



This is the 1<sup>st</sup> Affidavit of Edward Wang in this case and was made on December 28, 2017

**No. S-114513**  
**Vancouver Registry**

**IN THE SUPREME COURT OF BRITISH COLUMBIA**

**CRAIG BARTON and**  
**FAIRFAX FINANCIAL HOLDINGS LIMITED**

PLAINTIFFS

AND:

**PAKIT INC.**

DEFENDANT

**AFFIDAVIT**

I, Edward Wang, Lawyer, of 1200 – 200 Burrard Street, Vancouver, British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am a lawyer with Borden Ladner Gervais LLP (“**BLG**”), solicitors for Alvarez & Marsal Canada Inc., in its capacity as the Receiver and Manager (the “**Receiver**”) of the assets, undertakings and properties of Pakit Inc. (“**Pakit**”) in this proceeding, and as such have personal knowledge of the facts deposed to in this Affidavit, except where stated to be based in information from an informant I identify, in which case, I believe that both the information from the informant and the resulting statement are true.

2. In or about January 3, 2012, BLG was retained by the Receiver to act on its behalf in respect of certain matters related to the receivership of Pakit.

3. Attached and marked as exhibits are true copies of the accounts of BLG rendered in this matter:

- (a) attached and marked as **Exhibit "A"** to this Affidavit is a true copy of BLG Invoice 696833186 dated February 7, 2012;
- (b) attached and marked as **Exhibit "B"** to this Affidavit is a true copy of BLG Invoice 696847296 dated March 31, 2012;
- (c) attached and marked as **Exhibit "C"** to this Affidavit is a true copy of BLG Invoice 696847298 dated March 31, 2012;
- (d) attached and marked as **Exhibit "D"** to this Affidavit is a true copy of BLG Invoice 696861999 dated May 15, 2012;
- (e) attached and marked as **Exhibit "E"** to this Affidavit is a true copy of BLG Invoice 696868226 dated June 7, 2012;
- (f) attached and marked as **Exhibit "F"** to this Affidavit is a true copy of BLG Invoice 696879229 dated July 11, 2012;
- (g) attached and marked as **Exhibit "G"** to this Affidavit is a true copy of BLG Invoice 696889397 dated August 15, 2012; and
- (h) attached and marked as **Exhibit "H"** to this Affidavit is a true copy of BLG Invoice 696926128 dated December 12, 2012,

(collectively, the "**Accounts**"). The Accounts cover legal services provided from the time period January 3, 2012 to November 30, 2012.

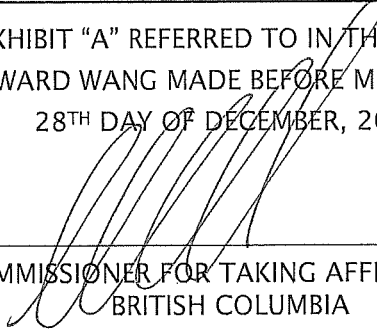
4. The Accounts represent total fees of \$108,580.50, disbursements of \$1,628.60 and taxes of \$13,186.39 and relate to fees and disbursements incurred as legal counsel to the Receiver in this matter.

5. In the context of this matter, there were a number of matters required of our firm, the particulars of which are set out in the detailed narratives provided with the Accounts.

6. The matters required of our firm included:
- (a) various communications with the Receiver regarding convertible debentures and various security documents;
  - (b) attending Court for receivership application;
  - (c) considering issues related to advances from Receiver to foreign subsidiaries;
  - (d) various communications regarding sale process issues and various receivership issues;
  - (e) conduction research in respect of Receiver's borrowing powers and related receivership issues;
  - (f) attending chambers in connection with issues related to receivership proceedings;
  - (g) preparing purchase and sales agreement and confidentiality agreement;
  - (h) meeting with Receiver regarding sales process bids and various communications with certain bidders;
  - (i) preparing documents related to the approval of sale, applying to the Court for approval of the sale, and assisting in completing the transaction; and
  - (j) various communications regarding CRA trust claims.
7. The majority of the work on this file was completed by me, Magnus Verbrugge and our paralegal, Betty Torsky.
8. During the Accounts period, Mr. Verbrugge's hourly rate was \$485. Mr. Verbrugge was called to the bar in British Columbia in 1998. During and since the relevant time period, Mr. Verbrugge has practiced in the Financial Services Group in the areas which include commercial lending and insolvency and restructuring law.
9. During the Accounts period, my hourly rate was \$275. I was called to the bar in British Columbia in 2010. During and since the relevant time period, I have practiced in the



THIS IS EXHIBIT "A" REFERRED TO IN THE AFFIDAVIT OF  
EDWARD WANG MADE BEFORE ME ON THE  
28<sup>TH</sup> DAY OF DECEMBER, 2017

  
A COMMISSIONER FOR TAKING AFFIDAVITS FOR  
BRITISH COLUMBIA

**ELLY BAHRAMI**

*Barrister & Solicitor*

**BORDEN LADNER GERVAIS LLP**

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P.O. Box 48600, Vancouver, Canada V7X 1T2  
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Alvarez & Marsal Canada ULC  
Commerce Place  
1680-400 Burrard St  
Vancouver, BC V6C 3A6

February 7, 2012

Invoice # 696833186  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. et al

File No: 022910/000002

PROFESSIONAL SERVICES rendered to February 1, 2012 in connection with the above matter as described in the attached.

Fees	\$ 29,291.00
Disbursements	540.20
HST on Fees and Taxable Disbursements	3,579.74
Total this Invoice	<u>\$ 33,410.94</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0005

February 7, 2012  
Invoice # 696833186  
Page 2

Alvarez & Marsal Canada ULC

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PROFESSIONAL SERVICES RENDERED to February 1, 2012

Jan 3, 2012	Various correspondence and discussions with Pam Boparai and Warren Milman.
Jan 4, 2012	Various correspondence and discussions with Pam Boparai.
Jan 5, 2012	Correspondence and discussions with Monitor and Pakit regarding various CCAA and funding issues.
Jan 8, 2012	Review proposed Letter of Credit terms; letter to Pam Boparai and Dwayne Yaretz.
Jan 9, 2012	Extensive discussion and correspondence regarding CCAA matter; attend Court for extension application.
Jan 10, 2012	Various discussions and correspondence with Monitor, Pakit and Fairfax regarding CCAA issues, cash flow, etc.
Jan 11, 2012	Various correspondence and discussions with Warren Milman, Peter Rubin and the Monitor; review and comment on Unisource draft security agreement.
Jan 12, 2012	Various conference calls regarding Unisource issues and CCAA extension; prepare materials for Jan. 13 Court application.
Jan 13, 2012	Arrange for filing of Monitor's Report; update Pleadings Index and attend to filing matters.
Jan 13, 2012	Prepare for and attend Court for extension application; various correspondence and discussions regarding Purchase Order.
Jan 16, 2012	Review Unisource purchase order and prepare comments; correspondence with Warren Milman.
Jan 17, 2012	Meeting with Pam Boparai; letter to John McLean; letter to Warren Milman.
Jan 18, 2012	Conference with Warren Milman; review Unisource Purchase Order.
Jan 19, 2012	Various discussions with Pam Boparai and Warren Milman; review correspondence and documents; review debentures and consider secured claims.
Jan 19, 2012	Review Fairfax Debenture and non-Fairfax Debenture; draft analysis of review.
Jan 20, 2012	Conference with Peter Rubin; various discussions with Peter Rubin and Warren Milman; review draft pleadings; conduct analysis of debentures; conference with John McLean; letter to Pakit; consider issues regarding Monitor's Report; consider CRA claim.
Jan 20, 2012	Review Affidavit by Fairfax; review discrepancies; revise analysis of Convertible Debentures.

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February 7, 2012  
Invoice # 696833186  
Page 3

Alvarez & Marsal Canada ULC

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Jan 22, 2012	Review and revise Monitor's Report; review Pakit Court materials; discussions with Monitor.
Jan 23, 2012	Walk to Courthouse, submit documents for CCAA proceeding.
Jan 23, 2012	Revise Monitor's Report; various discussions with Pam Boparai and Warren Milman; correspondence and discussions with John McLean and Kibben Jackson; telephone call from counsel for secured debenture holder; attend Court application; review debentures.
Jan 24, 2012	Conduct review of debentures.
Jan 24, 2012	Initial review of all non-Fairfax Convertible Debentures; reconcile and confirm information in excel sheet; consider discrepancies.
Jan 25, 2012	Review debenture agreements.
Jan 25, 2012	Conduct review of debentures; discussions with Monitor; conference with Warren Milman; consider changes to proposed Order regarding Unisource contract.
Jan 25, 2012	Review Fairfax and non-Fairfax Debentures; correspondence with Daniel Byrne regarding deficiencies; re-analyze debentures for timing/attachment.
Jan 26, 2012	Various correspondence regarding status of CCAA proceedings; correspondence with John McLean; attend Court for Pakit application regarding Unisource; review form of Order; continue review of debentures.
Jan 26, 2012	Analyze debentures; consider issues relating to "existing" debentures and subordination language; review and analyze for issues relating to execution of the debentures; various correspondence with Daniel Byrne.
Jan 27, 2012	Correspondence regarding Cayetano lawsuit; conduct analysis of debenture security; review correspondence and pleadings from Fairfax.
Jan 27, 2012	Review convertible debentures; review Initial Order; analyze signatures; review law on receivership and security priority.
Jan 29, 2012	Draft analysis of convertible debentures; review new subordination agreements.
Jan 30, 2012	Various correspondence regarding \$10 million share subscription; review Harper Grey letter; conference with Pam Boparai; conference with Todd Martin; telephone call to Warren Milman; various discussions with Kibben Jackson; letter to Todd Martin regarding potential termination of CCAA proceedings.
Jan 30, 2012	Draft letter to Alvarez setting out analysis of convertible debentures.
Jan 31, 2012	Receive and compare Receivership Order.
Jan 31, 2012	Conference with Warren Milman; conference with Kibben Jackson; review receivership pleadings; discussions with Todd Martin; conference with John McLean.

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February 7, 2012  
Invoice # 696833186  
Page 4

Alvarez & Marsal Canada ULC

Feb 1, 2012	Various discussions with Warren Milman, John McLean, the Monitor and Peter Rubin; review letter from Pakit to shareholders; consider receivership issues and transition issues.
Feb 1, 2012	Finalize review of Convertible Debentures; consider terms of Amending Agreements and Court Order.
	Document Processing

TO OUR FEES

\$ 29,291.00

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
BC Online	\$28.00	H
BC Online Service Charge	8.00	H
Copies	480.20	H
Agency Fees - File Fifth Report of Alvarez & Marsal Canada Inc. in its capacity as Monitor of Pakit Inc. dated December 30, 2011 (West Coast Invoice No. L043122).	12.00	H
Agency Fees - Court Registry Agent's fee for filing of Monitor's Sixth Report	12.00	H
Total Taxable Disbursements	540.20	
Total Disbursements		540.20
Total Fees and Disbursements		29,831.20
HST on Fees and Taxable Disbursements		3,579.74
TOTAL THIS INVOICE		<u>\$ 33,410.94</u>

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1680-400 Burrard St  
Vancouver, BC V6C 3A6

February 7, 2012  
Invoice # 696833186  
MCV/MCV

Re: Pakit Inc. et al

File No: 022910/000002

**REMITTANCE COPY**

Fees	\$ 29,291.00
Disbursements	540.20
HST on Fees and Taxable Disbursements	3,579.74
	<hr/>
Total this Invoice	<b><u>\$ 33,410.94</u></b>

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Vancouver, BC V6C 3A6

February 7, 2012  
Invoice # 696833186  
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Alternatively, payment may be wired or electronic fund transferred (EFT) to:

**Canadian Funds Info:**

The Bank of Nova Scotia  
44 King Street West  
Toronto, Ontario  
M5H 1H1  
Bank #: 002  
Bank Transit #: 47696  
Account#: 80002 11046 16  
Swift Code: NOSCCATT  
ABA number: 026002532

**US Funds Info:**

The Bank of Nova Scotia  
510 Burrard Street  
Vancouver, BC  
V6C 3B9  
Bank #: 002  
Bank Transit #: 03020  
Account #: 20746-13  
Swift Code: NOSCCATT  
ABA number: 026002532

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or fax to: 604 - 640 - 4194 Attn: Accounts Receivable  
Contact Ph #: 604-632-3415  
Please include our invoice number(s) with all payments

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Vancouver, BC V6C 3A6

March 31, 2012

Invoice # 696847296  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to February 29, 2012 in connection with the above matter as described in the attached.

Fees	\$ 15,410.50
Disbursements	70.80
HST on Fees and Taxable Disbursements	1,857.76
Total this Invoice	<u>\$ 17,339.06</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

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March 31, 2012  
Invoice # 696847296  
Page 2

Alvarez & Marsal Canada ULC

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PROFESSIONAL SERVICES RENDERED to February 29, 2012

Feb 2, 2012	Attend Court for receivership application; attend to receivership matters; meeting with Receiver; consider issues regarding form of Order.
Feb 3, 2012	Correspondence with receiver regarding receivership order and related issues; review entered Order.
Feb 6, 2012	Correspondence with Receiver; review receiver's certificate; consider receivership issues.
Feb 7, 2012	Attend to receivership matters.
Feb 8, 2012	Review Unisource agreement and letter to receiver regarding same; draft email regarding advances from receiver to foreign subsidiaries; various correspondence and discussions with Todd Martin.
Feb 9, 2012	Conference with Alvarez & Marsal regarding receivership issues; draft memo; correspondence with Todd Martin; conference with counsel for Fairfax.
Feb 10, 2012	Correspondence with Peter Rubin regarding sale process and related issues; correspondence with Alvarez & Marsal.
Feb 14, 2012	Draft Fairfax Non-Disclosure Agreement; review various correspondence; consider receivership issues; letter to Todd Martin; review employment agreement.
Feb 15, 2012	Telephone call to Peter Rubin; conference call with receiver and Fairfax; consider issues regarding sale process; letter to counsel of record regarding court scheduling; consider employment issues; memo to Todd Martin; draft letter to Dwayne Yaretz.
Feb 16, 2012	Consider employment issues; correspondence with Todd Martin; correspondence with counsel for Daniel Byrne; correspondence with trial scheduling.
Feb 16, 2012	Review employment document regarding K. Carter; advice to M. Verbrugge.
Feb 17, 2012	Review draft Purchase Agreement; review Fairfax revisions to NDA; correspondence regarding employment issues.
Feb 20, 2012	Review insurance; review draft purchase agreement; letter to Pam Boparai; consider share transfer issues.
Feb 21, 2012	Conference with M. Verbrugge.
Feb 21, 2012	Meeting with Pam Boparai and Todd Martin regarding various receivership issues; letter to Barbados counsel; consider sale process.
Feb 22, 2012	Review Unisource agreement; conference with Pam Boparai; consider insurance issues; review Fairfax draft purchase offer materials; letter to Barbados counsel.

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March 31, 2012  
Invoice # 696847296  
Page 3

Alvarez & Marsal Canada ULC

Feb 23, 2012	Review email regarding Barbados' counsel.
Feb 23, 2012	Review Fairfax bid materials; discuss issues with receiver; consider issues regarding Barbados counsel; correspondence with Barbados counsel.
Feb 24, 2012	Review email.
Feb 24, 2012	Various discussions and correspondence with Pam Boparai regarding sale and bid process issues; review Fairfax draft bid materials and prepare comments; letter to Peter Rubin.
Feb 28, 2012	Telephone conversation with P. Boparai; review file; review Bidding Procedures.
Feb 29, 2012	Conference; conduct CSONline search for Receivership Order; attend to forwarding Receivership Order.
Feb 29, 2012	Review Bidding Procedures; review Monitor and Receiver's Reports; email to Ms. Boparai; review Receivership Order.

TO OUR FEES

\$ 15,410.50

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
Copies	\$25.80	H
File Preservation and Recycling Fee	45.00	H
	<u>70.80</u>	
Total Taxable Disbursements		
		70.80
Total Disbursements		
		<u>15,481.30</u>
Total Fees and Disbursements		
		<u>1,857.76</u>
HST on Fees and Taxable Disbursements		
		<u>\$ 17,339.06</u>
TOTAL THIS INVOICE		

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Commerce Place  
1680-400 Burrard St  
Vancouver, BC V6C 3A6

March 31, 2012  
Invoice # 696847296  
MCV/MCV

Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 15,410.50
Disbursements	70.80
HST on Fees and Taxable Disbursements	<u>1,857.76</u>
Total this Invoice	<u><u>\$ 17,339.06</u></u>

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March 31, 2012  
Invoice # 696847296  
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Alternatively, payment may be wired or electronic fund transferred (EFT) to:

**Canadian Funds Info:**

The Bank of Nova Scotia  
44 King Street West  
Toronto, Ontario  
M5H 1H1  
Bank #: 002  
Bank Transit #: 47696  
Account#: 80002 11046 16  
Swift Code: NOSCCATT  
ABA number: 026002532

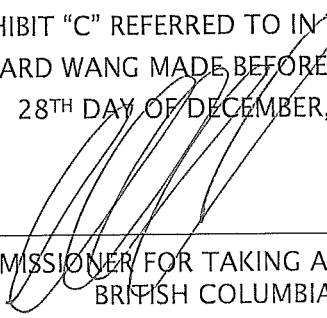
**US Funds Info:**

The Bank of Nova Scotia  
510 Burrard Street  
Vancouver, BC  
V6C 3B9  
Bank #: 002  
Bank Transit #: 03020  
Account #: 20746-13  
Swift Code: NOSCCATT  
ABA number: 026002532

**Please email payment details to: [receiptsvan@blg.com](mailto:receiptsvan@blg.com)**  
or fax to: 604 - 640 - 4194 Attn: Accounts Receivable  
Contact Ph #: 604-632-3415  
Please include our invoice number(s) with all payments

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March 31, 2012

Invoice # 696847298  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to March 27, 2012 in connection with the above matter as described in the attached.

Fees	\$ 16,125.50
Disbursements	351.30
HST on Fees and Taxable Disbursements	1,967.62
Total this Invoice	<u>\$ 18,444.42</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By: Magnus C. Verbrugge

PAYABLE ON RECEIPT  
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March 31, 2012  
Invoice # 696847298  
Page 2

Alvarez & Marsal Canada ULC

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PROFESSIONAL SERVICES RENDERED to March 27, 2012

Mar 1, 2012	Telephone conversation with P. Rubin and P. Boparai; revise draft pleadings; telephone conversation with T. Powell and P. Boparai; conference with E. Wang; review pleadings; draft Affidavit of P. Boparai; review and revise pleadings.
Mar 2, 2012	Emails to and from J. McLean (2x); email with P. Boparai; revise pleadings; email with S. Rubin; attend to service issues; conference with P. Boparai.
Mar 5, 2012	Email and telephone conversations with P. Boparai; review Bidding Procedures; attend conference call with P. Rubin and P. Boparai; revise pleadings; email with P. Rubin; conference with P. Boparai; attend to service of pleadings.
Mar 6, 2012	Review and revise Second Receiver's Report; review Lease; telephone conversations to and from P. Boparai (2x); review prior Reports; telephone conversation with J. McLean and K. Jackson; review case law on borrowings; conference with K. Jackson.
Mar 7, 2012	Email with P. Boparai; review Second Report; prepare for hearing in Chambers; review law on Credit Bidding; email regarding Confidentiality Agreement; telephone conversation with K. Jackson; email to J. McLean; telephone conversation with P. Boparai.
Mar 8, 2012	Prepare for and attend hearing in Chambers regarding Borrowing Powers; email and telephone conversation with K. Jackson; review website posting and advertising; telephone conversation with J. McLean; revise Orders; email with J. McLean; review advertisements regarding possible lawsuits.
Mar 9, 2012	Conference with P. Boparai; draft email regarding Hansson; review email and telephone conversations regarding descriptive technology; telephone conversation with P. Rubin.
Mar 10, 2012	Telephone conversation with P. Boparai; review and revise the C.I.M.
Mar 12, 2012	Conference with Pam Boparai regarding Seanet dispute; review correspondence; review CIM and teaser package; review Court Order regarding sale process.
Mar 13, 2012	Review Confidential Information Memorandum; conference with Pam Boparai; review supplier agreements regarding confidentiality issues; correspondence with Pam Boparai.
Mar 14, 2012	Various discussions with Pam Boparai regarding sale process and related issues.
Mar 16, 2012	Review correspondence from Mr. Hansson; consider issues; letter to Pam Boparai.
Mar 17, 2012	Correspondence regarding terms of Confidentiality Agreements.
Mar 19, 2012	Correspondence with Pam Boparai and telephone call regarding payment arrangements with Processpumpar and Unisource payment issues generally.

PAYABLE ON RECEIPT  
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March 31, 2012  
Invoice # 696847298  
Page 3

Alvarez & Marsal Canada ULC

Mar 21, 2012	Conference with Pam Boparai; consider issues regarding confidentiality agreement.
Mar 22, 2012	Conference with Pam Boparai; review amendments to NDA; conference with Tom Powell; correspondence with Pam Boparai regarding various issues.
Mar 23, 2012	Discussions and correspondence with Receiver regarding various issues.
Mar 26, 2012	Meeting with Pam Boparai; review engagement letter for Barbados counsel; review and advise on various correspondence regarding sales process and inquiries from potential purchasers.
Mar 27, 2012	Review correspondence regarding Unisource amendments; correspondence from John McLean; review lease disclaimer.

TO OUR FEES

\$ 16,125.50

DISBURSEMENTS:

Non-Taxable

Agent's Account

\$80.00

Total Non-Taxable Disbursements

80.00

Taxable

G=GST; Q=QST; H=HST; P=PST

Agent's Account	12.00	H
Copies	180.30	H
File Preservation and Recycling Fee	25.00	H
Agency Fees - Agency fees for filing of Application Record - Dye & Durham invoice #5611209	13.75	H
Agency Fees - File First Report of Receiver (Dye & Durham Invoice No. 5622344).	13.75	H
Agency Fees - Agency fees to file Notice of Application and Affidavit #1 of Pam Boparai on rush basis (WC Invoice No. L043127).	26.50	H

Total Taxable Disbursements

271.30

PAYABLE ON RECEIPT  
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GST/HST REGISTRATION # R869096974RT0005



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
1200 Waterfront Centre  
200 Burrard St, P.O. Box 48600  
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Alvarez & Marsal Canada ULC

March 31, 2012  
Invoice # 696847298  
Page 4

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Total Disbursements	351.30
Total Fees and Disbursements	<u>16,476.80</u>
HST on Fees and Taxable Disbursements	<u>1,967.62</u>
TOTAL THIS INVOICE	<u><u>\$ 18,444.42</u></u>

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0005



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Alvarez & Marsal Canada ULC  
Commerce Place  
1680-400 Burrard St  
Vancouver, BC V6C 3A6

March 31, 2012  
Invoice # 696847298  
MCV/MCV

Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 16,125.50
Disbursements	351.30
HST on Fees and Taxable Disbursements	1,967.62
Total this Invoice	<u><u>\$ 18,444.42</u></u>

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March 31, 2012  
Invoice # 696847298  
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44 King Street West  
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Bank #: 002  
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Account#: 80002 11046 16  
Swift Code: NOSCCATT  
ABA number: 026002532

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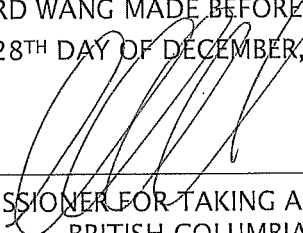
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510 Burrard Street  
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Bank Transit #: 03020  
Account #: 20746-13  
Swift Code: NOSCCATT  
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Please include our invoice number(s) with all payments

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EDWARD WANG MADE BEFORE ME ON THE  
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**ELLY BAHRAMI**

*Barrister & Solicitor*

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Alvarez & Marsal Canada ULC  
Commerce Place  
1680-400 Burrard St  
Vancouver, BC V6C 3A6

May 15, 2012

Invoice # 696861999  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to April 30, 2012 in connection with the above matter as described in the attached.

Fees	\$ 13,900.00
Disbursements	289.20
HST on Fees and Taxable Disbursements	1,702.70
Total this Invoice	<u>\$ 15,891.90</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

PAYABLE ON RECEIPT  
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May 15, 2012  
Invoice # 696861999  
Page 2

---

PROFESSIONAL SERVICES RENDERED to April 30, 2012

Mar 28, 2012	Correspondence with Pam Boparai regarding various sale process and receivership issues; review Cayetano correspondence; letter to John McLean.
Mar 29, 2012	Review letter from landlord; conference with Peter Rubin; correspondence with Pam Boparai; correspondence with John McLean; review ATS agreement.
Mar 30, 2012	Letter from Pam Boparai; letter to Pam Boparai; conference with Tom Powell regarding landlord.
Apr 3, 2012	Review NDA mark-up with Sun Capital; conference with Pam Boparai regarding various receivership issues.
Apr 4, 2012	Review and revise LOI template.
Apr 5, 2012	Review and revise LOI and conference with Receiver regarding same; review correspondence regarding sale process issues; conference with Pam Boparai.
Apr 9, 2012	Draft form of APA; letter to Pam Boparai.
Apr 10, 2012	Correspondence with Pam Boparai regarding LOI amendments and other receivership issues.
Apr 11, 2012	Various correspondence regarding LOI and other sale process issues.
Apr 12, 2012	Meeting with Alvarez & Marsal regarding LOI's and sale process issues; review LOI's; consider form of APA; telephone call to John McLean.
Apr 13, 2012	Meeting with receiver regarding various sale process issues; revise Asset Purchase Agreement; letter to Peter Rubin; conference with John McLean.
Apr 16, 2012	Discussions with Pam Boparai regarding various receivership and sale process issues; draft letter to Unisource.
Apr 16, 2012	Conference regarding priorities for Debentures; voice mail to Tom Powell of Alvarez & Marsal; review memo for priority scheme and status of Computershare.
Apr 17, 2012	Various discussions and correspondence with Pam Boparai regarding various sale process issues; review documents.
Apr 17, 2012	Telephone call with Tom Powell of Alvarez & Marsal; email regarding Debentures.
Apr 17, 2012	Advice to M. Verbrugge regarding privacy issues.
Apr 18, 2012	Review contact list and agency agreement with Pakit Barbados; correspondence with Alvarez and Marsal regarding various issues.
Apr 19, 2012	Review Unisource due diligence list; correspondence with receiver.

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May 15, 2012  
Invoice # 696861999  
Page 3

Alvarez & Marsal Canada ULC

Apr 20, 2012	Telephone call with M. Verbrugge regarding sale issues.
Apr 20, 2012	Various correspondence and discussions with Pam Boparai regarding sale process issues; review Unisource diligence requests.
Apr 23, 2012	Correspondence regarding due diligence questions; conference with Pam Boparai regarding APA finalization.
Apr 24, 2012	Conference call with Unisource; correspondence with Receiver regarding legacy licence agreements, sale process issues, and data site issues.
Apr 25, 2012	Conference call with Pakit Barbados and Pakit Sweden regarding patent renewals; various correspondence with Receiver; meeting with Receiver regarding sale process and due diligence issues.
Apr 26, 2012	Internal conference regarding patent issues.
Apr 26, 2012	Extensive correspondence regarding patents, Cayetano litigation; sales process issues and provision of diligence materials to bidders; conference with patent agent.
Apr 27, 2012	Correspondence and discussions regarding receivership issues.
Apr 29, 2012	Correspondence with Pam Boparai regarding various sale process issues.
Apr 30, 2012	Conference call with Unisource regarding various due diligence issues; various correspondence and discussions with Pam Boparai regarding receivership and sale issues; consider Fairfax/Abitibi NDA and discuss with Receiver.

TO OUR FEES \$ 13,900.00

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
BC Online	\$7.00	H
BC Online Service Charge	2.00	H
Copies	280.20	H
	<u>289.20</u>	
Total Taxable Disbursements		
Total Disbursements		289.20

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May 15, 2012  
Invoice # 696861999  
Page 4

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Total Fees and Disbursements	14,189.20
HST on Fees and Taxable Disbursements	1,702.70
<b>TOTAL THIS INVOICE</b>	<b><u>\$ 15,891.90</u></b>

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Commerce Place  
1680-400 Burrard St  
Vancouver, BC V6C 3A6

May 15, 2012  
Invoice # 696861999  
MCV/MCV

Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 13,900.00
Disbursements	289.20
HST on Fees and Taxable Disbursements	1,702.70
	<hr/>
Total this Invoice	<b>\$ 15,891.90</b>

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Vancouver, BC V6C 3A6

May 15, 2012  
Invoice # 696861999  
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510 Burrard Street  
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ELLY BAHRAMI

*Barrister & Solicitor*

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1680-400 Burrard St  
Vancouver, BC V6C 3A6

June 7, 2012

Invoice # 696868226  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to May 31, 2012 in connection with the above matter as described in the attached.

Fees	\$ 20,004.00
Disbursements	100.50
HST on Fees and Taxable Disbursements	2,412.54
Total this Invoice	<u>\$ 22,517.04</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0005

June 7, 2012  
Invoice # 696868226  
Page 2

Alvarez & Marsal Canada ULC

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PROFESSIONAL SERVICES RENDERED to May 31, 2012

May 1, 2012	Various correspondence with Receiver.
May 2, 2012	Various correspondence regarding sale process issues; review documents; discussions with Pam Boparai.
May 7, 2012	Extensive correspondence regarding sale and due diligence process issues; extensive discussions with Pam Boparai.
May 8, 2012	Review correspondence; review the True Partners and Pepsi licence agreements.
May 8, 2012	Meeting with Receiver regarding sale process and Phase II bids; extensive correspondence with prospective bidders; conference with counsel for Pakit Barbados; review various agreements; prepare promissory note.
May 8, 2012	Draft Grid Promissory Note; revisions to Grid Promissory Note.
May 9, 2012	Telephone call to K. Keeler regarding license of licence; Review the Pakit licence and agent agreements; Email to Alvarez; Review correspondence regarding security.
May 9, 2012	Extensive correspondence and discussions with receiver, counsel for bidding parties and Pakit Barbados regarding sale issues; review agreement and prepare summaries regarding confidentiality provisions and IP transfers.
May 9, 2012	Revisions to Promissory Note; review file; respond to query.
May 10, 2012	Consider registration requirements for patent held by caribbean company; consider conflicts of laws rules.
May 10, 2012	Finalize summary of licence and agency agreements; review email correspondence.
May 10, 2012	Correspondence with Colin Brousson; extensive correspondence with Pakit Barbados and their counsel; review Debenture; extensive correspondence with Alvarez & Marsal regarding asset sale process and issues; review Pakit agreements and prepare various summaries.
May 10, 2012	Revisions to Promissory Note and calculations; review correspondence.
May 11, 2012	Consider stand alone agreement regarding demand repayment for debenture.
May 11, 2012	Correspondence with Barbados counsel regarding secured advances to subsidiary; correspondence regarding patents and security registrations; correspondence with counsel for Fairfax; conference with ATS counsel.
May 11, 2012	Revisions to Promissory Note; email to Barbados counsel.
May 13, 2012	Correspondence regarding asset sale.

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June 7, 2012  
Invoice # 696868226  
Page 3

Alvarez & Marsal Canada ULC

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May 14, 2012	Meeting with Pam Boparai regarding sale issues; conference with Fairfax and Blakes; correspondence and discussions with Barbados counsel; letter to Fairfax regarding alternative to deal with Barbados liabilities.
May 15, 2012	Meeting with Alvarez regarding closing of asset sale and related matters; correspondence regarding inter-company loans and security.
May 16, 2012	Conference with Peter Rubin; review correspondence from receiver; letter to Pam Boparai.
May 17, 2012	Meeting with Pam Boparai; correspondence with Barbados counsel; conference call with Dart; conference call with Peter Rubin; letter to Peter Rubin; correspondence with Colin Brousson.
May 18, 2012	Review correspondence regarding Barbados insolvency issues; conference with Pam Boparai.
May 19, 2012	Conference call with Barbados counsel regarding insolvency proceedings and options; conference call with counsel for Fairfax; discussions with Pam Boparai.
May 21, 2012	Letter from Peter Rubin; letter to Peter Rubin; conference with Pam Boparai regarding sale process optics and protecting the process.
May 23, 2012	Correspondence with P. Rubin; conference call with Receiver; consider issues regarding completion of sale process; review cash flows.
May 24, 2012	Various discussions and correspondence with Pam Boparai; review bidding procedures; conference call with Peter Rubin; consider employment liability issues.
May 25, 2012	Conference with Pam Boparai; review correspondence with Fairfax.
May 28, 2012	Correspondence with counsel for ATS.
May 29, 2012	Conference with Pam Boparai; letter to Peter Rubin.
May 30, 2012	Correspondence regarding funding issues; conference with P. Boparai.
May 31, 2012	Confer with M. Verbrugge; review Pleadings and Receivership Order; draft and email Request to Appear before Mr. Justice Burnyeat.
May 31, 2012	Correspondence with Alvarez & Marshal regarding receivership and subsidiary funding; review employment letters; conference with Alvarez & Marshal and Fairfax; review asset purchase agreement; set down for June 15 application.

TO OUR FEES

\$ 20,004.00

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June 7, 2012  
Invoice # 696868226  
Page 4

Alvarez & Marsal Canada ULC

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Copies	\$87.00	H
	Agency Fees - Court Registry Agent's fees for entering Order	13.50	H
Total Taxable Disbursements		100.50	
Total Disbursements			100.50
Total Fees and Disbursements			20,104.50
HST on Fees and Taxable Disbursements			2,412.54
TOTAL THIS INVOICE			\$ 22,517.04

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Vancouver, BC V6C 3A6

June 7, 2012  
Invoice # 696868226  
MCV/MCV

Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 20,004.00
Disbursements	100.50
HST on Fees and Taxable Disbursements	2,412.54
	<hr/>
Total this Invoice	<b><u>\$ 22,517.04</u></b>

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June 7, 2012  
Invoice # 696868226  
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Account#: 80002 11046 16  
Swift Code: NOSCCATT  
ABA number: 026002532

**US Funds Info:**

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510 Burrard Street  
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Bank Transit #: 03020  
Account #: 20746-13  
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ABA number: 026002532

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EDWARD WANG MADE BEFORE ME ON THE  
28<sup>TH</sup> DAY OF DECEMBER, 2017



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**ELLY BAHRAMI**

*Barrister & Solicitor*

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Alvarez & Marsal Canada ULC  
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1680-400 Burrard St  
Vancouver, BC V6C 3A6

July 11, 2012

Invoice # 696879229  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to June 30, 2012 in connection with the above matter as described in the attached.

Fees	\$ 9,800.00
Disbursements	238.40
HST on Fees and Taxable Disbursements	1,195.01
Total this Invoice	<u>\$ 11,233.41</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
**GST/HST REGISTRATION # R869096974RT0005**



July 11, 2012  
Invoice # 696879229  
Page 2

Alvarez & Marsal Canada ULC

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PROFESSIONAL SERVICES RENDERED to June 30, 2012

Jun 1, 2012	Correspondence and discussions with Pam Boparai regarding asset purchase agreement; letter to Peter Rubin.
Jun 4, 2012	Correspondence regarding asset sale issues; conference with Pam Boparai; correspondence with Trial Scheduling.
Jun 5, 2012	Arrange to set matter for hearing.
Jun 5, 2012	Correspondence and discussions with Pam Boparai; revisions to APA.
Jun 6, 2012	Receive and respond to email; review file regarding application materials.
Jun 6, 2012	Correspondence and discussions with Pam Boparai.
Jun 7, 2012	Receive instructions; review Agreement of Purchase of Sale; draft Notice of Application.
Jun 7, 2012	Conference with P. Boparai; discussions with counsel for Fairfax; review and revise final agreement of purchase and sale; prepare the Receiver's report.
Jun 8, 2012	Rush file at court registry for application for M. Verbrugge.
Jun 8, 2012	Revise Notice of Application; draft Order and letter to Trial Scheduling; draft and organize Application Record; arrange for filing of materials; attend to service matters; update Pleadings Index; telephone calls from P. Boparai regarding Receiver's Report; receive Receiver's Report and arrange for filing.
Jun 11, 2012	Telephone call from N. Beckie; attend to service of filed documents; revise Order; receive Application Response; update Application Record and Pleadings Index.
Jun 11, 2012	Conference with Peter Rubin and Pam Boparai; consider issues regarding subsidiary liabilities; discussions and correspondence with Kibben Jackson regarding True Partners claim to licence; research disclaimer of licences in receivership; prepare for June 12 application; correspondence and discussions with Neva Beckie regarding CRA claims; review Application Response of ATS Automation; review Receiver's report and Asset Purchase Agreement.
Jun 12, 2012	Conference with M. Verbrugge; review emails.
Jun 12, 2012	Confer with M. Verbrugge; conduct Court Services Online search; receive and review e-mails from J. McLean, N. Beckie and P. Rubin; revise Order and arrange for e-mailing.
Jun 12, 2012	Prepare for and attend Court for vesting order application; revise and attend to entry of Order.

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**GST/HST REGISTRATION # R869096974RT0005**

July 11, 2012  
Invoice # 696879229  
Page 3

Alvarez & Marsal Canada ULC

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Jun 13, 2012	Receive email; confer with M. Verbrugge; draft letter to S. Smolen; arrange for entry of Order.
Jun 13, 2012	Correspondence regarding payment of Swedish employment obligations; attend to entry of Order; conference call regarding closing procedures.
Jun 14, 2012	Conference call with receiver and Fairfax regarding closing issues and process; various correspondence regarding funding issues in subsidiaries.
Jun 15, 2012	Receive entered Order; update Pleadings; attend to service of entered Order; attend to filing matters.
Jun 15, 2012	Correspondence regarding closing issues; letter to Taegan Duff; review closing agenda; telephone call from Pam Boparai.
Jun 18, 2012	Review closing agenda; review correspondence regarding NDA's and contracts to be assigned.
Jun 19, 2012	Conference with Pam Boparai; correspondence regarding share transfer documents; telephone call from counsel for purchaser regarding closing matters.
Jun 20, 2012	Various correspondence regarding Unisource, IP registration and APA closing issues.
Jun 21, 2012	Telephone call to Taegan Duff; conference and correspondence with Pam Boparai regarding funding, closing and security registration issues.
Jun 22, 2012	Correspondence with Receiver regarding Pepsi contract termination; draft termination.
Jun 27, 2012	Conference with Pam Boparai.
Jun 28, 2012	Review correspondence; letter from Pam Boparai; letter to Taeghan Duff.
Jun 28, 2012	Correspondence regarding share transfer.
Jun 29, 2012	Correspondence regarding sale issues and Barbados incorporation.
Jun 29, 2012	E-mail and telephone call with Taeghan Duff of Blakes; review letter to Exchange Control Authority; e-mail to Barbados counsel; conference regarding direction to send letter.

TO OUR FEES

\$ 9,800.00

July 11, 2012  
Invoice # 696879229  
Page 4

Alvarez & Marsal Canada ULC

DISBURSEMENTS:

Non-Taxable

Court Registry Fees \$80.00

Total Non-Taxable Disbursements 80.00

Taxable

G=GST; Q=QST; H=HST; P=PST

Agent's Account	12.00	H
BC Online	12.00	H
Copies	120.90	H
Agency Fees - Court Registry Agent's fees for filing of Order.	13.50	H

Total Taxable Disbursements 158.40

Total Disbursements 238.40

Total Fees and Disbursements 10,038.40

HST on Fees and Taxable Disbursements 1,195.01

TOTAL THIS INVOICE \$ 11,233.41



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July 11, 2012  
Invoice # 696879229  
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Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 9,800.00
Disbursements	238.40
HST on Fees and Taxable Disbursements	1,195.01
Total this Invoice	<u><u>\$ 11,233.41</u></u>

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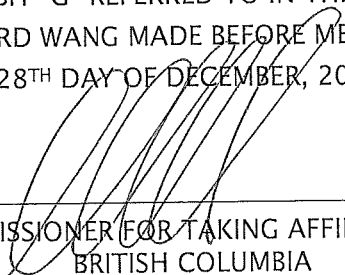
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EDWARD WANG MADE BEFORE ME ON THE  
28<sup>TH</sup> DAY OF DECEMBER, 2017

  
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ELLY BAHRAMI

*Barrister & Solicitor*

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Vancouver, BC V6C 3A6

Attention: Pam K. Boparai  
Senior Director

August 15, 2012

Invoice # 696889397  
Page 1

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to July 31, 2012 in connection with the above matter as described in the attached.

Fees	\$ 3,637.00
Disbursements	35.50
HST on Fees and Taxable Disbursements	440.70
Total this Invoice	<u>\$ 4,113.20</u>

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 12.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
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Alvarez & Marsal Canada ULC  
Re: Pakit Inc. - Receivership

August 15, 2012  
Invoice # 696889397  
File No: 022910/000003  
Page 2

PROFESSIONAL SERVICES RENDERED to July 31, 2012

Jul 3, 2012	Correspondence regarding sale of assets and closing issues.
Jul 4, 2012	Correspondence regarding closing issues.
Jul 4, 2012	Review extension agreement; review Exchange Control Approval; various correspondence with Alvarez & Marsal.
Jul 9, 2012	Review closing documents.
Jul 10, 2012	Correspondence regarding closing mechanics; review closing documents; letter to Taeghan Duff; telephone call to Peter Rubin; conference with receiver regarding various issues.
Jul 13, 2012	Email from P. Boparai; consider email from officer of Pakit Bermuda; revise draft response; email to P. Boparai.
Jul 16, 2012	Telephone call from P. Boparai.
Jul 20, 2012	Conduct NUANs searches and review same; conduct federal search.
Jul 20, 2012	Consider name change issues regarding "Pakit Technologies"; review corporate searches; review securities register; various correspondence with Pam Boparai.
Jul 23, 2012	Review correspondence; telephone call to Pam Boparai regarding closing issues and termination of agreements.
Jul 24, 2012	Draft list of lenders for Alvarez and Marsal.
Jul 24, 2012	Discussions, correspondence and meetings with Receiver, Teaghan Duff and Pakit Barbados regarding closing issues; review correspondence and consider issues regarding patents.
Jul 25, 2012	Correspondence regarding closing and ownership of patents.
Jul 30, 2012	Correspondence regarding Sweden asset sales.

TO OUR FEES

\$ 3,637.00

DISBURSEMENTS:

Taxable

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Copies	\$10.50 H
File Preservation and Recycling Fee	25.00 H

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Re: Pakit Inc. - Receivership

August 15, 2012  
Invoice # 696889397  
File No: 022910/000003  
Page 3

Total Taxable Disbursements	<u>35.50</u>	
Total Disbursements		35.50
Total Fees and Disbursements		<u>3,672.50</u>
HST on Fees and Taxable Disbursements		<u>440.70</u>
TOTAL THIS INVOICE		<u><u>\$ 4,113.20</u></u>

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August 15, 2012  
Invoice # 696889397  
MCV/MCV

Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 3,637.00
Disbursements	35.50
HST on Fees and Taxable Disbursements	<u>440.70</u>
Total this Invoice	<u><u>\$ 4,113.20</u></u>

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28<sup>TH</sup> DAY OF DECEMBER, 2017



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**ELLY BAHRAMI**

*Barrister & Solicitor*

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Alvarez & Marsal Canada ULC  
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December 12, 2012

Invoice # 696926128  
Page 1

Attention: Pam K. Boparai  
Senior Director

Re: Pakit Inc. - Receivership

File No: 022910/000003

PROFESSIONAL SERVICES rendered to November 30, 2012 in connection with the above matter as described in the attached.

Fees	\$ 250.00
Disbursements	2.70
HST on Fees and Taxable Disbursements	30.32
	<hr/>
Total this Invoice	<b>\$ 283.02</b>

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**BORDEN LADNER GERVAIS LLP**

By:  
Magnus C. Verbrugge

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Re: Pakit Inc. - Receivership

December 12, 2012  
Invoice # 696926128  
File No: 022910/000003  
Page 2

PROFESSIONAL SERVICES RENDERED to November 30, 2012

Oct 11, 2012 Letter from CRA regarding trust claim; conference with Pam Boparai; letter to Peter Rubin.

TO OUR FEES \$ 250.00

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
Copies	\$2.70	H
Total Taxable Disbursements	2.70	
Total Disbursements		2.70
Total Fees and Disbursements		252.70
HST on Fees and Taxable Disbursements		30.32
TOTAL THIS INVOICE		\$ 283.02

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December 12, 2012  
Invoice # 696926128  
MCV/MCV

Re: Pakit Inc. - Receivership

File No: 022910/000003

**REMITTANCE COPY**

Fees	\$ 250.00
Disbursements	2.70
HST on Fees and Taxable Disbursements	30.32
Total this Invoice	<u><u>\$ 283.02</u></u>

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December 12, 2012  
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**US Funds Info:**

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Bank #: 002  
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No. S-113229  
Vancouver Registry

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IN THE SUPREME COURT OF BRITISH COLUMBIA

CRAIG BARTON and  
FAIRFAX FINANCIAL HOLDINGS LIMITED

PLAINTIFFS

AND

PAKIT INC.

DEFENDANT

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AFFIDAVIT

---

Borden Ladner Gervais LLP  
1200 Waterfront Centre  
200 Burrard Street  
P.O. Box 48600  
Vancouver, BC V7X 1T2  
Telephone: 604.687.5744  
Attn: Elly Bahrami  
022910/000003