to file the two motions.	4.00	\$ 150.00	\$ 600.00
31-08-2018	BD	Reception and initial analysis of Answer to our Motion; Instruction to Me Lallier to postpone to a date where everything can be heard together.	2.00	\$ 275.00	\$ 550.00
03-09-2018	BD	Multiple discussions with Mr. Lallier knowing that it might not be postponed after all.	1.00	\$ 275.00	\$ 275.00
04-09-2018	NL	Conversation with Me Touré; Conversation with C-A Burdet; Case- Law and legal research concerning the right to squash a seizure before judgment; Preparation of case-law for the judge; Attendance to the Court and representations before the Honorable Suzanne Tessier	6.50	\$ 150.00	\$ 975.00
04-09-2018	BD	Discussion with Me Lallier as to further steps	1.00	\$ 275.00	\$ 275.00
06-09-2018	NL	Email to Burdet	0.20	\$ 150.00	\$ 30.00
07-09-2018	BD	Follow-up - have we obtained decision from Justice Tessier.	0.30	\$ 275.00	\$ 82.50
10-09-2018	NL	E-Mail exchange with Burdet Follow-up with Me Duclos	0.30	\$ 150.00	\$ 45.00
10-09-2018	BD	Multiple discussions with Mr. Lallier: Complete review of the possibilities	1.50	\$ 275.00	\$ 412.50
11-09-2018	NL	Review of the arguments of Burdet concerning capacity and lis pendences; Conversation with the client (with Me Duclos)	1.00	\$ 150.00	\$ 150.00
11-09-2018	BD	Meeting with Me Lallier; Discussions with Mr. Boyd; Review of all judgments from Ontario.	2.00	\$ 275.00	\$ 550.00
12-09-2018	NL	Conversation with Burdet	0.30	\$ 150.00	\$ 45.00

			Total tax	able fees	\$ 25,477.50
17-09-2018	BD	Multiples discussion with Mr. Lallier.	0.25	\$ 275.00	\$ 68.75
17-09-2018	NL	Attendance to the Court	0.50	\$ 150.00	\$ 75.00
16-09-2018	BD	Further preparation for hearing; Review of Case-Law; Instructions to Mr. Lallier to let me know if the case will be postponed or not tomorrow a.s.a.p.	4.00	\$ 275.00	\$ 1,100.00
16-09-2018	NL	Preparation of the hearing ;Preparation of a memo for Me Duclos with a chronological resume of the Ontario Cases; Preparation of a procedures booklets; Case-Law research and review of Dewan Case	6.00	\$ 150.00	\$ 900.00
14-09-2018	BD	Multiples steps and preparing for hearing; Letter to Justice Tessier; Reception of new documents from Me Touré; Completion of review of the file and its effect; Further discussions with Mr. Boyd; Email from Mr. Boyd.	4.00	\$ 275.00	\$ 1,100.00
14-09-2018	NL	Preparation for the audition	5.00	\$ 150.00	\$ 750.00
13-09-2018	BD	Message to Justice Tessier; Further steps into preparing for hearing of the 17 of September.	3.00	\$ 275.00	\$ 825.00
13-09-2018	NL	Conversation with Me Touré	0.20	\$ 150.00	\$ 30.00

Taxable disbursements

5-03-2018	SOQUIJ/research	\$ 3.15
13-03-2018	Photocopies	\$ 2.00
16-03-2018	Photocopies	\$ 2.50
22-03-2018	Photocopies	\$ 7.00
23-03-2018	Bailiff / Subpoena / 162677-1-1-1	\$ 110.49
26-03-2018	Photocopies	\$ 1.00
10-04-2018	Photocopies	\$ 1.50
12-04-2018	USB device	\$ 7.50
12-04-2018	Horizon messenger / LT 617	\$ 18.68
12-04-2018	Photocopies	\$ 48.00
12-04-2018	Photocopies	\$ 0.50
12-04-2018	Photocopies	\$ 25.00
12-04-2018	USB device	\$ 7.50
16-04-2018	Travelling expenses (427kmx0.50)DL	\$ 213.50
20-04-2018	Photocopies	\$ 1.00
26-04-2018	Photocopies	\$ 0.75
30-04-2018	Photocopies	\$ 0.50
30-04-2018	Bailiff fee/production at the Appeal Court/PQ1963615-1-1-1	\$ 38.98
7-05-2018	Photocopies	\$ 1.25
8-05-2018	Photocopies	\$ 1.75
11-05-2018	Photocopies	\$ 0.50

15-05-2018	Photocopies		\$ 1.25
30-05-2018	SOQUIJ		\$ 3.15
12-06-2018	Photocopies		\$ 0.25
9-07-2018	Photocopies		\$ 0.50
10-07-2018	Accommodation costs/NL		\$ 232.86
10-07-2018	Travelling expenses (416kmx0.50)NL		\$ 208.00
2-08-2018	Photocopies		\$ 1.00
23-08-2018	SOQUIJ/Research		\$ 8.40
23-08-2018	Photocopies		\$ 12.50
24-08-2018	Photocopies		\$ 48.50
27-08-2018	Photocopies		\$ 51.00
29-08-2018	Photocopies		\$ 30.50
		Total taxable disbursements	\$ 1,090.96

Disbursements exempted from taxes

16-03-2018	Horizon messenger /LW16	\$ 16.65
26-03-2018	Parking fees / DL	\$ 6.50
17-04-2018	Parking fees / DL	\$ 20.00
4-06-2018	Registry Office/ Research	\$ 2.00
11-06-2018	Gérard Lacroix/ Appelant's Book and appendixes	\$ 342.11
26-06-2018	Gérard Lacroix/ Appelant's Book and appendixes	\$ 342.11
	Total disbursements exempted from taxes	\$ 729.37

File(s) summary

Attorney	Duration	Rate	Amount
Benoit Duclos	38.10	\$ 275.00	\$ 10,477.50
Régis Thériault	3.00	\$ 200.00	\$ 600.00
Dominik Longchamps	10.50	\$ 135.00	\$ 1,417.50
Nicolas Lallier	86.55	\$ 150.00	\$ 12,982.50

- Total taxable fees \$ 25,477.50
- Total taxable disbursements \$ 1,090.96
- Total disbursements exempted from taxes \$729.37

Total billed \$ 27,297.83

G.S.T.	\$ 1,328.43
--------	-------------

P.S.T. \$ 2,650.20

Total		\$ 31,276.46
Invoice 24795	13/03/ 2018	\$ 14 665.26
TOTAL DUE		\$ 45 941.72

21

Me Benoit Duclos, Attorney

Attention: Your payment is required upon reception of the present invoice. Please note that, in the future, you may effect your payments by credit card and/or debit card.

GATINEAU 139, boul. de l'Hôpital, suite 127 Gatineau (Québec) J8T 8A3

Téléphone : (819) 243-1336 Télécopieur : (819) 243-9425

Courriel : bduclos@letellier.com Site internet : http://www.letellier.com

Carleton Condominium Corporation No. 396 C/O Mr. Gary G Boyd LOW MURCHISON RADNOFF 1565 Carling #400 Ottawa (Ontario) K1Z 8R1

Letellier Gosselin Duclos

A V O C A T S - B A R R I S T E R S

G.S.T. :122769003 RT P.S.T. :1007878695 Transmission by email : <u>gboyd@lmrlawyers.com</u>

Transmission by email . gboyd @ min awyers.com						
Invoice project # 0000025749	Date : 1-11-2018	Client : 19484	File : 000			

Re : Carleton Condo Corporation No 396 c. Claude Alain Burdet et Als.

Taxables fees

Date	Initials	Description	Duration	Rate	Amount
09-04-2018	BD	First review Motion to strike the APpeal; Adjustment add-ons.	2.00	\$ 275.00	\$ 550.00
11-04-2018	BD	Review of documents: Motion to strike the Appeal	2.50	\$ 275.00	\$ 687.50
19-09-2018	BD	Multiple discussions with Mr. Lallier; discussion with Mr. Boyd	0.50	\$ 275.00	\$ 137.50
24-09-2018	BD	Instructions to Mr. Lallier	0.30	\$ 275.00	\$ 82.50
26-09-2018	BD	File update	0.30	\$ 275.00	\$ 82.50
27-09-2018	BD	Preparation and review of file for court attendance	1.50	\$ 275.00	\$ 412.50
30-09-2018	BD	Final review arguments plan and instructions to Mr. Lallier to obtain a postponement since no lawyers are on record yet and call me of if needed	1.50	\$ 275.00	\$ 412.50
01-10-2018	NL	Attendance to the Court; Conversation with Me Kara; Conversation with Burdet	1.50	\$ 150.00	\$ 225.00
01-10-2018	NL	Preparation of the document required to get an audition on preliminary motions	1.00	\$ 150.00	\$ 150.00
01-10-2018	BD	Attendance to Courthouse	1.00	\$ 275.00	\$ 275.00
02-10-2018	BD	Review of first draft of new filing in other certain court date	0.30	\$ 275.00	\$ 82.50
03-10-2018	BD	To client update	0.50	\$ 275.00	\$ 137.50
05-10-2018	NL	E-mail to Burdet	0.20	\$ 150.00	\$ 30.00
09-10-2018	BD	Update following Mr. Burdet's email and instructions	0.50	\$ 275.00	\$ 137.50
18-10-2018	BD	Discussion with role master, review of letter for role master	1.00	\$ 275.00	\$ 275.00
18-10-2018	NL	Preparation of a letter for the special clerk (master of dockets)	1.00	\$ 150.00	\$ 150.00

			Total taxa	ables fees	\$ 4,047.50
01-11-2018	BD	Letter to Mr. Boyd	0.50	\$ 275.00	\$ 137.50
01-11-2018	BD	Discussion with Mr. Boyd's office, update	0.30	\$ 275.00	\$ 82.50

Taxables disbursements

23 rd -08-2018	SOQUIJ/recherche	\$ 4.20
27 th -08-2018	Huissier/Avis de gestion, inscription par défaut, prolongation de délai et demande de communication de documents/P 169410-1-1-1	\$ 23.00
27 th -08-2018	Huissier/Avis de gestion, inscription par défaut, prolongation de délai et demande de communication de documents/P 169410-1-2-1	\$ 23.00
27 th -08-2018	Huissier/Avis de gestion/inscription par défaut/ prolongation de délai et demande de communication documents/P 16941-1-3-1	\$ 76.70
27 th -08-2018	Huissier/Avis de gestion, inscription par défaut, prolongation de délai et demande de communication documents/P 169410-1-4-1	\$ 23.00
27 th -08-2018	Huissier/Avis de gestion, isncription par défaut, prolongation de délai et demande communication documents/P 169140-1-5-1	\$ 23.00
27 th -08-2018	Huissier/Avis de gestion, isncription par défaut, prolongation de délai et demande communication documents/P 169140-1-6-1	\$ 23.00
27 th -08-2018	Huissier/Avis de gestion, isncription par défaut, prolongation de délai et demande communication documents/P 169140-1-7-1	\$ 23.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-1-1	\$ 9.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-2-1	\$ 9.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-3-1	\$ 9.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-4-1	\$ 9.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-5-1	\$ 9.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-6-1	\$ 9.00
27 th -08-2018	Huissier/Piece AGV-1/P 169410-2-7-1	\$ 9.00
27 th -08-2018	Huissier/Avis de gestion, inscription par défaut et inscription pour instruction et jugement/P 169409-1-1-1	\$ 91.60
30 th -08-2018	Traitement et déplacement à la Cour pour déposer la procédure	\$ 30.00
30 th -08-2018	Traitement et déplacement à la Cour pour déposer la procédure	\$ 30.00
30 th -08-2018	Photocopies	\$ 54.50
2 nd -09-2018	Photocopies	\$ 1.00
3 rd -09-2018	Photocopies	\$ 0.50
6 th -09-2018	Photocopies	\$ 1.00
11 th -09-2018	Photocopies	\$ 1.50
12 th -09-2018	Photocopies	\$ 0.50
13 th -09-2018	Photocopies	\$ 32.50
14 th -09-2018	Photocopies	\$ 9.50

17 th -09-2018 17 th -09-2018	Photocopies Déboursé taxable/Frais de reliure	Total taxable	s disbursements	\$ 150.00 \$ 10.00 \$ 694.50
File(s) summar	ry			
	Attorney	Duration	Rate	Amount
	Benoit Duclos	12.70	\$ 275.00	\$ 3,492.50
	Nicolas Lallier	3.70	\$ 150.00	\$ 555.00
		Tot	al taxables fees	\$ 4,047.50
		Total taxables	disbursements	\$ 694.50
		Total b	Total billed	
		G.	S.T.	\$ 237.11
		Р.	S.T.	\$ 473.02
			Total	\$ 5,452.13
		Plus invoice n	° 24795	\$ 14,665.26
		Plus invoice n	° 25438	\$ 31,276.46
		TOTAL AMOUN	T DUE	\$ 51,393.85

1 Me Benoit Duclos, Attorney

Attention: Your payment is required upon reception of the present invoice. Please note that, in the future, you may effect your payments by credit card and/or debit card.



GATINEAU 139, boul. de l'Hôpital, suite 127 Gatineau (Québec) J8T 8A3

Téléphone : (819) 243-1336 Télécopieur : (819) 243-9425

Courriel : bduclos@letellier.com Site internet : http://www.letellier.com

CARLETON CONDO CORPORATION NO 396 C/O: MR. GARY BOYD

1565 Carling, Suite #400 Ottawa, Ontario K1Z 8R1

G.S.T. :122769003 RT **P.S.T.** :1007878695

Transmission by email : gboyd@lmrlawyers.com

Invoice project # 0000026819	Date : 23-05-2019	Client : 19484 File : 000	
			,

Re : Carleton Condo Corporation No 396 c. Claude Alain Burdet et Als.

Taxable fees

Date	Initials	Description	Duration	Rate	Amount
02-05-2019	BD	File update; Multiple requests to Me Lallier	1.00	\$ 325.00	\$ 325.00
06-05-2019	BD	File review; Discussions Mr. Boyd; Instructions to Me Lallier	2.00	\$ 325.00	\$ 650.00
13-05-2019	BD	File review and of Me Lallier's work; Message to Mr. Boyd; Brief research on possibilities for upcoming court date	1.25	\$ 325.00	\$ 406.25
14-05-2019	PC	Preparation of documents re: applications for leave to appeal - dismissed	0.75	\$ 190.00	\$ 142.50
14-05-2019	BD	Research; Discussions with MNP's lawyer; Letter; Letter to Mr. Boyd, Letter to the Judge; Preparation of change of state Notice	3.25	\$ 325.00	\$ 1,056.25
14-05-2019	BD	Work on file; Multiples discussions; Notice review	1.50	\$ 325.00	\$ 487.50
14-05-2019	BD	Review letter to Justice Therrein; Instructions to Me Lallier	1.00	\$ 325.00	\$ 325.00
14-05-2019	NL	Preparation of proceeding regarding MNP	1.50	\$ 170.00	\$ 255.00
15-05-2019	BD	Letter from Mr. Burdet; Drafting of answer	1.00	\$ 325.00	\$ 325.00
15-05-2019	BD	Discussion with Justice Therrien's office; Letter from her office	0.50	\$ 325.00	\$ 162.50
15-05-2019	BD	File review in order to support our position to suspend	3.00	\$ 325.00	\$ 975.00
15-05-2019	BD	Review of all past decisions and summary prepared by Me Lallier	2.00	\$ 325.00	\$ 650.00
15-05-2019	NL	Preparation for the hearing	4.00	\$ 170.00	\$ 680.00

16-05-2019 BD	Court attendance; Letter to Ontarian lawyers	4.00	\$ 325.00	\$ 1,300.00
16-05-2019 BD	Letter to client	0.50	\$ 325.00	\$ 162.50
16-05-2019 NL	Preparation of the hearing; Attendance to Court	5.00	\$ 170.00	\$ 850.00
21-05-2019 BD	Multiple emails exchange (transfer of the file between CMG and MNP Ltd	1.00	\$ 325.00	\$ 325.00

Total taxable fees \$ 9,077.50

Taxable disbursements

	Total taxable disbursements	\$ 743.71
21-05-2019	Copies	\$ 1.25
15-05-2019	Copies	\$ 14.50
15-05-2019	Travel at the court house for deposit of motion and service report	\$ 30.00
15-05-2019	Change of state Notice /P 181839-1-4-1	\$ 32.87
15-05-2019	Change of state Notice /P 181839-1-3-1	\$ 32.87
15-05-2019	Change of state Notice /P 181839-1-9-1	\$ 23.00
15-05-2019	Change of state Notice /P 181839-1-8-1	\$ 23.00
15-05-2019	Change of state Notice /P 181839-1-7-1	\$ 23.00
15-05-2019	Change of state Notice /P 181839-1-6-1	\$ 23.00
15-05-2019	Change of state Notice /P 181839-1-5-1	\$ 23.00
15-05-2019	Change of state Notice /P 181839-1-2-1	\$ 23.00
15-05-2019	Change of state Notice /P 181839-1-1-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-6-1	\$ 32.87
15-05-2019	Change of state Notice /P 181838-1-5-1	\$ 32.87
15-05-2019	Change of state Notice /P 181838-1-4-1	\$ 72.17
15-05-2019	Change of state Notice /P 181838-1-11-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-10-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-9-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-8-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-7-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-3-1	\$ 23.00
15-05-2019	Change of state Notice /P 181838-1-2-1	\$ 44.42
15-05-2019	Change of state Notice/P 181838-1-1-1	\$ 150.89

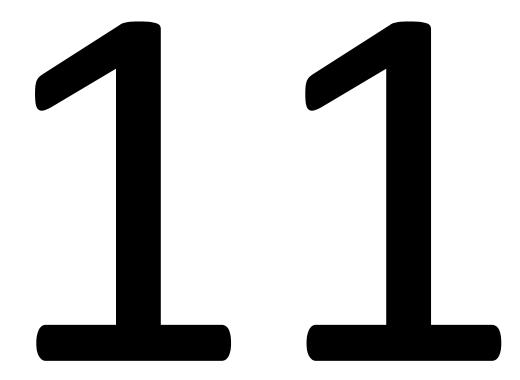
File(s) summary

Attorney	Duration	Rate	Amount
Benoit Duclos	22.00	\$ 325.00	\$ 7,150.00
Nicolas Lallier	10.50	\$ 170.00	\$ 1,785.00
Philippe Coderre	0.75	\$ 190.00	\$ 142.50

Total taxable fees	\$ 9,077.50
Total taxable disbursements	\$ 743.71
Total billed	\$ 9,821.21
G.S.T.	\$ 491.07
P.S.T.	\$ 979.67
Total	\$ 11,291.95
Plus invoice nº 25749 18/11/2018	\$ 5,452.13
Plus invoice nº 25438 18/09/2018	\$ 31,276.46
Plus invoice nº 24795 13/03/2018	\$ 14,665.26
TOTAL AMOUNT DUE	\$ 62,685.80

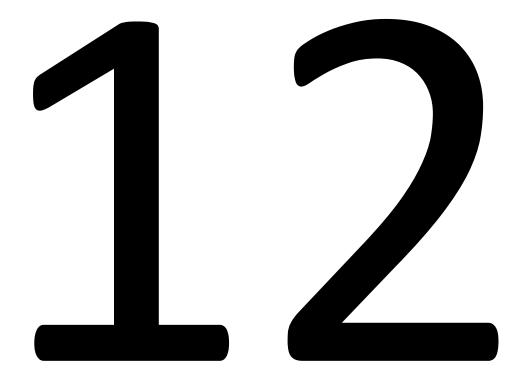
1 Me Benoit Duclos, Attorney

Attention: Your payment is required upon reception of the present invoice. Please note that, in the future, you may effect your payments by credit card and/or debit card.



In the Matter of the Court Appointed Receiver of Carleton Condominium 396 Summary of amounts due as of September 30, 2019

	11-14		Aug 8 2016 Court Order	2012 Condo Fees	2013 Condo Fees	2014 Courdo Force	2015 Condo Fees	2016	2017 Condo Fees	2018 Condo Fees	2019 Condo Fees	2020 Condo Fees	2021 Condo Fees	Courds and	Cost Award/no INT	16-Mar-15 Cost Award	Countral	Cost	Cost	Cost	Tetel
	Unit Ref.	Court Order 09-45430	01-CV-18977	Due	Due	Condo Fees Due	Due	Condo Fees Due	Due	Due	Due	Due	Due	Condo and Interest Due	Award/no INT 15-Feb-18	09-45430	Court of Appeal Costs	Award/INT 03-May-16	Award 29-Oct-20	Award 08-Jul-21	Total Due
	Nei.	03-43430	01-01-10577	Due	Due	Due	Due	Due	Due	Due	Due	Due	Due	interest Due	15-165-16	05-45450	Арреатсоза	03-111ay-10	25-001-20	00-501-21	Due
Claude A. Burdet		4,652.72	-	-	-	-	-	-	-	-	-	-	-	4,652.72			202,000.00	6,187.20	15,650.71	10,000.00	238,490.63
1443957 Ontario Inc.		-	-	-	-	-	-	-	-	-	-	-	-	-	-			-		ſ	-
Entreprise Ted Rubac Enterprises		5,742.75	- 50,000.00	-	-	-	-	-	-	-	-	-	-	- 44,257.25	69,499.99	553,839.24		- 20,214.60			558,867.38
Newad Enterprises Ltd.	101-A	-	43,719.27	-	-	-	-	- 12,130.58	7,696.94	5,038.76	- 2,044.43	14,651.01	1,401.17	42,279.96	4,743.10			-		ſ	47,023.06
Newad Enterprises Ltd.	101-A	-	25,519.06	-	-	-	-	27,793.37	1,076.10	1,097.80	1,119.97	-	-	56,606.30	-			-			56,606.30
1457563 Ontario Corp.	101-B	25,433.98	-	1,898.11	18,548.74	19,156.53	22,151.28	29,014.61	35,021.96	39,463.63	44,468.61	50,108.32	1,602.16	235,157.45	-	111,408.23		-			346,565.68
1457563 Ontario Corp.	101-C	25,433.97	-	1,898.12	18,548.74	19,156.52	21,600.69	29,014.61	35,021.97	39,463.63	44,468.60	50,108.32	1,602.16	234,606.85	-	111,408.23		-			346,015.08
Domicle Developments Inc.	101-D	-	44,801.41	-	-	-	-	4,830.60	1,001.79	1,022.01	1,042.63	- 48,733.67	-	52,698.44	5,656.62			-			58,355.06
1436984 Ontario Inc.	102	-	43,508.82	-	-	-	-	12,339.35	1,127.26	1,149.99	- 18,860.11	- 10,137.15	- 1,273.27	39,265.31	4,310.19			-			43,575.50
Amira Gabriel	103	-	60,576.61	-	-	-	-	32,853.54	10,728.72	10,945.26	6,129.41	14,411.28	1,529.58	121,233.54	10,201.72			-			131,435.26
1496055 Ontario Inc.	104	-	29,000.59	-	-	-	-	6,363.49	713.73	728.14	- 31,157.29	- 5,648.66	1,477.73	5,648.66	-			-			5,648.66
1496055 Ontario Inc.	105	-	28,756.68	-	-	-	-	6,309.98	707.80	722.06	- 46,081.72	- 2,816.02	1,353.83	- 9,585.20	9,585.20			-			0.00
Janest S. Burdet	106	112,467.08	-	6,681.53	26,522.43	31,792.92	38,679.03	49,848.06	60,293.23	69,278.62	79,740.96	92,957.36	1,058.45	475,303.86	69,500.00			-		ſ	544,803.86
Amira Gabriel	107	-	55,567.63	-	-	-	-	31,409.21	10,646.09	10,860.97	6,050.10	14,078.58	1,484.11	114,534.00	-			-			114,534.00
2201894 Ontario Inc.	201	-	32,301.01	-	-	-	-	7,087.69	795.06	811.05	827.46	3,245.12	-	41,822.27	3,938.49			-			45,760.76
Janet S. Burdet	202	-	-	-	12,724.32	11,251.56	11,251.56	13,201.42	- 6,587.40	- 6,587.40	- 654.90	17,142.60	1,428.55	34,599.16	-	99,338.88		-			133,938.04
Claude Burdet	203	-	- 20,000.00	-	12,724.32	11,251.56	11,251.56	15,178.92	17,142.60	17,142.60	17,142.60	17,142.60	1,428.55	81,834.16	69,500.01	99,338.88		20,391.99			271,065.04
BBG Equity Management	204	-	43,248.69	-	-	-	-	9,489.90	1,064.49	1,085.97	13,456.38	20,955.52	2,028.62	68,345.43	6,867.15			-			75,212.58
Powell Griffiths	205	-	43,251.61	-	-	-	-	6,477.62	874.50	892.16	- 51,994.52	7,505.79	1,830.81	- 498.63	6,197.53			-			5,698.90
Claude Burdet in Trust	A1 - Group	115,339.83	-	6,981.00	55,559.44	57,970.74	65,322.89	85,967.49	102,838.96	116,092.88	130,816.39	113,268.99	1,409.13	736,889.62	-	369,420.41		-			1,106,310.03
Claude Burdet in Trust	A2	-	-	-	-	-	-	-	-	-	-	16,909.56	1,409.13	-	-			-			-
Claude Burdet in Trust	A3	-	-	-	-	-	-	-	-	-	-	17,228.64	1,435.72	-	-			-			-
Claude Burdet in Trust	A4	-	-	-	-	-	-	-	-	-	-	-	-	-	-			-			-
Claude Burdet in Trust	A5	-	-	-	-	-	-	-	-	-	-	-	-	-	-			-			-
		289,070.33	380,251.38	17,458.76	144,627.99	150,579.83	170,257.01	355,049.28	280,163.80	309,208.13	194,470.14	382,378.19	21,206.43	2,291,136.65	260,000.00	1,344,753.87	202,000.00	6,364.59	15,650.71	10,000.00	4,129,905.82





Canada Revenue Agonce du revenu Agency du Canada

Tax Centre Kitchener ON N2H 0A9

September 09, 2021

NO. 9779 P. 2

ATTENTION: JOHN HARALOVICH MNP LTD 800 - 1600 CARLING AVE OTTAWA ON K1Z 1G3

Account Number 12329 9208 RT0001

Dear Mr. Haralovich:

Subject: CARLETON CONDOMINIUM CORPORATION NO 396

We understand that you have been appointed receiver or receiver-manager (receiver) for the above GST/HST registrant. Currently, the registrant owes goods and services tax / harmonized sales tax (GST/HST) of \$78,473.75.

Period outstanding	GST/HST payable	Penalty & interest	Total
2013-09-30 2013-12-31 2014-06-30 2014-12-31 2015-03-31 2015-06-30 2015-09-30 2015-12-31 2016-03-31 2016-06-30 2016-09-30 2017-12-31 2019-05-29	\$5,614.44 \$5,465.02 \$9,176.19 \$6,347.47 \$7,464.25 \$9,176.19 \$6,722.65 \$ 0.00 \$	\$3,937.24 \$2,782.91 \$4,531.35 \$3,015.72 \$3,382.27 \$3,901.26 \$2,669.25 \$ 362.84 \$ 67.71 \$ 185.66 \$ 195.33 \$ 154.64 \$ 559.58 \$ 39.13	\$ 9,551.68 \$ 8,247.93 \$13,707.54 \$ 9,363.19 \$10,846.52 \$13,077.45 \$ 9,391.90 \$ 362.84 \$ 67.71 \$ 185.66 \$ 195.33 \$ 154.64 \$ 3,282.23 \$ 39.13
	·*	4 JJ . LJ	\$ 39.13

Under the Excise Tax Act, \$56,499.74 of the above totals represents property of the Crown held in trust and does not form part of CARLETON CONDOMINIUM CORPORATION NO 396's property, business, or estate. This is the case whether or not those funds are kept separate and apart from the registrant's own money or

.../2

Canadä

National Insolvency Office 166 Frederick Street Kitchener ON N2H 0A9

Toll Free : Fax : Web site : 905-516-2715 1-844-496-9342 855-875-3635 canada.ca/taxes - 2 - Acct No: 12329 9208 RT0001

from the estate's assets.

You must pay the Receiver General for Canada \$56,499.74 out of the realization of any property subject to the trust created by subsection 222(3) of the Act before paying any other creditor. Please send us your payment right away. If this is not possible, please tell us when you will make the payment. Also, please tell us when you will pay the remaining balance of \$21,974.01.

As a receiver, you must collect and remit the registrant's GST/HST for the period you are acting as a receiver. You also must file the registrant's returns for any periods ending while you were acting as receiver. This includes any returns the registrant did not file for a period ending in or immediately before the fiscal year you became receiver.

For more information or clarification, please call us at 905-516-2715.

Yours truly,

W. Rueger (1215) Resource/Complex Case Officer



MNP LTD., RECEIVER RE: CARLETON CONDOMINIUM CORPORATION NO.396

INTERIM STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FOR THE PERIOD MAY 31, 2019 TO OCTOBER 22, 2021

Receipts:		
Sale of Property	7,6	500,000
Collection of arrears from unit holders	\$ 2	235,309
Funds transferred from property manager		10,806
Insurance refund		2,574
HST refunds		45,093
Interest		5,643
	7,8	399,425
Disbursements:		
Filing fee		70
License fee		275
Change of locks		215
Utilities		4,898
Property manager fees		9,063
Repairs and maintenance		2,621
Appraisal fees		6,457
Payment to external accountant - year end audits		31,950
Property taxes	1	47,315
Real estate commissions	2	214,700
Payment to execution creditor		32,213
Legal fees - litigation		61,969
Legal fees - real estate closing		11,543
Legal fees - receivers representative		97,086
Receiver fees and expenses	1	55,000
HST paid		49,079
	8	324,454
Excess of Receipts over Disbursements	\$)74,971