

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

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

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF TARGET CANADA CO., TARGET
CANADA HEALTH CO., TARGET CANADA MOBILE GP
CO., TARGET CANADA PHARMACY (BC) CORP., TARGET
CANADA PHARMACY (ONTARIO) CORP. TARGET
CANADA PHARMACY CORP., TARGET CANADA
PHARMACY (SK) CORP., AND TARGET CANADA
PROPERTY LLC.

**RESPONDING MOTION RECORD
OF FRUITS & PASSION BOUTIQUES INC.**

(Motion Returnable November 29, 2016)

November 16, 2016

DICKINSON WRIGHT LLP
Barristers & Solicitors
199 Bay Street
Suite 2200, Box 447
Commerce Court Postal Station
Toronto, Ontario M5L 1G4

LISA S. CORNE (27974M)
Tel: (416) 646-4608
Fax: (416) 865-1398
Email: lcorne@dickinsonwright.com

Lawyers for Fruits & Passion Boutiques Inc.

TO: **SERVICE LIST**

INDEX

Tab

1. Affidavit of Phil Choi sworn November 15, 2016
- A Exhibit "A" - Invoices and Credit Notes issued by Fruits & Passion Boutiques Inc. to Target
- B Exhibit "B" - Excerpt from Fruits & Passion Boutiques Inc.'s bank statement
- C Exhibit "C" - Proof of Claim form

Tab 1

Court File No.: CV-15-10832-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

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

AND IN THE MATTER OF A PLAN OF COMPROMISE OR
ARRANGEMENT OF TARGET CANADA CO., TARGET
CANADA HEALTH CO., TARGET CANADA MOBILE GP
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CANADA PHARMACY (ONTARIO) CORP. TARGET
CANADA PHARMACY CORP., TARGET CANADA
PHARMACY (SK) CORP., AND TARGET CANADA
PROPERTY LLC.

AFFIDAVIT OF PHIL CHOI

I, Phil Choi, of the City of Brossard, in the Province of Quebec, **MAKE OATH AND SAY:**

1. I am the Financial Controller of Fruits & Passion Boutiques Inc. ("**F&P**"). I have knowledge of the matters to which I hereinafter depose, except those matters which are expressly stated to be based on information provided to me by others, in which case I believe such matters to be true.
2. I am swearing this affidavit in response to the motion by Alvarez & Marsal Canada Inc. (the "**Monitor**") for advice and directions from this Honourable Court with respect to various late claims made by creditors of Target Canada Co. ("**Target**").

-2-

Background

3. F&P is a subsidiary of The Face Shop Co. Ltd., a Korean company based in Seoul, South Korea. F&P markets and sells, among other products, personal care products and cosmetics.

4. In 2014, F&P sold various products ordered by Target, and delivered such products to various locations in Ontario and Alberta, as directed by Target. True copies of the invoices and credit notes issued by F&P to Target, together with a record of all transactions between F&P and Target are attached hereto and marked collectively as **Exhibit "A"**. The details of the invoices, credit notes, payments received and outstanding balance owing by Target to F&P are summarized in the following chart:

	Amount	Payment Received	AR	Invoice Number	Invoice Date	Details
1	39,812.30	-39,441.26	371.04	IN000000052234	10/10/2014	Payment received for 39,441.26
2	16,270.17	0	16,270.17	IN000000056455	04/11/2014	NSF on Jan 19 2015
3	15,697.02	0	15,679.02	IN000000056533	05/11/2014	NSF on Jan 19 2015
4	38,197.84	0	38,197.84	IN000000056765	06/11/2014	NSF on Jan 19 2015
5	610.20	0	610.20	IN000000056886	07/11/2014	
6	48,870.51	0	48,870.51	IN000000061550	29/11/2014	
7	50,034.09	0	50,034.09	IN000000061803	01/12/2014	
8	55,852.01	0	55,852.01	IN000000061806	01/12/2014	
9	-2,847.60	0	-2,847.60	CN00000007347	03/12/2014	Unit price error. Therefore issued credit
10	-2,915.40	0	-2,915.40	CN00000007348	03/12/2014	Unit price error. Therefore issued credit
11	-3,254.40	0	-3,254.40	CN00000007349	03/12/2014	Unit price error. Therefore issued credit
	256,326.74	-39,441.26	216,867.48			

5. As noted in the chart above, Target issued a cheque in the amount of \$70,096.71 in respect of invoice numbers 56455, 56533 and 56765, which was returned due to insufficient funds on or about January 20, 2015. Attached hereto and marked as **Exhibit "B"** is an excerpt from F&P's bank statement evidencing the deposit of that cheque on January 20, 2015, and the return of the cheque due to insufficient funds.

-3-

6. Following the Monitor's appointment in January, 2015, I contacted the Monitor from time to time in an effort to reconcile the outstanding account receivable balance owing to F&P by Target. I informed representatives of the Monitor that according to F&P's records, an account receivable of \$216,867.48 was owing by Target to F&P. I was informed by representatives of the Monitor that Target's records showed the amount of \$169,813.00 owing by Target to F&P as of January 15, 2015. No backup documentation or other explanation has been provided by the Monitor to justify why the amount showing on Target's records is approximately \$47,000.00 lower than the amount claimed by F&P.

7. On July 29, 2016, I contacted the Monitor to inquire as to the status of the account receivable owing by Target to F&P. At that time, I learned for the first time of the Claims Procedure Order dated June 11, 2015 and the requirement therein for filing a Proof of Claim with the Monitor by August 31, 2015 (the "**Claims Bar Date**"). Although I have been informed by representatives of the Monitor that a claim package was mailed to F&P in late June 2015 to 21 Paul Gauguin, Candiac, Quebec, F&P did not receive a claim package. In the summer of 2015, F&P moved its head office from 21 Paul Gauguin, Candiac, Quebec to our current office location at 9180 Boulevard Leduc, Brossard, Quebec. Perhaps that is why the claim package was not received by F&P.

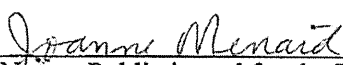
8. In my discussions with the Monitor in August 2016, the Monitor informed me that F&P's claim was barred and extinguished pursuant to the Claims Procedure Order. Therefore, F&P took no further steps to pursue its claim against Target until October 31, 2016, when F&P received notice of the Monitor's motion for advice and directions regarding the treatment of late claims by creditors of Target.

-4-

9. In response to the Monitor's motion, F&P seeks leave of this Honourable Court to file a Proof of Claim in respect of the amount owing to it by Target. The Proof of Claim form prepared by F&P is attached hereto as Exhibit "C".

10. F&P has a valid claim for payment by Target in the amount of \$216,867.48 and the failure to file the claim previously was entirely unintentional, and accidental.

SWORN BEFORE ME at the City of
Brossard, in the Province of Quebec on
November 15th, 2016.

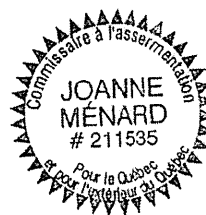

A Notary Public in and for the Province of
Quebec
(or as may be)



PHIL CHOI



This is Exhibit "A" referred to in the
Affidavit of **PHIL CHOI**
sworn this 15th day of November, 2016.



Joanne Ménard
A Notary Public in and for the Province of Quebec (or as may be)

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
Brossard, Québec J4Y 0N7
Phone: 450-678-9620
Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 10 / 10	1
NUMERO	
IN0000000052234	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L MISSISSAUGA, ON, L4W 0C5
D CA

T
O

S ROCKY VIEW (DC)
H 260199 HIGH PLAINS BLVD
P ROCKY VIEW, AB, T4A 0P9
O CA

T
O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD0000000054841	2014 / 10 / 06	CTARG10	HUAS	1101043526 F/F	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIP.	B/O				
504	504	0	50031470017	FOAMING BATH MANGO ESCAPE 350ML*	6.49	3,270.96
504	504	0	50032500017	FOAMING BATH TONIC FRESHNESS 350ML*	6.49	3,270.96
504	504	0	50030250017	FOAMING BATH ORANGE CANTALOUPE 350ML*	6.49	3,270.96
504	504	0	50032480017	FOAMING BATH WHITE TEA 350ML*	6.49	3,270.96
756	756	0	50921470017	24H MOISTURIZING BUTTER FOR THE BODY MANGO ESCAPE 100ML*	3.99	3,016.44
756	756	0	50920250017	24H MOISTURIZING BUTTER FOR THE BODY ORANGE CANTALOUPE 100ML*	3.99	3,016.44
756	756	0	50922480017	24H MOISTURIZING BUTTER FOR THE BODY WHITE TEA 100ML*	3.99	3,016.44
504	504	0	50410250017	SHOWER GEL ORANGE CANTALOUPE 350ML*	5.99	3,018.96
1,008	1,008	0	50340000017	FOAMING BATH GIFT SET 6 X 60ML*	10.00	10,080.00
				Due Date	Amount Due	
				Dec 9, 2014	39,812.30	
				Item count:	5796	

Comments:

ATS : 246094449
07 PLTS

966 Box(es)
2028.642 Kg

Tax summary:

HST 140934399RT 4,580.18

Subtotal	35,232.12
Total Sales Tax	4,580.18
Total Amount	39,812.30
Less Payment	0.00
Less pmt. disc.	0.00
Amount due	39,812.30 CAD

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
Brossard, Québec J4Y 0N7
Phone: 450-678-9620
Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 11 / 04	1
NUMERO	
IN0000000056455	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L MISSISSAUGA, ON, L4W 0C5
D CA

T
O

S MILTON (DC)
H 8450 BOSTON CHURCH ROAD
P MILTON, ON, L9T 8E4
O CA

O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD000000058623	2014 / 10 / 28	CTARG10	HUAS	1101146629	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHF.	B/O				
108	108	0	50031470017	FOAMING BATH MANGO ESCAPE 350ML*	6.49	700.92
138	138	0	50032500017	FOAMING BATH TONIC FRESHNESS 350ML*	6.49	895.62
138	138	0	50030250017	FOAMING BATH ORANGE CANTALOUPE 350ML*	6.49	895.62
138	138	0	50032480017	FOAMING BATH WHITE TEA 350ML*	6.49	895.62
168	168	0	50921470017	24H MOISTURIZING BUTTER FOR THE BODY MANGO ESCAPE 100ML*	3.99	670.32
168	168	0	50922500017	24H MOISTURIZING BUTTER FOR THE BODY TONIC FRESHNESS 100ML*	3.99	670.32
168	168	0	50922480017	24H MOISTURIZING BUTTER FOR THE BODY WHITE TEA 100ML*	3.99	670.32
138	138	0	50411470017	SHOWER GEL MANGO ESCAPE 350ML*	5.99	826.62
138	138	0	50412500017	SHOWER GEL TONIC FRESHNESS 350ML*	5.99	826.62
138	138	0	50410250017	SHOWER GEL ORANGE CANTALOUPE 350ML*	5.99	826.62
174	174	0	51041470017	FOAMING HAND SOAP MANGO ESCAPE 250ML*	2.49	433.26
174	174	0	51042500017	FOAMING HAND SOAP TONIC FRESHNESS 250ML*	2.49	433.26
174	174	0	51040250017	FOAMING HAND SOAP ORANGE CANTALOUPE 250ML*	2.49	433.26
126	126	0	51151520017	HAND CARE DUO AMBIANCE*	10.00	1,260.00
276	276	0	51150000017	HAND SOAP DUO AMBIANCE*	10.00	2,760.00
60	60	0	50340000017	FOAMING BATH GIFT SET 6 X 60ML*	10.00	600.00
60	60	0	50340000027	SHOWER GEL GIFT SET 4 X 120ML*	10.00	600.00
				Due Date	Amount Due	
				Jan 3, 2015	16,270.17	
				Item count:	2484	

Comments:

ATS : 246094826

Tax summary:

HST 140934399RT

1,871.79

Subtotal	14,398.38
Total Sales Tax	1,871.79
Total Amount	16,270.17
Less Payment	0.00
Less pmt. disc.	0.00
Amount due	16,270.17 CAD

203 Box(es)
1126.122 Kg

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
 Brossard, Québec J4Y 0N7
 Phone: 450-678-9620
 Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 11 / 05	1
NUMERO	
IN0000000056533	



S TARGET CANADA
 O 5570 EXPLORER DRIVE
 L MISSISSAUGA, ON, L4W 0C5
 D CA

T
O

S CORNWALL (DC)
 H 1501 INDUSTRIAL PARK DR
 I CORNWALL, ON, K6H 7M4
 P CA
 O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD000000058620	2014 / 10 / 28	CTARG10	HUAS	1101146631	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHF.	B/O				
54	54	0	50031470017	FOAMING BATH MANGO ESCAPE 350ML*	6.49	350.46
90	90	0	50032500017	FOAMING BATH TONIC FRESHNESS 350ML*	6.49	584.10
96	96	0	50030250017	FOAMING BATH ORANGE CANTALOUPE 350ML*	6.49	623.04
90	90	0	50032480017	FOAMING BATH WHITE TEA 350ML*	6.49	584.10
132	132	0	50921470017	24H MOISTURIZING BUTTER FOR THE BODY MANGO ESCAPE 100ML*	3.99	526.68
132	132	0	50922500017	24H MOISTURIZING BUTTER FOR THE BODY TONIC FRESHNESS 100ML*	3.99	526.68
132	132	0	50920250017	24H MOISTURIZING BUTTER FOR THE BODY ORANGE CANTALOUPE 100ML*	3.99	526.68
132	132	0	50922480017	24H MOISTURIZING BUTTER FOR THE BODY WHITE TEA 100ML*	3.99	526.68
90	90	0	50411470017	SHOWER GEL MANGO ESCAPE 350ML*	5.99	539.10
90	90	0	50412500017	SHOWER GEL TONIC FRESHNESS 350ML*	5.99	539.10
90	90	0	50410250017	SHOWER GEL ORANGE CANTALOUPE 350ML*	5.99	539.10
96	96	0	50412480017	SHOWER GEL WHITE TEA 350ML*	5.99	575.04
138	138	0	51041470017	FOAMING HAND SOAP MANGO ESCAPE 250ML*	2.49	343.62
138	138	0	51042500017	FOAMING HAND SOAP TONIC FRESHNESS 250ML*	2.49	343.62
138	138	0	51040250017	FOAMING HAND SOAP ORANGE CANTALOUPE 250ML*	2.49	343.62
138	138	0	51042480017	FOAMING HAND SOAP WHITE TEA 250ML*	2.49	343.62
264	264	0	51151520017	HAND CARE DUO AMBIANCE*	10.00	2,640.00
246	246	0	51150000017	HAND SOAP DUO AMBIANCE*	10.00	2,460.00
48	48	0	50340000017	FOAMING BATH GIFT SET 6 X 60ML*	10.00	480.00
48	48	0	50340000027	SHOWER GEL GIFT SET 4 X 120ML*	10.00	480.00

Due Date Amount Due
 Jan 4, 2015 15,679.02

Invoice continued on next page...

Subtotal
 Total Sales Tax
 Total Amount
 Less Payment
 Less pmt. disc.
 Amount due

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
Brossard, Québec J4Y 0N7
Phone: 450-678-9620
Fax: 450-678-1181

INVOICE



Fruits  Passion

DATE	PAGE
2014 / 11 / 05	1
NUMERO	
IN0000000056533	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L MISSISSAUGA, ON, L4W 0C5
D CA

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H
I
P

T
O

CORNWALL (DC)
1501 INDUSTRIAL PARK DR.
CORNWALL, ON, K6H 7M4
CA

ORDER NO. ORD000000058620	ORDER DATE 2014 / 10 / 28	CUST. NO. QTARG10	SALESMAN HUAS	PO Number 1101146631	SHIP VIA ATS	TERMS 230N60
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Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
Brossard, Québec J4Y 0N7
Phone: 450-678-9520
Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 11 / 06	1
NUMERO	
IN0000000056765	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L MISSISSAUGA, ON, L4W 0C5
D CA

T
O

S ROCKY VIEW (DC)
H 260199 HIGH PLAINS BLVD
P ROCKY VIEW, AB, T4A 0P9
O CA

T
O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD00000005618	2014 / 10 / 28	CTARG10	HUAS	1101146630	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHF.	B/O				
336	336	0	50031470017	FOAMING BATH MANGO ESCAPE 350ML*	6.49	2,180.64
336	336	0	50032500017	FOAMING BATH TONIC FRESHNESS 350ML*	6.49	2,180.64
336	336	0	50030250017	FOAMING BATH ORANGE CANTALOUPE 350ML*	6.49	2,180.64
336	336	0	50032480017	FOAMING BATH WHITE TEA 350ML*	6.49	2,180.64
666	666	0	50921470017	24H MOISTURIZING BUTTER FOR THE BODY MANGO ESCAPE 100ML*	3.99	2,657.34
180	180	0	50922500017	24H MOISTURIZING BUTTER FOR THE BODY TONIC FRESHNESS 120ML*	3.99	718.20
666	666	0	50920250017	24H MOISTURIZING BUTTER FOR THE BODY ORANGE CANTALOUPE 100ML*	3.99	2,657.34
666	666	0	50922480017	24H MOISTURIZING BUTTER FOR THE BODY WHITE TEA 100ML*	3.99	2,657.34
90	90	0	50411470017	SHOWER GEL MANGO ESCAPE 350ML*	5.99	539.10
90	90	0	50412500017	SHOWER GEL TONIC FRESHNESS 350ML*	5.99	539.10
336	336	0	50410250017	SHOWER GEL ORANGE CANTALOUPE 350ML*	5.99	2,012.64
132	132	0	51041470017	FOAMING HAND SOAP MANGO ESCAPE 250ML*	2.49	328.68
108	108	0	51042500017	FOAMING HAND SOAP TONIC FRESHNESS 250ML*	2.49	268.92
132	132	0	51040250017	FOAMING HAND SOAP ORANGE CANTALOUPE 250ML*	2.49	328.68
150	150	0	51042480017	FOAMING HAND SOAP WHITE TEA 250ML*	2.49	373.50
162	162	0	51151520017	HAND CARE DUO AMBIANCE*	10.00	1,620.00
204	204	0	51150000017	HAND SOAP DUO AMBIANCE*	10.00	2,040.00
786	786	0	50340000017	FOAMING BATH GIFT SET 6 X 60ML*	10.00	7,860.00
48	48	0	50340000027	SHOWER GEL GIFT SET 4 X 120ML*	10.00	480.00
				Due Date	Amount Due	
				Jan 5, 2015	38,197.84	
				Item count:	5760	

Comments:
ATS 246094905

Tax summary:
HST 140934399RT 4,394.44

364 Box(es)
2179.333 Kg

Subtotal	33,803.40
Total Sales Tax	4,394.44
Total Amount	38,197.84
Less Payment	0.00
Less pmt. disc.	0.00
Amount due	38,197.84 CAD

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
 Brossard, Québec J4Y 0N7
 Phone: 450-678-9620
 Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 11 / 07	1
NUMERO	
IN0000000056886	



S TARGET CANADA
 O 5570 EXPLORER DRIVE
 L MISSISSAUGA, ON, L4W 0C5
 D CA

T
O

S MILTON (DC)
 H 8450 BOSTON CHURCH ROAD
 P MILTON, ON, L9T 8E4
 O CA

O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD0000000060084	2014 / 11 / 06	CTARG10	HUAS	1101181310	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHP.	B/O				
12	12	0	5115000017	HAND SOAP DUO AMBIANCE*	10.00	120.00
42	42	0	5115152017	HAND CARE DUO AMBIANCE*	10.00	420.00
				Due Date	Amount Due	
				Jan 6, 2015	610.20	
				Item count:	54	

Comments:
 ATS 246094941

Tax summary:
 HST 140934399RT 70.20

9 Box(es)
 54.371 Kg

Subtotal	540.00
Total Sales Tax	70.20
Total Amount	610.20
Less Payment	0.00
Less pmt. disc.	0.00
Amount due	610.20 CAD

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
 Brossard, Québec J4Y 0N7
 Phone: 450-678-9620
 Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 11 / 29	1
NUMERO	
IN0000000061550	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L (FREE FREIGHT)
D MISSISSAUGA, ON, L4W 0C5
T CA
O

S ROCKY VIEW (DC)
H 260199 HIGH PLAINS BLVD
I ROCKY VIEW, AB, T4A 0P9
P CA
T
O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD000000063875	2014 / 11 / 25	CTARG10	HUAS	1101246733	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHF.	B/O				
252	252	0	50201780017	HAND CREAM MANGO ESCAPE 250ML*	5.49	1,383.48
252	252	0	50202500017	HAND CREAM TONIC FRESHNESS 250ML*	5.49	1,383.48
252	252	0	50200250017	HAND CREAM ORANGE CANTALOUPE 250ML*	5.49	1,383.48
252	252	0	50202480017	HAND CREAM WHITE TEA 250ML*	5.49	1,383.48
504	504	0	51150250017	DUO HS-HC 250ML ORANGE CANTALOUPE*	12.99	6,546.96
504	504	0	51150000027	DUO FM 2 X 350ML VITALITY*	8.99	4,530.96
1,764	1,764	0	50120250017	PERFUMED MIST ORANGE CANTALOUPE 125ML*	2.99	5,274.36
1,764	1,764	0	50121470017	PERFUMED MIST MANGO ESCAPE 125ML*	2.99	5,274.36
1,764	1,764	0	50121450017	PERFUMED MIST POMELO ICE 125ML*	2.99	5,274.36
1,764	1,764	0	50121400017	PERFUMED MIST PEAR PEONY 125ML*	2.99	5,274.36
504	504	0	51151470027	DUO SG 350ML-BC 200ML MANGO ESCAPE*	10.99	5,538.96

Due Date Amount Due
 Jan 28, 2015 48,870.51

Item count: 9576

Comments:

TRACKING NUMBER ATS: 246095327
 (1596 BOXES ON 12 PALLETS)

1596 Box(es)
 2538.480 Kg

Tax summary:

HST 140934399RT 5,622.27

Subtotal 43,248.24

Total Sales Tax 5,622.27

Total Amount 48,870.51

Less Payment 0.00

Less pmt. disc. 0.00

Amount due. 48,870.51 CAD

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
Brossard, Québec J4Y 0N7
Phone: 450-678-9620
Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 12 / 01	1
NUMERO	
IN0000000061803	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L (FREE FREIGHT)
D MISSISSAUGA, ON, L4W 0C6
CA
T
O

S CORNWALL (DC)
H 1501 INDUSTRIAL PARK DR
P CORNWALL, ON, K6H 7M4
T CA
O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD000000063878	2014 / 11 / 25	CTARG10	HUAS	1101246734	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHP.	B/O				
258	258	0	50201780017	HAND CREAM MANGO ESCAPE 250ML*	5.49	1,416.42
258	258	0	50202500017	HAND CREAM TONIC FRESHNESS 250ML*	5.49	1,416.42
258	258	0	50200250017	HAND CREAM ORANGE CANTALOUPE 250ML*	5.49	1,416.42
258	258	0	50202480017	HAND CREAM WHITE TEA 250ML*	5.49	1,416.42
516	516	0	51150250017	DUO HS-HC 250ML ORANGE CANTALOUPE*	12.99	6,702.84
516	516	0	51150000027	DUO FM 2 X 350ML VITALITY*	8.99	4,638.84
1,806	1,806	0	50120250017	PERFUMED MIST ORANGE CANTALOUPE 125ML*	2.99	5,399.94
1,806	1,806	0	50121470017	PERFUMED MIST MANGO ESCAPE 125ML*	2.99	5,399.94
1,806	1,806	0	50121450017	PERFUMED MIST POMELO ICE 125ML*	2.99	5,399.94
1,806	1,806	0	50121400017	PERFUMED MIST PEAR PEONY 125ML*	2.99	5,399.94
516	516	0	51151470027	DUO SG 350ML-BC 200ML MANGO ESCAPE*	10.99	5,670.84
				Due Date	Amount Due	
				Jan 30, 2015	50,034.09	
				Item count:	9804	

Comments:		Tax summary:		Subtotal	44,277.96
ATS : 246095328		HST 140934399RT		Total Sales Tax	5,756.13
				Total Amount	50,034.09
				Less Payment	0.00
				Less pmt. disc.	0.00
				Amount due	50,034.09 CAD

1763 Box(es)
2598.920 Kg

Original

FRUITS & PASSION BOUTIQUES INC

9180 boul. Leduc, Suite 280
Brossard, Québec J4Y 0N7
Phone: 450-678-9620
Fax: 450-678-1181

INVOICE



DATE	PAGE
2014 / 12 / 01	1
NUMERO	
IN0000000061806	



S TARGET CANADA
O 5570 EXPLORER DRIVE
L (FREE FREIGHT)
D MISSISSAUGA, ON, L4W 0C5
CA

T
O

S MILTON (DC)
H 8450 BOSTON CHURCH ROAD
P MILTON, ON, L9T 8E4
T CA
O

ORDER NO.	ORDER DATE	CUST. NO.	SALESMAN	PO Number	SHIP VIA	TERMS
ORD000000063874	2014 / 11 / 25	CTARG10	HUAS	1101246732	ATS	230N60

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHP.	B/O				
288	288	0	50201780017	HAND CREAM MANGO ESCAPE 250ML*	5.49	1,581.12
288	288	0	50200250017	HAND CREAM ORANGE CANTALOUPE 250ML*	5.49	1,581.12
288	288	0	50202500017	HAND CREAM TONIC FRESHNESS 250ML*	5.49	1,581.12
288	288	0	50202480017	HAND CREAM WHITE TEA 250ML*	5.49	1,581.12
576	576	0	51150250017	DUO HS-HC 250ML ORANGE CANTALOUPE*	12.99	7,482.24
576	576	0	51150000027	DUO FM 2 X 350ML VITALITY*	8.99	5,178.24
2,016	2,016	0	50120250017	PERFUMED MIST ORANGE CANTALOUPE 125ML*	2.99	6,027.84
2,016	2,016	0	50121470017	PERFUMED MIST MANGO ESCAPE 125ML*	2.99	6,027.84
2,016	2,016	0	50121450017	PERFUMED MIST POMELO ICE 125ML*	2.99	6,027.84
2,016	2,016	0	50121400017	PERFUMED MIST PEAR PEONY 125ML*	2.99	6,027.84
576	576	0	51151470027	DUO SG 350ML-BC 200ML MANGO ESCAPE*	10.99	6,330.24
				Due Date	Amount Due	
				Jan 30, 2015	55,852.01	
				Item count:	10944	

Comments:

ATS: 246095330

Tax summary:

HST 140934399RT

6,425.45

Subtotal 49,426.56

Total Sales Tax 6,425.45

Total Amount 55,852.01

Less Payment 0.00

Less pmt. disc. 0.00

Amount due 55,852.01 CAD

1824 Box(es)
2901.120 Kg

Original

FRUITS & PASSION BOUTIQUES INC

Note de crédit

9180 boul. Leduc, Suite 280
 Brossard, Québec J4Y 0N7
 Canada
 Téléph.: 450-678-9620
 Fax: 450-678-1181

Date
 Dec 3, 2014

Page
 1

N° note de crédit
 CN0000000007347

Créditer le compte de: TARGET CANADA
 5570 EXPLORER DRIVE
 (FREE FREIGHT)
 MISSISSAUGA, ON L4W 0C5
 CA

N° facture	Date facture	N° client	Vendeur	N° commande	Date comm.	N° bon comm.
		CTARG10	HUAS			1101246733

Qté exp.	Type ct	Qté Ret.	N° article	Description	Prix unitaire	UdeM	Prix total
0.0000	Adj.	504.00	51150250017	DUO SM-CM 250ML ORANGE CANTALOUPE	1.00	EACH	504.00
0.0000	Adj.	504.00	51150000027	DUO BM 2 X 350ML VITALITE	2.50	EACH	1,260.00
0.0000	Adj.	504.00	51151470027	DUO GD 350ML-CC 200ML EVASION MANGU	1.50	EACH	756.00
Remarques: Unit price error Inv 61550				Sommaire de taxe: HST13 327.60	Sous-total		2,520.00
					Total - Taxe vente		327.60
					Total - Crédit		2,847.60

FRUITS & PASSION BOUTIQUES INC

Note de crédit

9180 boul. Leduc, Suite 280
 Brossard, Québec J4Y 0N7
 Canada
 Téléph.: 450-678-9620
 Fax: 450-678-1181

Date Dec 3, 2014	Page 1
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N° note de crédit CN0000000007348

Créditer le: TARGET CANADA
 compte de: 5570 EXPLORER DRIVE
 (FREE FREIGHT)
 MISSISSAUGA, ON L4W 0C5
 CA

N° facture	Date facture	N° client	Vendeur	N° commande	Date comm.	N° bon comm.
		CTARG10	HUAS			1101246734

Qté exp.	Type ct	Qté Ref.	N° article	Description	Prix unitaire	UdeM	Prix total
0.0000	Adj.	516.00	51150250017	DUO SM-CM 250ML ORANGE CANTALOUPE	1.00	EACH	516.00
0.0000	Adj.	516.00	51150000027	DUO BM 2 X 350ML VITALITE	2.50	EACH	1,290.00
0.0000	Adj.	516.00	51151470027	DUO GD 350ML-CC 200ML EVASION MANGU	1.50	EACH	774.00
Remarques: Unit error price inv 61803				Sommaire de taxe: HST13 335.40	Sous-total		2,580.00
					Total - Taxe vente		335.40
					Total - Crédit		2,915.40

FRUITS & PASSION BOUTIQUES INC

Note de crédit

9180 boul. Leduc, Suite 280
 Brossard, Québec J4Y 0N7
 Canada
 Téléph.: 450-578-9620
 Fax: 450-578-1181

Date	Page
Dec 3, 2014	1

N° note de crédit
CN0000000007349

Créditer le compte de: TARGET CANADA
 5570 EXPLORER DRIVE
 (FREE FREIGHT)
 MISSISSAUGA, ON L4W 0C5
 CA

N° facture	Date facture	N° client	Vendeur	N° commande	Date comm.	N° bon comm.
		CTARG10	HUAS			1101246732

Qté exp.	Type ct	Qté Ret.	N° article	Description	Prix unitaire	UdeM	Prix total
0.0000	Adj.	576.00	51150250017	DUO SM-CM 250ML ORANGE CANTALOUPE	1.00	EACH	576.00
0.0000	Adj.	576.00	51150000027	DUO BM 2 X 350ML VITALITE	2.50	EACH	1,440.00
0.0000	Adj.	576.00	51151470027	DUO GD 350ML-CC 200ML EVASION MANGU	1.50	EACH	864.00
Remarques:				Sommaire de taxe:	Sous-total		2,880.00
Unit price error inv 61806				HST13 374.40	Total - Taxe vente		374.40
					Total - Crédit		3,254.40

A/R Customer Transactions (ARCTRN01)

From Customer Numbr (CTARG10) To (CTARG10)
From Document Date (01/01/2014) To (31/12/2015)

Session Date (12/02/2016)

Account Type (All Customer)

Report Format (Customer Transactions by Document Date)

Transaction Types (Invoice, Debit Note, Credit Note, Interest, Unapplied Cash, Prepayment, Receipt, Refund)

Print Amounts in (Customer Currency)

Contact/Phone/Credit (No)

Space For Comments (Yes)

Include Applied Detail (Yes)

Print Zero-Balance Cu (No)

Print Transaction Typ (No)

Customer Number/Name/	PO Number/	Document Number/	Order Number	Check/Receipt Number	Doc. Date	Due Date or Chk/Receipt No./	Applied Type/Applied No.	Due	Entry	Batch -	Transaction Amount	Balance	
IN0000000051767	ORD000000054043	IN	1101043525 F/F	1019442	24/12/2014	PY	PY000008630	3505-25	06/10/2014	05/12/2014	-60 733.61	1323-42	60 733.61
IN0000000051768	ORD000000054047	IN	1101043526 F/F	1019442	24/12/2014	PY	PY000008630	3505-25	06/10/2014	05/12/2014	-45 282.67	1323-43	45 282.67
IN0000000051769	ORD000000054046	IN	1101043529 F/F	1019442	24/12/2014	PY	PY000008630	3505-25	06/10/2014	05/12/2014	-51 924.02	1323-44	51 924.02
IN0000000052234	ORD000000054841	IN	1101043526 F/F	1019442	24/12/2014	PY	PY000008630	3505-25	10/10/2014	09/12/2014	-39 441.26	1327-2	39 812.30
IN0000000052556	ORD000000054525	IN	1101043525 F/F	1019637	07/01/2015	PY	PY000008627	3540-6	14/10/2014	13/12/2014	-35 723.53	1329-144	35 723.55
IN0000000052559	ORD000000054526	IN	1101043529 F/F	1019637	07/01/2015	AD	AD000002030	3540-6	14/10/2014	13/12/2014	-0.02	0.00	0.00
IN0000000052560	ORD000000055038	IN	GIVEAWAY	1019637	07/01/2015	PY	PY000008627	3540-6	14/10/2014	13/12/2014	-33 968.55	1329-147	33 968.55
IN0000000056455	ORD000000058623	IN	1101146629	1020224	19/01/2015	PY	PY000008987	3591-9	04/11/2014	03/01/2015	-16 270.17	1367-127	16 270.17
IN0000000056533	ORD000000058620	IN	1101146631	1020224	28/01/2015	PY	PY000008987	3591-9	04/11/2014	04/01/2015	-16 270.17	1372-26	15 679.02
IN0000000056765	ORD000000058618	IN	1101146630	1020224	19/01/2015	PY	PY000008987	3591-9	05/11/2014	05/01/2015	-15 679.02	1373-159	38 197.84
IN0000000056886	ORD000000060094	IN	1101181310	1020224	28/01/2015	PY	PY000008987	3591-9	06/11/2014	05/01/2015	-38 147.52	1374-113	610.20
IN0000000058504	ORD000000061253	IN	SPRING STYLE BOOKS	1020224	19/01/2015	PY	PY000008987	3591-9	07/11/2014	06/01/2015	-38 147.52	1381-80	0.00
IN0000000061550	ORD000000063875	IN	1101246733	1020224	28/01/2015	PY	PY000008987	3591-9	14/11/2014	13/01/2015	1406-22	48 870.51	48 870.51
IN0000000061803	ORD000000063878	IN	1101246734	1020224	01/12/2014	PY	PY000008987	3591-9	29/11/2014	28/01/2015	1409-146	50 034.09	50 034.09

IN0000000061806	ORD0000000063874	IN	1101246732			01/12/2014	30/01/2015		1409-149	55 852.01	55 852.01	
IN0000000062177	ORD0000000066578	IN	1101246733			01/12/2014	30/01/2015		1410-164	569.52		
CN0000000007346	ORD0000000066578	CR	1101246733			03/12/2014	03/12/2014	-569.52	1413-14	0.00	-569.52	
CN0000000007347		CR	1101246733			03/12/2014	03/12/2014	569.52	1413-14	0.00	-569.52	
CN0000000007348		CR	1101246734			03/12/2014	03/12/2014					
CN0000000007349		CR	1101246732			03/12/2014	03/12/2014					
PY0000008630		PY				24/12/2014	1019442					
			1019442			24/12/2014		45 282.67	3505-25	-197 381.56		
			1019442			24/12/2014		51 924.02				
			1019442			24/12/2014		60 733.61				
			1019442			24/12/2014		39 441.26				
PY0000008627		PY				07/01/2015	1019637					
			1019637					33 968.55	3540-6	-69 692.08		
			1019637			07/01/2015		35 723.53				
IN0000000069495	ORD0000000071493	IN	1101359547			12/01/2015	13/03/2015					
						12/01/2015	13/03/2015	-20 174.64			20 174.64	Ship back?
IN0000000069496	ORD0000000071532	IN	1101359568			12/01/2015	13/03/2015					
						12/01/2015	13/03/2015	-17 998.32			17 998.32	Ship back?
IN0000000069497	ORD0000000071527	IN	1101359560			12/01/2015	13/03/2015				23 405.44	Ship back?
						12/01/2015	14/03/2015	-23 405.44				
IN0000000069854	ORD0000000073163	IN	1101359547			13/01/2015	14/03/2015					
						13/01/2015	14/03/2015	-1 220.40			1 220.40	Ship back?
IN0000000069864	ORD0000000073169	IN	1101359568			13/01/2015	14/03/2015					
						13/01/2015	14/03/2015	-1 186.50			1 186.50	Ship back?
IN0000000069899	ORD0000000073170	IN	1101359560			13/01/2015	14/03/2015					
						13/01/2015	14/03/2015	-1 356.00			1 356.00	Ship back?
IN0000000070067	ORD0000000072136	IN	1101375836			14/01/2015	15/03/2015				4 341.10	Ship back?
						14/01/2015	15/03/2015	-4 341.10				
IN0000000070068	ORD0000000072968	IN	1101374541			14/01/2015	15/03/2015				5 572.89	Ship back?
						14/01/2015	15/03/2015	-5 572.89				
PY0000008987		PY				19/01/2015	10/02/2014					
			1020224					16 270.17	3591-9	-70 096.71		
			1020224					15 679.02				
			1020224					38 147.52				
			1020224					70 096.71				
			1020224					-16 270.17				
			1020224					-15 679.02				
			1020224					-38 147.52				
CN0000000007646	ORD0000000073163	CR	1101359547			26/01/2015	26/01/2015				-1 220.40	
						26/01/2015	26/01/2015	1 220.40				
CN0000000007647	ORD0000000071493	CR	1101359547			26/01/2015	26/01/2015				-20 174.64	
						26/01/2015	26/01/2015	20 174.64				
CN0000000007648	ORD0000000071532	CR	1101359568			26/01/2015	26/01/2015				-17 998.32	
						26/01/2015	26/01/2015	17 998.32				

CN0000000007649	ORD000000073169	CR	1101359568
CN0000000007650	ORD000000071527	CR	1101359560
CN0000000007651	ORD000000073170	CR	1101359560
CN0000000007652	ORD000000072136	CR	1101375836
CN0000000007653	ORD000000072968	CR	1101374541

26/01/2015	CF	IN000000069864	1450-141	26/01/2015	26/01/2015
26/01/2015	CF	IN000000069497	1449-29	26/01/2015	26/01/2015
26/01/2015	CF	IN000000069899	1450-176	26/01/2015	26/01/2015
26/01/2015	CF	IN000000070067	1451-40	26/01/2015	26/01/2015
26/01/2015	CF	IN000000070068	1451-41	26/01/2015	26/01/2015

1 186,50	0,00	1465-15	-1 186,50
23 405,44	0,00	1465-16	-23 405,44
1 356,00	0,00	1465-17	-1 356,00
4 341,10	0,00	1465-18	-4 341,10
5 572,89	0,00	1465-83	-5 572,89
		<u>216 867,48 216 867,48</u>	

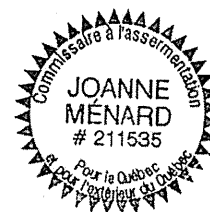
Report Currency Total:

216 867,48 216 867,48

This is Exhibit "B" referred to in the

Affidavit of **PHIL CHOI**

sworn this 15th day of November, 2016.



Joanne Ménard

A Notary Public in and for the Province of Quebec (or as may be)

Rapport - Relevé de compte - Internet Explorer

https://www23.bmo.com/s22/d1b/cvewler.com/brokatrattyphoon.html/servlet/terminalFileServlet

Particuliers Banque Scotia Tabs Connexion Canada - PayPal Impot.Net - Calcul des dé... Technology (3) Online Banking for Busine... Galerie de compos

janv. 28, 2015	Dépot direct. AMEX 9310811402 MSP/DIV		22.37	
janv. 28, 2015	Dépot direct. AMEX 9302916417 MSP/DIV		56.65	
janv. 28, 2015	Dépot direct. AMEX 9310858992 MSP/DIV		5.57	
janv. 28, 2015	Dépot direct. AMEX 9302179891 MSP/DIV		29.84	
janv. 28, 2015	Crédit Inter-Service. SUCC. 3832		283.40	
janv. 28, 2015	Crédit Inter-Service. SUCC. 3832		193.25	
janv. 28, 2015	Crédit Inter-Service. SUCC. 3832		68.25	
janv. 28, 2015	Crédit Inter-Service. SUCC. 3832		320.40	
janv. 28, 2015	Crédit Inter-Service. SUCC. 3832		97.10	
janv. 28, 2015	Crédit Inter-Service. SUCC. 3832		154.80	
janv. 28, 2015	Dépot. 320 BL ST JOSE		225.00	
janv. 28, 2015	Dépot. 320 BL ST JOSE		110.00	
janv. 28, 2015	Avis de débit. BR. 3932P/O DEP 01/00/ 15 CIB RETOURNE NSF	70,006.71		
janv. 28, 2015	Chèque. 22399 Visu@iser		508.17	
janv. 28, 2015	Chèque. 22358 Visu@iser		84.80	
janv. 28, 2015	Chèque. 22382 Visu@iser		779.88	
janv. 28, 2015	Chèque. 22381 Visu@iser		540.84	
janv. 28, 2015	Chèque. 22395 Visu@iser		83.00	
janv. 28, 2015	Chèque. 22410 Visu@iser		58.96	
janv. 28, 2015	Chèque. 22300 Visu@iser		68.50	
janv. 28, 2015	Chèque. 22418 Visu@iser		344.93	
janv. 28, 2015	Chèque. 22396 Visu@iser		475.90	
janv. 28, 2015	Chèque. 22372 Visu@iser		389.82	
janv. 28, 2015	Chèque. 22331 Visu@iser		3,855.10	
janv. 28, 2015	Chèque. 22387 Visu@iser		224.07	
janv. 28, 2015	Chèque. 22398 Visu@iser		6,209.60	\$328,658.41

Liste complète des transactions pour cette période.

Montant total de débits et de crédits	\$83,680.30	\$43,665.77
Total d'articles de débit et de crédit	14	59

BANQUE DE
MONTREAL

No de compte: 21991993906, CAD Nom du compte: FRUITS AND PASSION BOUTIQUES INC

Date	Description	Référence Information	Débit	Crédit	Balance
janv. 28, 2015	Solde reporté				\$9,570.02
janv. 28, 2015	Dépot direct. GEL MC 926002 MSP/DIV			759.37	
janv. 28, 2015	Dépot direct. GEL VI 926002 MSP/DIV			873.50	\$11,202.89

Liste complète des transactions pour cette période.

Montant total de débits et de crédits	\$0.00	\$1,632.87
Total d'articles de débit et de crédit	0	2

BANQUE DE
MONTREAL

No de compte: 21994786346, USD Nom du compte: FRUITS AND PASSION BOUTIQUES INC

Date	Description	Référence Information	Débit	Crédit	Balance
janv. 28, 2015	Solde reporté				\$45,784.37
janv. 28, 2015	Crédit Inter-Service. BR. 3832			300.30	

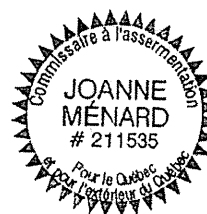
This is Exhibit "C" referred to in the

Affidavit of **PHIL CHOI**

sworn this 15th day of November, 2016.

Joanne Ménard

A Notary Public in and for the Province of Quebec (or as may be)



**PROOF OF CLAIM FORM FOR CLAIMS AGAINST
THE TARGET CANADA ENTITIES¹**

1. Name of Target Canada Entity or Entities (the "Debtor"):

Debtor: Target Canada Co.

2(a) Original Claimant (the "Claimant")

Legal Name of Claimant Fruits & Passion Boutiques Inc.

Address

c/o Dickinson Wright LLP

199 Bay Street, Suite 2200, Commerce Court West

City Toronto

Prov /State ON

Postal/Zip Code M5L 1G4

Name of Contact Lisa Come

Title Partner

Phone # 416.646.4608

Fax # 416.865.1398

email lcome@dickinsonwright.com

2(b) Assignee, if claim has been assigned

Legal Name of Assignee _____

Address _____

City _____

Prov /State _____

Postal/Zip Code _____

Name of Contact _____

Phone # _____

Fax # _____

email: _____

N/A

¹ Target Canada Co., Target Canada Health Co., Target Canada Mobile GP Co., Target Canada Pharmacy (BC) Corp., Target Canada Pharmacy Corp., Target Canada Pharmacy (SK) Corp., Target Canada Property LLC, Target Canada Pharmacy Franchising LP, Target Canada Mobile LP, And Target Canada Property LP (collectively, the "Target Canada Entities").

3. Amount of Claim

The Debtor was and still is indebted to the Claimant as follows:

Currency	Amount of Claim (including interest up to and including January 14, 2015)	Unsecured Claim	Secured Claim
Canadian	\$216,867.48	☒	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐

4. Documentation

Provide all particulars of the Claim and supporting documentation, including amount, and description of transaction(s) or agreement(s), or legal breach(es) giving rise to the Claim, including any claims assignment/transfer agreement or similar document, if applicable, and amount of invoices, particulars of all credits, discounts, etc. claimed, description of the security, if any, granted by the affected Debtor to the Claimant and estimated value of such security. *see affidavit attached.*

5. Certification

I hereby certify that:

1. I am the Claimant or authorized representative of the Claimant.
2. I have knowledge of all the circumstances connected with this Claim.
3. The Claimant asserts this Claim against the Debtor as set out above.
4. Complete documentation in support of this claim is attached.

Signature: <u><i>Phil Choi</i></u>	Witness: <u><i>[Signature]</i></u>
Name: <u>Phil Choi</u>	(signature)
Title: <u>Financial Controller</u>	<u>FRANÇOIS MÉNARD</u>
	(print)
Dated at <u>Brossard</u> this <u>15th</u> day of <u>November</u> , 201 <u>6</u>	

6. Filing of Claim

This Proof of Claim must be received by the Monitor on or before 5:00 p.m. (Toronto time) on August 31, 2015 by prepaid ordinary mail, registered mail, courier, personal delivery or electronic transmission at the following address:

Alvarez & Marsal Canada Inc., Target Canada Monitor
 Royal Bank Plaza, South Tower
 200 Bay Street, Suite 2900, P.O. Box 22
 Toronto, ON Canada M5J 2J1
 Attention: Greg Karpel
 Email: targetcanadaclaims@alvarezandmarsal.com
 Fax No.: 416-847-5201

For more information see www.alvarezandmarsal.com/targetcanada, or contact the Monitor by telephone (1-844-864-9548)

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED
AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF TARGET CANADA HEALTH CO., TARGET
CANADA MOBILE GP CO., TARGET CANADA PHARMACY (BC) CORP., TARGET CANADA PHARMACY (ONTARIO) CORP. TARGET CANADA
PHARMACY CORP., TARGET CANADA
PHARMACY (SK) CORP., AND TARGET CANADA PROPERTY LLC.
EIGHTEENTH REPORT OF THE MONITOR ALVAREZ & MARSAL CANADA INC

Court File No. CV-15-10832-00CL

ONTARIO

**SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

PROCEEDING COMMENCED AT
TORONTO

RESPONDING MOTION RECORD

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