



This is the 1st affidavit
of Mary Buttery, K.C. in this case
and was made on November 21, 2023.

No. S-29201
Vancouver Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

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

AND

IN THE MATTER OF 1077 HOLDINGS CO-OPERATIVE
AND 1314625 ONTARIO LIMITED

PETITIONERS

AFFIDAVIT OF MARY BUTTERY, K.C.

I, Mary, Buttery, K.C., of Vancouver, British Columbia, AFFIRM THAT:

1. I am a partner at Osler, Hoskin & Harcourt LLP ("**Osler**"), which is counsel for Alvarez & Marsal Canada Inc. ("**A&M**"), the court-appointed monitor (the "**Monitor**") of the Petitioners (as defined in the Initial Order pronounced in these proceedings on September 14, 2020) in the within proceedings. As such have personal knowledge of the facts hereinafter deposed to except where stated to be on information and belief, in which case I verily believe them to be true.
2. I am the lawyer at Osler that has had primary carriage of this matter, and I am authorized to make this affidavit on behalf of Osler.
3. I was previously a partner at Cassels, Brock & Blackwell LLP ("**Cassels**") during the period in which the Monitor retained Cassels. Cassels was previously counsel for the Monitor between September 14, 2020 until August 31, 2022.
4. I make this affidavit in support of an application by the Monitor for, among other things, approval of the interim fees and disbursements of the Monitor and its counsel, Osler and Cassels, incurred in connection with these proceedings .

5. Attached hereto collectively as **Exhibit “A”** and marked as indicated are copies of the covering pages of the following invoices (collectively, **“Osler’s Invoices”**) issued by Osler to the Monitor showing fees for services rendered and disbursements incurred so far in this matter:

Invoice	Date (YYYY-MM-DD)	Fees (\$)	Disbursements (\$)	HST (\$)	PST (\$)	Total (\$)
12700149	2022-11-16	2,375.00	0	118.75	166.25	2,660.00
12716079	2022-12-12	12,777.50	5.40	639.15	894.43	14,316.48
12725381	2023-01-17	4,497.00	291.20	235.41	314.79	5,338.40
12737454	2023-02-21	7,012.00	0	350.60	490.84	7,853.44
12746744	2023-03-12	6,909.00	8.50	345.88	483.63	7,747.01
12758570	2023-04-21	20,032.00	312.40	1,013.22	1,402.24	22,759.86
12768153	2023-05-09	2,440.00	0	122.00	170.80	2,732.80
12778476	2023-06-19	950.00	0	47.50	66.50	1,064.00
12788454	2023-07-07	508.50	0	25.43	35.60	569.53
12798002	2023-08-25	190.00	15.00	10.25	13.30	228.55
12808772	2023-09-15	601.00	42.13	32.16	42.07	717.36
12819070	2023-10-26	13,459.00	131.00	675.50	942.13	15,207.63
12832797	2023-11-15	5,180.00	0	259.00	362.60	5801.60
12838803	2023-11-16	\$4,099.00	0	204.95	286.93	4,590.88
TOTAL						\$91,587.54

6. As detailed in Osler’s Invoices, from the period immediately prior to the date of the Initial Order (September 14, 2020) through to November 30, 2023, Osler invoiced fees amounting to \$91,587.54, including out of pocket disbursements of \$805.63 and applicable taxes of \$9,751.91 (**“Osler’s Fees”**). Osler has received payment for all but the two most recent invoices (12832797 and 12838803) of Osler’s Fees. The Monitor has reviewed Osler’s invoices and concluded that Osler’s Fees are reasonable.

7. Osler's Fees as set out in Osler's Invoices are calculated on the basis of the hours spent by Osler personnel, multiplied by the applicable standard hourly rates charged by Osler. To the best of my knowledge, information and belief, the hourly rates reflected in Osler's Invoices and below are commensurate with those charged by other law firms for work of a similar nature and complexity in British Columbia.
8. A number of Osler lawyers and staff have expended time on this matter. Following is a summary of each timekeeper for Osler's Invoices, each timekeeper's hourly rate, as applicable, and the hours worked by each such individual:

Timekeeper	Hours	Rate	Total Fees Billed
Mary Buttery, K.C., partner	34.50	950	32,775
Joanna Cameron, partner	0.70	690	7,308
	9.10	750	
Jacqueline Code, partner	0.20	1,175	235
Bavia Bisetty, partner	0.30	745	223.50
Amanda Manasterski, associate	13.20	525	7,714
Elie Laskin, associate	25.20	470	11,844
Adam LaRoche, associate	2.60	670	1,742
Erika Romanow, associate	9.40	460	4,324
Disha Puri, paraprofessional	0.90	285	1,516.50
	4.20	300	
Daraphone Dixon, clerk	0.20	240	48
Tracy Laing, clerk	0.80	395	316
TOTAL			68,046

9. I hereby confirm that:

- (a) I am a member in good standing of the Law Society of British Columbia and have been so since being called to the bar in British Columbia in 1997. I am a partner at Osler and practice in the area of insolvency and restructuring.
- (b) Joanna Cameron is a partner at Osler. She was called to the bar in British Columbia in 2000 and practices in the area of corporate commercial matters. She is a member in good standing of the Law Society of British Columbia.
- (c) Jacqueline Code is a partner at Osler. She was called to the bar in British Columbia in 1998 and practices in the area of insolvency and restructuring. She is a member in good standing of the Law Society of British Columbia.
- (d) Bavia Bisetty is a partner at Osler. She was called to the bar in British Columbia in 2008 and practices in the area of real estate and financial services. She is a member in good standing of the Law Society of British Columbia.
- (e) Amanda Manasterski is an associate with Osler. She was called to the bar in British Columbia in 2021 and practices in the area of litigation and insolvency and restructuring. She is a member in good standing of the Law Society of British Columbia.
- (f) Elie Laskin is an associate with Osler. She was called to the bar in British Columbia in 2023 and practices in the area of litigation and insolvency and restructuring. She is a member in good standing of the Law Society of British Columbia.
- (g) Adam La Roche is an associate with Osler. He was called to the bar in British Columbia in 2019 and practices in the area of employment and labour and privacy. He is a member in good standing of the Law Society of British Columbia.
- (h) Erika Romanow is an associate with Osler. She was called to the bar in Alberta in 2022 and practices in the area of employment and labour and privacy. She is a member in good standing of the Law Society of Alberta.

- (i) Disha Puri is an articling student with Osler.
 - (j) Daraphone Dixon is a clerk at Osler and focuses on the area of corporate and commercial transactional support.
 - (k) Tracy Liang is a clerk at Osler and focuses on the area of corporate and commercial transactional support.
10. To the best of my knowledge, information and belief, the information reflected in Osler's Invoices is true and accurate in all respects as to:
- (a) the number of hours worked;
 - (b) the nature of work performed;
 - (c) the identity of the individuals who performed work; and
 - (d) the rates charged for the work performed.
11. Since I am no longer a partner at Cassels, the Monitor provided me a statement of Cassels invoices of fees and disbursements that were issued between the period of September 14, 2020 and August 31, 2022 ("**Cassels Invoice Summary**"). Cassels' fees for the period September 14, 2020 to August 31, 2022, totals \$879,932.42, including out-of-pocket disbursements of \$32,763.27 and applicable taxes of \$92,938.15 ("**Cassels Fees**"). Attached and marked as "**Exhibit B**" to my affidavit is the Cassels Invoice Summary for the period of September 14, 2020 to August 31, 2022. To the best of my knowledge, information, and belief, the fees and disbursements reflected in the Cassels Invoice Summary are correct.
12. I have reviewed Osler's Invoices and the Cassels Invoice Summary and do verily believe that:
- (a) Osler and Cassels' professional fees and disbursements as reflected thereupon were properly incurred and are fair and reasonable in the circumstances;

- (b) the work completed by Osler and Cassels was delegated to the appropriate professionals with the appropriate seniority and hourly rates;
 - (c) Osler and Cassels' Fees are consistent with the fees charged by similar firms with the capacity to handle a matter of comparable size and complexity;
 - (d) Osler and Cassels' invoices were provided to the Monitor when rendered and all have been approved by the Monitor; and
 - (e) the services reflected in Osler's Invoices and the Cassels Invoice Summary were performed by Osler in a prudent and economical manner.
13. I make this affidavit expressly for the purposes of the Monitor's application seeking approval of its accounts and Osler's Fees and Cassels Fees, and for no other purpose. Nothing herein is intended to be a waiver of solicitor-client privilege by the Monitor.

AFFIRMED BEFORE ME at the City of)
Vancouver, in the Province of British)
Columbia, on November 21, 2023.)


A Commissioner for taking affidavits for
British Columbia

Elie Laskin

ELIE LASKIN
BARRISTER & SOLICITOR
Osler, Hoskin & Harcourt LLP
Suite 3000, Bentall Four
1055 Dunsmuir Street
Vancouver, BC V7X 1K8
TELEPHONE: 236.486.2816



Mary Buttery, K.C.

This is Exhibit "A" referred to in the Affidavit
#1 of Mary Buttery, K.C. affirmed before me at
Vancouver, in the Province of British Columbia
this 21st day of November, 2023


A Commissioner/Notary Public for the
Province Of British Columbia

ELIE LASKIN
BARRISTER & SOLICITOR
Osier, Hoskin & Harcourt LLP
Suite 3000, Bentall Four
1055 Dunsmuir Street
Vancouver, BC V7X 1K8
TELEPHONE: 236.486.2816

OSLER, HOSKIN & HARCOURT LLP
1055 WEST HASTINGS STREET
SUITE 1700
VANCOUVER, BC V6E 2E9
CANADA
1.778.785.3000 MAIN
778.785.2745 FACSIMILE

002

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
925 West Georgia Street Suite 902
Vancouver, BC V6C 3L2
CANADA

Invoice No.: **12700149**

Date: **November 16, 2022**

Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
Senior Vice President

Contact: **Mary Buttery**
Direct Dial: (604) 692-2752
E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409).

OUR FEE HEREIN	2,375.00
BC PST @ 7%	166.25
GST @ 5%	118.75
TOTAL (CAD):	2,660.00

PAYMENT DUE UPON RECEIPT



We are committed to protecting the environment. Please provide your email address to payments@osler.com to receive invoices and reminder statements electronically.



REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
751 3rd Street S.W.
Calgary, Alberta T2P 4K8
Transit No: 80629-0004
Account No: 5219313
SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
FINANCE & ACCOUNTING
(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Invoice No.: **12700149**

Client No.: 223017

Amount: 2,660.00 CAD

Please provide details of EFT/wire to
payments@osler.com, itemizing invoice number(s)
being paid. Email money transfers are not accepted.

Please return remittance advice(s) with
cheque.

osler.com

OSLER, HOSKIN & HARCOURT LLP
1055 WEST HASTINGS STREET
SUITE 1700
VANCOUVER, BC V6E 2E9
CANADA
1.778.785.3000 MAIN
778.785.2745 FACSIMILE

003

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
925 West Georgia Street Suite 902
Vancouver, BC V6C 3L2
CANADA

Invoice No.: **12716079**

Date: **December 12, 2022**

Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
Senior Vice President

Contact: **Mary Buttery**
Direct Dial: (604) 692-2752
E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409).

OUR FEE HEREIN	12,777.50
REIMBURSABLE EXPENSES	5.40
BC PST @ 7%	894.43
GST @ 5%	639.15
TOTAL (CAD):	14,316.48

PAYMENT DUE UPON RECEIPT



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REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
751 3rd Street S.W.
Calgary, Alberta T2P 4K8
Transit No: 80629-0004
Account No: 5219313
SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
FINANCE & ACCOUNTING
(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Invoice No.: **12716079**

Client No.: 223017

Amount: 14,316.48 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

osler.com

OSLER, HOSKIN & HARCOURT LLP
1055 WEST HASTINGS STREET
SUITE 1700
VANCOUVER, BC V6E 2E9
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1.778.785.3000 MAIN
778.785.2745 FACSIMILE

004

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
925 West Georgia Street Suite 902
Vancouver, BC V6C 3L2
CANADA

Invoice No.: **12725381**
Date: **January 17, 2023**
Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
Senior Vice President

Contact: **Mary Buttery**
Direct Dial: (604) 692-2752
E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409).

OUR FEE HEREIN	4,497.00
REIMBURSABLE EXPENSES *	291.20
BC PST @ 7%	314.79
GST @ 5%	235.41
TOTAL (CAD):	5,338.40

* Includes non-taxable expenses of 80.00 CAD

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Canadian Dollars EFT and Wire Payments:

TD Canada Trust
751 3rd Street S.W.
Calgary, Alberta T2P 4K8
Transit No: 80629-0004
Account No: 5219313
SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
FINANCE & ACCOUNTING
(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Invoice No.: **12725381**
Client No.: 223017
Amount: 5,338.40 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

osler.com

OSLER, HOSKIN & HARCOURT LLP
 1055 WEST HASTINGS STREET
 SUITE 1700
 VANCOUVER, BC V6E 2E9
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OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12737454**
 Date: **February 21, 2023**
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: (604) 692-2752
 E-mail: mattery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409).

OUR FEE HEREIN	7,012.00
BC PST @ 7%	490.84
GST @ 5%	350.60
TOTAL (CAD):	7,853.44

PAYMENT DUE UPON RECEIPT



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Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12737454**
 Client No.: 223017
 Amount: 7,853.44 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
 1055 WEST HASTINGS STREET
 SUITE 1700
 VANCOUVER, BC V6E 2E9
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 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12746744**
 Date: **March 12, 2023**
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409).

OUR FEE HEREIN	6,909.00
REIMBURSABLE EXPENSES	8.50
BC PST @ 7%	483.63
GST @ 5%	345.88
TOTAL (CAD):	7,747.01

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TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12746744**
 Client No.: 223017
 Amount: 7,747.01 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
 1055 WEST HASTINGS STREET
 SUITE 1700
 VANCOUVER, BC V6E 2E9
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 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: 12758570
 Date: April 21, 2023
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: Mary Buttery
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	20,032.00
REIMBURSABLE EXPENSES *	312.40
BC PST @ 7%	1,402.24
GST @ 5%	1,013.22
TOTAL (CAD):	22,759.86

* Includes non-taxable expenses of 80.00 CAD

PAYMENT DUE UPON RECEIPT



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Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: 12758570
 Client No.: 223017
 Amount: 22,759.86 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
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 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12768153**
 Date: **May 9, 2023**
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	2,440.00
BC PST @ 7%	170.80
GST @ 5%	122.00
TOTAL (CAD):	2,732.80

PAYMENT DUE UPON RECEIPT



We are committed to protecting the environment. Please provide your email address to payments@osler.com to receive invoices and reminder statements electronically.



REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12768153**
 Client No.: 223017
 Amount: 2,732.80 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
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 SUITE 1700
 VANCOUVER, BC V6E 2E9
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 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12778476**
 Date: **June 19, 2023**
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	950.00
BC PST @ 7%	66.50
GST @ 5%	47.50
TOTAL (CAD):	1,064.00

PAYMENT DUE UPON RECEIPT



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REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12778476**
 Client No.: 223017
 Amount: 1,064.00 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
 1055 WEST HASTINGS STREET
 SUITE 1700
 VANCOUVER, BC V6E 2E9
 CANADA
 1.778.785.3000 MAIN
 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12788454**
 Date: **July 7, 2023**
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	508.50
BC PST @ 7%	35.60
GST @ 5%	25.43
TOTAL (CAD):	569.53

PAYMENT DUE UPON RECEIPT



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REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12788454**
 Client No.: 223017
 Amount: 569.53 CAD

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Please return remittance advice(s) with cheque.

osler.com

OSLER, HOSKIN & HARCOURT LLP
 SUITE 3000, BENTALL FOUR
 1055 DUNSMUIR STREET,
 VANCOUVER, BC V7X 1K8
 CANADA
 1.778.785.3000 MAIN
 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12798002**
 Date: **August 25, 2023**
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	190.00
REIMBURSABLE EXPENSES	15.00
BC PST @ 7%	13.30
GST @ 5%	10.25
TOTAL (CAD):	228.55

PAYMENT DUE UPON RECEIPT



We are committed to protecting the environment. Please provide your email address to payments@osler.com to receive invoices and reminder statements electronically.



REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12798002**
 Client No.: 223017
 Amount: 228.55 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
 SUITE 3000, BENTALL FOUR
 1055 DUNSMUIR STREET,
 VANCOUVER, BC V7X 1K8
 CANADA
 1.778.785.3000 MAIN
 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: 12808772
 Date: September 15, 2023
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: Mary Buttery
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	601.00
REIMBURSABLE EXPENSES	42.13
BC PST @ 7%	42.07
GST @ 5%	32.16
TOTAL (CAD):	717.36

PAYMENT DUE UPON RECEIPT



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REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: 12808772
 Client No.: 223017
 Amount: 717.36 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

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 VANCOUVER, BC V7X 1K8
 CANADA
 1.778.785.3000 MAIN
 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: **12819070**
 Date: **October 26, 2023**
 Client No.: **223017**

GST/HST No.: **121983217 RT0001**

Attention: **Todd Martin**
 Senior Vice President

Contact: **Mary Buttery**
 Direct Dial: **(604) 692-2752**
 E-mail: **mbuttery@osler.com**

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	13,459.00
REIMBURSABLE EXPENSES *	131.00
BC PST @ 7%	942.13
GST @ 5%	675.50
TOTAL (CAD):	15,207.63

* Includes non-taxable expenses of 80.00 CAD

PAYMENT DUE UPON RECEIPT



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REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: **12819070**
 Client No.: **223017**
 Amount: **15,207.63 CAD**

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
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 1055 DUNSMUIR STREET,
 VANCOUVER, BC V7X 1K8
 CANADA
 1.778.785.3000 MAIN
 778.785.2745 FACSIMILE

OSLER

Pro-Forma Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: 12832797
 Date: November 15, 2023
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: Mary Buttery
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

Preparing for and attending hearing regarding CCAA termination (F#1237409).

OUR FEE HEREIN	5,180.00
BC PST @ 7%	362.60
GST @ 5%	259.00
TOTAL (CAD):	5,801.60

PAYMENT DUE UPON RECEIPT



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REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: 12832797
 Client No.: 223017
 Amount: 5,801.60 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

OSLER, HOSKIN & HARCOURT LLP
 SUITE 3000, BENTALL FOUR
 1055 DUNSMUIR STREET,
 VANCOUVER, BC V7X 1K8
 CANADA
 1.778.785.3000 MAIN
 778.785.2745 FACSIMILE

OSLER

Invoice Issued in Canadian Dollars

Alvarez & Marsal Canada Inc.
 925 West Georgia Street Suite 902
 Vancouver, BC V6C 3L2
 CANADA

Invoice No.: 12828803
 Date: November 16, 2023
 Client No.: 223017

GST/HST No.: 121983217 RT0001

Attention: Todd Martin
 Senior Vice President

Contact: Mary Buttery
 Direct Dial: (604) 692-2752
 E-mail: mbuttery@osler.com

For professional services rendered for Mountain Equipment Co-op Liquidation (F#1237409) .

OUR FEE HEREIN	4,099.00
BC PST @ 7%	286.93
GST @ 5%	204.95
TOTAL (CAD):	4,590.88

PAYMENT DUE UPON RECEIPT



We are committed to protecting the environment. Please provide your email address to payments@osler.com to receive invoices and reminder statements electronically.



REMITTANCE ADVICE

Canadian Dollars EFT and Wire Payments:

TD Canada Trust
 751 3rd Street S.W.
 Calgary, Alberta T2P 4K8
 Transit No: 80629-0004
 Account No: 5219313
 SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP
 FINANCE & ACCOUNTING
 (RECEIPTS)
 1 First Canadian Place
 PO BOX 50
 Toronto, Ontario M5X 1B8
 Canada

Invoice No.: 12828803
 Client No.: 223017
 Amount: 4,590.88 CAD

Please provide details of EFT/wire to payments@osler.com, itemizing invoice number(s) being paid. Email money transfers are not accepted.

Please return remittance advice(s) with cheque.

This is Exhibit "B" referred to in the Affidavit
#1 of Mary Buttery, K.C. affirmed before me at
Vancouver, in the Province of British Columbia
this 21st day of November, 2023



A Commissioner/Notary Public for the
Province Of British Columbia

ELIE LASKIN
BARRISTER & SOLICITOR
Osler, Hoskin & Harcourt LLP
Suite 3000, Bentall Four
1055 Dunsmuir Street
Vancouver, BC V7X 1K8
TELEPHONE: 236.466.2816

1077 Holdings Co-operative and 1314625 Ontario Limited
Summary of the Monitor's Legal Counsel's Professional Fees and Disbursements by Account
For the period September 14, 2020 to August 31, 2022

Invoice Number	Invoice Date	For the Period Ending	Fees	Disbursements	GST	PST	Total
Cassels Brock & Blackwell LLP							
2120971	20-Oct-20	September 30, 2020	\$ 74,421.00	\$ 1,427.25	\$ 3,786.79	\$ 5,301.50	\$ 84,936.54
2121267	23-Oct-20	October 15, 2020	26,651.00	100.50	1,333.58	1,867.00	29,952.08
2122001	3-Nov-20	October 31, 2020	47,575.00	6,587.48	2,684.99	3,758.98	60,606.45
2122692	16-Nov-20	November 15, 2020	5,365.50	47.00	268.28	375.58	6,056.36
2124354	2-Dec-20	November 30, 2020	48,067.00	1,553.35	2,474.86	3,464.79	55,560.00
2125382	16-Dec-20	December 15, 2020	26,420.00	191.59	1,329.73	1,861.62	29,802.94
2126728	31-Dec-20	December 31, 2020	15,254.00	144.00	762.70	1,067.78	17,228.48
2127233	31-Dec-20	December 31, 2020	440.00	-	22.00	30.80	492.80
2129740	18-Jan-21	January 15, 2021	10,380.50	-	519.03	726.63	11,626.16
2129887	2-Feb-21	January 31, 2021	17,184.00	143.75	861.97	1,206.74	19,396.46
2130889	16-Feb-21	February 15, 2021	6,452.00	56.00	325.41	455.55	7,288.96
2132182	3-Mar-21	February 28, 2021	22,527.50	8.50	1,126.38	1,576.92	25,239.30
2133454	22-Mar-21	March 15, 2021	66,947.00	93.25	3,351.41	4,691.98	75,083.64
2134585	7-Apr-21	March 31, 2021	50,975.00	202.92	2,558.90	3,582.45	57,319.27
2135752	20-Apr-21	April 15, 2021	17,686.00	7,669.75	1,226.98	1,717.76	28,300.49
2137160	6-May-21	April 30, 2021	25,712.50	130.50	1,285.63	1,799.87	28,928.50
2138800	26-May-21	May 15, 2021	19,499.00	367.25	993.31	1,390.64	22,250.20
2139467	3-Jun-21	May 31, 2021	15,345.00	15.88	768.04	1,075.27	17,204.19
2141553	29-Jun-21	June 15, 2021	9,538.00	124.38	479.36	671.10	10,812.84
2142174	12-Jul-21	June 30, 2021	15,703.00	2.75	785.29	1,099.40	17,590.44
2145141	18-Aug-21	July 31, 2021	23,734.00	1,337.28	1,244.75	1,742.65	28,058.68
2147252	15-Sep-21	August 31, 2021	18,993.50	272.10	962.79	1,347.89	21,576.28
2149791	15-Oct-21	September 30, 2021	45,128.50	1,253.00	2,275.18	3,185.24	51,841.92
2152069	17-Nov-21	October 31, 2021	39,003.50	1,078.25	1,964.99	2,750.98	44,797.72
2154984	16-Dec-21	November 30, 2021	26,477.00	1,191.60	1,352.41	1,893.36	30,914.37
2156902	31-Dec-21	December 31, 2021	3,499.00	4,659.75	174.99	244.98	8,578.72
2160299	15-Feb-22	January 31, 2022	8,460.00	31.50	423.00	592.20	9,506.70
2163221	21-Mar-22	February 28, 2022	5,936.00	670.04	299.28	418.98	7,324.30
2165050	14-Apr-22	March 31, 2022	28,118.00	1,615.90	1,414.20	1,979.87	33,127.97
2167906	17-May-22	April 30, 2022	3,839.50	498.50	193.60	271.04	4,802.64
2170173	10-Jun-22	May 31, 2022	7,103.00	375.50	355.63	497.87	8,332.00
2173068	18-Jul-22	June 30, 2022	16,688.00	692.75	863.47	1,208.84	19,453.06
2175790	17-Aug-22	July 31, 2022	4,226.00	221.00	211.30	295.82	4,954.12
2176835	31-Aug-22	August 31, 2022	882.00	-	44.10	61.74	987.84
			\$ 754,231.00	\$ 32,763.27	\$ 38,724.33	\$ 54,213.82	\$ 879,932.42