



This is the 2nd Affidavit
of Evan Cobb in this case
and was made on 06/July/2026

No. S1913050
Vancouver Registry

In the Supreme Court of British Columbia

**IN THE MATTER OF THE *BUSINESS CORPORATIONS ACT*, SBC 2002,
Chapter 57**

AND

IN THE MATTER OF NOVELION THERAPEUTICS INC.

PETITIONER

AFFIDAVIT

I, EVAN COBB, barrister and solicitor, of 222 Bay Street, Suite 3000, Toronto, Ontario, SWEAR
THAT:

1. I am a partner at Norton Rose Fulbright Canada LLP ("NRF"), counsel for the Petitioner, Novelion Therapeutics Inc., and Alvarez & Marsal Canada Inc. ("A&M"), in its capacity as liquidator (the "Liquidator"), in these proceedings and as such have personal knowledge of the facts and matters hereinafter deposed to save and except where the same are stated to be based on information and belief and where so stated I verily believe them to be true.
2. I make this affidavit in support of a motion by the Liquidator for, among other things, approval of the fees and disbursements of the Liquidator and NRF as counsel to the Petitioner and the Liquidator incurred in connection with these proceedings.
3. My first affidavit, sworn August 12, 2021, addressed the fees and disbursements of NRF and Norton Rose Fulbright US LLP ("NRF US") for the period between December 2, 2019 to June 30, 2021. This affidavit addresses the fees and disbursements incurred for the period between July 1, 2021 to May 21, 2026 (the "Second Approval Period").
4. Attached hereto as Exhibit "A" is a schedule summarizing the accounts of NRF for fees and disbursements incurred and billed by NRF for the Second Approval Period.

5. Attached hereto as Exhibit "B" is a schedule summarizing the respective years of call and billing rates of each of the professionals at NRF and NRF US that rendered services to the Petitioner, the hours worked by each such individual and a blended hourly rate for the file, in each case, during the Second Approval Period.
6. During the Second Approval Period, NRF and NRF US provided the following services in connection with the proceedings, among other things:

Canadian Proceedings (NRF)

- (a) reviewing and advising on the sale of American Depositary Receipts, reviewing Canadian securities law implications, and coordinating with brokers and counterparties in connection with the transaction;
- (b) reviewing and advising on the remaining assets;
- (c) preparing, reviewing, and filing application materials for final distribution, dissolution, and fee approval;
- (d) reviewing, negotiating, and finalizing the Paying Agent Agreement with Computershare, including advising on related tax issues and distribution mechanics;
- (e) coordinating with CDS, DTC, and the paying agent regarding the logistics and mechanics of the final distribution to shareholders;
- (f) preparing for and attending the application hearing for distribution, dissolution and fee approval before the British Columbia Supreme Court;
- (g) reviewing and advising on D&O insurance matters;
- (h) reviewing and advising on the assignment of a clinical trial agreement;
- (i) preparing, reviewing, and coordinating the dissemination of press releases regarding updates to the liquidation and the final dissolution;
- (j) advising on the dissolution of Novelion under the BCBCA, including preparing the Form 25 Dissolution by Liquidation, amending and filing liquidation reports with the BC Registry, and preparing notices to shareholders;
- (k) reviewing document retention orders and advising on related obligations; and
- (l) preparing and reviewing application materials for fee approval and Liquidator's discharge, and corresponding and advising on same.

U.S. Proceedings (NRF US)

- (m) preparing and filing motions in the U.S. Chapter 15 proceedings, including the motion to enforce the final distribution order, the motion to close the Chapter 15 case, certificates of no objection, and notices of adjournment;
 - (n) preparing for and attending hearings before the U.S. Bankruptcy Court in connection with the Chapter 15 proceedings, including the hearing on the motion to close; and
 - (o) reviewing and advising on SEC correspondence and related U.S. regulatory matters.
7. Attached hereto as Exhibit "C" are true copies of the accounts rendered by NRF for the Second Approval Period, without narrative descriptions which have been removed to address matters of confidentiality and privilege. I confirm that these accounts accurately reflect the services provided by NRF and NRF US in this matter for this period and the fees and disbursements claimed by it for this period.
8. Below is a summary which sets out the various disbursements incurred during the Approval Period, excluding applicable taxes. I believe the disbursements incurred by NRFC and NRFUS are fair and reasonable.

Disbursement	Amount
Document Production	\$144.25
Canadian Court Filing Fees	\$140.00
Courier Charges	\$34.17
Agent/Process Server Fees	\$152.50
Press Release	\$1,635.00
Court Attendance (F. Vazquez)	\$89.59
TOTAL	\$2,195.51

9. To the best of my knowledge, the rates charged by NRFC and NRFUS throughout the Approval Period are comparable to the rates charged by other law firms in the Toronto, Vancouver and New York markets for the provision of similar services. I believe that the

total hours, fees and disbursements incurred by NRFC and NRFUS on this matter during the Approval Period are reasonable and appropriate in the circumstances.

Remote Commissioning of Affidavit

10. I was not physically present before the lawyer commissioning this affidavit, but was in the lawyer's electronic presence linked with the lawyer utilizing video technology. The process described in the Law Society of British Columbia's Code of Professional Conduct for remote commissioning affidavits was used. I acknowledge the solemnity of making this affidavit and acknowledge that I am aware of the consequences of making an untrue statement.

SWORN BEFORE ME in the City of
Vancouver, in the Province of British
Columbia, on this 6th day of July, 2026.



A Commissioner for taking Affidavits



EVAN COBB

KATIE G. MAK
BARRISTER & SOLICITOR
NORTON ROSE FULBRIGHT CANADA LLP
510 WEST GEORGIA STREET, SUITE 1800
VANCOUVER, BC V6B 0M3 CANADA
(604) 641-4851

**THIS IS EXHIBIT "A" TO THE AFFIDAVIT #2 OF
EVAN COBB SWORN BEFORE ME IN THE CITY OF
VANCOUVER IN THE PROVINCE OF BRITISH
COLUMBIA, THIS 6th DAY OF JULY, 2026.**



A Commissioner for taking Affidavits for British Columbia

SCHEDULE OF ACCOUNTS

Account No.	Account Date	For Billing Period Ending	Fees	Costs	Total Tax	TOTAL
9090367665	August 5, 2021	July 31, 2021	\$10,592.00	\$0.00	\$1,271.10	\$11,863.10
9090382146	September 28, 2021	August 31, 2021	\$55,308.38	\$261.67	\$2,073.80	\$57,643.85
9090385534	October 8, 2021	September 30, 2021	\$8,853.61	\$0.00	\$248.52	\$9,102.13
9090397585	November 17, 2021	October 31, 2021	\$2,110.18	\$144.25	\$149.50	\$2,403.93
9090405107	December 13, 2021	November 30, 2021	\$1,224.78	\$0.00	\$146.97	\$1,371.75
9090413530	December 31, 2021	December 31, 2021	\$1,411.36	\$0.00	\$169.37	\$1,580.73
9090425275	February 22, 2022	January 31, 2022	\$8,688.88	\$89.59	\$1,047.14	\$9,825.61
9090440364	April 13, 2022	March 31, 2022	\$7,900.50	\$0.00	\$948.07	\$8,848.57
9090476374	August 12, 2022	July 31, 2022	\$247.50	\$0.00	\$29.71	\$277.21
9090492892	October 13, 2022	September 30, 2022	\$672.00	\$0.00	\$80.64	\$752.64
9090505210	November 22, 2022	October 31, 2022	\$1,311.50	\$0.00	\$157.39	\$1,468.89
9090522811	December 31, 2022	December 31, 2022	\$297.00	\$0.00	\$35.64	\$332.64
9090532605	February 23, 2023	January 31, 2022	\$1,499.40	\$0.00	\$179.93	\$1,679.33
9090540319	March 17, 2023	February 28, 2023	\$3,467.50	\$0.00	\$416.11	\$3,883.61
9090550594	April 25, 2023	March 31, 2023	\$828.50	\$60.00	\$99.43	\$987.93
9090559589	May 29, 2023	April 30, 2023	\$0.00	\$1,840.00	\$82.00	\$1,722.00
9090807426	October 20, 2025	September 30, 2025	\$4,250.00	\$0.00	\$510.00	\$4,760.00
TOTAL:			\$108,663.09	\$2,195.51	\$7,645.32	\$118,503.92

**THIS IS EXHIBIT "B" TO THE AFFIDAVIT #2 OF
EVAN COBB SWORN BEFORE ME IN THE CITY OF
VANCOUVER IN THE PROVINCE OF BRITISH
COLUMBIA, THIS 6th DAY OF JULY, 2026.**



A Commissioner for taking Affidavits for British Columbia

Name	Year of Call	Billing Rates 2021-2025	Hours Worked
Boucher, Scott	2013	\$480-\$555	17.1
Brewer, Andrea	2007	\$825-\$925	10.4
Burns, Thomas	Paralegal	\$356.52.383.96	17.4
Cash, Derek	2015	\$919.46-\$926.03	11.7
Cobb, Evan	2008	\$785-\$995	31.6
Clupp, Erin	Librarian	\$175.00	0.1
Daucher, Eric	2009	\$1,138.37	3.1
Dittrick, Marla	Paralegal	\$345-\$350	1.7
Legrand, Andre	1986	\$700.00	0.9
Mak, Katie	2013	\$670.00	0.7
Parent, Katie	Law Clerk	\$360.00	3.1
Russell, Cecilia	Law Clerk	\$445.00	2.9
Safi, Daniel	2018	\$420.00	1.6
Silver, Scott	2019	\$385.00	0.3
Snow, Kathy	Law Clerk	\$460-\$485	2.9
Vazquez, Francisco	1994	\$1,107.10-\$1,190.29	27.1
TOTAL HOURS:			132.6

The billing rates above reflect the rates in effect from 2021 through 2025, including periodic increases. Where ranges are provided, they represent the progression of each timekeeper's rates over the relevant period. The fees claimed are based on the actual rates in force when the work was performed.

Blended Rate (excl. Disbursements and GST)		
\$118,503.92	÷ 132.6	= \$893.69

THIS IS EXHIBIT "C" TO THE AFFIDAVIT #2 OF
EVAN COBB SWORN BEFORE ME IN THE CITY OF
VANCOUVER IN THE PROVINCE OF BRITISH
COLUMBIA, THIS 6th DAY OF JULY, 2026.



A Commissioner for taking Affidavits for British Columbia

INVOICE

Invoice Number 9090382148
Matter Number 1000385619
Invoice Date September 28, 2021
NRF Contact Janet Grove

NORTON ROSE FULBRIGHT 6

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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

nrcreceivables@nortonrosefulbright.com

Novellon Therapeutics Inc.
c/o Alvarez & Marsal Canada Inc.
400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to August 31, 2021

Charges
CAD

SUMMARY

Taxable Fees	17,206.00
Taxable Disbursements	181.67
Taxable Amount	17,387.67
GST 5.000%	869.38
PST 7.000%	1,204.42
Non-taxable Fees	38,102.38
Non-Taxable Disbursements	80.00
TOTAL AMOUNT DUE AND PAYABLE	CAD 57,643.85

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l./LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090385534
Matter Number 1000385619
Invoice Date October 08, 2021
NRF Contact Janet Grove

NORTON ROSE FULBRIGHT 7

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PST: 1066-2017

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400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to September 30, 2021

Charges
CAD

SUMMARY

Taxable Fees	2,071.00
Taxable Amount	2,071.00
GST 5.000%	103.55
PST 7.000%	144.97
Non-taxable Fees	6,782.61
TOTAL AMOUNT DUE AND PAYABLE	CAD 9,102.13

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include Invoice number on transfer order.

INVOICE

Invoice Number 9090397585
Matter Number 1000385619
Invoice Date November 17, 2021
NRF Contact Janet Grove
Your Reference N/A

NORTON ROSE FULBRIGHT 8

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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

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Novellon Therapeutics Inc.
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400 Burrard Street
Vancouver BC V6C 3A6

Project Phoenix

Professional Services Rendered to October 31, 2021

Charges
CAD

SUMMARY

Taxable Fees	1,101.62
Taxable Other Charges	144.25
Taxable Amount	1,245.87
GST 5.000%	62.29
PST 7.000%	87.21
Non-taxable Fees	1,008.56
TOTAL AMOUNT DUE AND PAYABLE	CAD 2,403.93

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090405107
Matter Number 1000385619
Invoice Date December 13, 2021
NRF Contact Janet Grove
Your Reference N/A

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PST: 1066-2017

Accounts Contact:

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Novellon Therapeutics Inc.
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400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to November 30, 2021

Charges
CAD

SUMMARY

Taxable Fees	1,224.78
Taxable Amount	1,224.78
GST 5.000%	61.24
PST 7.000%	85.73
TOTAL AMOUNT DUE AND PAYABLE	CAD 1,371.75

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090413530
Matter Number 1000385619
Invoice Date December 31, 2021
NRF Contact Janet Grove
Your Reference N/A

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400 Burrard Street
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(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to December 31, 2021

Charges
CAD

SUMMARY

Taxable Fees	1,411.36
Taxable Amount	1,411.36
GST 5.000%	70.57
PST 7.000%	98.80
TOTAL AMOUNT DUE AND PAYABLE	CAD 1,580.73

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090425275
Matter Number 1000385619
Invoice Date February 22, 2022
NRF Contact Janet Grove
Your Reference N/A

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400 Burrard Street
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(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to January 31, 2022

Charges
CAD

SUMMARY

Taxable Fees	8,688.88
Taxable Disbursements	<u>89.59</u>
Taxable Amount	8,778.47
GST 5.000%	438.92
PST 7.000%	<u>608.22</u>
TOTAL AMOUNT DUE AND PAYABLE	<u>CAD 9,825.61</u>

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include Invoice number on transfer order.

INVOICE

Invoice Number 9090440364
Matter Number 1000385619
Invoice Date April 13, 2022
NRF Contact Janet Grove
Your Reference N/A

NORTON ROSE FULBRIGHT¹²

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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

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Novelion Therapeutics Inc.
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400 Burrard Street
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(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to March 31, 2022

Charges
CAD

SUMMARY

Taxable Fees	7,900.50
Taxable Amount	7,900.50
GST 5.000%	395.03
PST 7.000%	553.04
TOTAL AMOUNT DUE AND PAYABLE	CAD 8,848.57

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090476374
Matter Number 1000385619
Invoice Date August 12, 2022
NRF Contact Janet Grove
Your Reference N/A

NORTON ROSE FULBRIGHT¹³

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GST/HST No. 111340006

PST: 1066-2017

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Novellon Therapeutics Inc.
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400 Burrard Street
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(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to July 31, 2022

Charges
CAD

SUMMARY

Taxable Fees	247.50
Taxable Amount	247.50
GST 5.000%	12.38
PST 7.000%	17.33
TOTAL AMOUNT DUE AND PAYABLE	CAD 277.21

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B3, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090492892
Matter Number 1000385619
Invoice Date October 13, 2022
NRF Contact Janet Grove
Your Reference N/A

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PST: 1066-2017

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Novellon Therapeutics Inc.
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400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to September 30, 2022

Charges
CAD

SUMMARY

Taxable Fees	672.00
Taxable Amount	672.00
GST 5.000%	33.60
PST 7.000%	47.04
TOTAL AMOUNT DUE AND PAYABLE	CAD 752.64

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, SWIF Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090505210
Matter Number 1000385619
Invoice Date November 22, 2022
NRF Contact Janet Grove
Your Reference N/A

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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

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Novellon Therapeutics Inc.
c/o Alvarez & Marsal Canada Inc.
400 Burrard Street
Vancouver BC V6C 3A6

Project Phoenix

Professional Services Rendered to October 31, 2022

Charges
CAD

SUMMARY

Taxable Fees	1,311.50
Taxable Amount	1,311.50
GST 5.000%	65.58
PST 7.000%	91.81
TOTAL AMOUNT DUE AND PAYABLE	CAD 1,468.89

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090522811
Matter Number 1000385619
Invoice Date December 31, 2022
NRF Contact Janet Grove
Your Reference N/A

Novellon Therapeutics Inc.
c/o Alvarez & Marsal Canada Inc.
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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

nrcreceivables@nortonrosefulbright.com

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to December 31, 2022

Charges
CAD

SUMMARY

Taxable Fees	330.00
Less Agreed Discount (10.00 %)	-33.00
Fees After Discount	297.00
Taxable Amount	297.00
GST 5.000%	14.85
PST 7.000%	20.79
TOTAL AMOUNT DUE AND PAYABLE	CAD 332.64

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include Invoice number on transfer order.

INVOICE

Invoice Number 9090532605
Matter Number 1000385619
Invoice Date February 23, 2023
NRF Contact Janet Grove
Your Reference N/A

Novellon Therapeutics Inc.
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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

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(LD) Project Phoenix (SAP 1001038155) (1001038155)

Professional Services Rendered to January 31, 2023

Charges
CAD

SUMMARY

Taxable Fees	1,666.00
Less Agreed Discount (10.00 %)	-166.60
Fees After Discount	<u>1,499.40</u>
Taxable Amount	1,499.40
GST 5.000%	74.97
PST 7.000%	<u>104.96</u>
TOTAL AMOUNT DUE AND PAYABLE	CAD 1,679.33

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l/ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Québec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

INVOICE

Invoice Number 9090540319
Matter Number 1000385619
Invoice Date March 17, 2023
NRF Contact Janet Grove
Your Reference N/A

NORTON ROSE FULBRIGHT¹⁸

Norton Rose Fulbright Canada LLP
1800-510 West Georgia Street
Vancouver BC V6B 0M3
Canada

Tel: 604-687-6575

Fax: 604-641-4949

www.nortonrosefulbright.com

GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

nrcrcalvables@nortonrosefulbright.com

Novellon Therapeutics Inc.
c/o Alvarez & Marsal Canada Inc.
400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to February 28, 2023

Charges
CAD

SUMMARY

Taxable Fees	3,467.50
Taxable Amount	3,467.50
GST 5.000%	173.38
PST 7.000%	242.73
TOTAL AMOUNT DUE AND PAYABLE	CAD 3,883.61

Payable Upon Receipt
PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l./ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Qu bec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

Please be alert to the risks of cyber-crime and email impersonation attempts to redirect funds inappropriately. We will not under usual circumstances change our bank account details during the course of a transaction. Any communication which you receive advising otherwise could be fraudulent and should urgently be orally verified with your known contact at our firm, or a member of our Finance department.

INVOICE

Invoice Number 9090550594
Matter Number 1000385619
Invoice Date April 25, 2023
NRF Contact Janet Grove
Your Reference N/A

NORTON ROSE FULBRIGHT¹⁹

Norton Rose Fulbright Canada LLP
1800-510 West Georgia Street
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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

nrcreceivables@nortonrosefulbright.com

Novelion Therapeutics Inc.
c/o Alvarez & Marsal Canada Inc.
400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to March 31, 2023

Charges
CAD

SUMMARY

Taxable Fees	828.50
Taxable Amount	828.50
GST 5.000%	41.43
PST 7.000%	58.00
Non-Taxable Disbursements	60.00
TOTAL AMOUNT DUE AND PAYABLE	CAD 987.93

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l./LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Quebec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include Invoice number on transfer order.

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INVOICE

Invoice Number 9090559589
Matter Number 1000385619
Invoice Date May 29, 2023
NRF Contact Janet Grove
Your Reference N/A

NORTON ROSE FULBRIGHT²⁰

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Vancouver BC V6B 0M3
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Accounts Contact:

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Novellon Therapeutics Inc.
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400 Burrard Street
Vancouver BC V6C 3A6

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to April 30, 2023

Charges
CAD

SUMMARY

Taxable Disbursements	1,640.00
Taxable Amount	1,640.00
GST 5.000%	82.00
TOTAL AMOUNT DUE AND PAYABLE	CAD 1,722.00

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l./ LLP 1, Place Ville Marie, suite 2500 Montreal Quebec, CANADA H3B 1R1
Bank Information: RBC Financial Group 1 Place Ville Marie, Montreal, Quebec, CANADA H3C 3B5, Bank 003, Transit 00001, ACC. No. 161-327-2, Swift Code # ROYCCAT2. Include invoice number on transfer order.

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INVOICE

Invoice Number 9090807426
Matter Number 1000385619
Invoice Date October 20, 2025
NRF Contact Janet Grove
Your Reference N/A

Novellon Therapeutics Inc.
c/o Alvarez & Marsal Canada Inc.
400 Burrard Street
Vancouver BC V6C 3A6

NORTON ROSE FULBRIGHT²¹

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GST/HST No. 111340006

PST: 1066-2017

Accounts Contact:

nrcreceivables@nortonrosefulbright.com

(LD) Project Phoenix (SAP 1001036155) (1001036155)

Professional Services Rendered to September 30, 2025

Charges
CAD

SUMMARY

Taxable Fees	4,250.00
Taxable Amount	4,250.00
GST 5.000%	212.50
PST 7.000%	297.50
TOTAL AMOUNT DUE AND PAYABLE	CAD 4,760.00

Payable Upon Receipt PAYMENT INFORMATION

Beneficiary: Norton Rose Fulbright Canada S.E.N.C.R.L., s.r.l./ LLP. 1, Place Ville Marie, Suite 2500, Montreal, Quebec, CANADA H3B 1R1
Bank Information: Royal Bank of Canada. 1, Place Ville Marie, Montreal, Quebec, CANADA H3C 3B5, Bank 003, Transit 00001, Account No. 161-327-2, Swift Code ROYCCAT2.
Include invoice number on transfer order.

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In the Supreme Court of British Columbia

**IN THE MATTER OF THE *BUSINESS CORPORATIONS ACT, SBC*
*2002, Chapter 57***

AND

IN THE MATTER OF NOVELION THERAPEUTICS INC.

PETITIONER

AFFIDAVIT #2 OF EVAN COBB

NORTON ROSE FULBRIGHT CANADA LLP

Barristers & Solicitors

1800 – 510 West Georgia Street

Vancouver, BC V6B 0M3

Telephone: (604) 681-4851

Attention: Katie Mak

Matter# 1000385619