



This is the 1st affidavit of
P. Bychawski in this case and was
made on 22/Mar/2024

No. S-224806
Vancouver Registry
Estate No. 11-254412

IN THE SUPREME COURT OF BRITISH COLUMBIA
IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE RECEIVERSHIP OF
PREMIUM COMFORT HEATING & AIR CONDITIONING LTD.

AFFIDAVIT

I, **Peter Bychawski**, of 3500 – 1133 Melville Street, Vancouver, B.C., lawyer, SWEAR THAT:

1. I am a partner at Blake, Cassels & Graydon LLP ("**Blakes**"), the solicitors for FTI Consulting Inc. in its capacity as court-appointed receiver (the "**Receiver**") of Premium Comfort Heating & Air Conditioning Ltd., and as such I have personal knowledge of the matters deposed to in this Affidavit except where I depose to a matter based on 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. I have been a member of the Law Society of British Columbia since 2014, and prior to that was called to the Alberta bar in 2011. Since that time, my practice has involved acting in numerous restructuring and insolvency mandates in British Columbia, Alberta, and across Canada. I have regularly represented a wide range of stakeholders in insolvency proceeding before this Court, including court-appointed monitors, receivers, and trustees.
3. In these receivership proceedings, I am the lawyer at Blakes who has had primary carriage of this matter and am authorized to make this affidavit on behalf of Blakes.
4. The details of the specific professional services provided by Blakes to the Receiver over the course of its 20-month engagement on this matter are set out in the daily time entries found on the invoices issued by Blakes to the Receiver (the "**Blakes Invoices**"), which are attached hereto and marked as **Exhibit "A"**.

5. The Blakes fees set out in the Blakes Invoices are calculated based on the hours spent by Blakes personnel, multiplied by the applicable standard hourly rates charged by Blakes. The other amounts claimed on the Blakes Invoices consist of applicable taxes (PST and GST) and disbursements incurred by Blakes that were charged at cost.

6. In summary, the fees, taxes, and disbursements charged on the Blakes Invoice for the period up to January 31, 2024 are as follows:

Invoice No.	Date	Fees	Disbursements	Taxes (GST&PST)	Total
2322931	July 21, 2022	\$4,959.00	\$4.77	\$595.32	\$5,559.09
2328017	August 17, 2022	\$5,480.00	Nil.	\$657.60	\$6,137.60
2333530	September 22, 2022	\$16,087.50	\$103.38	\$1,931.68	\$18,122.56
2337097	October 13, 2022	\$1,370.00	Nil.	\$164.40	\$1,534.40
2343333	November 16, 2023	\$959.00	Nil.	\$115.08	\$1,074.08
2362163	February 21, 2023	\$600.00	Nil.	\$72.00	\$672.00
2427477	February 9, 2024	\$5,992.50	Nil.	\$719.11	\$6,711.61
TOTAL		\$35,448.00	\$108.15	\$4,255.19	\$39,811.34

7. As indicated in the Blakes Invoices, the fees charged by Blakes over the course of approximately 20 months represent approximately 52 hours of work that Blakes has spent advising the Receiver in discharge of its obligations under the *Bankruptcy and Insolvency Act* (Canada) and the orders of this Court including but not limited to work associated with the drafting of two auction agreements, attendance and/or preparation for three court hearings, legal analysis associated with stakeholder claims, correspondence with stakeholders, and other matters related to the Receiver's administration of this estate. The average hourly rate for work performed by Blakes over the course of its engagement was \$674. In providing legal services to the Receiver, I have been assisted by Claire Hildebrand, an associate with Blakes with 7 years

of experience in insolvency law with an hourly rate of \$775, which is lower than my current rate of \$850.

8. I believe that the professional services provided by Blakes to the Receiver were performed by Blakes in a prudent and economical manner, with work being performed by, or delegated to, the appropriate professionals in Blakes when appropriate having regard to knowledge of the matters at issue in this proceeding at the time the professional services were required, the cost-efficiencies associated with maintaining file continuity, and the requisite levels of experience required by the services in question.

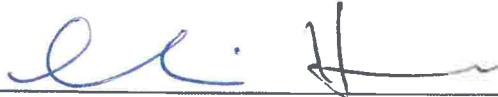
9. With respect to each of the Blakes Invoices, to the best of my knowledge, information and belief, the information contained in those invoices is true and accurate as to:

- (a) the number of hours worked;
- (b) the nature of work performed;
- (c) the identity of the individuals who performed the work; and
- (d) the rates charged for the work performed.

10. Further, with respect to the professional services described in the Blakes Invoices, I do verily believe that:

- (a) the Blakes Invoices were provided to the Receiver when rendered, and have been approved by the Receiver;
- (b) Blakes' fees in this matter were charged at the firm's standard rates and are from my experience consistent with the fees charged by similar law firms of a similar size for work of a similar nature and complexity providing professional services in connection with British Columbia and Canadian insolvency proceedings; and
- (c) Blakes' professional fees and disbursements have been properly incurred and are fair and reasonable in the circumstances.

This is **Exhibit "A"** referred to in the Affidavit of Peter Bychawski sworn before me at Vancouver, British Columbia this 22nd day of March, 2024.



A Commissioner for taking Affidavits for
British Columbia

CLAIRE I. HILDEBRAND
Barrister & Solicitor
BLAKE, CASSELS & GRAYDON LLP
1133 Melville Street
Suite 3500, The Stack
Vancouver, B.C. V6E 4E5
604-631-3331



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
595 Burrard Street, P.O. Box 49314
Suite 2600, Three Bentall Centre
Vancouver, BC V7X 1L3 Canada
Tel: 604-631-3300 Fax: 604-631-3309

INVOICE

Please write invoice
number(s) on cheque

July 21, 2022

FTI CONSULTING, INC.
Suite 1450 - 701 West Georgia Street
Vancouver, BC V7Y 1B6
Canada

Invoice: 2322931
Billing Lawyer Rubin, Peter
HST/GST No.: R119396776
Client: 00079294
Matter: 000017

Attention: Tom Powell
Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 5,559.09 CAD

REMITTANCE PAGE

Note - Our Banking Instructions have changed

*** **Terms: Due and Payable Upon Receipt** ***

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.
If wiring funds, please refer to the appropriate section below for instructions:

<p>Canadian Funds Payment Instructions: Canadian Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver, BC CA Institution No.: 0010 Transit No.: 00010</p>	<p>Swiftcode: CIBCCATT Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2322931</p>
---	---

If you wish further instructions please contact Kala Kaneshabalanthiran, at 604-631-4281 or email van.receivable@blakes.com.



Blake, Cassels & Graydon LLP
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 Suite 2600, Three Bentall Centre
 Vancouver BC V7X 1L3 Canada
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INVOICE

Please write invoice
 number(s) on cheque

July 21, 2022

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2322931
 Billing Lawyer: Rubin, Peter
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended June 30, 2022, as follows:

	Total Fees	\$ 4,959.00
<u>Taxable Disbursement(s)</u>		
Courier	\$ 4.77	<u>\$ 4.77</u>
	Provincial Sales Tax (7.0%)	347.13
	Goods and Services Tax (5.0%)	248.19
	TOTAL DUE IN CANADIAN CURRENCY	<u>\$ 5,559.09 CAD</u>



Invoice: 2322931
 Date: July 21, 2022
 Page: 2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)

Date (m/d/y)	Timekeeper	Description
06/14/22	Bychawski, Peter	Considering background to potential enforcement action; reviewing and commenting on draft form of appointment order and pleadings; attending to correspondence regarding same with client and counsel for National Bank.
06/14/22	Rubin, Peter	Various discussions with counsel to National Bank; reviewing and considering draft court materials and court process related matters; various discussions regarding same.
06/15/22	Bychawski, Peter	Preparing for and attending to court hearing regarding appointment of receiver; attending to correspondence arising from same.
06/16/22	Bychawski, Peter	Attending to correspondence with counsel for appointing creditor regarding procedural matters.
06/17/22	Bychawski, Peter	Attending to service of notice of proceedings on federal and provincial governments in accordance with appointment order.
06/23/22	Bychawski, Peter	Attending to correspondence regarding service of appointment order on stakeholders.
		Total Fees for this Matter
		\$ 4,959.00

Taxable Disbursement(s)

Courier

\$ 4.77

\$ 4.77

Provincial Sales Tax (7.0%)

347.13

Goods and Services Tax (5.0%)

248.19

Total Due for this Matter in Canadian Currency

\$ 5,559.09 CAD

PER:


 PETER L. RUBIN

TORONTO

CALGARY

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595 Burrard Street, P.O. Box 49314
Suite 2600, Three Bentall Centre
Vancouver BC V7X 1L3 Canada
Tel: 604-631-3300 Fax: 604-631-3309

INVOICE

Please write invoice
number(s) on cheque

August 17, 2022

FTI CONSULTING, INC.
Suite 1450 - 701 West Georgia Street
Vancouver, BC V7Y 1B6
Canada

Invoice: 2328017
Billing Lawyer: Rubin, Peter
HST/GST No.: R119396778
Client: 00079294
Matter: 000017

Attention: Tom Powell
Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout.

BALANCE DUE IN CANADIAN CURRENCY

\$ 6,137.60 CAD

Note - Our Banking Instructions have changed	
*** Terms: Due and Payable Upon Receipt ***	
If paying by cheque, please make cheque payable to Blake, Cassels & Graydon LLP . Please remit this page with payment. If wiring funds, please refer to the appropriate section below for instructions:	
Canadian Funds Payment Instructions: Bank: Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver, BC CA Institution No.: 0010 Transit No.: 00010	Swiftcode: CIBCCATI Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2328017
If you wish further instructions please contact Kalaj Kaneshabekn'hiran at 604-631-4281 or email van.receivable@blakes.com .	

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 Suite 2600, Three Bentall Centre
 Vancouver BC V7X 1L3 Canada
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INVOICE

Please write invoice
 number(s) on cheque

August 17, 2022

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2328017
 Billing Lawyer: Rubin, Peter
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended July 31, 2022, as follows:

Total Fees	\$ 5,480.00
Provincial Sales Tax (7.0%)	383.60
Goods and Services Tax (5.0%)	274.00
TOTAL DUE IN CANADIAN CURRENCY	\$ 6,137.60 CAD

Blakes

Invoice:	2328017
Date:	August 17, 2022
Page:	2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)

Date (m/d/y)	Timekeeper	Description
07/30/22	Bychawski, Peter	Reviewing auction services proposals; drafting auction services agreements with respect to of vehicles and inventory.
Total Fees for this Matter		\$ 5,480.00

Provincial Sales Tax (7.0%)	383.60
Goods and Services Tax (5.0%)	274.00
Total Due for this Matter in Canadian Currency	\$ 6,137.60 CAD

PER: 
 PETER L. RUBIN



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
696 Burrard Street, P.O. Box 49314
Suite 2600, Three Bentall Centre
Vancouver BC V7X 1L3 Canada
Tel: 604-631-3300 Fax: 304-631-3309

INVOICE

Please write invoice
number(s) on cheque

September 22, 2022

FTI CONSULTING, INC.
Suite 1450 - 701 West Georgia Street
Vancouver, BC V7Y 1B6
Canada

Invoice: 2333530
Billing Lawyer: Rubin, Peter
HST/GST No.: R119396778
Client: 00079294
Matter: 000017

Attention: Tom Powell
Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 18,122.56 CAD

Note - Our Banking Instructions have changed	
*** Terms: Due and Payable Upon Receipt ***	
If paying by cheque, please make cheque payable to Blake, Cassels & Graydon LLP . Please remit this page with payment. If wiring funds, please refer to the appropriate section below for instructions:	
Canadian Funds Payment Instructions: Canadian Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver, BC CA Institution No.: 0010 Transit No.: 00010	Swiftcode: DIBCCATI Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2333530
If you wish further instructions please contact Kalai Kaneshabalanthiran at 604-631-4281 or email van_receivable@blakes.com .	

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 Vancouver BC V7X 1L3 Canada
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INVOICE

Please write invoice
 number(s) on cheque

September 22, 2022

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2333530
 Billing Lawyer Rubin, Peter
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: **Premium Comfort Heating and Air Conditioning Ltd.**

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended August 31, 2022, as follows:

	Total Fees	\$ 16,087.50
<u>Taxable Disbursement(s)</u>		
Third Party Fees	\$ 23.38	\$ 23.38
<u>Non-taxable Disbursement(s)</u>		
Third Party Fee - Non Taxable	\$ 80.00	\$ 80.00
		1,126.13
Provincial Sales Tax (7.0%)		805.55
Goods and Services Tax (5.0%)		\$ 18,122.56 CAD
TOTAL DUE IN CANADIAN CURRENCY		



Invoice: 2333530
 Date: September 22, 2022
 Page: 2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)

Date (m/d/y)	Timekeeper	Description
08/02/22	Bychawski, Peter	Reviewing and revising draft auction services agreements; attending to correspondence regarding same.
08/03/22	Bychawski, Peter	Considering procedural issues relating to pending auction sales approval hearing; attending to correspondence regarding same.
08/04/22	Bychawski, Peter	Considering procedural issues relating to pending auction sales approval hearing; attending to correspondence regarding same.
08/11/22	Bychawski, Peter	Drafting notice of application and forms of auction agreement approval orders, sealing order, and related court documentation; considering procedural issues for pending application; attending to correspondence with receiver regarding same.
08/12/22	Bychawski, Peter	Reviewing and revising draft application materials; assessing legal and procedural issues in connection with same; attending to filing and service of materials.
08/22/22	Bychawski, Peter	Attending to correspondence with stakeholders regarding pending auction approval agreements.
08/23/22	Ordenes-Gonzalez, Lyann	Compiling the book of authorities
08/24/22	Bychawski, Peter	Attending to correspondence and discussions with counsel for Emco regarding asserted security claim; preparing for and attending to court hearing to approve auction sale agreements; attending to procedural issues arising from same.
08/24/22	Ordenes-Gonzalez, Lyann	Vetting orders, attending chambers and compiling the book of authorities.
08/30/22	Bychawski, Peter	Reviewing correspondence from unsecured creditor; attending to service of orders.
		Total Fees for this Matter
		\$ 16,087.50

Taxable Disbursement(s)

Third Party Fees	\$ 23.38	\$ 23.38
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Non-taxable Disbursement(s)

Third Party Fee - Non Taxable	\$ 80.00	\$ 80.00
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Provincial Sales Tax (7.0%)	1,126.13
Goods and Services Tax (5.0%)	805.55

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Invoice	2333530
Date:	September 22, 2022
Page:	3

Total Due for this Matter in Canadian Currency

\$ 18,122.56 CAD

PER:



PETER L. RUBIN



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Suite 2600, Three Bentall Centre
Vancouver BC V7X 1L3 Canada
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INVOICE

Please write invoice
number(s) on cheque

October 13, 2022

FTI CONSULTING, INC.
Suite 1450 - 701 West Georgia Street
Vancouver, BC V7Y 1B6
Canada

Invoice: 2337097
Billing Lawyer: Rubin, Peter
HST/GST No.: R119396778
Client: 00079294
Matter: 000017

Attention: Tom Powell
Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY \$ 1,534.40 CAD

Note - Our Banking Instructions have changed

***** Terms: Due and Payable Upon Receipt *****

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.
If wiring funds, please refer to the appropriate section below for instructions:

<p>Canadian Funds Payment Instructions: Canadian Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver, BC CA Institution No.: 0010 Transit No.: 00010</p>	<p>Swiftcode: CIBCCATT Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2337097</p>
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If you wish further instructions please contact Kalai Kaneshabalenthiran at 604-631-4281 or email van.receivables@blakes.com

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Blake, Cassels & Graydon LLP
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 Patent & Trademark Agents
 595 Burrard Street, P.O. Box 49314
 Suite 2600, Three Bentall Centre
 Vancouver BC V7X 1L3 Canada
 Tel: 504-631-3300 Fax: 604-631-3309

INVOICE

Please write invoice
 number(s) on cheque

October 13, 2022

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2337097
 Billing Lawyer Rubin, Peter
 HST/GST No.: R119396778
 Client 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended September 30, 2022, as follows:

Total Fees	\$ 1,370.00
Provincial Sales Tax (7.0%)	95.90
Goods and Services Tax (5.0%)	68.50
TOTAL DUE IN CANADIAN CURRENCY	\$ 1,534.40 CAD



Invoice: 2337097
 Date: October 13, 2022
 Page: 2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)


Date (m/d/y)	Timekeeper	Description
09/13/22	Bychawski, Peter	Attending to correspondence with stakeholders; assessing request for lifting of stay to file amended pleadings; assessing status of auctions and pending receivership applications to deal with distribution of proceeds and priority issues.
09/23/22	Bychawski, Peter	Preparing receiver's closing certificates; attending to correspondence regarding same.
		Total Fees for this Matter
		\$ 1,370.00

Provincial Sales Tax (7.0%) 95.90

Goods and Services Tax (5.0%) 68.50

Total Due for this Matter in Canadian Currency \$ 1,534.40 CAD

PER:


 PETER L. RUBIN



Blake, Cassels & Graydon LLP
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 595 Burrard Street, P.O. Box 49314
 Suite 2600, Three Bentall Centre
 Vancouver, BC V7X 1L3 Canada
 Tel: 604-631-3300 Fax: 604-631-3306

INVOICE

Please write invoice number(s) on cheque

November 16, 2022

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2343333
 Billing Lawyer: Rubin, Peter
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 as set out in the attached printout.

BALANCE DUE IN CANADIAN CURRENCY \$ 1,074.08 CAD

Note - Our Banking Instructions have changed	
*** Terms: Due and Payable Upon Receipt ***	
If paying by cheque, please make cheque payable to Blake, Cassels & Graydon LLP . Please remit this page with payment. If wiring funds, please refer to the appropriate section below for instructions. For payment by Etransfer email transfer@blakes.com	
Canadian Funds Payment Instructions:	
Canadian Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver, BC CA Institution No.: 0010 Transit No.: 00010	Swiftcode: CIBCCATT Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2343333
If you wish further instructions please contact Kalai Kaneshabalanthiran at 604-631-4281 or email van.receivable@blakes.com .	

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INVOICE

Please write invoice
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November 16, 2022

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2343333
 Billing Lawyer: Rubin, Peter
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended October 31, 2022, as follows:

Total Fees	\$ 959.00
Provincial Sales Tax (7.0%)	67.13
Goods and Services Tax (5.0%)	47.95
TOTAL DUE IN CANADIAN CURRENCY	\$ 1,074.08 CAD



Invoice:	2343333
Date:	November 16, 2022
Page:	2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)

Date (m/d/y)	Timekeeper	Description
10/17/22	Bychawski, Peter	Reviewing correspondence from Bank of Nova Scotia regarding security interest and status of proceeding; providing update with respect to same; corresponding with receiver.
10/20/22	Bychawski, Peter	Attending to correspondence with stakeholders and receiver regarding status of auction and proceeds of same.
Total Fees for this Matter		\$ 959.00

Provincial Sales Tax (7.0%)

67.13

Goods and Services Tax (5.0%)

47.95

Total Due for this Matter in Canadian Currency

\$ 1,074.08 CAD

PER: 

PETER L. RUBIN



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
595 Burrard Street, P.O. Box 49314
Suite 2600, Three Bentall Centre
Vancouver BC V7X 1L3 Canada
Tel: 604-631-3300 Fax: 604-631-3306

INVOICE

Please write invoice
number(s) on cheque

February 21, 2023

FTI CONSULTING, INC.
Suite 1450 - 701 West Georgia Street
Vancouver, BC V7Y 1B6
Canada

Invoice: 2362163
Billing Lawyer: Rubin, Peter
HST/GST No.: R119396778
Client: 00079294
Matter: 000017

Attention: Tom Powell
Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 672.00 CAD

Note - Our Banking Instructions have changed

***** Terms: Due and Payable Upon Receipt *****

If paying by cheque, please make cheque payable to Blake, Cassels & Graydon LLP. Please remit this page with payment. If wiring funds, please refer to the appropriate section, below for instructions. For payment by Etransfer email etransfer@blakes.com

Canadian Funds Payment Instructions:	
Canadian Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver BC CA Institution No. 0010 Transit No.: 00010	Swiftcode: CIBCCATT Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2362163

If you wish further instructions, please contact Kalar Kanoshabalenthiran at 604-631-4281 or email va.n.receiveable@blakes.com.

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Blake, Cassels & Graydon LLP
 Barristers & Solicitors
 Patent & Trademark Agents
 595 Burrard Street, P.O. Box 49314
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 Tel: 604-631-3300 Fax: 604-631-3309

INVOICE

Please write invoice
 number(s) on cheque

February 21, 2023

FTI CONSULTING, INC.
 Suite 1450 - 701 West Georgia Street
 Vancouver, BC V7Y 1B6
 Canada

Invoice: 2362163
 Billing Lawyer Rubin, Peter
 HST/GST No.: R119396778
 Client: 00079294
 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended January 31, 2023, as follows:

Total Fees	\$ 600.00
Provincial Sales Tax (7.0%)	42.00
Goods and Services Tax (5.0%)	30.00
TOTAL DUE IN CANADIAN CURRENCY	\$ 672.00 CAD



Invoice:	2362163
Date:	February 21, 2023
Page:	2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)

Date (m/d/y)	Timekeeper	Description	
01/23/23	Bychawski, Peter	Considering queries from secured creditor; assessing terms of order and auction outcome; corresponding with receiver; providing update to secured creditor.	
Total Fees for this Matter			\$ 600.00

Provincial Sales Tax (7.0%) 42.00

Goods and Services Tax (5.0%) 30.00

Total Due for this Matter in Canadian Currency \$ 672.00 CAD

PER: 

PETER L. RUBIN



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
1133 Melville Street
Suite 3500, The Stack
Vancouver, B.C. V6E 4E5 Canada
Tel: 604-631-3300 Fax: 604-631-3300

INVOICE

Please write invoice
number(s) on cheque

February 9, 2024

FTI CONSULTING, INC.
Suite 1450 - 701 West Georgia Street
Vancouver, BC V7Y 1B6
Canada

Invoice: 2427477
Billing Lawyer: Rubin, Peter
HST/GST No.: R119396778
Client: 00079294
Matter: 000017

Attention: Tom Powell
Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 6,711.61 CAD

***** Terms: Due and Payable Upon Receipt *****

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.
If wiring funds, please refer to the appropriate section below for instructions: For payment by Etransfer email
etransfer@blakes.com

<p>Canadian Funds Payment Instructions: Canadian Imperial Bank of Commerce Main Branch, 400 Burrard Street Vancouver, BCCA Institution No.: 0010 Transit No.: 00010</p>	<p>Swiftcode: CIBCCATT Beneficiary: Blake Cassels & Graydon LLP Account No.: 5011515 Reference: Invoice No. 2427477</p>
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If you wish further instructions please contact 604-631-4279 or email van_receivable@blakes.com

REMITTANCE PAGE



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 Barristers & Solicitors
 Patent & Trademark Agents
 1133 Melville Street
 Suite 3500, The Stack
 Vancouver, B.C. V6E 4E5 Canada
 Tel: 604-631-3300 Fax: 604-631-3309

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 Matter: 000017

Attention: Tom Powell
 Senior Managing Director

Re: Premium Comfort Heating and Air Conditioning Ltd.

FOR PROFESSIONAL SERVICES RENDERED
 during the period ended January 31, 2024, as follows:

Total Fees	\$ 5,992.50
Provincial Sales Tax (7.0%)	419.48
Goods and Services Tax (5.0%)	299.63
TOTAL DUE IN CANADIAN CURRENCY	\$ 6,711.61 CAD



Invoice:	2427477
Date:	February 9, 2024
Page:	2

Re: Premium Comfort Heating and Air Conditioning Ltd. (000017)

Date (m/d/y)	Timekeeper	Description
10/23/23	Bychawski, Peter	Considering status of receivership proceeding; discussing same with receiver; corresponding with stakeholders regarding inquiries.
01/18/24	Bychawski, Peter	Reviewing report of receiver; considering pending applications for completion of receivership.
01/18/24	Hildebrand, Claire	Preparing to draft discharge application materials.
01/25/24	Hildebrand, Claire	Drafting discharge and fee approval materials.
01/26/24	Hildebrand, Claire	Drafting discharge and fee approval materials.
01/29/24	Hildebrand, Claire	Drafting materials for discharge and fee approval.
01/31/24	Hildebrand, Claire	Drafting discharge and fee approval materials.
Total Fees for this Matter		\$ 5,992.50

Provincial Sales Tax (7.0%)

419.48

Goods and Services Tax (5.0%)

299.63

Total Due for this Matter in Canadian Currency

\$ 6,711.61 CAD

PER: 

PETER L. RUBIN