



This is 1<sup>st</sup> Affidavit  
of Kibben Jackson in this case  
and was made on April 1, 2026

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, AS AMENDED

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

PETITIONER

**AFFIDAVIT**

I, Kibben Jackson, of the City of Vancouver, in the Province of British Columbia, AFFIRM  
THAT:

1. I am a Partner at Fasken Martineau DuMoulin LLP ("**Fasken**"), counsel for Alvarez & Marsal Canada Inc., monitor of the Petitioners (in such capacity, the "**Monitor**") pursuant to, among other orders, an initial order granted by the Honourable Madam Justice Gropper in these proceedings on August 13, 2024 (as may be further amended and restated, the "**Initial Order**"), and receiver of all the assets, undertakings and property of the Petitioners (in such capacity, the "**Receiver**") pursuant to a receivership order granted by Justice Gropper in these proceedings on August 27, 2025 (the "**Receivership Order**"), and as such have personal knowledge of the matters deposed to in this affidavit, 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 Fasken that has had primary carriage of this matter, and I am authorized to make this affidavit on behalf of Fasken.

3. Attached hereto collectively as Exhibit "A" and marked as indicated are copies of the covering pages of the following invoices issued by Fasken to A&M showing the fees for services rendered and disbursements incurred in this matter (collectively, "**Fasken's Invoices**"):

<b>Invoice #</b>	<b>Invoice Date</b>	<b>Fees (\$)</b>	<b>Disbursements (\$)</b>	<b>GST/PST (\$)</b>	<b>Total (\$)</b>
<b>Invoices rendered in connection with Fasken's services as Monitor's counsel</b>					
2040537	September 25, 2024	103,597.50	1,568.06	12,503.42	117,668.98
2044788	October 4, 2024	116,642.00	493.54	14,012.07	131,147.61
2057783	November 12, 2024	112,879.00	3,976.58	13,679.98	130,535.56
2071393	December 10, 2024	45,394.50	1,386.75	5,487.89	52,269.14
2081696	December 31, 2024	53,579.50	685.28	6,448.03	60,712.81
2094990	February 12, 2025	42,964.00	1,304.19	5,187.96	49,456.15
2106585	March 12, 2025	48,173.50	1,502.56	5,834.94	55,511.00
2122800	April 16, 2025	60,352.00	1,197.29	7,299.33	68,848.62
2133751	May 13, 2025	102,709.00	1,556.06	12,387.44	116,652.50
2144931	June 9, 2025	44,552.50	1,005.31	5,389.02	50,946.83
2156686	July 8, 2025	65,522.50	103.23	7,867.44	73,493.17
2169488	August 13, 2025	84,946.00	1,098.35	10,227.01	96,271.36
2180040	September 9, 2025	40,366.00	1,123.99	4,882.92	46,372.91
<b>SUBTOTAL</b>		<b>921,678.00</b>	<b>17,001.19</b>	<b>111,207.45</b>	<b>1,049,886.64</b>
<b>Invoices rendered in connection with Fasken's services as Receiver's counsel</b>					
2195348	October 22, 2025	28,063.50	592.70	3,385.00	32,041.20
2203379	November 12, 2025	38,282.00	406.11	4,609.74	43,297.85
2214865	December 5, 2025	9,830.50	132.70	1,186.00	11,149.20
2226734	December 31, 2025	10,468.00	127.20	1,262.52	11,857.72
2238669	February 9, 2026	11,528.00	77.60	1,387.24	12,992.84

2254296	March 21, 2026	9,124.00	100.00	1,094.88	10,318.88
<b>SUBTOTAL</b>		<b>107,296.00</b>	<b>1,436.31</b>	<b>12,925.38</b>	<b>121,657.69</b>
<b>TOTAL</b>		<b>\$1,028,974.00</b>	<b>\$18,437.50</b>	<b>\$124,132.83</b>	<b>\$1,171,544.33</b>

4. As detailed in Fasken's Invoices:

- (a) from August 6, 2024 through to August 29, 2025, Fasken, as counsel to the Monitor, invoiced fees amounting to \$921,678.00 and incurred and invoiced for disbursements in the amount of \$17,001.19 and taxes in the amount of \$111,207.45, for a total of \$1,049,886.64; and
- (b) from September 2, 2025 to February 28, 2026, Fasken, as counsel to the Receiver, invoiced fees amounting to \$107,296.00 and incurred and invoiced for disbursements in the amount of \$1,436.31 and taxes in the amount of \$12,925.38, for a total of \$121,657.69

(collectively, "**Fasken's Fees**").

5. The work carried out by Fasken as counsel to the Monitor in these proceedings includes, but is not limited to, the following:

- (a) communicating with counsel for various stakeholders, including the representative of the current members and the representative of the former members of BCTFC;
- (b) assisting in the preparation and implementation of sale approval and solicitation processes ("**SISPs**");
- (c) negotiating and drafting various purchase and sale agreements and a liquidation agreement (collectively, the "**Agreements**");
- (d) preparing for and assisting with the completion of the transactions contemplated by the Agreements;
- (e) reviewing and revising the Monitor's fourteen (14) Reports to the Court;

- (f) making applications on behalf of the Monitor for various orders in these proceedings, including but not limited to orders approving the SISPs, orders approving the transactions contemplated under the Agreements, an order approving interim financing, a claims assignment order, a claims process order, and a claims payment order; and
- (g) generally advising the Monitor on legal matters relating to these proceedings.

6. The work carried out by Fasken as counsel to the Receiver in these proceedings includes, but is not limited to, the following:

- (a) communicating with counsel for various stakeholders;
- (b) maintaining the Petitioners' corporate records to keep them in good standing, including the filing of Certificates of Name Change for two of the Petitioners;
- (c) preparing the proposed Member Distribution Determination Procedure;
- (d) reviewing and revising the Receiver's Reports to the Court to date; and
- (e) generally advising the Receiver on legal matters relating to these proceedings.

7. Fasken's Fees as set out in Fasken's Invoices are calculated on the basis of the hours spent by Fasken personnel, multiplied by the applicable standard hourly rates charged by Fasken. To the best of my knowledge, information and belief, the hourly rates reflected in Fasken's Invoices and set out below are commensurate with those charged by other law firms for work of a similar nature and complexity in Vancouver, British Columbia.

8. A number of Fasken's lawyers and staff have expended time on this matter. Following is a summary of each timekeeper listed on Fasken's Invoices, each timekeeper's hourly rate, as applicable, and the hours worked by each such individual:

<b>Timekeeper</b>	<b>Position</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Total Fees (\$)</b>
Michael Coburn	Partner	1,075 (2025)	5.10	5,482.50

<b>Timekeeper</b>	<b>Position</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Total Fees (\$)</b>
Sarah Batut	Partner	750 (2024)	0.50	375.00
		825 (2025)	0.30	247.50
Grant Foster	Partner	725 (2024)	70.60	51,185.00
		785 (2025)	2.00	1,570.00
Stephanie Gutierrez	Partner	675 (2024)	27.80	18,765
		725 (2025)	1.50	1,087.50
Kibben Jackson	Partner	900 (2024)	153.80	138,420.00
		1,000 (2025)	145.50	145,500.00
		1,100 (2026)	4.80	5,280.00
Allison MacInnis	Partner	825 (2024)	0.20	165.00
Laura Smith	Partner	650 (2024)	92.00	59,800.00
		710 (2025)	187.00	132,770.00
Hardeep Gill	Partner	750 (2025)	1.00	750.00
Glen Nesbitt	Partner	630 (2024)	2.60	1,638.00
		700 (2025)	16.90	11,830.00
Tom Posyniak	Partner	660 (2025)	6.10	4,026.00
Michael Wolpert	Partner	1,110 (2025)	9.10	10,101.00
Naya Dhatt	Associate	450 (2024)	5.30	2,385.00
David Blackstock	Associate	435 (2024)	4.30	1,870.50
Heidi Esslinger	Associate	450 (2024)	264.70	119,115.00
		500 (2025)	370.20	185,100.00
		560 (2026)	15.10	8,456.00
Victoria Tortora	Associate	560 (2026)	5.30	2,968.00
Mishaal Gill	Associate	500 (2024)	17.50	8,750.00

<b>Timekeeper</b>	<b>Position</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Total Fees (\$)</b>
		540 (2025)	1.50	810.00
Jennifer Nguyen	Associate	480 (2024)	3.50	1,680.00
Carter Lindsay	Associate	450 (2025)	12.00	5,400.00
Christopher Ross	Associate	630 (2024)	1.60	1,008.00
	Partner	680 (2025)	3.50	2,380.00
Leslie Whittaker	Associate	525 (2024)	2.20	1,155.00
		570 (2025)	45.00	25,650.00
		630 (2026)	4.50	2,835.00
Will Oxtoby	Student	350 (2025)	11.60	4,060.00
Kulshan Mahal	Student	350 (2024)	3.60	1,260.00
		350 (2025)	0.60	210.00
Tyler Murphy	Student	350 (2024)	9.40	3,290.00
Chantelle deMontmorency	Student	350 (2024)	3.10	1,085.00
Megan Sedmak	Paralegal / Law Clerk	460 (2024)	26.90	12,374.00
		475 (2025)	73.40	34,865.00
		500 (2026)	2.10	1,050.00
Suzanne Volkow	Paralegal / Law Clerk	420 (2024)	4.90	2,058.00
		450 (2025)	8.00	3,600.00
Stella Wang	Paralegal / Law Clerk	450 (2024)	3.20	1,440.00
Mayne Young	Paralegal / Law Clerk	465 (2024)	7.20	3,348.00
Jing Meng	Corporate Services	220 (2024)	0.30	66.00

<b>Timekeeper</b>	<b>Position</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Total Fees (\$)</b>
Marnie Bailey	Knowledge Services	300 (2024 – 2025)	5.5	1,650.00
		315 (2026)	0.20	63.00
<b>TOTAL</b>				<b>\$1,028,974.00</b>

9. 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 2001. I am a partner at Fasken and practice in the area of insolvency and restructuring as well as commercial litigation.
10. With respect to the other lawyers and billing professionals who have been involved in this matter:
- (a) Michael Coburn is a partner with Fasken. He was called to the Bar in British Columbia in 2000 and practices in the area of tax. He is a member in good standing of the Law Society of British Columbia.
  - (b) Sarah Batut is a partner with Fasken. She was called to the Bar in British Columbia in 2007 and practices in the area of real estate. She is a member in good standing of the Law Society of British Columbia.
  - (c) Grant Foster is a partner with Fasken. He was called to the Bar in British Columbia in 2009 and practices in the area of corporate/commercial. He is a member in good standing of the Law Society of British Columbia.
  - (d) Stephanie Gutierrez is a partner with Fasken. She was called to the Bar in British Columbia in 2009 and practices in the area of labour, employment and human rights. She is a member in good standing of the Law Society of British Columbia.
  - (e) Allison MacInnis is a partner with Fasken. She was called to the Bar in British Columbia in 1998 and practices in the area of real estate. She is a member in good standing of the Law Society of British Columbia.

- (f) Laura Smith is a partner with Fasken. She was called to the Bar in British Columbia in 2013 and practices in the area of real estate. She is a member in good standing of the Law Society of British Columbia.
- (g) Hardeep Gill is a partner with Fasken. He was called to the Bar in British Columbia in 2015 and practices in the area of corporate commercial. He is a member in good standing of the Law Society of British Columbia..
- (h) Glen Nesbitt is a partner with Fasken. He was called to the Bar in British Columbia in 2014 and practices in the area of insolvency and restructuring. He is a member in good standing of the Law Society of British Columbia.
- (i) Tom Posyniak is a partner with Fasken. He was called to the Bar in British Columbia in 2014 and practices in the area of litigation and dispute resolution. He is a member in good standing of the Law Society of British Columbia.
- (j) Michael Wolpert is a partner with Fasken. He was called to the Bar in British Columbia in 1990 and practices in the area of corporate commercial. He is a member in good standing of the Law Society of British Columbia.
- (k) Naya Dhatt was an associate with Fasken. She was called to the Bar in British Columbia in 2022 and practiced in the area of labour, employment and human rights. She was a member in good standing of the Law Society of British Columbia while working on this matter.
- (l) David Blackstock was an associate with Fasken. He was called to the Bar in British Columbia in 2023 and practices in the area of corporate commercial. He was a member in good standing of the Law Society of British Columbia while working on this matter.
- (m) Heidi Esslinger is an associate with Fasken. She was called to the Bar in British Columbia in 2022 and practices in the area of insolvency and restructuring. She is a member in good standing of the Law Society of British Columbia


- (n) Victoria Tortora is an associate with Fasken. She was called to the Bar in British Columbia in 2022 and practices in the area of litigation and dispute resolution. She is a member in good standing of the Law Society of British Columbia.
- (o) Mishaal Gill is an associate with Fasken. He was called to the Bar in British Columbia in 2020 and practices in the area of insolvency and restructuring. He is a member in good standing of the Law Society of British Columbia.
- (p) Jennifer Nguyen is an associate with Fasken. She was called to the Bar in British Columbia in 2021 and practices in the area of real estate. She is a member in good standing of the Law Society of British Columbia.
- (q) Carter Lindsay is an associate with Fasken. He was called to the Bar in Alberta in 2024 and British Columbia in 2026 and practices in the area of corporate/commercial. He is a member in good standing of the Law Society of Alberta and Law Society of British Columbia.
- (r) Christopher Ross is a partner with Fasken. He was called to the Bar in British Columbia in 2017 and practices in the area of tax. He is a member in good standing of the Law Society of British Columbia.
- (s) Leslie Whittaker is an associate with Fasken. She was called to the Bar in British Columbia in 2018 and practices in the area of labour, employment and human rights. She is a member in good standing of the Law Society of British Columbia.
- (t) Tyler Murphy was an articling student with Fasken. He assisted with legal research and filing court materials.
- (u) Chantelle deMontmorency was an articling student with Fasken. She assisted with reviewing purchase and sale agreements.
- (v) Megan Sedmak is a paralegal with Fasken. She assisted with the closing of transactions and maintenance of corporate records.


- (w) Suzanne Volkow is a paralegal with Fasken. She assisted with drafting correspondence and certain court materials, maintaining the service list in these proceedings, conducting due diligence searches and filing court materials.
  - (x) Stella Wang is a paralegal with Fasken. She assisted with reviewing a purchase and sale agreement and the closing of the transaction thereunder.
  - (y) Mayne Young is a paralegal with Fasken. She assisted with the closing of a transaction.
  - (z) Jing Meng is a member of Fasken's Corporate Services team. She assisted with conducting due diligence searches.
  - (aa) Marnie Bailey is a member of Fasken's Knowledge Services team. She assisted with legal research.
11. To the best of my knowledge, information and belief, the information contained in Fasken'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.
12. I have reviewed Fasken's Invoices and do verily believe that:
- (a) Fasken's professional fees and disbursements as reflected therein were properly incurred and are fair and reasonable in the circumstances;
  - (b) the work completed by Fasken was delegated to the appropriate professionals with the appropriate seniority and hourly rates;
  - (c) Fasken's Fees are consistent with the fees charged by similar firms with the capacity to handle a matter of comparable size and complexity;

- (d) Fasken’s Invoices were provided to the Receiver when rendered and all have been approved by the Receiver; and
- (e) the services reflected in Fasken’s Invoices were performed by Fasken in a prudent and economical manner.

13. I make this affidavit expressly for the purposes of the Receiver’s application seeking approval of the accounts of the Monitor and the Receiver, and those of their legal counsel, Fasken, and for no other purpose. Nothing herein is intended to be a waiver of solicitor-client privilege by the Monitor or the Receiver.

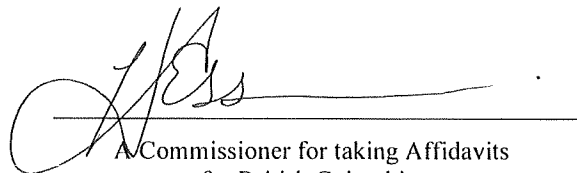
AFFIRMED BEFORE ME at Vancouver, )  
 British Columbia, on the 1<sup>st</sup> day of April, )  
 2026 )

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

  
 \_\_\_\_\_  
**KIBBEN JACKSON**

**HEIDI N. ESSLINGER**  
 Barrister & Solicitor  
 Fasken Martineau DuMoulin LLP  
 2900 - 550 Burrard Street  
 Vancouver, BC V6C 0A3  
 604 631 4885

This is Exhibit "A"  
Referred to in the Affidavit of  
KIBBEN JACKSON  
Affirmed before me this 1<sup>st</sup>  
day of April, 2026.



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A Commissioner for taking Affidavits  
for British Columbia

## FASKEN

Fasken Martineau DuMoulin LLP  
Barristers and Solicitors  
Patent and Trade-mark Agents

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fasken.com

Alvarez & Marsal Canada ULC  
925 West Georgia Street  
Suite 902, Cathedral Place  
Vancouver BC V6C 3L2

September 25, 2024  
Invoice #: 2040537

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**

**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through August 31, 2024 as described in the attached memorandum.**

Total Fees	\$ 103,597.50
Total Taxable Disbursements	1,434.40
Total Non Taxable Disbursements	133.66
Total Disbursements	<u>1,568.06</u>
Total Taxes	12,503.42
Total Fees, Disbursements and Taxes	<u>117,668.98</u>
<b>Total Amount Owing This Bill</b>	<b><u>CAD \$ 117,668.98</u></b>

**Tax Summary**

BCPST	7,251.82
GST	<u>5,251.60</u>
Total Taxes Included in This Bill	<u><u>12,503.42</u></u>

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by  
K.M. Jackson who has authorized the signing and rendering of  
this account.  
E. & O.E.

**Your payment via EFT, Wire, Online Bank Pay or Credit Card is appreciated.**  
**Our Banking Details are below. For credit card payments please contact your Fasken office directly.**

Accounts are due when rendered.

## FASKEN

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Alvarez & Marsal Canada ULC  
925 West Georgia Street  
Suite 902, Cathedral Place  
Vancouver BC V6C 3L2

October 04, 2024  
Invoice #: 2044788

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through September 30, 2024 as described in the attached memorandum.**

Total Fees	\$ 116,642.00
Total Taxable Disbursements	300.58
Total Non Taxable Disbursements	192.96
Total Disbursements	<u>493.54</u>
Total Taxes	14,012.07
Total Fees, Disbursements and Taxes	<u>131,147.61</u>
<b>Total Amount Owning This Bill</b>	<b><u><u>CAD \$ 131,147.61</u></u></b>

**Tax Summary**

BCPST	8,164.94
GST	<u>5,847.13</u>
Total Taxes Included in This Bill	<u><u>14,012.07</u></u>

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by  
K.M. Jackson who has authorized the signing and rendering of  
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E. & O.E.

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Alvarez & Marsal Canada ULC  
925 West Georgia Street  
Suite 902, Cathedral Place  
Vancouver BC V6C 3L2

November 12, 2024  
Invoice #: 2057783

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**

**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through November 12, 2024 as described in the attached memorandum.**

Total Fees	\$ 112,879.00
Total Taxable Disbursements	2,689.90
Total Non Taxable Disbursements	1,286.68
Total Disbursements	<u>3,976.58</u>
Total Taxes	13,679.98
Total Fees, Disbursements and Taxes	<u>130,535.56</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 130,535.56</u></u></b>

**Tax Summary**

BCPST	7,901.54
GST	<u>5,778.44</u>
Total Taxes Included in This Bill	<u><u>13,679.98</u></u>

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by  
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this account.  
E. & O.E.

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Alvarez & Marsal Canada ULC  
925 West Georgia Street  
Suite 902, Cathedral Place  
Vancouver BC V6C 3L2

December 10, 2024  
Invoice #: 2071393

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through November 30, 2024 as described in the attached memorandum.**

Total Fees	\$ 45,394.50
Total Taxable Disbursements	810.93
Total Non Taxable Disbursements	575.82
Total Disbursements	<u>1,386.75</u>
Total Taxes	5,487.89
Total Fees, Disbursements and Taxes	<u>52,269.14</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 52,269.14</u></u></b>

**Tax Summary**

BCPST	3,177.62
GST	<u>2,310.27</u>
Total Taxes Included in This Bill	<u><u>5,487.89</u></u>

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by  
K.M. Jackson who has authorized the signing and rendering of  
this account.  
E. & O.E.

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925 West Georgia Street  
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Vancouver BC V6C 3L2

December 31, 2024  
Invoice #: 2081696

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through December 31, 2024 as described in the attached memorandum.**

Total Fees	\$ 53,579.50
Total Taxable Disbursements	369.78
Total Non Taxable Disbursements	315.50
Total Disbursements	<u>685.28</u>
Total Taxes	6,448.03
Total Fees, Disbursements and Taxes	<u>60,712.81</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 60,712.81</u></u></b>

**Tax Summary**

BCPST	3,750.57
GST	<u>2,697.46</u>
Total Taxes Included in This Bill	<u><u>6,448.03</u></u>

Fasken Martineau DuMoulin LLP



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Vancouver BC V6C 3L2

February 12, 2025  
Invoice #: 2094990

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through January 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 42,964.00
Total Taxable Disbursements	645.59
Total Non Taxable Disbursements	658.60
Total Disbursements	<u>1,304.19</u>
Total Taxes	5,187.96
Total Fees, Disbursements and Taxes	<u>49,456.15</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 49,456.15</u></u></b>

**Tax Summary**

BCPST	3,007.48
GST	<u>2,180.48</u>
Total Taxes Included in This Bill	<u><u>5,187.96</u></u>

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March 12, 2025  
Invoice #: 2106585

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through February 28, 2025 as described in the attached memorandum.**

Total Fees	\$ 48,173.50
Total Taxable Disbursements	1,082.40
Total Non Taxable Disbursements	420.16
Total Disbursements	<u>1,502.56</u>
Total Taxes	5,834.94
Total Fees, Disbursements and Taxes	<u>55,511.00</u>
<b>Total Amount Owning This Bill</b>	<b><u><u>CAD \$ 55,511.00</u></u></b>

**Tax Summary**

BCPST	3,372.14
GST	<u>2,462.80</u>
Total Taxes Included in This Bill	<u><u>5,834.94</u></u>

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April 16, 2025  
Invoice #: 2122800

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through March 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 60,352.00
Total Taxable Disbursements	1,141.79
Total Non Taxable Disbursements	55.50
Total Disbursements	<u>1,197.29</u>
Total Taxes	7,299.33
Total Fees, Disbursements and Taxes	<u>68,848.62</u>
<b>Total Amount Owing This Bill</b>	<b><u>CAD \$ 68,848.62</u></b>

**Tax Summary**

BCPST	4,224.64
GST	<u>3,074.69</u>
Total Taxes Included in This Bill	<u><u>7,299.33</u></u>

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May 13, 2025  
Invoice #: 2133751  
GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through April 30, 2025 as described in the attached memorandum.**

Total Fees	\$ 102,709.00
Total Taxable Disbursements	1,247.22
Total Non Taxable Disbursements	308.84
Total Disbursements	<u>1,556.06</u>
Total Taxes	12,387.44
Total Fees, Disbursements and Taxes	<u>116,652.50</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 116,652.50</u></u></b>

**Tax Summary**

BCPST	7,189.63
GST	<u>5,197.81</u>
Total Taxes Included in This Bill	<u><u>12,387.44</u></u>

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June 09, 2025  
Invoice #: 2144931

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through May 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 44,552.50
Total Taxable Disbursements	854.31
Total Non Taxable Disbursements	151.00
Total Disbursements	<u>1,005.31</u>
Total Taxes	5,389.02
Total Fees, Disbursements and Taxes	<u>50,946.83</u>
<b>Total Amount Owing This Bill</b>	<b><u>CAD \$ 50,946.83</u></b>

**Tax Summary**

BCPST	3,118.68
GST	<u>2,270.34</u>
Total Taxes Included in This Bill	<u>5,389.02</u>

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July 08, 2025  
Invoice #: 2156686

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

**Matter Number: 285937.00020**

**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through June 30, 2025 as described in the attached memorandum.**

Total Fees	\$ 65,522.50
Total Taxable Disbursements	94.73
Total Non Taxable Disbursements	8.50
Total Disbursements	<u>103.23</u>
Total Taxes	7,867.44
Total Fees, Disbursements and Taxes	<u>73,493.17</u>
<b>Total Amount Owing This Bill</b>	<b><u>CAD \$ 73,493.17</u></b>

**Tax Summary**

BCPST	4,586.58
GST	<u>3,280.86</u>
Total Taxes Included in This Bill	<u><u>7,867.44</u></u>

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August 13, 2025  
Invoice #: 2169488

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**

**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through July 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 84,946.00
Total Taxable Disbursements	669.85
Total Non Taxable Disbursements	428.50
Total Disbursements	<u>1,098.35</u>
Total Taxes	10,227.01
Total Fees, Disbursements and Taxes	<u>96,271.36</u>
<b>Total Amount Owing This Bill</b>	<b><u>CAD \$ 96,271.36</u></b>

**Tax Summary**

BCPST	5,946.22
GST	4,280.79
Total Taxes Included in This Bill	<u>10,227.01</u>

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September 09, 2025  
Invoice #: 2180040

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through August 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 40,366.00
Total Taxable Disbursements	780.05
Total Non Taxable Disbursements	343.94
Total Disbursements	1,123.99
Total Taxes	4,882.92
Total Fees, Disbursements and Taxes	46,372.91
<b>Total Amount Owing This Bill</b>	<b>CAD \$ 46,372.91</b>

**Tax Summary**

BCPST	2,825.62
GST	2,057.30
Total Taxes Included in This Bill	4,882.92

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October 22, 2025  
Invoice #: 2195348

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

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**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through September 30, 2025 as described in the attached memorandum.**

Total Fees	\$ 28,063.50
Total Taxable Disbursements	347.57
Total Non Taxable Disbursements	245.13
Total Disbursements	<u>592.70</u>
Total Taxes	3,385.00
Total Fees, Disbursements and Taxes	<u>32,041.20</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 32,041.20</u></u></b>

**Tax Summary**

BCPST	1,964.45
GST	<u>1,420.55</u>
Total Taxes Included in This Bill	<u><u>3,385.00</u></u>

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November 12, 2025  
Invoice #: 2203379

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through October 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 38,282.00
Total Taxable Disbursements	317.90
Total Non Taxable Disbursements	88.21
Total Disbursements	<u>406.11</u>
Total Taxes	4,609.74
Total Fees, Disbursements and Taxes	<u>43,297.85</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 43,297.85</u></u></b>

**Tax Summary**

BCPST	2,679.74
GST	<u>1,930.00</u>
Total Taxes Included in This Bill	<u><u>4,609.74</u></u>

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December 05, 2025  
Invoice #: 2214865

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through November 30, 2025 as described in the attached memorandum.**

Total Fees	\$ 9,830.50
Total Taxable Disbursements	126.70
Total Non Taxable Disbursements	6.00
Total Disbursements	<u>132.70</u>
Total Taxes	1,186.00
Total Fees, Disbursements and Taxes	<u>11,149.20</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 11,149.20</u></u></b>

**Tax Summary**

BCPST	688.14
GST	<u>497.86</u>
Total Taxes Included in This Bill	<u><u>1,186.00</u></u>

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December 31, 2025  
Invoice #: 2226734

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through December 31, 2025 as described in the attached memorandum.**

Total Fees	\$ 10,468.00
Total Taxable Disbursements	127.20
Total Disbursements	<u>127.20</u>
Total Taxes	1,262.52
Total Fees, Disbursements and Taxes	<u>11,857.72</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 11,857.72</u></u></b>

**Tax Summary**

BCPST	732.76
GST	<u>529.76</u>
Total Taxes Included in This Bill	<u><u>1,262.52</u></u>

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February 09, 2026  
Invoice #: 2238669

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through January 31, 2026 as described in the attached memorandum.**

Total Fees	\$ 11,528.00
Total Taxable Disbursements	77.60
Total Disbursements	<u>77.60</u>
Total Taxes	1,387.24
Total Fees, Disbursements and Taxes	<u>12,992.84</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 12,992.84</u></u></b>

**Tax Summary**

BCPST	806.96
GST	<u>580.28</u>
Total Taxes Included in This Bill	<u><u>1,387.24</u></u>

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Vancouver BC V6C 3L2

March 21, 2026  
Invoice #: 2254296

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr. Todd Martin**

---

**Matter Number: 285937.00020**  
**Matter: BC Tree Fruit Cooperative CCAA Proceeding**

**For Professional Services rendered through February 28, 2026 as described in the attached memorandum.**

Total Fees	\$ 9,124.00
Total Non Taxable Disbursements	100.00
Total Disbursements	<u>100.00</u>
Total Taxes	1,094.88
Total Fees, Disbursements and Taxes	<u>10,318.88</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 10,318.88</u></u></b>

**Tax Summary**

BCPST	638.68
GST	<u>456.20</u>
Total Taxes Included in This Bill	<u><u>1,094.88</u></u>

Fasken Martineau DuMoulin LLP



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