



This is the 1<sup>st</sup> Affidavit  
of Pinky Law in this case  
and was made on January 26, 2025

**No. S-245481**  
**Vancouver Registry**

**IN THE SUPREME COURT OF BRITISH COLUMBIA**

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,

R.S.C. 1985, C. C-36

AND

IN THE MATTER OF THE *COOPERATIVE ASSOCIATION ACT*, S.B.C. 1999, C 28

AND

IN THE MATTER OF BC TREE FRUITS COOPERATIVE, BC TREE FRUITS INDUSTRIES  
LIMITED AND GROWERS SUPPLY COMPANY LIMITED

**PETITIONERS**

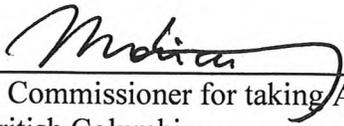
**AFFIDAVIT**

I, Pinky Law, of 902 – 925 W. Georgia Street, Vancouver, B.C., SWEAR THAT:

1. I am a Vice President with Alvarez & Marsal Canada Inc., in its capacity as Court-appointed monitor of the Petitioners in these proceedings (in such capacity, the “**Monitor**”), and 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. I am authorized to make this affidavit on behalf of the Monitor.
2. On February 26, 2025, James Stewart, a partner at Doane Grant Thornton LLP (“**GT**”), emailed the Monitor the following statements of account, which indicate a total of \$82,255.22 is still owed to GT for services provided prior to the commencement of the within proceedings:
  - a. Statement of Account issued to Growers Supply Company Limited in the amount of \$10,987.20, a copy of which is attached hereto as **Exhibit “A”**.

- b. Statement of Account issued to BC Tree Fruits Cooperative in the sum of \$71,268.02, a copy of which is attached hereto as **Exhibit "B"**.

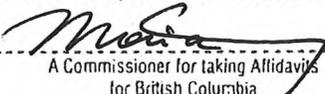
SWORN BEFORE ME at Vancouver, )  
 British Columbia, on February 26, 2025. )

  
 \_\_\_\_\_ )  
 A Commissioner for taking Affidavits for )  
 British Columbia )

  
 \_\_\_\_\_ )  
 PINKY LAW )

Monica Cheung  
 A Commissioner for Taking  
 Affidavits for British Columbia.  
 Expiry Date: June 30, 2025

This is Exhibit " A " referred to in the af-  
fidavit of  Pinky Law   
sworn before me at  Vancouver   
this  26  day of  January  20 25

  
-----  
A Commissioner for taking Affidavits  
for British Columbia

**STATEMENT OF ACCOUNT**

**Client # 79207**

**Statement Date : February 21, 2025**

Growers Supply Company Limited  
Robert Bartoszewicz  
2605 Acland Rd  
Kelowna, BC V1X 7J4

Remit To Doane Grant Thornton LLP  
Nova Centre, North Tower  
1001 - 1675 Grafton St  
Halifax, NS B3J 0E9

E: Accounts.Receivable@doane.gt.ca

| <b>Date</b> | <b>Description</b> | <b>Amount</b> | <b>Payments</b> | <b>Balance</b>                 |
|-------------|--------------------|---------------|-----------------|--------------------------------|
| Jun 18/2024 | Invoice IBC-42434  | 10,987.20     | -               | 10,987.20                      |
|             |                    |               |                 | <b>Balance CAD \$10,987.20</b> |

| <b>Interest and Aging of Balance Due at February 21, 2025</b> |               |               |               |               |                 |
|---------------------------------------------------------------|---------------|---------------|---------------|---------------|-----------------|
| <b>Interest</b>                                               | <b>Feb/25</b> | <b>Jan/25</b> | <b>Dec/24</b> | <b>Nov/24</b> | <b>Previous</b> |
| 0.00                                                          | 0.00          | 0.00          | 0.00          | 0.00          | 10,987.20       |

**Please make payment(s) payable to Doane Grant Thornton LLP**

*For Billing inquiries, please contact your local office.*

*For payment inquiries, please call 1-844-268-1495 between 6:30 AM and 2:30 PM Pacific Time, Monday to Friday.*

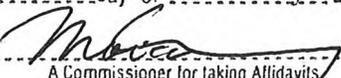
*We accept payment via Online banking and cheque.*

*Visa or MasterCard payments up to \$5,000.*

*Please note we are unable to accept INTERAC E-transfer.*

*The Balance reflects the outstanding and unallocated portion of invoices and receipts as of the statement date. Payments received after the statement date are not reflected in this statement.*

This is Exhibit " **B** " referred to in the af-  
fidavit of     **Pinky Law**      
sworn before me at     **Vancouver**      
this     **26**     day of     **January**     20    **25**    

      
A Commissioner for taking Affidavits  
for British Columbia

**STATEMENT OF ACCOUNT**

**Client # 82910**

**Statement Date : February 21, 2025**

BC Tree Fruits Cooperative  
Doug Pankiw  
3335 Sexsmith Rd  
Kelowna, BC V1X 7T5

Remit To Doane Grant Thornton LLP  
Nova Centre, North Tower  
1001 - 1675 Grafton St  
Halifax, NS B3J 0E9

E: Accounts.Receivable@doane.gt.ca

| <b>Date</b> | <b>Description</b> | <b>Amount</b> | <b>Payments</b> | <b>Balance</b>                 |
|-------------|--------------------|---------------|-----------------|--------------------------------|
| Jul 22/2024 | Invoice IBC-44293  | 28,612.50     | -               | 28,612.50                      |
| Jul 29/2024 | Invoice IBC-44558  | 34,335.00     | -               | 34,335.00                      |
| Jul 31/2024 | Invoice SPT-81202  | 8,320.52      | -               | 8,320.52                       |
|             |                    |               |                 | <b>Balance CAD \$71,268.02</b> |

| <b>Interest and Aging of Balance Due at February 21, 2025</b> |               |               |               |               |                 |
|---------------------------------------------------------------|---------------|---------------|---------------|---------------|-----------------|
| <b>Interest</b>                                               | <b>Feb/25</b> | <b>Jan/25</b> | <b>Dec/24</b> | <b>Nov/24</b> | <b>Previous</b> |
| 0.00                                                          | 0.00          | 0.00          | 0.00          | 0.00          | 71,268.02       |

**Please make payment(s) payable to Doane Grant Thornton LLP**

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*We accept payment via Online banking and cheque.*

*Visa or MasterCard payments up to \$5,000.*

*Please note we are unable to accept INTERAC E-transfer.*

*The Balance reflects the outstanding and unallocated portion of invoices and receipts as of the statement date. Payments received after the statement date are not reflected in this statement.*