COURT FILE NUMBER

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COURT

COURT OF KING'S BENCH OF

ALBERTA

JUDICIAL CENTRE

EDMONTON

PLAINTIFF

ROYAL BANK OF CANADA

DEFENDANTS

FAISSAL MOUHAMAD PROFESSIONAL CORPORATION, MCIVOR DEVELOPMENTS LTD., 985842 ALBERTA LTD., 52 DENTAL CORPORATION, DELTA DENTAL CORP., 52 WELLNESS CENTRE INC., PARADISE MCIVOR DEVELOPMENTS LTD., MICHAEL DAVE MANAEMENT LTD., FAISSAL MOUHAMAD AND FETOUN AHMAD also known as

FETOUN AHMED

DOCUMENT

AFFIDAVIT OF VANESSA ALLEN

DATED

May 2, 2023

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT

Counsel

McMillan LLP

Suite 1700, 421 7th Avenue SW

Calgary, AB T2P 4K9

Telephone: 403-215-2752 Facsimile: 403-531-4720

Email: vanessa.allen@mnp.ca

Attention: Adam Maerov

Receiver and Manager

MNP Ltd.

Suite 1500, 640 5th Avenue SW

Calgary, AB T2P 3G4

Telephone: 403-477-9661 Facsimile: 403-269-8450

Email: vanessa.allen@mnp.ca

Attention: Vanessa Allen

AFFIDAVIT OF VANESSA ALLEN

Sworn on May 2, 2023

- I, Vanessa Allen, of the City of Calgary, in the Province of Alberta, Insolvency Practitioner, MAKE OATH AND SAY THAT:
 - 1) I am a senior vice-president of MNP Ltd. and a Licensed Insolvency Trustee and have been handling the day-to-day administrative work in relation to the receivership of Faissal Mouhamad Professional Corporation, Delta Dental Corp., 52 Dental Corporation, Michael Dave Management Ltd., 52 Wellness Centre Inc. and 985842 Alberta Ltd. ("985842", collectively the "Companies") and, as such, have personal knowledge of the matters herein deposed to except where stated to be based on information and belief in which case I do verily believe same to be true.
 - 2) The Receiver's detailed billings for the Companies, excluding 985842, covering the period from January 1 to March 31, 2023 (the "Invoices") is attached as Exhibit "A" to this Affidavit. The Receiver's detailed billings for 985842 covering the period from January 1 to March 31, 2023 (the "985842 Invoices") is attached as "Exhibit B" to this Affidavit.
 - 3) A summary of the Invoices, which also includes an estimate to complete the administration of the receivership for 52 Wellness, and the 985842 Invoices is attached as "Exhibit C" to this Affidavit.
 - 4) The Receiver notes as follows with respect to the Invoices and the 985842 Invoices:
 - a) In relation to fees, the rates and charges applied are the normal rates or below the normal rates and charges of personnel employed by MNP Ltd. The rates and ranges for the period of engagement are as follows:

CLASSIFICATION	HOURLY RATE (\$)
Administration	180
Analysts and Consultants	220 - 320
Managers	390 - 490
Partners	570 - 670

- b) The total amount due pursuant to the Invoices and the 985842 Invoices, including an estimate to complete the administration of the receivership for 52 Wellness is \$304,878.98, which can be broken down as professional fees and actual out of pocket disbursements of \$290,360.93 and GST of \$14.518.05.
- 5) I make this Affidavit in support of the Receiver's application for approval of its fees.

SWORN BEFORE ME at the City of)
Calgary, in the Province of Alberta)
This 2 nd day of May 2023)
Tai Di)
A Commissioner of Oaths in and for	
The Province of Alberta)

Vanessa Allen

CLAIRE CAMERON

A Commissioner for Oaths
In and for the Province of Alberta
My Commission Expires June 10, 20

Exhibit A

Λ
THIS IS EXHIBIT ""
referred to in the Affidavit of
Varesso Alex
Sworn before me this 2
day of Montage A.D. 20
A Commissioner for Oaths
in and for the Province of Alberta

CLAIRE CAMERON
A Commissioner for Oaths
In and for the Province of Alberta
My Commission Expires June 10, 20



Invoice Number:

10808654

Client Number: 0968494

Invoice Date:

Feb 27 2023

Invoice Terms: Due Upon Receipt

FMPC c/o MNP Ltd. 1500, 640 - 5th Avenue SW Calgary, AB T2P 3G4

For Professional Services Rendered:

For professional fees in the Interim Receivership of Faissal Mouhamad Professional Corporation, 52 Dental Corporation and Delta Dental Corp. for the period of January 1-31. 2023.

92,011.00

Disbursements

1,848.15

Adjustment to previous disbursements

-816.06

Sub Total:

93,043.09

Goods & Services Tax:

4,652.15

Total (CAD):

97,695.14

GST Registration Number: 103697215 RT 0001

FMPC et. al. - in Receivership
Fee Allocation for the period from January 1 to 31, 2023

Company	Fee Allocation	Expense Allocation	
Faissal Mouhamad Professional			
Corporation & Delta Dental Corp.	\$ 32,203.85	\$	361.23
Michael Dave Professional Corporation	18,402.20		206.42
52 Dental Corporation	23,002.75		258.02
52 Wellness Centre Inc.	 18,402.20		206.42
	\$ 92,011.00	\$	1,032.09

For the period of January 1-31, 2023 Date Description		Amount	Description
03-Jun-2023 Carla Schillreff	0.50	90.00	File administration; estate banking.
OS-Jan-2023 Carla Schillreff	150	270.00	File administration; estate banking.
06-Jan-2023 Carla Schillreff	0.60	108.00	File administration; estate banking
09-Jan-2023 Carla Schillreff	3.00	540.00	File administration; estate banking.
10-Jan-2023 Carla Schillreff 11-Jan-2023 Carla Schillreff	1.50 3.50	270.00	File administration; estate banking. File administration; estate banking.
12-Jan-2023 Carla Schillreff	1.10	198.00	File administration; estate banking.
13-Jan-2023 Carla Schillreff	2.00	360.00	File administration; estate banking.
16-Jan-2023 Carta Schillreff	0.90	162.00	File administration; estate banking.
17-Jan-2023 Carta Schillreff	1.50	270.00	File administration; estate banking
18-Jan-2023 Carta Schillreff	3.00		File administration; estate banking
19-Jan-2023 Carla Schillreff	0.70		File administration; estate banking
20-Jan-2023 Carla Schillreff 23-Jan-2023 Carla Schillreff	3.00		File administration; estate banking. File administration; estate banking.
24-Jan-2023 Carla Schillreff	0.10	18.00	File administration; estate banking.
25-Jan-2023 Carla Schillreff	2.50	450.00	File administration; estate banking.
26-Jan-2023 Carta Schillreff	1.40	252.00	File administration; estate banking.
27-Jan-2023 Carla Schillreff	0.90	162.00	File administration; estate banking.
30-Jan-2023 Carla Schillreff	1.80		File administration; estate banking.
31-Jan-2023 Carla Schillreff	30.70 180		File administration; estate banking.
	30.70 180	00 5,526.00	
03-Jan-2023 Claire Cameron	0.20		Prepare courier package.
03-Jan-2023 Claire Cameron	0.50		Prepare bank deposit.
06-Jan-2023 Claire Cameron	0.20		Prepare courier package.
	0.90 180.	162.00	
03-Jan-2023 Jacqueline Shellon	2.80	1,092.00	Follow up with incoming funds; submit invoices for payment; arrange for Scotiabank drafts; follow up with Lightning IT re:
			security footage and backups; pull A/R reports.
04-Jan-2023 Jacqueline Shellon	2.20	858.00	Pull and review A/R report; review and approve invoices; follow up re: viewings; respond to creditor inquiries.
05-Jan-2023 Jacqueline Shellon	3.80	1,432.00	Review and approve invoices; follow up re: transition; correspond with Eden Spare; rent payment and outstanding invoices; memo to file for controlled substances for both locations; respond to patient inquiries.
06-Jan-2023 Jacqueline Shellon	1.70	663.00	Respond to creditor inquiries; review and approve payments; correspond with CWB re outstanding leases and payout
Andrews News and Parison			statements.
09-Jan-2023 Jacqueline Shellon	10.00	3,900.00	Respond to emergency call at the 52 Wellness building; site visit to Delta Dental; create spreadsheet template; file
			administration.
11-Jan-2023 Jacqueline Shellon	3.20		Attend 52 Dental; review and photograph damage.
12-Jan-2023 Jacqueline Shallon	0.70	273.00	Correspond with tenant at the 52 Wellness building re: flooding; correspond with plumber re: same; review report and pictures; review insurance certificate.
17-Jan-2023 Jacqueline Shellon	6.00	2.361.00	Ste visit to Delta Dental to address various operational matters.
18-Jan-2023 Jacqueline Shellon	2.50	975.00	Site visit to 52 Dental to address various operational matters.
	32.90 390	00 12,831.00	
05-Jan-2023 Julie Kennedy	0.80	392.00	Review Eden Spa lease agreements and amendments; general administration.
06-Jan-2023 Julie Kennedy 08-Jan-2023 Julie Kennedy	0.30		Correspond with P. Saini re: UDO. Review supplement to the Receiver's third report.
OB-Jan-2023 Julie Kennedy O9-Jan-2023 Julie Kennedy	0.60 3.00		Review supplement to the Receiver's third report. Follow up re: various matters re: leak at 52 Wellness building: TCW M. Gargiulo re: coordinating plumber; TCW Rogers
Dymittas Alexenty	300	2,470.00	Insurance re: notice of leak and remediation; multiple calls with Alberta Fire & Flood re: remediation requirements; follow
			up re: various related matters.
10-Jan-2023 Julie Kennedy	2.20	1,078.00	Follow up with property manager re: remediation; TCW D. Lynch re; initiating a claim; submit work authorization to
			Alberta Fire & Flood; follow up with various parties re; remediation and insurance coverage.
11-Jan-2023 Julie Kennedy	1.50	735.00	Follow up re: flood incident report, insurance, etc.; review information from property manager re: same; email from intact
			re: confirming coverage. Correspond with A. Ardell re: viewing 52 Weliness; email to MLA office re: access; correspond with property manager re:
12-Jan-2023 Julie Kennedy	0.80	39200	Correspond with A. Arbeit ret viewing 52 wellness; email to MLA office ret access; correspond with property manager ret various.
13-lan-2023 Julie Kennedy	0.30	147.00	Follow uniter tenant access to the SI Wellness holding
17-Jan-2023 Julie Kennedy	0.50	245.00	Follow up re: tenant access to the 52 Wellness building. Review list of utilities and suppliers; correspond with .A. Silvestrine: property management services.
19-Jan-2023 Julie Kennedy	0.10	49.00	Review correspondence from insurance company re: status of quotes.
20-Jan-2023 Julie Kennedy	1.50	735.00	Review and approve involces.
23-Jan-2023 Julie Kennedy	1.60	724.00	Correspond with I. Mohamad, A. Young and G. Sadden re: Inspection of UDD unit; correspond with K. Stevens re: Invoice
			for product and query from Carestream; follow up re: order approval; respond to creditor inquiries; correspond with Intact re: insurance quote.
24-Jan-2023 Julie Kennedy	0.50	245.00	Email from G. Sadden re: site visit; email to I. Mohamad re: same; correspond with various suppliers.
25-Jan-2023 Julie Kennedy	150		Respond to contractor and supplier inquiries; correspond with M. Gargiulo re: condition of unit 204; follow up re:
Louister Andreway	***		insurance payment reconolistion; follow up re: Red Deer property taxes; review involces; general administration.
26-Jan-2023 Julie Kennedy	0.80	392.00	Review and approve invoices for payment; correspond with contractors re: orders and invoices; correspond with Telus re:
27-Jan-2023 Julie Kennedy	100	***	monitoring services. Review and approve invoices; correspond with 52 Dental re; dosimeter statement; TCWL. Fritsche re: T4s; follow up re:
27-Mn-2023 June Kennedy	100	490.00	Review and approve invoices; correspond with 32 Demostre, cosmeter scitement; TCW C. Prication in the follow up re- alarm notification.
30-Jan-2023 Julie Kennedy	2.00	580.00	Correspond with K. Stevens re: invoices; review same and approve for payment; respond to supplier inquiries; review
			Correspond with K. Stevens re: invoices; review same and approve for payment; respond to supplier inquiries; review creditors' package; follow up re: Red Deer property taxes; follow up re: alarm monitoring; follow up re: outstanding
			insurance provider inquiries.
31-Jan-2023 Julie Kennedy	1.30	637.00	Correspond with K. Stevens re: orders, alarm and T4s; correspond with contractor re: repairs and ordering; correspond
	20.30 490.0	0 9,947.00	with M. Gargiulo re: window repair; follow up re: status of Maxill account.
	20.30 490.1	JU 3(347.00	
10-Jan-2023 Larry Fritsche	1.00	390.00	Upload payroll information for deemed trust audit; telephone call to CRA re: same.
11-Jan-2023 Lorry Fresche	0.60		Review correspondence received from CRA re: GST; telephone call with CRA re: outstanding returns for MDML; TCW CRA
120 12001 70	2.5	2000	re: deemed trust audits.
13-Jan-2023 Lorry Fritsche	0.20	78.00	Review books and records re: GST information.
17-Jan-2023 Lorry Fritsche	0.10	39.00	Review correspondence received from RBC re: statement. Prepare December 2022 bank reconciliations.
18-Jan-2023 Lorry Fritsche 19-Jan-2023 Lorry Fritsche	0.40	156.00	Prepare December 2022 bank reconciliations. Prepare and submit GST returns; prepare December 2022 bank reconciliations.
19-Jan-2023 Lorry Fritsche 23-Jan-2023 Lorry Fritsche	0.60	117.00	TCW CPA re: deemed trust audit.
25-Jan-2023 Lorry Fritsche		117.00	Review books and records for information on GST returns; file pre-receivership GST returns; retrieve invoices from
	2.50	975.00	
	2.50	975.00	company accounting system; review correspondence received from CRA re: tax returns; prepare December 2022 bank
			company accounting system; review correspondence received from CRA re: tax returns; prepare December 2022 bank reconciliation.
26-Jan-2023 Lorry Fritsche	0.50	195.00	company accounting system; review correspondence received from CRA resitax returns; prepare December 2022 bank reconciliation. TOW CRA residenmed trust audit; review payroll records; follow up re: T4s.
26-Jan-2023 Lorry Fritsche 27-Jan-2023 Lorry Fritsche	0.50 1.60	195.00 624.00	company accounting system; review correspondence received from CAR not tax returns; prepare December 2022 bank reconciliation. TOW CAR not dearned that a swidt; review payroll records; follow up not 174s. Follow up no payroll, review correspondence with ADP not 174s; prepare CAR return.
26-Jan-2023 Lorry Fritsche	0.50 1.60 0.50	195.00 624.00 195.00	complay accounting system; review correspondence received from CPA re; tax returns; prepare December 2022 bank reconciliation. TCW CPA re; desired trust audit; review psyroll records; follow up re; TEA. Follow up it: psyroll; review correspondence with 10P re; TEA; prepare GST return. Finals December 2022 bank reconciliation; review TEA; review correspondence.
26-Jan-2023 Lorry Fritsche 27-Jan-2023 Lorry Fritsche	0.50 1.60	195.00 624.00 195.00	complay accounting system; review correspondence received from CPA re; tax returns; prepare December 2022 bank reconciliation. TCW CPA re; desired trust audit; review psyroll records; follow up re; TEA. Follow up it: psyroll; review correspondence with 10P re; TEA; prepare GST return. Finals December 2022 bank reconciliation; review TEA; review correspondence.
26-Jan-2023 Lorry Fritsche 27-Jan-2023 Lorry Fritsche	0.50 1.60 0.50	195.00 624.00 195.00	complay accounting system; review correspondence received from CPA re; tax returns; prepare December 2022 bank reconciliation. TCW CPA re; desired trust audit; review psyroll records; follow up re; TEA. Follow up it: psyroll; review correspondence with 10P re; TEA; prepare GST return. Finals December 2022 bank reconciliation; review TEA; review correspondence.
26-Jan-2023 Lorry Fritsche 27-Jan-2023 Lorry Fritsche 30-Jan-2023 Lorry Fritsche 05-Jan-2023 Melissa Burton	0.50 1.60 0.50 8.30 390.4	195.00 624.00 195.00 3,237.00	company securinary system; review amengonderse received from CRAns its insurance proper December 2022 bink reconflation. TOW CRAns desend do use and self-timely popular recoding following part 14s. TOW CRANS desend do use and self-timely popular recoding following part parties. Town of the self-timely recommendation of the TERS proper GET return. Findise Enterminer 2022 bink respectations; review TER, review correspondence. Findise Enterminer 2022 bink respectations; review TER, review correspondence.
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26-Jan-2023 Lorry Fritsche 27-Jan-2023 Lorry Fritsche 30-Jan-2023 Lorry Fritsche 05-Jan-2023 Melissa Burton	0.50 1.60 0.50 8.30 330.4	195.00 624.00 195.00 00 3,237.00 54.00 180.00	company accounting system; review consequentives received from CRA net ser resurrant, prepare December 2022 bink reconflation. TOW CRA net desend do use and set in review payroll recoding following up net 164. TOW CRA net desend do use and set in review payroll recoding following net payroll review corresponded net. Finalise Ensumber 2022 bink responding only review 164, review corresponded net. Finalise Ensumber 2022 bink responding to the review 164, review corresponded net. Finalise Ensumber 2022 bink responding to the review 164, review corresponded net. Finalise Ensumber 2022 bink responding to the review 164, review corresponded net. Finalise Ensumber 2022 bink responding to the review of the review 164, review corresponded net. Finalise Ensumber 2022 bink review 164, review
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he period of	January 1-31, 2023	oration et. al i		
	Description	Hours	Rate Amount	Description
3-Jan-2023	Temitope Muraina	1.00	280.00	Update cheque tracker.
4-Jan-2023	Temitope Muraina	2.00	560.00	Update cheque tracker; respond to creditor inquiries.
	Temitope Muraina	2.30		Correspond with the City of Red Deer; update Ascend; review invoices; update cheque tracker.
	Temitope Muraina Temitope Muraina	2.80		Review and approve involces; respond to creditor inquiries. Attend 52 Dental re: Fooding: review involces.
	Temitope Muraina	2 20		Prenare changes
	Temitope Muraina	0.80		Review and approve invoices
2 to 2011	Temitope Muraina	3.50		Update A/R schedule.
	Temitope Muraina	1.00		Update A/R schedule.
	Territope Muraina	3.00		Update A/R schedule.
	Temitope Muraina	1.00		Update A/R schedule.
7-Jan-2023	Temitope Muraina	6.00	1,680.00	Site visit to Delta Dental to address various operational concerns.
	Temitope Muraina	1.50		Site visit to 52 Dental; respond to creditor inquiries.
	Temitope Muraina	2.50		Respond to contractor inquiries; pull Dentrix reports.
	Temitope Muraina	0.80	224.00	Correspond with contractors re: operational issues; follow up re: requested information from Scotiabank.
	Temitope Muraina	3.00	840.00	Pre GST summary, generate T4s and deposit slip; review and update claims tracker.
	Temitope Muraina Temitope Muraina	2.00		Review pre-filing GST; follow up re: operational inquiries and patient file requests.
1-38%-2023	Temitope Muraina	38.60	280.00 10,864.00	Review invoices; respond to patient inquiries; pull T4; email to Scotlabank re: account balances.
			280.00 20,694.00	•
12 Inc. 2012	Vanessa &Seo	750	4 175 m	Correspond with F. Mouhamad re: location of equipment; TCW A Maerov re: Patterson equipment and various m
J-381-1023	Van Essa Annes	7.50	*,,,,,,,	re: upcoming Court application; preparation of the Receiver's third report and the Receiver's confidential supplem
				the third report; file administration.
4-31-2023	Vanessa Allen	2.00	1,140.00	Update Receiver's third report; email to J. Beriault re: borrowings; follow up re: rent collections; review and appro
			200	invoices for payment.
5-Jan-2023	Vanessa Allen	5.00	2,850.00	TCW P. Saini et. al. re: tenant matters for the 52 Wellness building; TCW S. Newman et. al. re: transition; various
				discussions with working group re: same; correspond with V. Khanna re: potential offers; follow up re: payroil and
				borrowings; review and approve invoices for payment; follow up re: rent collections; correspond with 1. Beriault re borrowings; prepare information re; same.
£ 144 2022	Vanesta Allen	5.00	3 850 00	correspond with A. Miserov re: various matters re: upcoming Court application; review the location of various piec
	THE COLUMN THE PARTY OF THE PAR	300	2,000	equipment and correspond with contractors re: same; review equipment value and correspond with purchaser re:
				for equipment at Delta Dental: TCW M. Mohamadire: upcoming Court application: review legal coinion: correspon
				V. Khanna re: potential offers.
	Vanessa Allen	1.00	570.00	Prepare and send various emails re: Patterson equipment that is in the Receiver's possession.
	Vanessa Allen	4.00		Prepare supplement to the Receiver's third report and schedules.
9-Jan-2023	Vanessa Allen	5.50	3,135.00	TCW A. Maerov et. al. re: Patterson equipment and various matters re: upcoming Court application; prepare and s
				correspondence to F. Mouhamad re: sale of equipment; email to S. Trace re: responding to various inquiries; upda
	Vanessa Allen	5.50		supplement to the receiver's third report; review and approve numerous payments.
0-Jun-2023	Van essa Anen	5.50	3,135.00	Correspond with S. Newman re: amendment to offer to purchase; correspond with A. Maerov et. al. re: same and
				numerous matters re: Court application; prepare and send update email to J. Berisult et. al.; prepare and send update email to C. Conn et. al.; TCW and email to M. Mohamad re: purchase prices; review new offers on 52 Dental and th
				Wellness building, email to V. Khanna re: asset purchase agreements; review and approve invoices for payment; for
				re: CWB equipment; correspond with F. Mohamad re: asset sales; finalize and update supplement to the third repo
1-Jan-2023	Vanessa Allen	7.50	4,275.00	Prepare for and attend Court application re: approval of various asset sales and distributions; review material re: Pa
				application; multiple TCW A. Maerov re: same; follow up with S. Newman et. al. re: amendment to the offer to pur
	Vacessa Allen	1.00	F70.00	review correspondence from F. Mouhamad. Follow up re: tour of the 52 Building, follow up re: various matters related to insurance claim; correspond with A. It
2-387-2023	Van essa Allen	100	370.00	reliew up to: total or the 32 billioning follow up to: various matters related to insurance claim; correspond with A. It re: various.
3.lan.2021	Vanessa Allen	4.50	2.545.00	Various TCW legal counsel re: various matters, including next steps with respect to UDD; review and comment on o
				Court Order, review documents re: Claims Process Order, finalize and send various emails to 1. Beriault et. al. re: up
				respond to contractor inquiries; correspond with working group on offeror's tour of the 52 Wellness Building; review
				various correspondence and communicate with working group re: flooding and insurance claim.
E ton 2022	Vanessa Affen	130	7/1 M	Follow we are translated and UPO have following as a second management and a forth F3 Wallow D. Idda
	The same of the sa		741.00	Follow up re: termination of UDD lease; follow up re: property management services for the 52 Wellness Building; and approve involces for payment.
7-Jan-2023	Vanessa Allen	2.40	1.358.00	TCW A. Silvestri re: property management services; update and finalize various spreadsheets re: supplier and empli
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	information related to transition.
8-Jan-2023	Vanessa Allen	1.40	793.00	Prepare email to RBC re: call agenda and proposed timeline for the claims process; review timeline and required
				documents for the claims process; correspond with M. Gargulo re; window repair; correspond with S. Newman et.
				transition meetings.
9-Jan-2023	Van essa Allen	1.70		Prepare for and attend TCW S. Trace re: claims process and responses to various inquiries; correspond with A. Mae
				claims process; prepare updated statements of receipts and disbursements; email to 1. Beriault re: same; begin
	Vanessa Allen	1 80	,	preparation of claims process documents.
> 11 ~ 2023	Vanessa Allen	1.80	1,026.00	Prepare and finalize claims process documents; review and authorize payroll; correspond with purchaser re: transit meetings.
tion 2022	Vanessa Allen	5.80	2 mar m	meetings. Attend Delta and 52 Dental to meet with V. Tran et. al. and contractors re: transition; review premises and various
rser-2023	TA COST AGES	260	3,306.00	Attend Delta and 52 Dental to meet with V. Tran et. al. and contractors re: transition; review premises and various operational issues; follow-up re: check on UOD premises.
1-Jan-2023	Vanessa Allen	0.50	235 m	Follow-up re: attendance of former contractor at the 52 Dental office.
-Jan-2023	Vanessa Allen	4.00		Review and finalize Court material re: claims process; prepare and revise Receiver's fifth report; prepare and revise
				correspondence to insurance companies; correspond with G. Hadi re: former contractor attending premises.
-Jan-2023	Vanessa Allen	2.50	1,425.00	Revise and finalize claims process documents and Receiver's fifth report and schedules; review Court material.
7-Jan-2023	Vanessa Allen	0.60		Review and approve payments; prepare and send email re: requested invoices.
3-Jan-2023	Vanessa Allen	0.50	235.00	Correspond with I. Muhammad re: site visit; update Receiver's fourth report and Receiver's third confidential repor
				Follow up with N. Barton re: waiver of conditions; respond to creditor inquiry re: claims process; follow up re: insur
- san-2023	Vanessa Allen	71.60	570.00 40,812.00	receipts.
-Jan-2023	Victor Kroeger	0.50		Second partner review of Court reports.
		0.50	570.00 255.00	
	TOTAL	226.60	\$ 92,011.00	



Invoice Number:

10836437

Client Number: 0968494

Invoice Date:

Mar 13 2023

Invoice Terms: Due Upon Receipt

FMPC c/o MNP Ltd. 1500, 640 - 5th Avenue SW Calgary, AB T2P 3G4

For Professional Services Rendered:

For professional fees in the Receivership of Faissal Mouhamad Professional Corporation, 52 Dental Corporation, Delta Dental Corp., Michael Dave Professional Corporation and 52 Wellness Centre Inc. for the period of February 1-28, 2023.

76,395.00

Disbursements

390.04

Sub Total:

76,785.04

Goods & Services Tax:

3,839.25

Total (CAD):

80,624.29

GST Registration Number: 103697215 RT 0001

FMPC et. al. - in Receivership Fee Allocation for the period ended February 28, 2023

Company		Fee A	Allocation	Expense Allocation	
Faissal Mouhamad Professional Corporation	&				
Delta Dental Corp.	\$		26,738.25	\$	136.51
Michael Dave Professional Corporation			22,918.50		117.01
52 Dental Corporation			7,639.50		39.00
52 Wellness Centre Inc.			19,098.75		97.51
	\$		76,395.00	\$	390.04

FMPC et. al. - in Receivership

For the period from February 1 to 28, 2023	n February 1 to 28, 2023
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For the period from February 1	to 28, 2023			
Date Name	Units	Rate A	mount	Description
01-Feb-2023 Carla Schillreff	0.70			File administration, estate banking.
02-Feb-2023 Carla Schillreff	1.30			File administration, estate banking.
03-Feb-2023 Carla Schillreff	1.20			File administration, estate banking.
06-Feb-2023 Carla Schillreff	1.50			File administration, estate banking. File administration, estate banking.
07-Feb-2023 Carla Schillreff 08-Feb-2023 Carla Schillreff	2.00 0.50			File administration, estate banking.
09-Feb-2023 Carla Schillreff	1.30			File administration, estate banking.
10-Feb-2023 Carla Schillreff	2.00			File administration, estate banking.
13-Feb-2023 Carla Schillreff	1.00			File administration, estate banking.
14-Feb-2023 Carla Schillreff	2.20			File administration, estate banking.
15-Feb-2023 Carla Schillreff	6.20			File administration, estate banking.
17-Feb-2023 Carla Schillreff	4.00		720.00	File administration, estate banking.
21-Feb-2023 Carla Schillreff	2.00		360.00	File administration, estate banking.
22-Feb-2023 Carla Schillreff	3.50		630.00	File administration, estate banking.
23-Feb-2023 Carla Schillreff	0.10			File administration, estate banking.
24-Feb-2023 Carla Schillreff	3.00			File administration, estate banking.
27-Feb-2023 Carla Schillreff	3.50			File administration, estate banking.
28-Feb-2023 Carla Schillreff	3.00	4		File administration, estate banking.
	39.00	\$ 180.00	7,020.00	•
03-Feb-2023 Jillian Anderson	0.70		273.00	Attend Delta Dental location; respond to emails from K. Stevens.
03-Feb-2023 Jillan Anderson	0.70	\$ 390.00	273.00	Action behavior location, respond to emiliar normal states.
	0.70	ŷ 330.00	273.00	•
01-Feb-2023 Julie Kennedy	2.20		1,078.00	Review deposits; correspond with K. Stevens re: supplies; correspond with J. Balthazar and Maxill re: ordering; contact Red Deer Alarms re: Telus monitoring line; correspond with G. Sadden and property manager re: access to unit 204; TCW S.
				Elkadri at 52 Dental re: payment from Greenshield; review same.
06-Feb-2023 Julie Kennedy	3.00		1,470.00	Complete quality reivew of report; attend TCW purchasers re: closing items; email to Rogers Insurance re: renewal documents
				for Delta building; review policy for 52 Dental; correspond with Veranova re: lock change; approve orders; approve invoices
				for payment.
07-Feb-2023 Julie Kennedy	0.40			Correspond with working group re: lock change; corresp with Paladin Security re: over night security.
08-Feb-2023 Julie Kennedy	0.30			Correspond with Intact re: proceeding with repairs at 52 Dental; correspond with working group re: lock change.
10-Feb-2023 Julie Kennedy	1.00		490.00	Correspond with working group re: various outstanding matters; correspond with HF Engineering re: key release; correspond
13 Feb 2023 Julio Kennedu	0.40		106.00	with K. Stevens re: order approvals. Correspond with K. Stevens re: ordering; review invoices; correspond with tenant re: key release.
13-Feb-2023 Julie Kennedy	1.00			Correspond with working group and Alberta Fire & Flood re: deductible, work authorization and timing of repairs; address
14-Feb-2023 Julie Kennedy	1.00		450.00	Google email account balance; review quotes re: window repairs; email to Moneris re: holding funds.
15-Feb-2023 Julie Kennedy	0.50		245.00	Correspond with Alberta Fire & Flood re: timeline for repairs.
16-Feb-2023 Julie Kennedy	1.00			Review and approve invoices.
17-Feb-2023 Julie Kennedy	0.20			Follow up re: oustanding matters.
21-Feb-2023 Julie Kennedy	0.30		147.00	Review correspondence to tenants, contractors and suppliers.
22-Feb-2023 Julie Kennedy	2.00			Correspond with K. Stevens re: ordering supplies; correspond with V. Howe re: insurance coverage for the Delta building;
				correspond with creditors re: claims package; correspond with Moneris re: funds held.
23-Feb-2023 Julie Kennedy	1.50		735.00	Discussion with working group re: status of sales and additional court application; correspond with V. Howe re: insurance coverage and various information request; correspond with T. Kong re: building details; correspond with PVI Fencing re: liability coverage; correspond with K. Stevens re: insurance inquiries; follow up with Moneris re: transactions and fees.
	13.80	\$ 490.00	6,762.00	•
01-Feb-2023 Lorry Fritsche	2.00		780.00	Review and update information for pre-GST returns; correspond with working group re: same; email to Enmax re: copies of
				invoices.
02-Feb-2023 Lorry Fritsche	1.20			Site visit at 52 dental.
09-Feb-2023 Lorry Fritsche	0.30			Review BMO account information; TCW BMO re: same.
10-Feb-2023 Lorry Fritsche	1.50		585.00	Email to T. Muraina re: T4s; retrieve and upload copies of T4s to CRA website; telephone calls with CRA re: same; TCW office
12 Feb 2022 1 F. 11 -1	0.10		20.00	manager re: T4s. TCW BMO re: bank account.
13-Feb-2023 Lorry Fritsche	0.10			Estate banking.
14-Feb-2023 Lorry Fritsche	0.10			Prepare January 2023 bank reconciliations.
15-Feb-2023 Lorry Fritsche 16-Feb-2023 Lorry Fritsche	0.10 0.80			Prepare January 2023 bank reconciliations; email to creditor re: status of file.
17-Feb-2023 Lorry Fritsche	0.40			File outstanding GST return and close pre-receivership account for FMPC; TCW CRA re: employee deductions.
21-Feb-2023 Lorry Fritsche	0.10			TCW CRA re: GST/audit.
22-Feb-2023 Lorry Fritsche	0.20			Prepare January 2023 bank reconciliations.
23-Feb-2023 Lorry Fritsche	1.20			Review correspondence from CRA re: payroll examination (MDML); telephone call with CRA re: deemed trust audits; prepare
2007				summary of payments for 52 Wellness Centre Inc.; correspond with working group re: fraudulent preference review.
27-Feb-2023 Lorry Fritsche	0.20		78.00	Review payroll audit status.
28-Feb-2023 Lorry Fritsche	0.20		78.00	Prepare list of cheques re: GST return.
	8.40	\$ 390.00	3,276.00	
03-Feb-2023 Melissa Burton	1.20			Attend Scotiabank to pick up draft; estate banking.
17-Feb-2023 Melissa Burton	1.00		390.00	Attend Scotiabank to pick up draft; estate banking.
	2.20	\$ 390.00	858.00	-
				Attack F3 Double and an investory and layoptony modigations talk at between the shock on layof for closi
24-Feb-2023 Rick Anderson	1.50			Attend 52 Dental; review inventory and inventory medications; take photographs; check on keys for closing.
27-Feb-2023 Rick Anderson	1.00	ć 200.00		Draft key release; meet with A. Ardell re: transition.
	2.50	\$ 390.00	975.00	-
01 Fob 2022 Coamus Baule	2.60		1.014.00	Respond to inquiries from various insurance providers, begin Delta Dental reconciliation.
01-Feb-2023 Seamus Boyle 03-Feb-2023 Seamus Boyle	0.30			Respond to Canada Life re: outstanding payments.
06-Feb-2023 Seamus Boyle	0.20			Correspond with R. Walsh re: WEPP; correspondence with Service Canada re: amended WEPP claim.
07-Feb-2023 Seamus Boyle	3.00			Prepare January revenue reconciliation; respond to Sunlife and Canada Life re: same.
	2.30			

	0.20	70.00	Respond to Claimseque ser anyment symmetries
08-Feb-2023 Seamus Boyle	0.20		Respond to Claimsecure re: payment summaries
09-Feb-2023 Seamus Boyle	1.60		Continue January reconciliation for 52 Dental; respond to various insurance providers re: outstanding balances.
10-Feb-2023 Seamus Boyle	3.00		Prepare January revenue reconciliation; prepare account statements for A/R collections.
13-Feb-2023 Seamus Boyle	2.50	975.00	Prepare ADSC statement of account and respond to Quikcard re: account balance; respond to K. Stevens re: patient refund
			request; review Sunlife payment schedule and request information re: cashed cheques; prepare various account summaries.
14-Feb-2023 Seamus Boyle	0.40	156.00	Respond to Sunlife and Canada Life regarding insurance payments, respond to creditor inquiry.
15-Feb-2023 Seamus Boyle	1.50	585.00	Review correspondence from Sunlife and Canada life re: A/R collections, draft letter to employees re: unsecured claims
			following WEPP, review file re: patient refund.
16-Feb-2023 Seamus Boyle	2.20	858.00	Respond to Claimsecure re: online access; continue preparation of account summaries and send collection notices to various
•			insurance providers.
17-Feb-2023 Seamus Boyle	2.50	975.00	Prepare account summaries, follow up re: various A/R collections.
21-Feb-2023 Seamus Boyle	0.80		Review Canada Life account and respond re: overpayment; review response from Greenshield and respond re: cheques not
21-160-2023 Scallids boyle	0.00	512.00	received.
22 Feb 2022 Commun Boule	2.20	959.00	The state of the s
22-Feb-2023 Seamus Boyle	2.20		Respond to query from NIHB re: A/R summary; reconcile receipts in Ascend.
23-Feb-2023 Seamus Boyle	2.40		Continue revenue reconciliations.
27-Feb-2023 Seamus Boyle	0.70		Compile contact information for 52 Dental; respond to K. Stevens re: patient refund; review aging report.
28-Feb-2023 Seamus Boyle	0.60		Respond to Claimsecure and Alberta Bluecross re: correspondence re: sale of practice; review payment summaries.
	26.70	\$ 390.00 10,413.00	_
02-Feb-2023 Temitope Muraina	1.00	280.00	Correspond with working group re: various outstanding requests; coordinate pick-up of bank drafts from Scotiabank; prepare
			deposit slips.
03-Feb-2023 Temitope Muraina	2.00	560.00	GST and A/R reconciliation.
06-Feb-2023 Temitope Muraina	1.50		T4 search on ADP; follow up re: bank draft preparation; review claims.
09-Feb-2023 Temitope Muraina	0.50		Review and approve invoices.
10-Feb-2023 Temitope Muraina	4.00		Site visit to Delta Dental; complete deposit; pull A/R records; correspond with working group re: various.
HARD THE TRANSPORT OF THE PROPERTY OF THE PROP			
10-Feb-2023 Temitope Muraina	1.00		Site visit at 52 Dental; respond to various contractor inquiries.
13-Feb-2023 Temitope Muraina	1.00		Review A/R listing; correspond with S. Elkadri re: 52 Dental reports.
14-Feb-2023 Temitope Muraina	2.00	560.00	Review and follow up on claims; review A/R correspondence; review Shaw invoices; follow up with contractors re: insurance
			claims for Delta Dental.
15-Feb-2023 Temitope Muraina	5.50	1,540.00	Key drop off at Eden Spa; site visit to Delta Dental; site visit to 52nd Dental, review and follow up on claims; complete deposit.
17-Feb-2023 Temitope Muraina	0.80	224.00	Correspond with T. Johnston re: preparation of drafts; review and approve invoices for payment.
21-Feb-2023 Temitope Muraina	1.20	336.00	Review correspondence from creditors; review proof of claim form; review WEPP claims.
22-Feb-2023 Temitope Muraina	1.20		Review proofs of claim and correspondence; correspond with K. Stevens re: various; respond to inquiries re: claims process.
LE TED LOES TERRITORE Marania	2.2.0	550.00	Never proof of claim and correspondence, correspond with Asserting Section 1.
23-Feb-2023 Temitope Muraina	2.00	560.00	Follow up with working group re: various; estate banking; review affidavit.
			Site visit to Delta Dental; complete deposit; review proof of claim; respond to creditor inquiry.
24-Feb-2023 Temitope Muraina	5.50		AND THE PERSON AND ADMINISTRATION OF THE PERSON AND
28-Feb-2023 Temitope Muraina	6.50	1,820.00	Respond to creditor inquiries; review proofs of claim; respond to creditor inquiries; review and approve invoices; prepare
			letter re: mail redirection; review services to be cancelled; preference review.
	35.70	\$ 280.00 9,996.00	
05-Feb-2023 Vanessa Allen	1.00	570.00	Correspond with K. Stevens and S. Elkadri re: wire transfer instructions; review payroll submission; prepare spreadsheet re:
05-Feb-2023 Vanessa Allen	1.00	570.00	Correspond with K. Stevens and S. Elkadri re: wire transfer instructions; review payroll submission; prepare spreadsheet re: same.
05-Feb-2023 Vanessa Allen 06-Feb-2023 Vanessa Allen	1.00 6.00		
			same.
			same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond
		3,420.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same.
06-Feb-2023 Vanessa Allen	6.00	3,420.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance
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06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen	6.00 3.50	3,420.00 1,995.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports.
06-Feb-2023 Vanessa Allen	6.00	3,420.00 1,995.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen	6.00 3.50	3,420.00 1,995.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen	6.003.502.50	3,420.00 1,995.00 1,425.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen	6.00 3.50	3,420.00 1,995.00 1,425.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports;
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06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen	6.003.502.501.00	3,420.00 1,995.00 1,425.00 570.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00	3,420.00 1,995.00 1,425.00 570.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; review and circulate amending agreements. Review and execute amending agreements.
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06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00	3,420.00 1,995.00 1,425.00 570.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; review and circulate amending agreements. Review and execute amending agreements.
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06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and execute amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re:
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50 2.50 3.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with working group re: preference review.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with No Barton re: insurance claim. Review and approve payments; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: the correspond with working group re: the correspond with working group re: preference review. Email to F. Mohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review and approve payments;
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50 2.50 3.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements. follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with working group re: preference review.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50 2.50 3.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and execute amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with N. Rarton re: promissory notes; correspond with P. Saini re: same; review and approve payments; file administration; follow up re: insura
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50 2.50 3.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements. follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with working group re: preference review.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 16-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with working group re: preference review. Email to F. Mohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen	6.00 3.50 2.50 1.00 0.60 2.50 2.50 3.50	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and execute amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with N. Barton re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: insurance reconciliation. Review and update statements of adjustments; review and execute sale documents; review and approve payme
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 16-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00	same. TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with N. Barton re: insurance proper payments; file administration; follow up re: insurance reconciliation. Review and update statements of adjustments; review GLs re: applicable expenses; correspond with N. Barton et. al. re: same and upcoming closings;
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 16-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and execute amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with N. Barton re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: insurance reconciliation. Review and update statements of adjustments; review and execute sale documents; review and approve payme
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 1.80 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with N. Barton et. al. re: same and update statements of adjustments; review GLs re: applicable expenses; correspond with N. Barton et. al.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 16-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with P. Saini re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: i
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 1.80 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closing; review various creditor listings; correspond with working group re: preference review. Email to F. Mohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: insurance
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 1.80 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 1,026.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Review and approve payments; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: preference review. Email to F. Mohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: insurance reconciliation. Review and update statements of adjustments; review and execute sale documents; review and approve payments. Finalize and swear affidavit; TCW S. Newman et.
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen 22-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: preference review. Email to F. Mohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: same; correspond with N. Barton et. al. re: closi
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 09-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 1.80 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with working group re: preference review. Email to F. Nohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen 22-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: preference review. Email to F. Mohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review and approve payments; file administration; follow up re: insurance for Delta Dental building; follow up re: same; review and approve payments. Finalize and
06-Feb-2023 Vanessa Allen 07-Feb-2023 Vanessa Allen 08-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 10-Feb-2023 Vanessa Allen 13-Feb-2023 Vanessa Allen 14-Feb-2023 Vanessa Allen 15-Feb-2023 Vanessa Allen 20-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen 21-Feb-2023 Vanessa Allen 22-Feb-2023 Vanessa Allen	3.50 2.50 1.00 0.60 2.50 2.50 3.50 4.40 6.00	3,420.00 1,995.00 1,425.00 570.00 342.00 1,425.00 1,425.00 1,995.00 2,508.00 3,420.00	TCW S. Newman et. al. re: extension; TCW A. Maerov and N. Barton re: same; review and sign payroll cheques; correspond with K. Stevens and S. Elkadri re: same; revise and finalize Receiver's fifth report and schedules; correspond with working group re: same. TCW S. Newman et. al. re: acquisition model; follow up on locks change for the 52 Wellness building; follow up on insurance coverage for the Delta Dental building; review and comment on numerous closing documents and inquiries; correspond with K. Stevens and S. Elkadri re: reports. TCW N. Barton and A. Maerov re: various closings and request for additional deposits; correspond with A. Ardell re: closing and deposits; correspond with D. Hutchison et. al. and S. Trace et. al. re: closing delay; correspond with K. Stevens and S. Elkadri re: same. Correspond with J. Paarup re: insurance coverage for the Delta Dental building; email to V. Tran et. al. re: production reports; repond to inquiry re: tenant access for the 52 Wellness building; follow up re: bank drafts; review and approve payments; review and circulate amending agreements. Review and execute amending agreements; follow up on insurance coverage for the Delta Dental building. Follow up re: Court application re: claims process; follow up re: receipt of deposits; correspond with A. Maerov re: various; correspond with M. Mohamad re: update. Prepare for and attend Court application re: approval of claims process; correspond with working group re: the corresponding creditor mail-out and website posting; correspond with S. Newman on closing; correspond with N. Barton re: insurance claim. Review and approve payments; correspond with N. Barton et. al. re: closings; review various creditor listings; correspond with working group re: various mail-outs re: claims process; follow up re: employee claims; email to S. Elkadri and K. Stevens re: claims process; correspond with working group re: preference review. Email to F. Nohamad and P. Rattan re: promissory notes; correspond with P. Saini re: same; review

24-Feb-2023 Vanessa Allen	4.00	2,280.00	Prepare Receiver's sixth report and schedules; finalize various correspondences and follow up re: closing activities for 52 Dental; review and sign cheques; review and amend lease; correspond with N. Barton et. al. and S. Newman et. al. re: lease, closing of the 52 Dental sale and upcoming Court application; review various correspondence between legal counsel for various creditors; correspond with A. Maerov re: same.
25-Feb-2023 Vanessa Allen	3.50	1,995.00	Review and comment on bifurcated asset puchase agreement; prepare Receiver's Sixth Report and schedules; correspond with A. Maerov re: same.
26-Feb-2023 Vanessa Allen	1.50	855.00	Update Receiver's Sixth Report and schedules; TCW A. Maerov and S. Trace re: same.
27-Feb-2023 Vanessa Allen	6.50	3,705.00	Review and comment on bifurcated asset puchase agreements; TCW A. Maerov et. al. re: same; prepare updated letters to suppliers and insurance providers; follow up re: closing matters for 52 Dental; file administration; review payroll reports and prepare final payroll; follow up re: wire transfers; correspond with S. Newman re: payment of trust funds and bifurcated agreements; review and approve invoices for payment; update Receiver's Sixth Report and schedules; email to D. Bieganek re: Court application.
28-Feb-2023 Vanessa Allen	5,00 63.60 \$ 570.00	2,850.00 36,252.00	TCW A. Maerov and D. Bieganek re: bifurcation of sale agreements; correspond with S. Newman et. al. re: amendment to bifurcated agreements; update Receiver's Sixth Report and prepare Receiver's Fourth Confidential Reports and schedules; review and circulate draft lease for Delta Dental.
06-Feb-2023 Victor Kroeger	0.50		Second partner review of Court report.
27-Feb-2023 Victor Kroeger	0.50	285.00	Second partner review of sixth Court report
	1.00 \$ 570.00	570.00	
Total	193.60 \$	76,395.00	:



Invoice Number:

10925377

Client Number: 0968494

Invoice Date:

Apr 14 2023

Invoice Terms: Due Upon Receipt

FMPC c/o MNP Ltd. 1500, 640 - 5th Avenue SW Calgary, AB T2P 3G4

For Professional Services Rendered:

For professional fees in the Receivership of Faissal Mouhamad Professional Corporation, 52 Dental Corporation, Delta Dental Corp., Michael Dave Professional Corporation and 52 Wellness Centre Inc. for the period of March 1-31, 2023.

64,303.50

Disbursements

3,283.94

Sub Total:

67,587.44

Goods & Services Tax:

3,379.37

Total (CAD):

70,966.81

GST Registration Number: 103697215 RT 0001

FMPC et. al. - in Receivership Fee Allocation for the period ended March 31, 2023

Company		Fee Allocation	Ехре	ense Allocation
Faissal Mouhamad Professional Corporation 8	k			
Delta Dental Corp.	\$	25,721.40	\$	496.24
Michael Dave Management Ltd.		16,075.88		310.15
52 Dental Corporation		6,430.35		124.06
52 Wellness Centre Inc.		16,075.88		2,353.48
	\$	64,303.50	\$	3,283.94

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11.09 60.09 7,140.00 1440 Revise construction from Chine physical modes, construct an energy proprietaring and administration of the construction o 03-Mar-2023 Larry France 03-Mar-2023 Larry France 2.40 GF-Var-2023 Lamy Fresche 10-Var-2023 Lamy Fresche 0.20 2.80 Secretary large from the Machine means trap obtained as a terrap in property present processing and the Machine Control of the Machine Co 13-Var-2023 Larry Frenche 14-Var-2023 Larry France 15-Var-2023 Larry France 0.70 16-Mar-2023 Larry Frittine 0.80 21-Mar-2023 Lony France 23-Mar-2023 Lony France 23-Mar-2023 Lony France 23-Mar-2023 Lony France 23-Mar-2023 Lony France 33-Mar-2023 Lony France 33-Mar-2023 Lony France

73.00 Comprised with Carada Life to Inviter of outstanding A/R.
97.30 Review select oversammeds and results include descent.
77.00 Follows are made information.
17.00 Complete constant and for universample on Detail Desci.
77.00 Review A/R summary.

100 190.00 (state baseing

te Name	Hours Fate	Amount	Description
01-Mar-2073 Territope Muraina	600	1550.00	After di Desta Dental, respondito various operationali ssues, complete medication inventory, collectica ly disposits.
03-Mar-2023 Temape Muraina	3.00		Respond to creditor incluires religious process, preference review:
63-Mar-2023 Tem tope Muraina	2.00		Review proofs of claim and follow up with creditors re-claims process.
06-Mar-2023 Temtope Muraina	4.50		Respond to creditor inquiries recipios process; TCW ADP recretoris; preference review.
07-Mar-2023 Tem tope Muraina	5.00	1,400.00	Review proofs of daim and update tracker, correspond with creditors relicalities process, preference review.
GS-Var-2021 Tembride Wurama	2.00		Attend Deka Dental, complete medication and equipment inventory, correspondence with staffire: operations.
09-Mar-2021 Teminge Muraina 13-Mar-2021 Teminge Muraina	2.00 4.50		Review of banking records; respond to creditor inculty. Review proofs of disimprespond to creditor inquiries, correspond with utility provides re-cancellations; preference to view.
14-Var-2023 Temtope Vursina	250	700 m	Commissed with a policy or transfer, correspond with prefitting or, claims or sense proofs of cam.
15-Mar-2023 Tem tope Muraina	4.00		Respond to supplier and creater inculries, review proofs of claim; or ference review.
16-Mar-2023 Teminge Muraina	340		Review proofs of daint, TCW D. Cameau re. City of Red Deer invoice, preference review.
17-Mar-2023 Tem tope Muraina	2.50	700.00	
20-Var-2023 Tem tage Wurana	750	700 00	Review and update proof of dains tracker, commodered with preditors re-claims process; review claims.
73-Var-7073 Tem tope Muraina	2.00	560 00	Respond to preditor inquiries, review proofs of claim, preference review.
24-Var-2023 Temtope Muraina	150		Respond to creditor incluries; update A/R spreadsheet; preference review.
27-Mar-2023 Tematope Muraina	310		Preference review, correspond with AQP and CRAire: payroll remittances, update A/R spreadsheet for Deta Dental; respond to preditor inculvies.
29-Mar-2023 Temaspe Murana	4.50		Respond to produce inquiries, update A/R spreadsheet for Delta Delta", review proofs of claim, follow up with work group no various.
29-Mar-2023 Temtope Muraina 30-Mar-2023 Temtope Muraina	100	843.00 843.00	Update A/R spreadsheet for Delta Dental, review banking records. Update A/R spreadsheet for Delta Dental.
11-Mar-2023 Territore Muraina	100		Review proofs of calm and respond to creditor incurres he claims process.
-		17,444.00	
61-Mar-2023 Vanetta Allen	100	1,710.00	Correspond with S. Newmaniet, all the Court application and executed documents, correspond with N. Barton for sa- deposits, follow-up the various matters related to the Receiver's Such Report, correspond with A. Maetta for same,
02-Mar-2023 Vanessa Allen	2.50		and comment on application material, email 5. Exactive, access to USO. Review correspondence with USO, TCW G. Sadden reliament and vacating premises; TCW P. Sainlive, same; send fi
er-se-vari vivetikes	234	1,6300	up emailine; same, follow up relivatious inquiries reliCRA audits; review and approve invoices for payment for 52 De
			correspond with Dr. Mounasire: invoice; make insurance payment for the 52 Welness Building, update fee afficient
GI-Mar-2023 Vanessa Allen	2.00	1,140.00	correspond with working group re, website codule. Frepare and approve payroli, follow up on various wire transfers, follow up re, insurance for the Deta Dental build.
06-Mar-2023 Vancua Alico	130	741.00	review and invoices. Correspond with N. Bartonine transfer of deposits, follow-up the closings; correspond with A. Macrovine: Court applications.
07-Mar-2023 Vanessa Allen	109		TOW M. Mohamad recuposition application recibilization of agreements.
07-Mar-2023 Vanctus Alica	2.40		Review and approve involves for payment, prepare and directate updated transition letters recicionings of kindus sa
	7027	07777	compand with 5 New hair transition and Gover application, compand with A. Macron and N. Barton et closification of Government of
CB-Mar-2023 Vanessa Alles	080	456.00	Correspond with A. Maerov and N. Barton re: Court application re: approval of bifurcated agreements and Eming or cleange; correspond with S. Newman et al. re: same, follow up re: transition of Deta Dental practice.
09-Var-2023 Variety Allen	\$10	2,810 00	Company in the Matters with 18-th the payment of the formed agreement and color potential review and appears in memory helping memory in contrapple streets seen findly extend to the payment of the payment restriction, and updates to 3. That et al., 0. Reprict of al. and 0. Hundroom et al. to Court application and dos comits to Monamal or update, companyed with 0. Normanyet all or contrapple services, while and districts and of review payment 2000, and in 18 features is identified the protects.
10-Var-2023 Varieties Alfer	3.80	2,166.00	Finalize various correspondences no desing of the sales of Dess Dental, the Dess Building and the 32 Wolness Building correspond with working group no cooling potivities and drop off large no transition, send sarious emails to 5. Teach and 6. Servers no, same, correspond with 3. Teach and 6. Servers no, same, correspond with 3. Earth and 6. Servers no, same, correspond with 3. Earth and 6. Servers no, same, correspond with 3. Earth and 6.
12-Mar-2023 Vanessa Alien	100		Fie administrators, review less invokes.
13-Mar-2023 Vanessa Allen	410	2,543.00	Review, request and approve multiple payments, beging proparation of interim SIOs and fee summaries for all entities remained with A. Macrovice various follow up no various matters on transfers of Detail Detail and the SI Welf-
14-Var-2021 Vanessa Alien	400		building. Proparation of interim SRDs and for summaries for all enoties, correspond with A. Macrovine, interim distributions;
	400	2,715.00	preparation of many published to \$1 face at all, and 0. Futurison at all religions, follow up reliable of Asulta.
Jesevill Veidinet			
IPAN-SIR Victor No.	2.50	142100	resame, correspond with A. Macrovine, various, email to S. Eluddine, various repairs on the 52 Welness building to
15-Mar-2023 Vanessa Allen 16-Mar-2023 Vanessa Allen	2.50	7,868.00	retains, contained with A. Marine is retail, that the street in vivous raph control of which before the part in the street is the control of the street is districted by VVVI, and D. Wellman, compared when C. Sandhill, control of the street is the street in the street is control of the street in the street is control of the street in the street in the street is control of the street in the street in the street is the street in the st
15-Mar-2021 Varietta Africa 16-Mar-2021 Varietta Africa 17-Mar-2021 Varietta Africa	2.40 2.80	1,94.00 1,594.00	Inter-control with Nation was expended for four management and Strategy and an environmental production of the strategy of th
15-Min-2021 Vanctis Aften 16-Min-2021 Vanctis Aften 17-Min-2021 Vanctis Aften 27-Min-2021 Vanctis Aften	2.49 289 100	1,84.00 1,84.00 570.00	These controlled this Nation is well as features to example in the SI feature and a construction of the SI features of the SI f
15-Min-2023 Vanctis Aften 16-Min-2023 Vanctis Aften 17-Min-2023 Vanctis Aften 21-Min-2023 Vanctis Aften 22-Min-2023 Vanctis Aften 22-Min-2023 Vanctis Aften	2.40 2.80 100 0.80	1,84.00 1,94.00 572.00	Interes, composed with A Warren we want, marked 5 Faderies in examples after 50 Wernel Soffield, as a required service of the composed with Composed in the World set 50 Wernel Composed with Composed in the Composed with Composed in the Co
15-Me-2221 Vermi Alex 16-Me-2221 Vermi Alex 13-Me-2221 Vermi Alex 21-Me-2221 Vermi Alex 22-Me-2221 Vermi Alex 23-Me-2221 Vermi Alex 23-Me-2221 Vermi Alex	2.40 2.80 1.60 0.80 1.40	1,84.00 1,590.00 572.00 455.00 778.00	Internet provided with A Morech with a End of the work and print and of the Print and
15-Me-2221 Vermi Alex 15-Me-2221 Vermi Alex 11-Me-2221 Vermi Alex 21-Me-2221 Vermi Alex 22-Me-2221 Vermi Alex 22-Me-2221 Vermi Alex 27-Me-2221 Vermi Alex 27-Me-2221 Vermi Alex	2.40 2.80 1.00 0.80 1.40 0.30	1,94.00 1,94.00 572.00 495.00 798.00	Pages 1, one of more actually pages who go to the page of more particle projection managed programs and the pages of more pages
15-Me-2021 Variations 16-Me-2021 Variations 17-Me-2021 Variations	2.40 2.80 1.00 0.80 1.40 0.30 1.30	1,84.00 1,94.00 570.00 436.00 798.00 171.00	Inter-control with Super-control, Educine we constraint the SUPE demonstration of a constraint of the SUPE of the
ISME 201 VOCALAGE	2.40 2.80 1.00 0.80 1.40 0.30	1,94.00 1,94.00 573.00 4,94.00 798.00 171.00 941.00	In the company and A States with a point \$1.00 for the contrast in the \$1.00 forms being it is an exposition of the contrast in the States being a first and the
15-Me-222 Vermi Alex 16-Me-222 Vermi Alex 13-Me-222 Vermi Alex 13-Me-222 Vermi Alex 13-Me-222 Vermi Alex 15-Me-222 Vermi Alex 15-Me-222 Vermi Alex 15-Me-222 Vermi Alex 15-Me-222 Vermi Alex 15-Me-222 Vermi Alex 15-Me-222 Vermi Alex	2.50 2.50 100 0.50 140 0.30 130 140 0.50	1,94.00 1,94.00 573.00 4,94.00 798.00 171.00 941.00	Internet provided with A Stories with a private 15 Stories we can appear that 90 Stories 10 Stories or in concentrations of which are private with a Stories or in On Stories 10

Exhibit B

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THIS IS EXHIBIT " DOGGOODS"
referred to in the Affidavit of
Vanessa Alen
Sworn before me this
day of May A.D. 2023
Contau.
A Commissioner for Oaths
A Commissioner for Caris
in and for the Province of Alberta

CLAIRE CAMERON
A Commissioner for Oaths
In and for the Province of Alberta
My Commission Expires June 10, 20



Invoice Number:

10792355

Client Number: 0974507

Invoice Date:

Feb 21 2023

Invoice Terms : Due Upon Receipt

985842 Alberta Ltd c/o MNP Ltd. 1500, 640 - 5th Avenue SW Calgary, AB T2P 3G4

For Professional Services Rendered:

For the professional services of the Receivership of 985842 Alberta Ltd. for the period of January 1-31, 2023.

23,760.00

Disbursements

147.34

Sub Total:

23,907.34

Goods & Services Tax:

1,195.37

Total (CAD):

25,102.71

GST Registration Number: 103697215 RT 0001

985842 Alberta Ltd. - in Receivership

985842 Alberta Ltd in Receivership For the period of January 1-31, 2023)			
Date Names	Hours	Rate	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA	Description
05-Jan-2023 Carla Schillreff	.30	40		File administration; estate banking.
	.30	180.00	54.00	
15-Jan-2023 Kristin Gray	3.00		1,710.00	Review background information; attend Valley Dental to meet with contractor and structural engineer.
16-Jan-2023 Kristin Gray	.50		285.00	Upload pictures; summarize site visit.
	3.50	570.00	1,995.00	
18-Jan-2023 Lorry Fritsche	.20		78.00	Prepare December 2022 bank reconciliation.
18-3411-2023 EOHYTHISCHE	.20	390.00	78.00	
04-Jan-2023 Julie Kennedy	1.50		735.00	Correspond with Valley Dental re: notice for access.
05-Jan-2023 Julie Kennedy	2.20		1,078.00	Correspond with M. Gargiulo re: coordinating keys and access to Drayton Valley property; corresp with Valley Dental re: access to unit; review lease agreement; correspond with M. Parsons re: access to Valley Dental during business hours.
				access to unit; review lease agreement, correspond with Mr. Parsons re. access to valley bental during business nows.
06-Jan-2023 Julie Kennedy	0.30			Follow up re: keys for Drayton Valley property; correspon with Valley Dental re: viewing.
12-Jan-2023 Julie Kennedy	1.70		833.00	Correspond with Intact insurance re: status of claim and plumbers' report; correspond with R. Noel re: access to Drayton
				Valley property; correspond with J. Connors re: building drawings; correspond with CDSPI re: building coverage.
12 Inn 2022 Julio Konnody	1.40		686.00	Correspond with M. Gargiulo re: site visit to Drayton Valley; correspond with R. Noel re: same; email to Valley Dental re:
13-Jan-2023 Julie Kennedy	1.40		000.00	notice of visit/inspection.
16-Jan-2023 Julie Kennedy	1.00			Follow up re: various matters re: structural repairs.
17-Jan-2023 Julie Kennedy	0.30			Correspond with Valley Dental re: site visit; correspond with R. Noel re: plumber.
18-Jan-2023 Julie Kennedy	0.80		392.00	Follow up re: repairs to Valley Dental; correspond with M. Gargiulo re: coordinating access to Valley Dental for repairs; TCW
				Roy'l Flush re: confirming appointment; email to Valley Dental re: plumber appointment; review insurance.
19-Jan-2023 Julie Kennedy	0.10			TCW R. Noel re: site visit.
20-Jan-2023 Julie Kennedy	0.50		245.00	Correspond with R. Whiteman re: coverage for Drayton Valley building; review insurance policy terms and conditions.
				TCM P. J. Florit as a smaller of plumber visit
23-Jan-2023 Julie Kennedy	0.60			TCW Royl Flush re: results of plumber visit. Review Receiver's fourth report and third confidential report; correspond with plumber re: Drayton Valley.
25-Jan-2023 Julie Kennedy	2.50 12.90	490.00	6,321.00	Review Receiver 3 tourist report and time confidential report, correspond that plantage for expressions.
				•
04-Jan-2023 Vanessa Allen	.50			Correspond with M. Parsons and N. Barton re: amendment to offer to purchase. Correspond with H Amery and M. Parsons re: amendment to offer to purchase.
05-Jan-2023 Vanessa Allen 12-Jan-2023 Vanessa Allen	1.00 1.00			Review inspection report; coordinate attendance by structural engineer and contractor at Drayton Valley property;
12-Jan-2023 Vallessa Allen	1.00		370.00	correspond with A. Maerov et. al. re: response to tenant; send update to E. Jovica.
13-Jan-2023 Vanessa Allen	1.50		855.00	Review and comment on correspondence to the tenant's legal counsel; correspond with A. Maerov re: same and review by
				structural engineer; coordinate site visit with working group; send update emails to E. Jovica and J. Beriault re: same.
45.1 0000	4.05		F70 00	Correspond with R. Noel, K. Jones and working group re: structural deficiencies on property; email to legal counsel and VMT
15-Jan-2023 Vanessa Allen	1.00		570.00	T. Kong re; same.
16-Jan-2023 Vanessa Allen	3.40		1,938.00	Correspond with A. Maerov et. al. re: structural concerns; correspond with K Jones re: findings; correspond with contractor
				re: repairs; TCW E. Jovica re: same; prepare and send emails to E. Jovica and J. Beriault re: same; prepare draft disclosure
	2.20			letter.
17-Jan-2023 Vanessa Allen	2.80		1,596.00	Update disclosure letter; update form of unconditional offer re: DV Unit; correspond with A. Maerov et. al. and M. Parsons re: various related matters; follow up re: required repairs; email to E. Jovica re: disposal options.
18-Jan-2023 Vanessa Allen	2.40		1,368.00	Follow up re: required repairs on Drayton Valley property; review and comment on draft APA re: potential credit bid; correspond with E. Jovica re: same; correspond with A. Maerov re: various communications to the tenant; follow up with K.
				Jones re: safety concerns; follow up re: return of deposit to SAS Builders.
19-Jan-2023 Vanessa Allen	.40		228.00	Correspond P. Saini and R. Noel re: contractor agreement; correspond with M. Parsons re: potential offers.
20-Jan-2023 Vanessa Allen	1.30			Correspond with E. Jovica re: sale of property; correspond with J. Beriault et. al. re: same; review offer to purchase and
				correspond with M. Parsons re: same; review changes to contractor agreement; email to R. Noel re: same; follow up re:
10 1 2222 to 100			205 22	required repairs on premises. Finalize agreement with contractor; follow up with tenant re: repairs.
21-Jan-2023 Vanessa Allen	.50 .40			Correspond with E. Jovica re: sale of property.
23-Jan-2023 Vanessa Allen 24-Jan-2023 Vanessa Allen	1.50		855.00	Prepare counter-offer on property; correspond with A. Maerov et. al. and M. Parsons re: same.
25-Jan-2023 Vanessa Allen	2.70		1,539.00	Review and execute offer to purchase; correspond with M. Parsons re: same; prepare and revise Receiver's fourth report
				and third confidential report and schedules.
26-Jan-2023 Vanessa Allen	2.00		1,140.00	Revise and finalize Receiver's fourth report and third confidential report; correspond with D. Bieganek re: service of F.
				Mouhamad; prepare and send email to P. Kohli re: offer to purchase; correspond with K. Jones re: update; review Court material.
27-Jan-2023 Vanessa Allen	1.40		798.00	Review and comment on application material; follow-up re: deposit.
30-Jan-2023 Vanessa Allen	2.00		1,140.00	Update Receiver's third report and fourth confidential report; correspond with A. Maerov et. al. re: same; correspond with
				purchaser re: changes to offer to purchase.
01-Feb-2023 Vanessa Allen	1.00		570.00	Correspond with M. Mohamad re: confidential report; review and execute waiver; email to M. Parsons re: various
	26 00	570.00	15,276.00	_information requests from the purchaser; follow up with R. Noel re: work completed.
	26.80	370.00	15,276.00	-
03-Jan-2023 Zelda Montiague	.20			_Prepare documents to be couriered.
	.20	180.00	36.00	
TOTAL	43.90		\$ 23,760.00	-



Invoice Number:

10836421

Client Number: 0974507

Invoice Date:

Mar 13 2023

Invoice Terms: Due Upon Receipt

985842 Alberta Ltd c/o MNP Ltd. 1500, 640 - 5th Avenue SW Calgary, AB T2P 3G4

For Professional Services Rendered:

For the professional services of the Receivership of 985842 Alberta Ltd. for the period of February 1-28, 2023.

15,540.00

Disbursements

267.02

Sub Total:

15,807.02

Goods & Services Tax:

790.35

Total (CAD):

16,597.37

GST Registration Number: 103697215 RT 0001

985842 Alberta Ltd. - in Receivership For the period from February 1 to 28, 2023

	from February		1			In the state of th
	Name	Hours	Ra	te	Amount	Description
	Julie Kennedy	0.60				Review and comment on supplemental report.
	Julie Kennedy	0.50				Follow up re: property taxes.
	Julie Kennedy	0.50				Correspond with property manager re: lock box and key.
23-Feb-2023	Julie Kennedy	0.20	_			Correspond with property manager and purchaser re: lock box and key.
		1.80	\$	490.00	882.00	_
24-Feb-2023	Kiu Lau	0.10				Reviewed and signed cheques (second signature).
		0.10	\$	390.00	39.00	
174000 17 10 10 10 10						
	Lorry Fritsche	0.60				Estate banking; TCW CRA re status of acccounts.
	Lorry Fritsche	0.30				Review CRA online balances; TCW CRA re: outstanding GST.
	Lorry Fritsche	0.20				Prepare January 2023 bank reconciliation.
23-Feb-2023	Lorry Fritsche	1.60				Prepare payment summary.
		2.70	\$	390.00	1,053.00	-
04 5 1 05		4.0-				
01-Feb-2023	Vanessa Allen	1.00			570.00	Correspond with M. Mohamad re: confidential report; review and execute waiver; email to M. Parsons re: various information
		0.50			205.00	requests from the purchaser; follow up with R. Noel re: work completed.
05-Feb-2023	Vanessa Allen	0.50			285.00	Correspond with K. Jones and R. Noel re: scope of review; correspond with M. Mohamad re: issues identified regarding the
						Drayton Valley property.
	Vanessa Allen	1.00				TCW M. Mohamad re: upcoming Court application; follow up re: structural engineering report.
08-Feb-2023	Vanessa Allen	1.50			855.00	Follow up with K. Jones re: providing structural engineering report to the Court; review structural engineering report; circulate
						same to H. Amery; review and revise amending agreement.
09-Feb-2023	Vanessa Allen	3.80			2,166.00	Prepare for and attend Court application re: sale approval of the Drayton Valley property; prepare email to E. Jovica re:
						clarifying various items re: the claims process; review Court material re: Jovica Group application; correspond with A. Maerov
						et. al. re: same; email to M. Parson re: requested information; TCW H. Amery re: next steps and inspection report.
40 5 1 0000		2.00			4 740 00	
10-Feb-2023	vanessa Allen	3.00			1,/10.00	Review material re: Court application for the Jovica Group; correspond with A. Maerov re: same; prepare email to S. Trace et.
						al. re: update; being preparation of the supplement to the receiver's fifth report; email to R. Noel re: same; correspond with D.
44 5 1 0000					4 4 4 0 0 0	Mandato re: requested information;
11-Feb-2023	Vanessa Allen	2.00			1,140.00	Review material re: Court application for the Jovica Group; continue preparation of supplement to the receiver's fifth report in
						response; emails to A. Maerov and S. Trace re: same.
13-Feb-2023		4.00				Follow up re: various closing matters; prepare and finalize Receiver's supplement to the fifth report and schedules.
14-Feb-2023		1.00				Update SOA; follow up re: various closing matters.
15-Feb-2023		2.50				Review correspondence re: InvestPlus; review closing documents and follow up re: closing.
16-Feb-2023	Vanessa Allen	2.00			1,140.00	Correspond with N. Barton re: closing; review and approve post-closing payments; correspond with working group re: same;
						review and approve various advertising proofs re: claims process file administration.
28-Feb-2023	Vanessa Allen	1.00			570.00	TCW M. Amery et. al. re: InvestPlus information request; follow up re: same; correspond with H. Amery re: urgent repair.
				F70.00	40 204 22	
		23.30	\$	570.00	13,281.00	
12-Eah-2022	Victor Kroeger	0.50			285.00	Second partner review of supplemental Court report.
12-rep-2023	victor kroeger	0.50	\$	570.00	285.00	Second parties review of supplemental court report.
		0.50	7	370.00	203.00	
	Total	28.40			\$ 15,540.00	
	i otal	20.40	i i		7 13,340.00	



Invoice Number:

10961755

Client Number: 0974507

Invoice Date:

Apr 24 2023

Invoice Terms: Due Upon Receipt

985842 Alberta Ltd c/o MNP Ltd. 1500, 640 - 5th Avenue SW Calgary, AB T2P 3G4

For Professional Services Rendered:

For the professional services of the Receivership of 985842 Alberta Ltd. for the period of March 1-31, 2023.

3,231.00

Sub Total:

3,231.00

Goods & Services Tax:

161.55

Total (CAD):

3,392.55

GST Registration Number: 103697215 RT 0001

985842 Alberta Ltd. - in Receivership For the period from March 1-31, 2023

For the period if	om iviaren 1-31, 2	023			
Date	Name	Hours	Rate	Amount	Description
28-Mar-2023	Carla Schillreff	.10		18.00	File administration; estate banking.
		.10	180.00	18.00	_
21-Mar-2023	Lorry Fritsche	.20		78.00	Review correspondence received from CRA re: GST deemed trust; estate banking.
22 11101 2020	Long Tritaente	.20	390.00	78.00	- The second sec
		- 120	550100	70.00	-
03-Mar-2023	Vanessa Allen	.60		342.00	Follow up re: termination of insurance policies; review correspondence and follow up on requested information for
					InvestPlus.
13-Mar-2023	Vanessa Allen	1.50		855.00	Review, request and approve multiple payments; begin preparation of interim SRD; correspond with A. Maerov re: various.
14-Mar-2023	Vanessa Allen	1.00		570.00	Prepare interim SRD; correspond with A. Maerov re: interim distributions; prepare and send email to D. Bieganek et. al. re:
					update; follow up re: CRA audit.
16-Mar-2023	Vanessa Allen	.40		228.00	Email to M. Mohamad re: update; correspond with A. Maerov re: review of information from InvestPlus.
24-Mar-2023	Vanessa Allen	1.60		912.00	Review background information re: InvestPlus; TCW P. Saini et. al. re: termination and next steps; prepare email to P. Saini
					et. al. re: next steps; email to M. Amery re: request for information.
27-Mar-2023	Vanessa Allen	.40		228.00	Follow up re: required information on investment; send structural engineering report to P. Kohli.
		5.50	570.00	3,135.00	
	TOTAL	5.80		\$ 3,231.00	•
		5.00		+ 5)E52100	:

Exhibit C

referred to in the Affidavit of

referred to in the Affidavit of

Sworn before me this 2...

A.D. 20.3.

A Commissioner for Oaths
in and for the Province of Alberta

CLAIRE CAMERON

A Commissioner for Oaths In and for the Province of Alberta My Commission Expires June 10, 20

In the Matter of the Receivership of
Faissal Mouhamad Professional Corporation ("FMPC") o/a Delta Dental, Delta Dental Corp. ("Delta Dental"), 52 Dental Corporation, 52 Wellness Centre Inc., Michael Dave Management Ltd. ("MDML") and
985842 Alberta Ltd. ("985842")
Summary of Professional Fees and Disbursements of the Receiver and Manager

MNP Ltd.

			F	MPC & Delta	52 Dental	52 Wellness					
Invoice date	Invoice number	Description		Dental	Corporation	Centre Inc.	MDML	985842	Subtotal	GST	Total
February 27, 2023	10808654	For the period ended January 31, 2023	\$	32,565.08	\$ 23,260.77	\$ 18,608.62	\$ 18,608.62	\$ -	\$ 93,043.09	\$ 4,652.15	\$ 97,695.24
February 21, 2023	10792355	for the period ended January 31, 2023		-	-	-	-	23,907.34	23,907.34	1,195.37	25,102.71
March 13, 2023	10836437	For the period ended February 28, 2023		26,874.76	7,678.50	19,196.26	23,035.52	-	76,785.04	3,839.25	80,624.29
March 13, 2023	10836421	For the period ended February 28, 2023		-	-	-	-	15,807.02	15,807.02	790.35	16,597.37
April 14, 2023	10925377	For the period ended March 31, 2023		26,217.64	6,554.41	18,429.36	16,386.03	-	67,587.44	3,379.37	70,966.81
April 24, 2023	10961755	For the period ended March 31, 2023						3,231.00	3,231.00	161.55	3,392.55
	Estimate to complete administration					10,000.00			10,000.00	500.00	10,500.00
			\$	85,657.48	\$ 37,493.68	\$ 66,234.24	\$ 58,030.17	\$ 42,945.36	\$ 290,360.93	\$ 14,518.05	\$ 304,878.98