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COURT: COURT OF KING'S BENCH OF ALBERTA

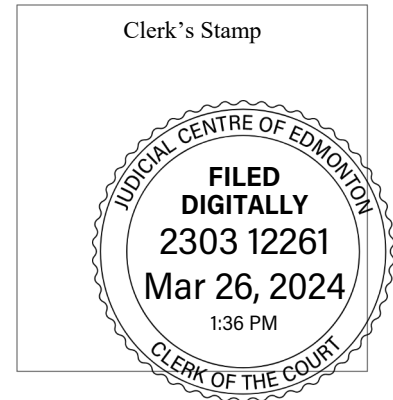
JUDICIAL CENTRE: EDMONTON

PLAINTIFF: KV CAPITAL INC.

DEFENDANTS: JASPER SUMMERLEA SHOPPING CENTER LTD. and JUDY CHEN

DOCUMENT: **ORDER (Approving Receiver's Fees and Activities, Authorizing a Distribution, and Increasing the Receiver's Charge)**

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT: **PARLEE McLAWS LLP**  
Barristers & Solicitors  
Patent & Trade-Mark Agents  
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File No: 839-64



**DATE ON WHICH ORDER WAS PRONOUNCED: March 22, 2024**

**LOCATION WHERE ORDER WAS PRONOUNCED: Edmonton, Alberta**

**NAME OF JUSTICE WHO MADE THIS ORDER: M.E. Burns**

UPON THE APPLICATION of MNP Ltd, in its capacity as the Court-appointed receiver and manager (the “**Receiver**”) of the undertakings, property and assets of Jasper Summerlea Shopping Center Ltd. (the “**Debtor**”) for an Order approving the Receiver’s activities as well as its fees and those of its counsel, authorizing the distributions described in its Eighth Report to the Court (the “**Eighth Report**”), and increasing the Receiver’s Charge granted in paragraph 18 of the Receivership Order pronounced on August 17, 2023;

AND UPON HAVING READ the Receivership Order, the Notice of Application for this Order, the First through Eighth Reports of the Receiver (collectively, the “**Reports**”), the Receiver’s Written Brief and the Affidavit of Service; AND UPON HEARING the submissions of counsel for the Receiver and all other interested parties present;

**IT IS HEREBY ORDERED AND DECLARED THAT:**

1. Service of notice of this application and supporting materials is hereby declared to be good and sufficient, no other person is required to have been served with notice of this application and time for service of this application is abridged to that actually given.
2. The Receiver is authorized and directed to make the distribution described in the Eighth Report.
3. The interim fees and disbursements of the Receiver accruing through to and including December 31, 2023, and those of its legal counsel accruing through to and including January 31, 2024, as detailed in the Eighth Report and the Fee Affidavit appended thereto, are approved without the necessity of a formal passing or assessment of accounts.
4. The Receiver’s activities as set out in the Reports are hereby approved and ratified.
5. Paragraph 18 of the Receivership Order is hereby varied and amended to increase the Receiver’s Charge granted thereby to a maximum aggregate amount of \$400,000.00.
6. The Imax Lien, as defined in the Eighth Report, is declared to be invalid and unenforceable.
7. Service of this Order shall be deemed good and sufficient by:
  - (a) Serving the same on:
    - (i) the persons listed on the service list created in these proceedings;
    - (ii) any other person served with notice of the application for this Order;
    - (iii) any other parties attending or represented at the application for this Order;  
and
  - (b) Posting a copy of this Order on the Receiver’s website at:

<https://mnpdebt.ca/en/corporate/corporate-engagements/jasper-summerlea-shopping-center-ltd>

and service on any other person is hereby dispensed with.

8. Service of this Order may be effected by facsimile, electronic mail, personal delivery or courier. Service is deemed to be effected the next business day following transmission or delivery of this Order.



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**Justice of the Court of King's Bench of Alberta**