

Canwest Limited Partnership
012660.0008 - October 31, 2010
Invoice # XXXX

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
10/19/10	15273	Ana Arevalo	1.10	\$ 121.00	1.10	\$ 121.00	Preparing draft invoice for period ending October 17, 2010. Finalizing Stikeman invoice for period ending September 10. Processing vendor approval for Stikeman invoice for period ending October 19, 2010.	1
10/22/10	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Finalizing invoice for period ending October 17, 2010.	1
10/29/10	14800	Paul Bishop	2.60	\$ 2,093.00	2.60	\$ 2,093.00	Calls with Minister of Justice and Counsel, call with Postmedia Network Inc's counsel and preparation for calls. Follow up with respect to outstanding tax-related questions.	1
10/25/10	14800	Paul Bishop	1.40	\$ 1,127.00	1.40	\$ 1,127.00	Call with Stikemans regarding Canada Revenue Agency. Preparation for meeting regarding [REDACTED] claims and review of other outstanding claims.	1
10/26/10	14800	Paul Bishop	3.60	\$ 2,898.00	3.60	\$ 2,898.00	Meeting with Minister of Justice and Stikemans and preparation for same. Review of reconciliation of Administrative Reserve and correspondence with R. Chadwick regarding same. Review of, and updates with respect to the status of all outstanding claims.	1
10/27/10	14800	Paul Bishop	2.40	\$ 1,932.00	2.40	\$ 1,932.00	Calls and correspondence with Counsel regarding Canada Revenue Agency claims and correspondence regarding [REDACTED] and [REDACTED] claims in the CCAA proceedings.	1
10/28/10	14800	Paul Bishop	6.10	\$ 4,910.50	6.10	\$ 4,910.50	Review and approval of distribution materials. Preparation and delivery of report on status of claims proceeding to Postmedia legal counsel.	1
10/19/10	14800	Paul Bishop	2.20	\$ 1,771.00	2.20	\$ 1,771.00	Review of correspondence regarding employee claims, claims proceeding update, and review of GST-related information with respect to requests from Canada Revenue Agency.	1
10/20/10	14800	Paul Bishop	3.40	\$ 2,737.00	3.40	\$ 2,737.00	Correspondence with Bank of New York regarding annual returns, review of memorandum drafted to Canada Revenue Agency, call with Stikemans and Goodmans regarding Canada Revenue Agency memorandum, review issues and re-draft memorandum, review of settlement memorandums.	1
10/21/10	14800	Paul Bishop	4.40	\$ 3,542.00	4.40	\$ 3,542.00	Phone calls and emails regarding Canada Revenue Agency concerns, draft response email to Minister of Justice, discuss same with Stikemans, calls re [REDACTED], review of information regarding same, calls regarding [REDACTED], call with Stikemans regarding claims.	1
10/22/10	14800	Paul Bishop	4.70	\$ 3,783.50	4.70	\$ 3,783.50	Review of questions received from Canada Revenue Agency and follow up regarding same. Conference calls with Counsel regarding [REDACTED] claims and potential resolution of same. Review correspondence from certain [REDACTED]s and Goodmans letter to [REDACTED] counsel, claims update call with [REDACTED] regarding settlement issues.	1

10/18/10	14800	Paul Bishop	2.60	\$	2,093.00	2.60	\$	2,093.00	Discussions regarding the resolution of claims. Meeting with Stikemans regarding employee claims.	1
10/27/10	14856	Steven Bissell	0.50	\$	340.00	0.50	\$	340.00	Preparation of reconciliation of actual versus budgeted Administrative Reserve costs. Discussion with P. Luthra regarding LTD employee mailing.	1
10/18/10	14856	Steven Bissell	1.80	\$	1,224.00	1.80	\$	1,224.00	Meeting with N. Ramahlo (Stikemans) regarding status of [REDACTED] and assistance with same. Reconciliation of Monitor's bank accounts with FTI accounting.	1
10/19/10	14856	Steven Bissell	2.00	\$	1,360.00	2.00	\$	1,360.00	Reconciliation of professional fees and pre-closing transaction retainers. Review and comments on certain assignment and assumption agreements.	1
10/20/10	14856	Steven Bissell	0.50	\$	340.00	0.50	\$	340.00	Payments from Monitor's Administrative Reserve account.	1
10/29/10	14856	Steven Bissell	0.50	\$	340.00	0.50	\$	340.00	Discussion with J. Porepa regarding claims reconciliation for P. Bishop. Calculation of withholding taxes, payment and reporting to Canada Revenue Agency.	1
10/25/10	14856	Steven Bissell	2.30	\$	1,564.00	2.30	\$	1,564.00	Review of GST audit results for Canwest Limited Partnership. Payments from Administrative Reserve. Update of recovery to bondholders. Review of Assignment and Assumption Agreement and follow-up regarding Minister of Finance (Saskatchewan) regarding PST.	1
10/26/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	Review of calls received on the Monitor's hotline and emails received in the Monitor's email inbox.	1
10/29/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	Review of calls received on the Monitor's hotline and emails received in the Monitor's email inbox.	1
10/18/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	Review of calls received on the Monitor's hotline and emails received in the Monitor's email inbox.	1
10/21/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	Review of calls received on the Monitor's hotline and emails received in the Monitor's email inbox.	1
10/25/10	14888	Pamela Luthra	3.10	\$	1,550.00	3.10	\$	1,550.00	Follow up on claims reconciliation, preparation of notice of disallowance regarding late claims received.	1
10/26/10	14888	Pamela Luthra	3.60	\$	1,800.00	3.60	\$	1,800.00	Follow-up on claims reconciliations, preparation for distributions, responding to Monitor's hotline questions, finalizing disputed claims.	1
10/27/10	14888	Pamela Luthra	2.60	\$	1,300.00	2.60	\$	1,300.00	Preparation of letters to employees on long term disability.	1
10/28/10	14888	Pamela Luthra	8.20	\$	4,100.00	8.20	\$	4,100.00	Update of LP distribution model for October distributions, preparation of distribution advice for Computershare, preparation of amounts to be withheld for Canada Revenue Agency, preparation of claims summary, preparation of Canada Revenue Agency sensitivity analysis.	1
10/29/10	14888	Pamela Luthra	1.60	\$	800.00	1.60	\$	800.00	Review of calls received on the Monitor's hotline and emails received in the Monitor's email inbox.	1
10/18/10	14888	Pamela Luthra	1.60	\$	800.00	1.60	\$	800.00	Administering the claims process, responding to Monitor's hotline questions.	1
10/19/10	14888	Pamela Luthra	2.30	\$	1,150.00	2.30	\$	1,150.00	Updating claims register, responding to Monitor's hotline questions.	1
10/20/10	14888	Pamela Luthra	0.70	\$	350.00	0.70	\$	350.00	Review of calls received on the Monitor's hotline.	1

10/21/10	14888	Pamela Luthra	2.30	\$	1,150.00	2.30	\$	1,150.00	Administering the claims process, responding to Monitor's hotline questions.	1
10/22/10	14888	Pamela Luthra	2.10	\$	1,050.00	2.10	\$	1,050.00	Responding to Monitor's hotline questions, follow-up on late claims filed.	1
10/20/10	15532	Jodi Porepa	0.60	\$	330.00	0.60	\$	330.00	Status update of claims in LP Entities' CCAA proceedings.	1
10/21/10	15532	Jodi Porepa	1.10	\$	605.00	1.10	\$	605.00	Receipt of and review of [REDACTED] communication sent to Monitor. Follow up on creditor inquiries.	1
10/27/10	15532	Jodi Porepa	0.30	\$	165.00	0.30	\$	165.00	Follow up on outstanding claims.	1
10/28/10	15532	Jodi Porepa	4.10	\$	2,255.00	4.10	\$	2,255.00	Preparation and review of final database and distribution model.	1
10/29/10	15532	Jodi Porepa	1.80	\$	990.00	1.80	\$	990.00	Preparation of chequ request. Review and preparation of final cover letter to be sent with cheques. Review of changes to employee letter provided by Stikemans.	1
10/18/10	15532	Jodi Porepa	1.50	\$	825.00	1.50	\$	825.00	Preparing for and meeting with N. Ramalho (Stikemans) regarding employees and disputed claims.	1
10/19/10	15532	Jodi Porepa	2.30	\$	1,265.00	2.30	\$	1,265.00	Update with SBissell and PLuthra regarding status of outstanding claims. Coordinate review and final agreements between Canwest and third parties regarding outstanding claims still in dispute.	1
GRAND TOTAL			86.40	\$	54,136.00	86.40	\$	54,136.00		

Canwest Limited Partnership
012660.0008 - November 14, 2010
Invoice # 7253937

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
11/02/10	15273	Ana Arevalo	1.00	\$ 110.00	1.00	\$ 110.00	Preparing and finalizing invoice for period ending October 31, 2010. Preparing and finalizing Stikeman regarding CMI invoice for period ending September 24.	1
11/01/10	14800	Paul Bishop	0.70	\$ 563.50	0.70	\$ 563.50	Claim update and email correspondence.	1
11/02/10	14800	Paul Bishop	1.90	\$ 1,529.50	1.90	\$ 1,529.50	Calls and emails with counsel regarding CRA, conference call with Counsel on outstanding matters, commence draft of board memo.	1
11/03/10	14800	Paul Bishop	5.30	\$ 4,266.50	5.30	\$ 4,266.50	Conference call with Stikemans and [redacted] regarding [redacted] preparation for same, review of [redacted] and Counsel amendments [redacted] and Counsel calls with Counsel regarding same, deal with correspondence regarding supplier pay.	1
11/04/10	14800	Paul Bishop	2.10	\$ 1,690.50	2.10	\$ 1,690.50	Read, review and comment on board memo, multiple discussions with counsel regarding [redacted] claim, call with [redacted] and Monitor's counsel regarding claim.	1
11/05/10	14800	Paul Bishop	3.30	\$ 2,656.50	3.30	\$ 2,656.50	Call with Stikemans and [redacted] regarding [redacted] claim, read and review letter from [redacted] read and review response, read review and comment on draft board memo, multiple discussions with counsel regarding [redacted] claim.	1
11/08/10	14800	Paul Bishop	6.70	\$ 5,393.50	6.70	\$ 5,393.50	Conference call with [redacted], call with Rchadwick regarding settlement, multiple calls with Stikemans regarding [redacted] issues, review of notice of motion, review of [redacted] letters.	1
11/09/10	14800	Paul Bishop	6.30	\$ 5,071.50	6.30	\$ 5,071.50	Attend in judges chambers regarding [redacted] claim & [redacted], preparation for same, meet with counsel regarding [redacted] claim, conference call with Stikemans, [redacted] and [redacted] regarding [redacted] letters of November 8, draft response to letter, correspondence with [redacted] regarding [redacted]	1
11/11/10	14800	Paul Bishop	7.30	\$ 5,876.50	7.30	\$ 5,876.50	Review detailed information for [redacted] response, review and revise drafts, calls with counsel to discuss same, finalize all appendices finalise and approve response to [redacted] regarding [redacted]	1
11/12/10	14800	Paul Bishop	3.60	\$ 2,898.00	3.60	\$ 2,898.00	Numerous calls and emails regarding [redacted] claim, complete and send memo regarding claims, distributions and Administration reserve.	1
11/14/10	14800	Paul Bishop	2.60	\$ 2,093.00	2.60	\$ 2,093.00	Preparation for meeting with [redacted]	1
11/01/10	14856	Steven Bissell	0.30	\$ 204.00	0.30	\$ 204.00	Review of calculation of withheld shares amount and transfer of CAD equivalent to [redacted]	1
11/02/10	14856	Steven Bissell	1.80	\$ 1,224.00	1.80	\$ 1,224.00	Administration of Reach retention payment. Review of Assignment and Assumption Agreement with Government of Canada. Conference call with Stikemans regarding claims process, other open/outstanding issues. Information request regarding schedule of long term disability employees.	1

11/03/10	14856	Steven Bissell	1.80	\$	1,224.00	1.80	\$	1,224.00	1	Review of GST audit results and October withholding tax assessments. Conference call with L. McLeod and CRA (J. Kirby) regarding same.				
11/04/10	14856	Steven Bissell	1.30	\$	884.00	1.30	\$	884.00	1	Coordination of, and call with D. Barfuss and J. Lorito regarding 2010 tax returns. Review and comments of FTI memo to Postmedia Board of Directors. Information request discussion with L. McLeod and response to Ministry of Finance in Saskatchewan.				
11/08/10	14856	Steven Bissell	5.00	\$	3,400.00	5.00	\$	3,400.00	1	CRA information requests. Professional fees/retainer reconciliation. Payments from Administrative Reserve. Review of Postmedia's notes to financial statements regarding claims process. Discussions with Postmedia regarding interco interest payment in August 2009.				
11/09/10	14856	Steven Bissell	3.00	\$	2,040.00	3.00	\$	2,040.00	1	Updates to the long term disability employee schedule based on information from Postmedia. Review of materials supporting [redacted] call with CRA and Stikemans to discuss the [redacted].				
11/10/10	14856	Steven Bissell	2.00	\$	1,360.00	2.00	\$	1,360.00	1	Preparation of responses to [redacted]. Review of P. Luthra summary of stayed trade payables for [redacted]. Email to Paul Bishop regarding same. Call with L. McLeod regarding [redacted] promissory notes. Further review.				
11/11/10	14856	Steven Bissell	1.50	\$	1,020.00	1.50	\$	1,020.00	1	Preparation of information in response to [redacted] letters regarding [redacted].				
11/08/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	1	Review and respond to call log and inbox inquiries.				
11/01/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	1	Review and respond to call log and inbox inquiries.				
11/05/10	14648	Patrick Leimkuehler	1.00	\$	355.00	1.00	\$	355.00	1	Review and respond to call log and inbox inquiries.				
11/08/10	14888	Pamela Luthra	1.40	\$	700.00	1.40	\$	700.00	1	Review and respond to call log and inbox inquiries.				
11/09/10	14888	Pamela Luthra	0.60	\$	300.00	0.60	\$	300.00	1	Review and update [redacted].				
11/10/10	14888	Pamela Luthra	2.70	\$	1,350.00	2.70	\$	1,350.00	1	Coordination for CRA and GST information request.				
11/01/10	14888	Pamela Luthra	1.20	\$	600.00	1.20	\$	600.00	1	Responding to hotline questions and e-mails.				
11/02/10	14888	Pamela Luthra	2.60	\$	1,300.00	2.60	\$	1,300.00	1	Letter to Service Canada, responding to the hotline.				
11/03/10	14888	Pamela Luthra	6.70	\$	3,350.00	6.70	\$	3,350.00	1	Preparation of status update memo, preparation of letter to CRA regarding October distributions.				
11/05/10	14888	Pamela Luthra	1.40	\$	700.00	1.40	\$	700.00	1	Responding to hotline questions, emails, coordination with Stikemans regarding [redacted].				
11/09/10	15532	Jodi Porepa	1.70	\$	935.00	1.70	\$	935.00	1	Discussion regarding steps going forward. Discussions regarding November distribution and outstanding claims. Discussions with [redacted] regarding updating notes to the Financial Statements.				
11/11/10	15532	Jodi Porepa	1.50	\$	825.00	1.50	\$	825.00	1	Reviewing CRA letter, discussions with auditors regarding Financial Statement notes.				
11/01/10	15532	Jodi Porepa	1.10	\$	605.00	1.10	\$	605.00	1	Review of financial statement note provided by [redacted].				
11/02/10	15532	Jodi Porepa	1.00	\$	550.00	1.00	\$	550.00	1	Conference call with Stikemans regarding outstanding items.				
11/04/10	15532	Jodi Porepa	5.00	\$	2,750.00	5.00	\$	2,750.00	1	Reviewing, revising and drafting Board memo. Follow up with [redacted] regarding financial statement note.				
11/05/10	15532	Jodi Porepa	2.40	\$	1,320.00	2.40	\$	1,320.00	1	Finalize board memo.				
GRAND TOTAL														
									89.80	\$	59,855.00	89.80	\$	59,855.00

Canwest Limited Partnership
 012660.0008 - November 30, 2010
 Invoice # 7254929

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
11/17/10	15273	Ana Arevalo	1.00	\$ 110.00	1.00	\$ 110.00	Preparing draft invoice for period ending November 14, 2010. Preparing draft Stikeman regarding CLP invoice for period ending October 31.	1
11/15/10	14800	Paul Bishop	9.60	\$ 7,728.00	9.60	\$ 7,728.00	Meeting with [REDACTED], prepare for same and travel.	1
11/29/10	14800	Paul Bishop	1.90	\$ 1,529.50	1.90	\$ 1,529.50	Finalize report and claims review.	1
11/30/10	14800	Paul Bishop	2.10	\$ 1,690.50	2.10	\$ 1,690.50	Distribution and review of claims.	1
11/24/10	14800	Paul Bishop	1.90	\$ 1,529.50	1.90	\$ 1,529.50	Calls regarding [REDACTED], review of correspondence regarding same, preparation of court report.	1
11/25/10	14800	Paul Bishop	2.60	\$ 2,093.00	2.60	\$ 2,093.00	Claims and administration reserve update. Court report review.	1
11/26/10	14800	Paul Bishop	2.60	\$ 2,093.00	2.60	\$ 2,093.00	Court appearance regarding [REDACTED], preparation for same. Review of court report.	1
11/28/10	14800	Paul Bishop	1.90	\$ 1,529.50	1.90	\$ 1,529.50	Review and comment on court report.	1
11/16/10	14800	Paul Bishop	5.30	\$ 4,266.50	5.30	\$ 4,266.50	Calls with counsel regarding [REDACTED] calls with counsel and [REDACTED] review and revise settlement agreements, review info regarding [REDACTED] and other matters related to [REDACTED]	1
11/17/10	14800	Paul Bishop	6.10	\$ 4,910.50	6.10	\$ 4,910.50	Continued negotiations and correspondence with counsel and Ministry Of Justice regarding CRA.	1
11/18/10	14800	Paul Bishop	5.60	\$ 4,508.00	5.60	\$ 4,508.00	Further correspondence and information gathering regarding [REDACTED] finalise document for execution and release.	1
11/19/10	14800	Paul Bishop	2.60	\$ 2,093.00	2.60	\$ 2,093.00	Review employee agreement, emails and correspondence regarding [REDACTED] finalise and execute same.	1
11/22/10	14800	Paul Bishop	2.90	\$ 2,334.50	2.90	\$ 2,334.50	Claims and administration reserve update. Preparation for court report.	1
11/23/10	14800	Paul Bishop	2.20	\$ 1,771.00	2.20	\$ 1,771.00	Calls regarding claims, update claims and administration reserve for report,	1
11/15/10	14856	Steven Bissell	0.80	\$ 544.00	0.80	\$ 544.00	Review of depreciation add-back support documents provided by D. Barfuss in response to [REDACTED] Preparation of checks for long term disability employees.	1
11/16/10	14856	Steven Bissell	2.00	\$ 1,360.00	2.00	\$ 1,360.00	Conference call with Stikemans regarding [REDACTED] Review of disability employees. Request for funding from Postmedia for long term documentation requirements. Discussion with L. McLeod regarding remittance requirements. Email correspondence.	1
11/22/10	14648	Patrick Leimkuehler	0.50	\$ 177.50	0.50	\$ 177.50	Review and respond to creditor inquiries.	1
11/15/10	14648	Patrick Leimkuehler	1.00	\$ 355.00	1.00	\$ 355.00	Review and respond to creditor inquiries.	1
11/16/10	14648	Patrick Leimkuehler	1.00	\$ 355.00	1.00	\$ 355.00	Review and respond to creditor inquiries.	1
11/15/10	14888	Pamela Luthra	1.80	\$ 900.00	1.80	\$ 900.00	Follow up on CRA request, follow up on hotline questions.	1

11/16/10	14888	Pamela Luthra	2.40	\$	1,200.00	2.40	\$	1,200.00	1	Preparation for mailing to employees with long term disability benefits, follow up on hotline questions, call with R. Leipsic regarding hearing.
11/17/10	14888	Pamela Luthra	1.40	\$	700.00	1.40	\$	700.00	1	Preparation for mailing to employees with long term disability benefits, follow-up on GST audit request.
11/22/10	14888	Pamela Luthra	2.20	\$	1,100.00	2.20	\$	1,100.00	1	Preparation of letters to long term disability employees, preparation of CRA remittance slips.
11/23/10	14888	Pamela Luthra	0.40	\$	200.00	0.40	\$	200.00	1	Follow-up GST audit query and claims process.
11/24/10	14888	Pamela Luthra	7.00	\$	3,500.00	7.00	\$	3,500.00	1	Preparation of claims summary, administrative reserve summary, distributions summary, update of court report.
11/25/10	14888	Pamela Luthra	6.90	\$	3,450.00	6.90	\$	3,450.00	1	Preparation of Monitors' report, preparation of claims summary, administering the claims process.
11/26/10	14888	Pamela Luthra	1.60	\$	800.00	1.60	\$	800.00	1	Preparation of Monitors' report.
11/29/10	14888	Pamela Luthra	5.20	\$	2,600.00	5.20	\$	2,600.00	1	Preparation of distributions model.
11/30/10	14888	Pamela Luthra	5.20	\$	2,600.00	5.20	\$	2,600.00	1	Preparation for distributions, update of distributions model and Computershare advice, responding to information requests.
11/29/10	15532	Jodi Porepa	4.10	\$	2,255.00	4.10	\$	2,255.00	1	Preparing for distribution. Follow up with creditors. Follow up regarding employee distributions. Discussions with Service Canada.
11/16/10	15532	Jodi Porepa	0.70	\$	385.00	0.70	\$	385.00	1	Reading CRA letter.
11/18/10	15532	Jodi Porepa	1.70	\$	935.00	1.70	\$	935.00	1	Discussions with Slikemans and follow up on employee claims.
GRAND TOTAL			94.20	\$	61,603.00	94.20	\$	61,603.00		

Canwest Limited Partnership
012660.0008 - December 19, 2010
Invoice # 7256854

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
12/15/10	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Preparing draft invoice for period ending December 12, 2010.	1
12/06/10	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Finalizing invoice for period ending November 30, 2010.	1
12/01/10	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Preparing draft invoice for period ending November 30, 2010.	1
12/09/10	14800	Paul Bishop	2.60	\$ 2,093.00	2.60	\$ 2,093.00	Review of court material.	1
12/10/10	14800	Paul Bishop	6.20	\$ 4,991.00	6.20	\$ 4,991.00	Attend court regarding [REDACTED] prepare for same.	1
12/02/10	14800	Paul Bishop	1.20	\$ 966.00	1.20	\$ 966.00	Status update regarding outstanding claims. Discussions on next steps.	1
12/03/10	14800	Paul Bishop	1.80	\$ 1,449.00	1.80	\$ 1,449.00	Claims review and Status update re claims and plan for finalization of o/s matters	1
12/13/10	14800	Paul Bishop	2.70	\$ 2,173.50	2.70	\$ 2,173.50	Claims finalization.	1
12/14/10	14800	Paul Bishop	1.10	\$ 885.50	1.10	\$ 885.50	Distribution and claims.	1
12/15/10	14800	Paul Bishop	1.20	\$ 966.00	1.20	\$ 966.00	Claims and various other correspondence and clean up matters.	1
12/06/10	14856	Steven Bissell	3.30	\$ 2,244.00	3.30	\$ 2,244.00	Response to Postmedia request regarding professional fee retainers and return of outstanding balances and discussions with L. McLeod regarding same. Review of motion materials regarding Montreal Gazette typographers for December 10th hearing date.	1
12/03/10	14856	Steven Bissell	3.80	\$ 2,584.00	3.80	\$ 2,584.00	Administration of payments from the Administrative Reserve account. Reconciliation of admin reserve account for purposes of Postmedia accounting for pre-transaction expenses. Review and follow-up with respect to professional fee retainers.	1
12/07/10	14856	Steven Bissell	3.50	\$ 2,380.00	3.50	\$ 2,380.00	Preparation of CRA distribution notice as per withholding arrangement. Response to D. Barfuss regarding income tax returns. Payments from administrative reserve. Preparation of response to CRA regarding final distribution. Information request regarding distributions.	1
12/08/10	14856	Steven Bissell	1.80	\$ 1,224.00	1.80	\$ 1,224.00	Preparation of response to ex-employee regarding long term benefits benefits. Preparation of response to Postmedia legal counsel information request regarding distributions to affected creditors.	1
12/09/10	14856	Steven Bissell	2.30	\$ 1,564.00	2.30	\$ 1,564.00	Preparation of response to Postmedia legal counsel information request regarding distributions to affected creditors. Review of updated distribution model. Review of Postmedia motion materials regarding December 10th court date regarding typographer claim.	1
12/14/10	14856	Steven Bissell	1.30	\$ 884.00	1.30	\$ 884.00	Reading of the 14th report of the Monitor. Follow-up regarding information request. Stop payment on distribution cheque.	1
11/29/10	14648	Patrick Leimkuehler	0.50	\$ 177.50	0.50	\$ 177.50	Review and respond to inquiries from the call log and email inbox.	1
12/13/10	14648	Patrick Leimkuehler	1.00	\$ 355.00	1.00	\$ 355.00	Review and respond to inquiries from the call log and email inbox.	1
12/08/10	14648	Patrick Leimkuehler	0.50	\$ 177.50	0.50	\$ 177.50	Review and respond to inquiries from the call log and email inbox.	1
12/01/10	14888	Pamela Luthra	0.30	\$ 150.00	0.30	\$ 150.00	Review various e-mails, coordinating Reach payment.	1
12/02/10	14888	Pamela Luthra	2.40	\$ 1,200.00	2.40	\$ 1,200.00	Preparation of employee schedule for Service Canada, update of LP website.	1

12/03/10	14888	Pamela Luthra	0.90	\$	450.00	0.90	\$	450.00	1	Analysis of distributions to date per Goodman's request, preparation of employee template for Service Canada, follow-up on claimant questions.
12/08/10	14888	Pamela Luthra	6.70	\$	3,350.00	6.70	\$	3,350.00	1	Responding to LP hotline questions, update of distribution model for December, preparation of Computershare withdrawal schedule.
12/09/10	14888	Pamela Luthra	0.70	\$	350.00	0.70	\$	350.00	1	Internal meeting to discuss distributions.
12/10/10	14888	Pamela Luthra	2.30	\$	1,150.00	2.30	\$	1,150.00	1	Responding to claimant questions from the Monitors hotline.
12/14/10	15532	Jodi Porepa	4.20	\$	2,310.00	4.20	\$	2,310.00	1	Follow up on claims in dispute. Follow up with Company regarding claims in dispute.
12/15/10	15532	Jodi Porepa	2.20	\$	1,210.00	2.20	\$	1,210.00	1	Follow up on claims in dispute. Follow up with Company regarding claims in dispute.
12/09/10	15532	Jodi Porepa	3.50	\$	1,925.00	3.50	\$	1,925.00	1	Identifying follow up required. Discussions with FTI team. Responding to Goodmans inquiry.
12/10/10	15532	Jodi Porepa	3.30	\$	1,815.00	3.30	\$	1,815.00	1	Attending Court regarding typographer motion. Reviewing outstanding claims to be discussed with Stikemans.
12/16/10	15532	Jodi Porepa	3.00	\$	1,650.00	3.00	\$	1,650.00	1	Responding to claimants/creditor inquiries. Reviewing final [REDACTED]
12/17/10	15532	Jodi Porepa	3.80	\$	2,090.00	3.80	\$	2,090.00	1	Discussion with DMackenzie regarding claims in dispute. Discussions with claimants regarding claims in dispute. Dealing with Computershare.
12/06/10	15532	Jodi Porepa	1.00	\$	550.00	1.00	\$	550.00	1	Follow up on Goodmans request. Reviewing claims summary.
12/07/10	15532	Jodi Porepa	0.50	\$	275.00	0.50	\$	275.00	1	Follow up on bondholder request.
12/08/10	15532	Jodi Porepa	2.00	\$	1,100.00	2.00	\$	1,100.00	1	Follow up on bondholder request.
12/02/10	15532	Jodi Porepa	2.00	\$	1,100.00	2.00	\$	1,100.00	1	Discussion with Goodmans regarding claim information. Reviewing [REDACTED]. Finalizing and signing [REDACTED].
12/03/10	15532	Jodi Porepa	1.00	\$	550.00	1.00	\$	550.00	1	Follow up with Goodmans regarding request. Pulling together request. Discussions with Pluthra.

GRAND TOTAL 76.10 \$ 46,504.00 76.10 \$ 46,504.00

Canwest Limited Partnership
012660.0008 - December 31, 2010
Invoice # 7257676

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
12/21/10	15273	Ana Arevalo	0.50	\$ 56.00	0.50	\$ 55.00	Preparing draft invoice for period ending December 19, 2010.	1
12/22/10	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Finalizing invoice for period ending December 19, 2010.	1
12/21/10	14800	Paul Bishop	1.80	\$ 1,449.00	1.80	\$ 1,449.00	Final claims and tax matters	1
12/22/10	14800	Paul Bishop	1.90	\$ 1,529.50	1.90	\$ 1,529.50	Review status of distributions to date. Review distributions on a monthly basis.	1
12/23/10	14800	Paul Bishop	1.90	\$ 1,529.50	1.90	\$ 1,529.50	Finalize distributions to date.	1
12/24/10	14800	Paul Bishop	1.00	\$ 805.00	1.00	\$ 805.00	Correspondence regarding extension regarding typographers and other remaining claims.	1
12/29/10	14800	Paul Bishop	0.40	\$ 322.00	0.40	\$ 322.00	Wrap up planning	1
12/30/10	14800	Paul Bishop	0.60	\$ 483.00	0.60	\$ 483.00	Review of December 31 distribution.	1
12/20/10	14800	Paul Bishop	1.70	\$ 1,368.50	1.70	\$ 1,368.50	Correspondence regarding tax and distributions.	1
12/20/10	14856	Steven Bissell	0.30	\$ 204.00	0.30	\$ 204.00	Response to D. Lamb email regarding share distributions, pending claims and Admin Reserve balance.	1
12/23/10	14856	Steven Bissell	0.30	\$ 204.00	0.30	\$ 204.00	Call with A. Manaigne and auditors regarding Admin Reserve.	1
12/29/10	14856	Steven Bissell	0.80	\$ 544.00	0.80	\$ 544.00	Review and discussions with J. Porepa and P. Luthra regarding unresolved claims and treatment for interim distribution.	1
12/31/10	14856	Steven Bissell	0.50	\$ 340.00	0.50	\$ 340.00	Review of July 20th letter agreement with CRA and email to P. Bishop and Stikemans regarding same.	1
12/31/10	14888	Pamela Luthra	1.90	\$ 950.00	1.90	\$ 950.00	Preparation of direction to Computershare for December distribution.	1
12/30/10	14888	Pamela Luthra	5.30	\$ 2,650.00	5.30	\$ 2,650.00	Update of distribution model, preparation of cheques for cash distributions.	1
12/29/10	14888	Pamela Luthra	2.20	\$ 1,100.00	2.20	\$ 1,100.00	Preparation for December distributions.	1
12/30/10	15532	Jodi Porepa	1.30	\$ 715.00	1.30	\$ 715.00	Discussions with FTI regarding next steps. Communication with Stikemans regarding extension of claims process. Review of final claims register. Email communication with Computershare and Service Canada.	1
12/29/10	15532	Jodi Porepa	3.00	\$ 1,650.00	3.00	\$ 1,650.00	Reviewing and finalizing register. Email communication with Computershare and Service Canada.	1
12/21/10	15532	Jodi Porepa	2.80	\$ 1,540.00	2.80	\$ 1,540.00	Updating register and responding to creditor inquiries.	1
12/22/10	15532	Jodi Porepa	1.50	\$ 825.00	1.50	\$ 825.00	Updating register. Responding to inquiries. Follow up with Computershare.	1
GRAND TOTAL			30.20	\$ 18,318.50	30.20	\$ 18,318.50		

TAB B

EXHIBIT " B "
referred to in the Affidavit of

PAUL BISHOP

Sworn February 22, 2011



Wela Zhi Wen Quan, a Commissioner, etc.,
Province of Ontario, while a Student-at-Law.
Expires May 5, 2012.

Exhibit "B"

Summary of FTI Fees

Invoices dated Augst 6, 2010 to December 31, 2010

Invoice #	Date	Fees	HST (on Fees, Charges and Disbursements)		Total
			Charges and Disbursements	Charges & Disbursements)	
7242568	6-Aug-10	\$ 122,801.00	\$ 909.15	\$ 16,082.37	\$ 139,792.52
7245155	31-Aug-10	\$ 122,307.00	\$ 9,638.41	\$ 17,152.90	\$ 149,098.31
7246504	17-Sep-10	\$ 58,677.50	\$ 11.40	\$ 7,629.56	\$ 66,318.46
7248082	30-Sep-10	\$ 64,286.00	\$ 3,256.03	\$ 8,780.46	\$ 76,322.49
7249929	22-Oct-10	\$ 51,382.00	\$ 3,172.03	\$ 7,092.02	\$ 61,646.05
7251056	31-Oct-10	\$ 54,136.00	\$ -	\$ 7,037.68	\$ 61,173.68
7253937	24-Nov-10	\$ 59,855.00	\$ -	\$ 7,781.15	\$ 67,636.15
7254929	6-Dec-10	\$ 61,603.00	\$ 3,278.88	\$ 8,434.64	\$ 73,316.52
7256854	22-Dec-10	\$ 46,504.00	\$ 38.09	\$ 6,050.47	\$ 52,592.56
7257676	31-Dec-10	\$ 18,318.50	\$ -	\$ 2,381.41	\$ 20,699.91
TOTALS		\$ 659,870.00	\$ 20,303.99	\$ 88,422.66	\$ 768,596.65

TAB C

EXHIBIT " C "
referred to in the Affidavit of

PAUL BISHOP

Sworn February 22, 2011



Wela Zhi Wen Quan, a Commissioner, etc.,
Province of Ontario, while a Student-at-Law,
Expires May 5, 2012.

EXHIBIT "C"
FTI Summary of Fees
July 16, 2010 to December 31, 2010

NAME	HOURS	HOURLY RATE	TOTAL
P. Bishop	361.5	\$ 805	\$ 291,007.50
S. Bissell	133.2	\$ 680	\$ 90,576.00
J. Porepa	177.5	\$ 550	\$ 97,625.00
P. Luthra	306.1	\$ 500	\$ 153,050.00
C. McCaughan	15.5	\$ 355	\$ 5,502.50
P. Leimkuehler	49	\$ 355	\$ 17,395.00
A. Arevalo	22.4	\$ 110	\$ 2,464.00
G. Haghiri	22.5	\$ 100	\$ 2,250.00
TOTALS	1087.7	\$	659,870.00

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 CANWEST PUBLISHING
INC./PUBLICATIONS CANWEST INC., CANWEST BOOKS INC. AND CANWEST (CANADA) INC.

Court File No: CV-10-8533-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE**

Proceeding commenced at Toronto

**AFFIDAVIT OF PAUL BISHOP
(SWORN FEBRUARY , 2011)**

STIKEMAN ELLIOTT LLP
Barristers & Solicitors
5300 Commerce Court West
199 Bay Street
Toronto, Canada M5L 1B9

David R. Byers LSUC #: 22992W
Tel: (416) 869-5697

Ashley John Taylor LSUC#: 39932E
Tel: (416) 869-5236

Maria Konyukhova LSUC#: 52880V
Tel: (416) 869-5230
Fax: (416) 861-0445

Lawyers for the Monitor

TAB 6

**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
CANWEST PUBLISHING INC./PUBLICATIONS CANWEST INC., CANWEST
BOOKS INC. AND CANWEST (CANADA) INC.

**AFFIDAVIT OF DAPHNE J. MACKENZIE
(sworn February 22, 2011)**

I, Daphne J. MacKenzie, of the City of Toronto, in the Province of Ontario
MAKE OATH AND SAY

1. I am a Partner in the law firm of Stikeman Elliott LLP ("**Stikeman Elliott**"), solicitors for FTI Consulting Canada Inc. ("**FTI**"), in its capacity as the court appointed monitor for Canwest Publishing Inc./Publications Canwest Inc., Canwest Books Inc., Canwest (Canada) Inc. and Canwest Limited Partnership/Canwest Societe en Commandite (collectively the "**LP Entities**"), and, as such, I have knowledge to the matters to which I hereinafter depose.
2. On January 8, 2010, the LP Entities obtained protection from their creditors under the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended, (the "**CCAA**") pursuant to the initial order granted by the Honourable Madam Justice Pepall (the "**Initial Order**"). FTI was appointed as monitor (the "**Monitor**") of the LP Entities. The proceedings commenced by the LP Entities under the CCAA will be referred to herein as the "**CCAA Proceedings**".

3. This affidavit is made in support of a motion for, *inter alia*, the approval of the fees and disbursements of Stikeman Elliott for the period from July 16, 2010 to December 31, 2010.

4. During the period from July 16, 2010¹ to December 31, 2010 Stikeman Elliott docketed 796.32 hours in respect of the CCAA Proceeding and billed a total of \$603,302.27, amounting to legal fees of \$512,671.80 and disbursements and other charges of \$21,398.37 plus Goods and Services Tax ("GST") of \$102.51 and Harmonized Sales Tax ("HST") of \$69,129.59. Attached and marked collectively as **Exhibit "A"** to this affidavit are true copies of the accounts rendered to FTI in connection with the CCAA Proceedings for the period of July 16, 2010 to December 31, 2010 (redacted for confidential information).

5. Attached hereto as **Exhibit "B"** is a schedule summarizing each invoice in Exhibit "A", the fees, disbursements, GST, HST and total fees charged for each invoice.

6. Attached hereto as **Exhibit "C"** is a schedule summarizing the billing rates of each of the members of Stikeman Elliott who acted on behalf of the Monitor in the CCAA Proceedings from July 16, 2010 to December 31, 2010.

7. The hourly billing rates applied in the invoices of Stikeman Elliott are Stikeman Elliott's normal hourly rates which were in effect from July 16, 2010² to December 31, 2010 and are comparable to the hourly rates charged by Stikeman Elliott for services rendered in relation to similar proceedings.

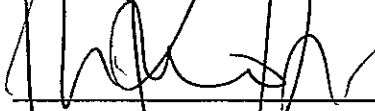
¹ Several fee entries and disbursements are included on Invoice No. 4906144 dated July 29, 2010 and Invoice No. 4911649 dated August 24, 2010 which relate to work performed and disbursements incurred prior to July 16, 2010. These entries were not included in the previous fees approved by Order of this Honorable Court dated July 28, 2010. Applicable GST has been calculated on the fees and disbursements that were incurred prior to July 1, 2010.

² The hourly billing rates for those entries included on Invoice No. 4906144 dated July 29, 2010 and Invoice No. 4911649 dated August 24, 2010 which relate work performed prior to July 16, 2010 are the same as the hourly billing rates for work performed after July 16, 2010.

8. The rates charged by Stikeman Elliott throughout the course of the CCAA Proceedings are comparable to the rates charged by other law firms in the Toronto market for the provision of similar services.

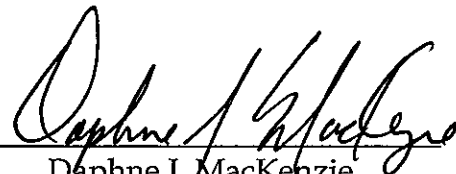
9. Stikeman Elliott's fees and disbursements for the period of January 1, 2011 up to and including the effective date of the Monitor's discharge will be calculated and billed at Stikeman Elliott's standard rates.

SWORN BEFORE ME at the City of
Toronto, Province of Ontario on
February 22, 2011.



Commissioner for Taking Affidavits

LSUC # 52880V



Daphne J. MacKenzie

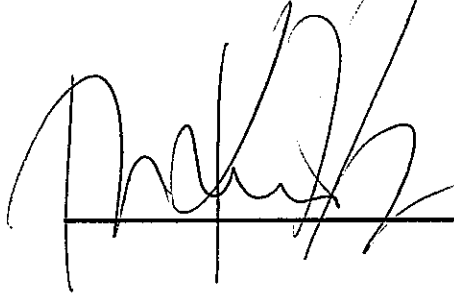
TAB A

EXHIBIT " A "

referred to in the Affidavit of

DAPHNE J. MACKENZIE

Sworn February ²² *, 2011*



STIKEMAN ELLIOTT

Stikeman Elliott LLP, Barristers & Solicitors
5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

July 29, 2010
File No. 1096791004
Invoice No. 4906144

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to July 27, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
June 28, 2010	S.F. Dunphy	0.50	Discuss closing issues with D. Mackenzie and M. Konyukhova
July 15, 2010	M. Nixon	5.50	Discussions with J. Lorito; researching issues; [REDACTED] reviewing changes to CRA letter agreement
	A. Timm	1.83	Instructions from S. Clarke regarding Affidavit re Fees; prepare Affidavit re Fees
July 16, 2010	D.J. MacKenzie	3.50	Revise CRA letter agreement; exchange correspondence with Department of Justice; consider employee claims; telephone call with N. Ramalho
	N. Ramalho	2.25	Participate in conference call with [REDACTED] telephone call with J. Porepa; review new list
	M. Nixon	1.00	Reviewing and commenting on mark-ups of withholding arrangements letter agreement; sending emails to J. Lorito
	A. Fransen	1.62	Various post closing tasks; meeting at FTI to discuss Initial Distribution; review and draft correspondence.
	M. Konyukhova	3.00	Correspondence with [REDACTED] counsel regarding completion of forms; correspondence with FTI and A. Fransen regarding various issues in preparation for distribution; conference call with [REDACTED] and N. Ramalho

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Bassani	3.00	Meeting at FTI to discuss initial distribution. Call with Computershare and FTI to discuss mechanics of initial distribution. post-closing correspondence with Computershare
	S. Clarke	0.41	Drafted Affidavit re Fees; reviewed Affidavit re Fees calculations
July 17, 2010	D.J. MacKenzie	0.75	Correspondence with respect to typographers' claim
	M. Konyukhova	0.50	Correspondence with respect to [REDACTED] claim;
July 18, 2010	N. Ramalho	0.42	Receipt and review letter from [REDACTED]; emails from and to M. Konyukhova
July 19, 2010	D.J. MacKenzie	6.00	Conference calls with Department of Justice; revise CRA Withholding Agreements letter; correspondence with SE Montreal with respect to MRQ; conference call regarding typographers' claims and employees claims
	P.X. Martel	1.75	Consultation with M. Nixon: Revenu Québec letter; consultation with P.L. Le Saunier; e-mail D. Mackenzie
	N. Ramalho	0.33	Telephone call with S. Poysa
	N. Ramalho	2.00	Travel to Ottawa
	N. Ramalho	1.50	Review claims; participate in conference call
	M. Nixon	3.50	Discussions with D. Mackenzie; drafting letter agreement with Revenu Quebec; reviewing relevant legislation; sending emails to P. Martel
	A. Fransen	1.01	Attend to various tasks in preparation for Initial Distribution
	M. Konyukhova	0.75	Attend to various pre-distribution matters; call with [REDACTED] counsel; correspondence with respect to [REDACTED]
	M. Bassani	1.83	Call with Computershare regarding Initial Distribution; drafted Initial Distribution direction for Computershare; email correspondence with FTI and Davies regarding same
	S. Clarke	0.78	Reviewed Affidavit re Fees for D. MacKenzie; met with A. Timm regarding fee charts
	A. Timm	0.75	Update Affidavit re Fees
July 20, 2010	D.R. Byers	0.50	Attend on conference call with FTI with respect to outstanding matters
	D.J. MacKenzie	6.00	Conference calls with CRA; review comments on CRA Withholding Agreement and revise; finalize CRA Withholding Agreement; review claims issues; correspondence with Davies with respect to [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	P.X. Martel	1.50	Correction letter to Revenu Québec; telephone M. Nixon; consultation A. Romano: Election language; consultation with P. L. Le Saunier
	L.A. Cuthbert	2.00	Call with D. MacKenzie; conduct research concerning EI responsibilities in relation to distributions
	N. Ramalho	1.42	Participate in conference call; receive and review letter from [REDACTED] emails from and to S. Bissell regarding HRDC issue
	N. Ramalho	2.17	Telephone call with S. Poysa; telephone call with J. Porepa; telephone call with D. MacKenzie; review [REDACTED] claims
	M. Nixon	3.42	Telephone calls to and from P. Martel; telephone call to Revenu Quebec; revising Withholding Agreement with Revenu Quebec; sending emails to D. Mackenzie; reviewing fairness relief information; conference call with J. Lorito, K. Wharram and I. MacGregor
	A. Fransen	1.42	Call with FTI regarding status of claims, Initial Distributions and next steps; various tasks related to Initial Distribution
	M. Konyukhova	2.25	Status call with FTI; review D. MacKenzie Fee Affidavit; correspondence regarding distributions and Di Paolo claims; redact accounts for Fee Affidavit; draft Thirteenth Report of the Monitor
	K. O'Ferrall	1.00	[REDACTED]
	M. Bassani	0.50	Email correspondence regarding Initial Distribution; call with P. Luthra regarding same
	S. Clarke	1.00	Revised P. Bishop Affidavit of Fees; updated fee charts; revised Affidavit of D. MacKenzie
	A. Timm	0.33	Update Affidavit re Fees
July 21, 2010	D.J. MacKenzie	4.00	Review Asset Purchase Agreement and CBCA regarding trademark issues; review OTRA; discussions with M. Abbott; review name change requirements
	P.X. Martel	0.25	E-mail M. Nixon
	N. Ramalho	7.17	Prepare for and attend negotiations
	M. Nixon	0.83	Revising draft Withholding Agreement with Quebec; sending emails to D. Mackenzie and Revenu Quebec
	A. Fransen	0.75	Review and draft correspondence; attend to various tasks related to Initial Distribution
	A. Fransen	0.55	Attend to various tasks

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
July 22, 2010	M. Konyukhova	5.00	Preparation of Thirteenth Report; correspondence with FTI regarding same; preparation of Fee Affidavits and redacting of accounts; calls with N. Ramalho and S. Bissell regarding employee issues
	M.A. Wilson	1.30	Correspondence with Computershare regarding post-listing distribution mechanics and drafted summary with respect to same
	S. Clarke	0.62	Revised Affidavit of P. Bishop; reviewed Thirteenth Report of the Monitor
	D.J. MacKenzie	2.50	Review claims issues; finalize Monitor's Report and Fee Affidavit; exchange correspondence with CRA
	N. Ramalho	1.08	Email from [REDACTED] email to J. Porepa; telephone call with HRDC
	M. Nixon	0.50	Sending emails to D. Mackenzie and counsel at Revenu Quebec; telephone call to Revenu Quebec
	M. Konyukhova	4.00	Revise Thirteenth Report; compile appendices, finalize and serve; correspondence and calls with D. MacKenzie and P. Luthra regarding insured litigation; calls with D. MacKenzie and P. Luthra regarding [REDACTED] claim; review past correspondence and draft response
	S. Clarke	2.87	Drafted Notice of Motion; revised P. Bishop Affidavit; commissioned D. MacKenzie Affidavit; drafted order
July 23, 2010	A. Sigal	1.33	Reviewed Affidavit for Paul Bishop; delivered affidavit to Paul Bishop and commissioned the affidavit
	D.J. MacKenzie	0.50	Review correspondence regarding claims
	N. Ramalho	2.00	Travel back from Ottawa; emails from and to [REDACTED]
	N. Ramalho	0.25	Email from Daphne MacKenzie
	M. Nixon	0.25	Sending emails to D. Mackenzie and Revenu Quebec
July 26, 2010	M. Konyukhova	0.50	Review proofs of claim; review and revise correspondence regarding [REDACTED]
	D.J. MacKenzie	2.50	Review compliance claims issues; meetings with N. Ramalho; conference call with CRA
	N. Ramalho	0.25	Draft email to [REDACTED]
	N. Ramalho	0.25	Receive and review letter from [REDACTED]
	N. Ramalho	1.00	Meeting with D. MacKenzie
	M. Nixon	0.50	Reviewing and considering comments on draft withholding agreement with Revenu Quebec.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
July 27, 2010	D.R. Byers	1.00	Review motion record and prepare for hearing
	D.J. MacKenzie	2.00	Review correspondence regarding claims; conference call with FTI and SE with respect to status of claims
	M. Nixon	0.50	Reviewing deadlines in <i>Quebec Taxation Act</i>

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	1.50	825.00	1,237.50
S.F. Dunphy	0.50	825.00	412.50
D.J. MacKenzie	27.75	775.00	21,506.25
P.X. Martel	3.50	875.00	3,062.50
L.A. Cuthbert	2.00	650.00	1,300.00
N. Ramalho	22.09	575.00	12,701.75
M. Nixon	16.00	550.00	8,800.00
A. Fransen	5.35	480.00	2,568.00
M. Konyukhova	16.00	445.00	7,120.00
M. Bassani	5.33	375.00	1,998.75
M.A. Wilson	1.30	375.00	487.50
S. Clarke	5.68	345.00	1,959.60
K. O'Ferrall	1.00	345.00	345.00
A. Sigal	1.33	200.00	266.00
A. Timm	2.91	150.00	436.50

FEES	
Professional Services	CAD \$64,201.85
GST @ 5.0%	20.63
HST @ 13.0%	8,292.62
Total Professional Services and Taxes	CAD \$72,515.10

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	1,130.25		1,130.25
Total Charges	1,130.25	0.00	1,130.25
GST @ 5.0%			34.21
HST @ 13.0%			57.98
Total Charges and Taxes			CAD \$1222.44

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	54.29		54.29
Business Meals - In Town	73.75		73.75
Cash Received		-3,643.68	-3,643.68
Filing Fees - N/T		127.00	127.00
Travel - Parking	25.00		25.00
Miscellaneous N/T		3,643.68	3,643.68
Telephone	472.19		472.19
Travel - Taxis	420.23		420.23
Total Disbursements	1,045.46	127.00	1,172.46
GST @ 5.0%			47.67
HST @ 13.0%			11.97
Total Disbursements and Taxes			CAD C \$1,232.10

INVOICE SUMMARY

Invoice No. 4906144

Re: Canwest Limited Partiership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services up to and including June 30, 2010	412.50	0.00	\$412.50
GST @ 5.0%			20.63
Professional Services after June 30, 2010	63,789.35	0.00	63,789.35
HST @ 13.0%			8,292.62
Charges up to and including June 30, 2010	684.25	0.00	684.25
GST @ 5.0%			34.21
Charges after June 30, 2010	446.00	0.00	446.00
HST @ 13.0%			57.98
Disbursements up to and including June 30, 2010	953.40	0.00	953.40
GST @ 5.0%			47.67
Disbursements after June 30, 2010	92.06	127.00	219.06
HST @ 13.0%			11.97
AMOUNT DUE			<u>CAD \$74,969.64</u>

STIKEMAN ELLIOTT LLP



David R. Byers

Disbursements and charges may not have been posted at the date of this account. Please quote our File number and/or Invoice number when making payment. Accounts are due when rendered. Interest at the rate of 0.50 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP, Barristers & Solicitors
5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

August 24, 2010
File No. 1096791004
Invoice No. 4911649

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited Partnership for the period up to August 13, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
July 5, 2010	J.G. Lorito	0.50	Conference call with D. MacKenzie
	J.G. Lorito	0.50	Further conference call with D. MacKenzie
	J.G. Lorito	0.50	Emails to D. MacKenzie
July 6, 2010	J.G. Lorito	0.75	Conference call with D. MacKenzie; email D. MacKenzie
July 7, 2010	J.G. Lorito	0.50	Emails
July 12, 2010	J.G. Lorito	2.00	Telephone conversation with K. Wharram; telephone conversation with Department of Justice; discussion with D. MacKenzie
July 13, 2010	J.G. Lorito	0.50	Meet with FTI
July 14, 2010	J.G. Lorito	1.50	Conference call; discussion with D. MacKenzie, M. Nixon; discussion with R. Durand
July 15, 2010	J.G. Lorito	1.00	Conference call; meet with M. Nixon
	J.G. Lorito	0.50	Review M. Nixon letter; review withholding letter
	J.G. Lorito	0.25	Telephone conversation with D. MacKenzie
July 16, 2010	J.G. Lorito	0.25	Review mark-up of withholding letter
July 19, 2010	J.G. Lorito	1.25	Conference calls; review revised drafts of Withholding Agreement; telephone conversation with P. Bishop
July 20, 2010	J.G. Lorito	0.50	Conference call with FTI; telephone conversation with D. Winters
July 22, 2010	M. Bassani	0.33	Email correspondence with FTI regarding DRS transaction advices
July 26, 2010	M. Konyukhova	1.50	Review motion record with respect to Hollinger

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			motion regarding pension payment; correspondence regarding same; correspondence with D. MacKenzie regarding employee issues; review [REDACTED] correspondence; call with CRA; office; conference with D. MacKenzie
	S. Clarke	0.78	Drafted Approval of Fees and Monitor's Activities Order
July 27, 2010	N. Ramalho	1.33	Emails from and to J. Porepa; review information sent to HRDC; telephone call with J. Porepa
	M. Konyukhova	2.25	Call re National Post invoice and insured litigation with P. Luthra; call re employee claims with N. Ramalho and FTI; call with D. MacKenzie re employee claims; draft letter to [REDACTED]
July 28, 2010	D.R. Byers	0.50	Attend on motion to approve Monitor's activities
	D.J. MacKenzie	0.50	Correspondence regarding claims
	M. Nixon	0.25	Sending email to Revenu Quebec with respect to draft Withholding Agreement.
	M. Konyukhova	0.75	Preparation for and attendance at motion to approve activities and fees
July 29, 2010	D.J. MacKenzie	0.50	Consider claims issues; discussion with FTI
	P.X. Martel	1.00	Consultation with M. Nixon
	N. Ramalho	0.42	Telephone call with J. Kugler; review letter to [REDACTED]
	M. Nixon	0.50	Sending emails to Revenu Quebec, D. Mackenzie and P. Martel.
	M. Konyukhova	1.00	Draft letter to [REDACTED]; circulate for comments; review correspondence regarding [REDACTED] claim
July 30, 2010	D.J. MacKenzie	1.83	Review claims issues and revise draft correspondence regarding claims
	N. Ramalho	0.25	Emails from and to D. MacKenzie; receipt and review letter from [REDACTED]; email from D. MacKenzie regarding HRDC; telephone call with representative counsel
	M. Nixon	1.25	Reviewing Minister of Revenue Act (Quebec); sending emails to J. Lorito
	M. Konyukhova	1.00	Review letter to [REDACTED]; correspondence regarding same; call with N. Ramalho with respect to status and next steps
August 1, 2010	M. Konyukhova	0.75	Search and review correspondence with respect to [REDACTED]
August 2, 2010	D.J. MacKenzie	0.25	Considering claims issues
	N. Ramalho	0.42	Receipt and review letter from [REDACTED] and email to D. MacKenzie and M. Konyukhova;

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Konyukhova	1.00	emails from and to M. Konyukhova Review prior research with respect to [REDACTED] [REDACTED]; review Administrative Reserve Order and Plan Sanction Order; consider [REDACTED]; prepare outline of memo
August 3, 2010	D.J. MacKenzie	1.50	Review claims issues
	P.X. Martel	0.33	Email to M. Nixon and C. Boutin
	M. Nixon	0.50	Sending emails to Revenu Quebec and J. Lorito; reviewing Administrative Reserve Order
	N. Ramalho	0.25	Receive and review email from S. Levitt
	N. Ramalho	0.17	Receive and review letter to [REDACTED]
	M. Konyukhova	1.50	Meeting with J. Imrie with respect to memo [REDACTED]; correspondence with respect to [REDACTED] to claim; draft letter to the other [REDACTED]
	M. Bassani	0.25	Email correspondence with Davies and FTI regarding distributions to affected creditors who submitted cash election forms
	J. Imrie	6.92	Discussion with M. Konyukhova concerning [REDACTED]; review of materials from M. Konyukhova with respect to the same; research for memorandum
August 4, 2010	D.R. Byers	0.25	Email from R. Chadwick with respect to [REDACTED]
	D.J. MacKenzie	3.00	Consider claims issues; correspondence to Faskens; telephone call with D. Monet; conference calls with FTI
	N. Ramalho	0.25	Participate in conference call
	M. Bassani	2.00	Reviewed and commented on Computershare Direction; email correspondence with FTI regarding same
	M. Konyukhova	4.00	Call with J. Imrie regarding [REDACTED] call with FTI regarding [REDACTED] office conference with D. MacKenzie with respect to [REDACTED] [REDACTED] revise letter to [REDACTED]; call with C. Rhea regarding [REDACTED]; draft e-mail to C. Rhea and compile previous correspondence to forward; review latest e-mail from Di Paulo and draft responding correspondence; review draft [REDACTED]
	J. Imrie	6.93	Drafted memo regarding [REDACTED]
August 5, 2010	D.J. MacKenzie	0.25	Correspondence with Davies with respect to claims

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Nixon	0.17	Sending email to Revenu Quebec
	M. Konyukhova	4.50	Draft memo with respect to [REDACTED]
	M. Bassani	0.50	Email correspondence with FTI and Computershare regarding Computershare Direction; call with [REDACTED] of Computershare regarding same
	J. Imrie	0.36	Provided M. Konyukhova with copies of cases referred to in memorandum [REDACTED]
August 6, 2010	D.J. MacKenzie	1.83	Consider claims issues; review memorandum, Plan and Claims Procedure Order; correspondence with M. Konyukhova
	M. Nixon	0.25	Sending emails to J. Lorito and D. Mackenzie regarding status of agreement with Revenu Quebec
	M. Konyukhova	0.50	Correspondence regarding memo [REDACTED] compile appendices; review memo
	M. Bassani	0.50	Email correspondence with FTI and Computershare regarding Computershare Direction
August 9, 2010	D.J. MacKenzie	0.50	Review correspondence regarding [REDACTED] meeting
	S. Clarke	0.08	Updates to FTI website regarding CCAA proceedings
August 10, 2010	D.J. MacKenzie	2.00	Prepare for [REDACTED]; review agenda, Claims Procedure Order, Asset Purchase Agreement and Plan; conference call with FTI
	J.G. Lorito	3.00	Review [REDACTED]
August 11, 2010	D.J. MacKenzie	12.00	Travel to and attend meeting with [REDACTED] and [REDACTED] prepare for meeting; review presentation and memoranda; review correspondence regarding claims; prepare responding letter regarding claims
	J.G. Lorito	12.00	[REDACTED] attend meeting
	N. Ramalho	0.25	Review email to [REDACTED]
	M. Bassani	0.50	Email correspondence with FTI and Computershare regarding [REDACTED] issue; call with J. Forepa to discuss same
August 12, 2010	D.J. MacKenzie	1.83	Revise correspondence regarding claims; exchange correspondence with Goodmans regarding public listing issues
	J.G. Lorito	0.75	Review memo; telephone conversation with [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Bassani	0.62	Reviewed external email correspondence; call with J. Porepa and Computershare regarding [REDACTED] issue
August 13, 2010	D.J. MacKenzie	0.75	Consider claims and post-Plan implementation matters

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	0.75	825.00	618.75
D.J. MacKenzie	26.74	775.00	20,723.50
J.G. Lorito	26.25	950.00	24,937.50
P.X. Martel	1.33	875.00	1,163.75
N. Ramalho	3.34	575.00	1,920.50
M. Nixon	2.92	550.00	1,606.00
M. Konyukhova	18.75	445.00	8,343.75
M. Bassani	4.70	\$375.00	\$1,762.50
S. Clarke	0.86	345.00	296.70
J. Imrie	14.21	345.00	4,902.45

FEES

Professional Services	CAD \$66,275.40
HST @ 13.0%	8,615.80
Total Professional Services and Taxes	CAD \$74,891.20

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	105.50		105.50
Total Charges	105.50	0.00	105.50
HST @ 13.0%			13.72
Total Charges and Taxes			CAD \$119.22

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	200.00		200.00
Business Meals - In Town	47.97		47.97
Business Meals - Out of Town	382.03		382.03
Delivery/Mailroom	12.06		12.06
Telephone	0.03		0.03
Travel - Taxis	129.58		129.58
Westlaw Research	88.82		88.82
Total Disbursements	860.49	0.00	860.49
HST @ 13.0%			111.86
Total Disbursements and Taxes			CAD C \$972.35

INVOICE SUMMARY

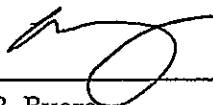
Invoice No. 4911649

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	66,275.40	0.00	\$66,275.40
HST @ 13.0%			8,615.80
Charges	105.50	0.00	105.50
HST @ 13.0%			13.72
Disbursements	860.49	0.00	860.49
HST @ 13.0%			111.86
AMOUNT DUE			<u>CAD \$75,982.77</u>

STIKEMAN ELLIOTT LLP



David R. Byers

Disbursements and charges may not have been posted at the date of this account. Please quote our File number and/or Invoice number when making payment. Accounts are due when rendered. Interest at the rate of 0.50 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP, Barristers & Solicitors
5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

August 30, 2010
File No. 1096791004
Invoice No. 4913628

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to August 27, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Aug. 9, 2010	P.X. Martel	0.50	Consultation with M. Nixon
	M. Nixon	1.25	Sending emails to Revenu Quebec, P, Martel and D. Mackenzie; discussion with J. Lorito; researching bankruptcy clearance certificate issue
Aug. 10, 2010	P.X. Martel	1.00	Email to M. Nixon regarding agreement with CRA
	M. Nixon	0.25	Sending emails to J. Lorito, P. Martel, D. Mackenzie and Revenu Quebec
Aug. 12, 2010	P.X. Martel	1.25	Telephone conversation with Revenu Québec (Larochelle); consultation with M. Nixon; email to S. Bissell
	M. Nixon	0.75	Sending emails to P. Martel, D. Mackenzie and S. Bissell
Aug. 13, 2010	P.X. Martel	1.00	Email M. Nixon; telephone conversation with Revenu Québec; email Revenu Québec (Larochelle)
	M. Nixon	0.17	Sending email to P. Martel
Aug. 14, 2010	D.J. MacKenzie	1.00	Considering claims, employee issues and distribution matters and related correspondence
Aug. 16, 2010	D.J. MacKenzie	2.83	Considering employee claims and [REDACTED] [REDACTED] correspondence with Department of Justice; review CRA correspondence; review Postmedia correspondence

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	N. Ramalho	0.42	Emails from and to S. Bissell regarding [REDACTED]
Aug. 17, 2010	D.R. Byers	0.25	payments; telephone call with D. MacKenzie Email from D. MacKenzie with respect to call with [REDACTED] counsel and discuss same with D. MacKenzie
	D.J. MacKenzie	1.75	Conference call with FTI; conference call with Department of Justice; correspondence with FTI
	P.X. Martel	1.50	Telephone conversation with Revenu Québec (Me Larochelle); telephone conversation with M. Nixon; email to M. Nixon
	N. Ramalho	0.75	Review termination letter; email from S. Poysa; telephone call with J. Morrison at Goodmans; review memo regarding [REDACTED] [REDACTED] telephone call with [REDACTED]
	M. Nixon	1.17	Sending emails to P. Martel and S. Bissell; telephone calls from J. Porepa and P. Martel
	M. Bassani	0.18	Call with FTI to discuss share distribution to Noteholders; email correspondence with Davies regarding same
Aug. 18, 2010	D.R. Byers	0.50	Review material with respect to [REDACTED] claim and attend to emails with respect to same; attend to emails with respect to attendance before Justice Pepall
	D.J. MacKenzie	1.83	Correspondence regarding disputed claim resolution; prepare correspondence to Department of Justice; review priorities in bankruptcy
	J.G. Lorito	1.00	Telephone conversation with K. Wharram; discussion with M. Nixon
	N. Ramalho	0.25	Email from [REDACTED]
	M. Nixon	5.75	Researching bankruptcy and income tax issue; discussion with J. Lorito and A. Taylor; sending email to D. Mackenzie
Aug. 19, 2010	D.R. Byers	0.42	Review revised 30 day notice; email J. Lorito regarding tax issues
	D.J. MacKenzie	0.75	Revise letter to [REDACTED] regarding [REDACTED] Claim
	J.G. Lorito	0.25	Discussion with M. Nixon
	P.X. Martel	0.50	Telephone Me Larochelle (Revenu Québec); e-mail M. Nixon
	M. Nixon	4.00	Researching bankruptcy and income tax issue; sending email to J. Lorito
Aug. 20, 2010	D.R. Byers	0.33	Review correspondence and emails with [REDACTED]
	D.J. MacKenzie	1.50	Telephone call with D. Monet regarding stay of

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			proceedings; correspondence with [REDACTED] [REDACTED]; review [REDACTED] correspondence
	P.X. Martel	0.25	E-mail Revenu Quebec (Larochelle.)
	N. Ramalho	0.25	Emails from and to J. Porepa
	M. Nixon	0.33	Discussion with D. Mackenzie; considering [REDACTED] issue
Aug. 23, 2010	D.R. Byers	0.25	Conference call with respect to [REDACTED] claim
	D.J. MacKenzie	2.75	Review Plan Sanction Order; correspondence to D. Monet regarding stay proceedings; telephone call with D. Monet regarding [REDACTED]; review [REDACTED] issues
	J.G. Lorito	0.50	Emails with D. Winters; telephone conversation with D. MacKenzie
	P.X. Martel	0.75	E-mail D. Mackenzie
	N. Ramalho	0.75	Emails from and to J. Porepa; telephone call with D. MacKenzie; emails from and to P. Luthrie; review [REDACTED] claims
	M. Bassani	0.17	Email correspondence regarding conversion of voting shares; left voicemail with [REDACTED] of Computershare regarding same
Aug. 24, 2010	D.R. Byers	3.33	Attend before Justice Pepall with respect to scheduling; emails and telephone conversations with respect to [REDACTED] claim; emails with Goodmans with respect to claims; conference call with P. Bishop, D. MacKenzie and J. Lorito
	D.J. MacKenzie	5.00	Prepare for and attend meeting regarding [REDACTED] conference call regarding [REDACTED] Claims; review research; review Plan
	N. Ramalho	0.50	Telephone call with J. Porepa regarding representative counsel claims
Aug. 25, 2010	D.R. Byers	0.33	Review email with respect to [REDACTED] claim and discuss same with D. MacKenzie
	D.J. MacKenzie	1.00	Review correspondence from [REDACTED]; prepare correspondence to [REDACTED] discuss same with D. Byers; correspondence regarding [REDACTED] correspondence to Davies
	N. Ramalho	0.25	Emails from and to J. Porepa;
Aug. 26, 2010	D.R. Byers	0.33	Email from D. Winters and discussion with D. MacKenzie
	D.J. MacKenzie	2.00	Telephone call D. Winters; correspondence regarding [REDACTED], claims issues
	N. Ramalho	1.58	Telephone call with D. MacKenzie; draft memo to Paul Bishop; revise vacation pay letter

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	11.75		11.75
Total Charges	11.75	0.00	11.75
HST @ 13.0%			1.53
Total Charges and Taxes			CAD \$13.28

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Travel - In Town	19.05		19.05
Travel - Out of Town	2,189.83		2,189.83
Telephone	124.85		124.85
Travel - Taxis	180.98		180.98
Total Disbursements	2,514.71	0.00	2,514.71
HST @ 13.0%			326.91
Total Disbursements and Taxes			CAD \$2,841.62

INVOICE SUMMARY

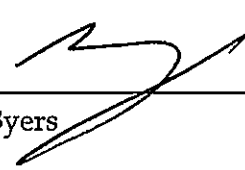
Invoice No. 4913628

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	42,878.00	0.00	\$42,878.00
HST @ 13.0%			5,574.14
Charges	11.75	0.00	11.75
HST @ 13.0%			1.53
Disbursements	2,514.71	0.00	2,514.71
HST @ 13.0%			326.91
AMOUNT DUE			<u>CAD \$51,307.04</u>

STIKEMAN ELLIOTT LLP



David R. Byers

Disbursements and charges may not have been posted at the date of this account.
Please quote our File number and/or Invoice number when making payment.
Accounts are due when rendered. Interest at the rate of 0.50 percent per annum
will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

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Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

September 24, 2010
File No. 1096791004
Invoice No. 4915481

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to September 10, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Aug. 27, 2010	N. Ramalho	2.58	Telephone call with D. Mackenzie; emails from and to [REDACTED] draft proposed settlement memo
Aug. 30, 2010	D.R. Byers	0.17	Discuss [REDACTED] with J. Swartz
	D.J. MacKenzie	0.50	Correspondence with Department Of Justice regarding [REDACTED]
	N. Ramalho	0.25	Emails from and to J. Porepa
Aug. 31, 2010	D.R. Byers	0.25	Discuss status of outstanding issues with D. MacKenzie and M. Konyukhova
	D.J. MacKenzie	1.00	Correspondence with CRA; correspondence with FTI regarding meeting and outstanding items
Sept. 1, 2010	D.R. Byers	0.75	Conference call with D. MacKenzie with respect to [REDACTED] issues and review her report [REDACTED]
	D.J. MacKenzie	3.00	Telephone call with D. Winters; consider claims resolution issues, status of claims and correspondence
	N. Ramalho	2.58	Emails from and to P. Bishop, emails from and to S. Levitt, telephone call with D. Mackenzie, telephone call with S. Levitt, participate in conference call
	M. Konyukhova	1.50	Conference call with D. MacKenzie, N. Ramalho and FTI regarding employee claims; office conference with N. Ramalho

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	
Sept. 2, 2010	D.J. MacKenzie	3.00	Review [REDACTED] reports; settlement proposals, case law and brief; meeting with N. Ramalho and A. Boctor	
	A. Boctor	1.00	Confer with D. Mackenzie; confer with N. Ramalho	
	N. Ramalho	0.58	Meeting with D. MacKenzie	
	M. Konyukhova	0.33	Calls with D. MacKenzie and N. Ramalho regarding [REDACTED]	
Sept. 3, 2010	D.J. MacKenzie	1.00	Conference call with FTI regarding disputed claims; review and revise correspondence regarding disputed claims	
	A. Boctor	0.50	Confer with N. Ramalho	
	N. Ramalho	1.25	Email from M. Di Paulo; emails from and to D. MacKenzie regarding LTD letter; review [REDACTED] meeting with A. Boctor; telephone call with representative counsel	
	M. Konyukhova	1.00	Review correspondence to and from [REDACTED]; draft reply correspondence	
Sep 7, 2010	D.R. Byers	2.50	Voicemail message from P. Vita; emails with R. Chadwick; review emails with respect to Robertson claim from P. Osborne; conference call with P. Vita and prepare report with respect to same; email from D. Winter; emails with P. Bishop; discuss CRA issue with D. MacKenzie	
	D.J. MacKenzie	2.50	Attend disputed claims meeting and correspondence; review HRSDC notice; review correspondence from CRA	
	G.F. Nachshen	1.00	Office conference with A. Boctor regarding [REDACTED]	
	A. Boctor	3.75	Review [REDACTED] confer with G. Nachshen, meeting with D. Mackenzie, N. Ramalho, M. Konyukhova; research regarding [REDACTED]	
	N. Ramalho	2.75	Draft HRSDC letter; participate in conference call; review claims regarding [REDACTED] meeting with A. Boctor; telephone call with J. Porepa	
	M. Konyukhova	2.50	Office conference with D. MacKenzie and N. Ramalho regarding employee claims; office conference with D. MacKenzie, A. Boctor, and N. Ramalho; review emails regarding [REDACTED] claim	
	Sept. 8, 2010	D.R. Byers	3.75	Attend before Justice Pepall with respect to scheduling and report to client regarding same; meeting with P. Bishop and D. MacKenzie;

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			emails with R. Chadwick; emails with respect to [REDACTED] review emails from CRA counsel; voicemail to P. Vita
	D.J. MacKenzie	4.00	Review disputed claims matters; conference calls with representative counsel; meeting with FTI; prepare for meeting with [REDACTED]
	J. G. Lorito	0.50	Participate on conference call
	A. Boctor	2.17	Research regarding [REDACTED] characterization; call with D. Mackenzie, confer with M. Konyukhova
	N. Ramalho	2.42	Telephone call with D. MacKenzie; prepare for meeting with representative counsel; participate in conference call with representative counsel; telephone call with S. Bissell regarding HRSDC letter
	M. Konyukhova	0.50	Calls with D. MacKenzie and A. Boctor regarding [REDACTED] claims and [REDACTED] claim
Sept. 9, 2010	D.R. Byers	1.42	Attend to emails with respect to [REDACTED] conference call with Goodmans with respect to CRA issues; discussion with D. MacKenzie
	D.J. MacKenzie	10.00	Prepare for and attend meeting with [REDACTED]
	J.G. Lorito	10.00	Prepare for and attend meeting with [REDACTED]
	P. Martel	0.25	Telephone discussion with Revenu Quebec
	N. Ramalho	0.25	Review comments to HRSDC letter from S. Bissell
Sept. 10, 2010	D.R. Byers	0.75	Meeting with D. MacKenzie with respect to debriefing [REDACTED] attend to emails with respect to meeting with Goodmans
	D. J. MacKenzie	1.00	Correspondence with Goodmans regarding claims; review notice to claimants; review Revenu Quebec issues
	P. Martel	1.25	Telephone discussion with Revenu Quebec; email M. Nixon; email from Revenu Quebec
	N. Ramalho	0.58	Revise HRSDC letter; draft email to HRSDC; telephone call with S. Bissell
	M. Konyukhova	0.25	Review correspondence to HRSDC

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	9.59	825.00	7,911.75
D.J. MacKenzie	26.00	775.00	20,150.00
J.G. Lorito	10.50	950.00	9,975.00
P. Martel	1.50	875.00	1,312.50
G.F. Nachshen	1.00	850.00	850.00
A. Boctor	7.42	\$585.00	\$4,340.70
N. Ramalho	13.24	575.00	7,613.00
M. Konyukhova	6.08	445.00	2,705.60

FEES

Professional Services	CAD \$54,858.55
HST @ 13.0%	7,131.61
Total Professional Services and Taxes	CAD \$61,990.16

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	89.75		89.75
Total Charges	89.75	0.00	89.75
HST @ 13.0%			11.67
Total Charges and Taxes			CAD \$101.42

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Business Meals - In Town	64.90		64.90
Travel - in Town	65.78		65.78
Travel - Out of Town	3,165.83		3,165.83
Telephone	53.32		53.32
Travel Taxis	53.10		53.10
Total Disbursements	3,402.93	0.00	3,402.93
HST @ 13.0%			442.38
Total Disbursements and Taxes			CAD \$3,845.31

INVOICE SUMMARY

Invoice No. 4915481

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	54,858.55	0.00	54,858.55
HST @ 13.0%			7,131.61
Charges	89.75	0.00	89.75
HST @ 13.0%			11.67
Disbursements	3,402.93	0.00	3,402.93
HST @ 13.0%			442.38
AMOUNT DUE			<u>CAD \$65,936.89</u>

STIKEMAN ELLIOTT LLP



David R. Byers

Disbursements and charges may not have been posted at the date of this account. Please quote our File number and/or Invoice number when making payment. Accounts are due when rendered. Interest at the rate of 0.50 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP, Barristers & Solicitors
5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

October 19, 2010
File No. 1096791004
Invoice No. 4921259

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to September 24, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
09/13/10	D.R. Byers	0.25	Telephone discussion with D. MacKenzie with respect to CRA and review emails with respect to same
	D.J. MacKenzie	1.00	Exchange correspondence with FTI and CRA; review [REDACTED]
	P.X. Martel	1.75	E-mail M. Nixon; liability [REDACTED] review Medicare Act, Ministry of Revenue Act
09/14/10	N. Ramalho	0.25	Email from S. Levitt regarding HRSDC and email to J. Porepa
	D.R. Byers	0.33	Emails with Goodmans; emails with D. Winters
	D.J. MacKenzie	2.00	Prepare for Postmedia meeting; prepare Agenda
09/15/10	N. Ramalho	0.83	Telephone call with J. Porepa
	D.R. Byers	2.75	Review draft Agenda for meeting; prepare for and attend meeting with FTI and Goodmans with respect to outstanding issues
	D.J. MacKenzie	3.50	Prepare for and attend meeting with FTI, Goodman and Postmedia; review status of disputed claims
	J. Lorito	2.00	Attend meeting
	N. Ramalho	0.25	Telephone call with D. Mackenzie
	M. Konyukhova	0.50	Call with N. Ramalho regarding employee claims; call with D. MacKenzie regarding status

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
09/16/10			of several claims; review letter with respect to vacation pay;
	D.R. Byers	1.75	Conference call with D. MacKenzie with respect to her call with D. Winters; conference call with P. Vita and prepare report respecting same; further discussion with D. MacKenzie; attend to emails with M. Konyukhova with respect to scheduling; attend to emails with respect to request to transfer shares
	D.J. MacKenzie	1.50	Telephone call regarding [REDACTED]; telephone call with Department of Justice; telephone call with FTI
	J. Lorito	0.25	Discussion with D. MacKenzie
	P.X. Martel	1.25	E-mail D. MacKenzie; review Plan Sanction Order; consultation with M. Nixon; review Ministry of Revenue Act
	M. Konyukhova	0.50	Review letter to typographers; call with D. MacKenzie and P. Granier with respect to [REDACTED] claim; office conference with D. MacKenzie regarding [REDACTED] and [REDACTED] claim
09/17/10	D.R. Byers	0.25	Attend to emails with respect to [REDACTED] claim and discussion with D. MacKenzie
	D.J. MacKenzie	0.50	Considering disputed claims issues; telephone call with N. Ramalho; correspondence with FTI
	N. Ramalho	0.42	Telephone call with D. Mackenzie; telephone call with J. Porepa
09/19/10	D.R. Byers	0.25	Emails from M. Konyukhova and to P. Vita and R. Chadwick; discussion with D. MacKenzie with respect to [REDACTED] claim
09/20/10	D.R. Byers	0.42	Email with P. Vita; discussion [REDACTED] status with D. MacKenzie; email to M. Konyukhova
	D.J. MacKenzie	0.50	Review Revenu Quebec Withholding Agreement issues; telephone call with Department of Justice
	J. Lorito	0.25	Discussion with M. Nixon
	P.X. Martel	0.50	E-mail M. Nixon
09/21/10			Telephone call with S. Bissell regarding LTD and vacation pay; emails from and to S. Poysa
	D.R. Byers	1.17	Attend to emails with respect to [REDACTED] claim; emails with J. Swartz; discussion with D. MacKenzie; emails with R. Chadwick and P. Vita
	D.J. MacKenzie	0.50	Correspondence with Department of Justice; review correspondence with respect to Affected

STIKEMAN ELLIOTT

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			Creditors
	P.X. Martel	0.25	E-mail Revenu Québec
	N. Ramalho	0.33	Emails from and to S. Bissell
09/22/10	D.R. Byers	1.25	Conference call with R. Chadwick; conference call with P. Vita and R. Chadwick and report to client with respect to the same; discussion with D. MacKenzie
09/23/10	D.R. Byers	0.50	Attend to emails with respect to availability of Justice Pepall; emails with P. Vita and R. Chadwick; discuss [REDACTED] issues with D. MacKenzie
	D.J. MacKenzie	1.00	Review Order regarding assignment of contract; telephone with FTI
09/24/10	D.J. MacKenzie	1.50	Review correspondence from [REDACTED] regarding [REDACTED] review [REDACTED] correspondence; meeting regarding disputed claims: telephone call with C. Guay
	N. Ramalho	1.25	Meeting with D. MacKenzie; telephone call with S. Levitt; email to C. Guay
	M. Konyukhova	1.00	Meeting with N. Ramalho and D. MacKenzie with respect to employee issues and [REDACTED] claims; review Asset Purchase Agreement, Plan and Claims Procedure Order

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	8.92	\$825.00	\$7,359.00
D.J. MacKenzie	12.00	775.00	9,300.00
J. Lorito	2.50	950.00	2,375.00
P.X. Martel	3.75	875.00	3,281.25
N. Ramalho	3.75	575.00	2,156.25
M. Konyukhova	2.00	445.00	890.00

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FEES

Professional Services	CAD \$25,361.50
HST @ 13.0%	3,297.00
Total Professional Services and Taxes	CAD \$28,658.50

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	32.00		32.00
HST @ 13.0%			4.16
Total Charges and Taxes			CAD \$36.16

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Business Meals - In Town	9.87		9.87
Travel - In Town	65.78		65.78
Travel - Out of Town	2,161.66		2,161.66
Telephone	0.39		0.39
Travel - Taxis	67.26		67.26
Total Disbursements	2,304.96	0.00	2,304.96
HST @ 13.0%			299.64
Total Disbursements and Taxes			CAD \$2,604.60

STIKEMAN ELLIOTT

INVOICE SUMMARY

Invoice No. 4921259

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	25,361.50	0.00	\$25,361.50
HST @ 13.0%			3,297.00
Charges	27.50	0.00	32.00
HST @ 13.0%			4.16
Disbursements	2,304.96	0.00	2,304.96
HST @ 13.0%			299.64
AMOUNT DUE			<u>CAD \$31,299.26</u>

STIKEMAN ELLIOTT LLP



David R. Byers

Disbursements and charges may not have been posted at the date of this account. Please quote our File number and/or Invoice number when making payment. Accounts are due when rendered. Interest at the rate of 0.50 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP, Barristers & Solicitors
5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

November 8, 2010
File No. 1096791004
Invoice No. 4926542

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to October 31, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Sep 27, 2010	D.J. MacKenzie	1.00	Review correspondence from S. Bissell and S. Pasternak
	N. Ramalho	0.33	Telephone call with D. Mackenzie; telephone call with S. Levitt
	M. Konyukhova	0.50	Review materials with respect to [REDACTED] claims; meeting with J. Imrie concerning research for [REDACTED]
	J. Imrie	1.37	Discussion with M. Konyukhova concerning disputed claims with respect to [REDACTED] [REDACTED] review of materials from M. Konyukhova regarding the same
Sep 28, 2010	D.R. Byers	1.25	Attend before Justice Pepall and report to client; attend to emails regarding potential motion [REDACTED]
	D.J. MacKenzie	4.00	Conference call with [REDACTED] at [REDACTED] correspondence concerning Court Orders and Plan; telephone call with S. Pasternak; review disputed claims and scheduling issues
	J.G. Lorito	0.50	Telephone conversation with C. Smit
	P.X. Martel	0.50	E-mail N. Nixon; consultation with C. Bergeron; Review Min. of Rev. Act
	N. Ramalho	0.42	Emails from and to D. Mackenzie; telephone call with S. Poysa
	M. Konyukhova	2.00	Attendance at 9:30 a.m. court appointment with respect to scheduling of hearing of [REDACTED] claim; call with D. MacKenzie with respect to [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			[REDACTED] claims
	C. Bergeron	0.42	Research on remittance period for Quebec employee source deductions
	J. Imrie	4.25	Review of Notices of Dispute of Revision and [REDACTED] agreements, review of definition of claim under CCAA; review of Claims Procedure Order; initial research regarding [REDACTED] claims
Sep 29, 2010	D.J. MacKenzie	0.50	Correspondence with [REDACTED] with respect to [REDACTED] claim; review Revenu Quebec agreement
	N. Ramalho	8.42	Prepare Settlement Agreement
	J. Imrie	5.03	Research regarding definition of claim with respect to [REDACTED] claims
Sep 30, 2010	D.R. Byers	0.58	Emails and conference call with J. Swartz; review correspondence with respect to [REDACTED]
	N. Ramalho	0.42	Emails from and to P. Luthra and email to M. Konyukhova; telephone call with P. Luthra
Oct 1, 2010	D.J. MacKenzie	1.00	Prepare memorandum with respect to Credit Bid Acquisition
	J. Lorito	1.00	Meet with D. MacKenzie and M. Konyukhova
	N. Ramalho	1.42	Telephone call with W. Lu; draft Settlement Agreement
	J. Imrie	1.50	Continued review of case law regarding definition of "claim" in CCAA process
Oct 4, 2010	D.R. Byers	0.75	Review memorandum with respect to [REDACTED] and meeting with D. MacKenzie
	D.J. MacKenzie	5.00	Prepare memorandum to [REDACTED] meeting with J. Lorito; [REDACTED] correspondence with FTI
	P. Martel	1.25	Email Revenu Quebec; agreement with Revenue Quebec; email with M. Nixon
	N. Ramalho	0.42	Further revise memo
	M. Konyukhova	1.50	Review and provide comments on draft Settlement Agreement with respect to [REDACTED] call with N. Ramalho regarding same; review correspondence concerning late claim from P. Luthra; draft response; correspondence concerning same; prepare draft litigation timetable with respect to [REDACTED] claims; correspondence with respect to same
Oct 5, 2010	D.R. Byers	0.75	Review material with respect to [REDACTED] issue; review proposed litigation schedule with M. Konyukhova and attend to emails with respect to same
	D.J. MacKenzie	1.25	Review and comment on engagement letter re: [REDACTED] telephone call with P.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			Bishop regarding [REDACTED], review Settlement Agreement
	J.G. Lorito	1.00	Consider [REDACTED]
	L.A. Cuthbert	0.33	Review Consulting Agreement, preliminary comments
	N. Ramalho	0.58	Meeting with D. MacKenzie regarding Limited Partnership settlement
	M. Konyukhova	2.00	E-mail to P. Luthra regarding late claimant; review Settlement Agreement regarding employee claims; office conference with D. MacKenzie and N. Ramalho concerning employee issues; emails with respect to [REDACTED]
	J. Imrie	0.75	Review of case law regarding valuation of claim under CCAA
Oct 6, 2010	D.J. MacKenzie	4.00	Prepare for meeting; review questions of Department of Justice; conference calls with same
	L.A. Cuthbert	0.50	Revise Consulting Agreement and send same to client with comments
	M. Konyukhova	0.50	Calls with D. MacKenzie and J. Lorito with respect to [REDACTED]
	J. Imrie	7.55	Review of case law regarding claims under the BIA and interest/taxes; research regarding purpose of claims process and treatment of claimants for purposes of voting and Plan
Oct 7, 2010	D.J. MacKenzie	9.00	Prepare for and travel to [REDACTED] for meeting with [REDACTED]
	J.G. Lorito	10.00	Travel to and meet with [REDACTED]
	L.A. Cuthbert	0.50	Revise consulting agreement
	N. Ramalho	0.75	Telephone call with W. Lu; further revise LP Settlement Agreement and email to P. Bishop; emails to and from S. Levitt regarding settlement agreement
	M. Konyukhova	0.75	Office conference with J. Imrie with respect to research concerning [REDACTED]
	J. Imrie	1.84	Discussion with M. Konyukhova regarding [REDACTED]; further research regarding different treatment of claims in CCAA context
Oct 8, 2010	D.J. MacKenzie	0.50	Review comparatives between AHC and Credit Bid
	N. Ramalho	0.25	Emails from and to S. Bissell
	M. Konyukhova	2.00	Review research regarding [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Oct. 12, 2010	D.J. MacKenzie	1.75	review correspondence regarding [REDACTED] Settlement Agreement
			Prepare draft memorandum regarding [REDACTED] conference call with FTI; meetings with J. Lorito
	J.G. Lorito	0.50	Meet with D. MacKenzie
	A.J. Taylor	0.33	Office conference with M. Konyukhova
	M. Konyukhova	0.75	Calls and correspondence with Commercial List regarding scheduling; office conference with A. Taylor regarding [REDACTED]; call with D. MacKenzie regarding same; prepare timetable; correspondence with respect to same
Oct. 13, 2010	D.R. Byers	0.33	Review schedule with respect to [REDACTED] motion and discuss same with M. Konyukhova
	D.J. MacKenzie	1.50	Revise memorandum regarding [REDACTED] negotiations; conference calls with P. Bishop
	J.G. Lorito	0.50	Discussion with D. MacKenzie; revise memorandum
	A.J. Taylor	0.33	Conversation with M. Konyukhova regarding claims motion
	N. Ramalho	0.25	Emails from and to J. Porepa
	M. Konyukhova	2.25	Attendance before Justice Pepall; office conference with A. Taylor regarding [REDACTED] up claim; correspondence with FTI regarding same
	J. Imrie	1.42	Continued research for treatment of claim under CCAA as opposed to non-insolvency context
Oct 14, 2010	D.R. Byers	0.42	Attend to emails and discussions with respect to [REDACTED]
	D.J. MacKenzie	0.50	Review valuation issues and disputed claims
	M. Konyukhova	1.00	Review research regarding [REDACTED] internal correspondence regarding same
	J. Imrie	2.42	Research regarding treatment of [REDACTED] and [REDACTED] under CCAA and BIA; research regarding purpose of Section 122 of the BIA
Oct 15, 2010	D.J. MacKenzie	0.50	Review memorandum; conference call with FTI
	J.G. Lorito	0.25	Review memorandum
	N. Ramalho	0.25	Emails from and to P. Luthra
	M. Konyukhova	2.00	Office conference with J. Imrie with respect to research regarding [REDACTED] correspondence with FTI concerning scheduling [REDACTED] motion; calls with [REDACTED] with respect to same; review research with

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			respect to [REDACTED] issue; draft correspondence to P. Grenier
	J. Imrie	4.17	Discussion with M. Konyukhova regarding research; research regarding who is awarded [REDACTED]
Oct 18, 2010	D.R. Byers	0.17	[REDACTED] write up summarizing research [REDACTED] with D. MacKenzie
	D.J. MacKenzie	0.25	Telephone call with C. Rhea; correspondence with D. Winters
	A.J. Taylor	0.33	Emails regarding [REDACTED]; conversation with M. Konyukhova
	N. Ramalho	0.42	Attend at FTI offices regarding meeting for LP settlement
	M. Konyukhova	1.50	Conference call concerning [REDACTED] Settlement Agreement; review and consider research with respect to [REDACTED] claims; correspondence with J. Imrie and A. Boctor regarding same
	J. Imrie	4.58	Drafting of memorandum summarizing [REDACTED] research
Oct 19, 2010	D.R. Byers	2.75	Emails with J. Swartz; meeting with D. MacKenzie, A. Taylor and M. Konyukhova regarding outstanding issues
	D.J. MacKenzie	0.50	Research regarding [REDACTED]
	S. Dunphy	1.33	Meet with D. MacKenzie, A. Taylor and M. Konyukhova with respect to [REDACTED] on claims issues
	M. Konyukhova	3.00	Review research regarding [REDACTED] review memo; additional research regarding [REDACTED] [REDACTED] the CCAA; office conference with S. Dunphy, A. Taylor, D. Byers and D. MacKenzie with respect to motion regarding [REDACTED]
	J. Imrie	4.99	Research regarding [REDACTED] [REDACTED] discussion with A. Boctor with respect to the same; email to M. Konyukhova regarding the same
Oct. 20, 2010	D.R. Byers	0.33	Conference call with P. Bishop
	D.J. MacKenzie	2.50	Revise memorandum regarding Plan consideration; conference calls with FTI and Goodmans
	J.G. Lorito	0.75	Conference call; telephone conversation with C. Smit
	A.J. Taylor	1.50	Meeting regarding SERA Claims; conversation with M. Konyukhova

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	A. Boctor	1.50	Confer with D. MacKenzie and M. Konyukhova regarding [REDACTED]
	N. Ramalho	0.25	Emails from and to S. Levitt
	M. Konyukhova	1.00	Call with P. Bishop regarding [REDACTED] claims; office conference with A. Boctor with respect to same; correspondence regarding [REDACTED] claim
Oct 21, 2010	D.R. Byers	0.17	Email with P. Bishop
	D.J. MacKenzie	0.33	Conference call with P. Bishop regarding disputed claim
	A.J. Taylor	0.33	Conversation with D. Byers regarding [REDACTED]
	A. Boctor	0.25	Call with [REDACTED] w at [REDACTED] email to [REDACTED]
	K. Kightley	0.25	Discussion with T. Rangwala; emails from and to T. Rangwala
Oct 22, 2010	J.G. Lorito	0.75	Review queries; telephone conversation with D. Barfuss
	N. Ramalho	0.58	Telephone call with representative counsel
Oct 25, 2010	N. Ramalho	0.25	Emails from and to S. Levitt
Oct 26, 2010	A. Boctor	0.75	Discuss [REDACTED] claims
	N. Ramalho	0.75	Revise LP Agreement
	M. Konyukhova	1.75	Preparation for and meeting with [REDACTED] regarding claims of [REDACTED] and [REDACTED]
Oct 27, 2010	D. MacKenzie	1.00	Telephone call with C. Rhea regarding claims; review actuary decision; telephone call with FTI
	L. Cuthbert	1.00	Telephone call with J. Kay; revise Consulting Agreement
Oct 28, 2010	D. MacKenzie	3.00	Telephone call with P. Bishop; review and revise assignment with [REDACTED]; consider disputed claims issues; review actuary reports
	N. Ramalho	0.33	Provide calculations to S. Levitt
Oct. 29, 2010	D. Byers	2.25	Conference call with P. Vita; meeting with D. MacKenzie with respect to [REDACTED] issues status; meeting with M. Konyukhova; review research with respect to [REDACTED] issues and call to R. Chadwick
	D. MacKenzie	3.00	Revise assignment and circulate; conference calls with FTI, Goodmans and Department of Justice; correspondence to Department of Justice; attend dispute claims meetings
	AB	0.75	Meeting with D. MacKenzie and M. Konyukhova with respect to [REDACTED]
	N. Ramalho	0.25	Emails from and to J. Porepa and email from S.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Konyukhova	1.00	Levitt Preparation for and meeting with D. MacKenzie and A. Boctor regarding [REDACTED] claims; office conference with D. Byers with respect to same

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D. Byers	9.75	\$825.00	8,043.75
D. MacKenzie	41.08	\$775.00	31,837.00
J. Lorito	15.25	\$950.00	14,487.50
S. Dunphy	1.33	825.00	1,097.25
P. Martel	1.75	\$875.00	1,531.25
A. Taylor	2.82	\$675.00	1,903.50
L. Cuthbert	2.33	\$650.00	1,514.50
A. Boctor	3.25	\$585.00	1,901.25
N. Ramalho	16.34	\$575.00	9,395.50
M. Konyukhova	23.50	\$445.00	10,457.50
C. Bergeron	0.42	\$440.00	184.80
J. Imrie	39.87	\$345.00	13,755.15
K. Kightley	0.25	\$260.00	65.00

FEES

Professional Services	C \$96,173.95
HST @ 13.0%	12,502.61
Total Professional Services and Taxes	C \$108,676.56

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	109.00		109.00
Total Charges	109.00	0.00	109.00
HST @ 13.0%			14.17
Total Charges and Taxes			CAD \$123.17

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Business Meals - In Town	10.45		10.45
Business Meals - Out of Town	37.34		37.34
Travel - In Town	65.78		65.78
Travel - Out of Town	5,494.26		5,494.26
Delivery/Mailroom	7.99		7.99
Quicklaw Search	89.00		89.00
Telephone	0.17		0.17
Westlaw Research	170.18		170.18
Total Disbursements	5,875.17	0.00	5,875.17
HST @ 13.0%			763.78
Total Disbursements and Taxes			\$6,638.95

INVOICE SUMMARY

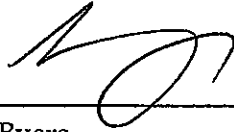
Invoice No. 4926542

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	96,173.95	0.00	\$96,173.95
HST @ 13.0%			12,502.61
Charges	109.00	0.00	109.00
HST @ 13.0%			14.17
Disbursements	5,856.73	0.00	5,875.17
HST @ 13.0%			763.78
AMOUNT DUE			<u>CDN \$115,438.68</u>

STIKEMAN ELLIOTT LLP



David R. Byers

Disbursements and charges may not have been posted at the date of this account. Please quote our File number and/or Invoice number when making payment. Accounts are due when rendered. Interest at the rate of 0.50 percent per annum will be charged for amounts unpaid 30 days or more.

Stikeman Elliott LLP, Barristers & Solicitors
5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
Tel: (416) 869-5500 Fax: (416) 947-0866 www.stikeman.com

G.S.T./H.S.T. NO. 1214111360001
Q.S.T. No. 1018978624

Invoice

FTI Consulting Canada Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street, West
Toronto, ON M5K 1G8
Attention: Paul Bishop

January 24, 2011
File No. 1096791004
Invoice No. 4943773

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited Partnership
for the period November 1 to December 31, 2010.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Nov 1, 2010	D.R. Byers	0.75	Emails with R. Chadwick; review existing research with respect to [REDACTED] claim; discussion with L. Barnes with respect to [REDACTED] motion for Leave to Appeal and emails with M. Konyukhova with respect to same
	D.J. MacKenzie	1.00	Considering disputed claims issues
	N. Ramalho	0.25	Meeting with M. Konyukhova
	M. Konyukhova	0.75	Review draft order and revise; review Gluskin Sheff decision from Court of Appeal; review Justice Pepall's decision from motion by Gluskin Sheff; draft reporting email to FTI; review settlement memo regarding [REDACTED] claims; attend to correspondence regarding scheduling and timing of motions
Nov 2, 2010	D.R. Byers	1.75	Conference call with P. Vita of Department of Justice; meeting with M. Konyukhova with respect to preparing for motion with [REDACTED] meeting with D. MacKenzie concerning status of negotiations with [REDACTED]
	D.J. MacKenzie	2.50	Correspondence with [REDACTED] status update on disputed claims, etc.; correspondence with Department of Justice
	N. Ramalho	0.75	Participate in conference call
	M. Konyukhova	1.75	Preparation for and attendance on call with FTI

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			with respect to outstanding claims; calls with D. Byers regarding [REDACTED] claims; office conference with D. Byers and D. MacKenzie regarding [REDACTED] claim and preparation of materials; call to P. Vita
Nov 3, 2010	D.R. Byers	2.75	Attend to emails with P. Bishop, R. Chadwick and D. MacKenzie with respect to [REDACTED] claim; review email on notes of meetings with [REDACTED] from D. MacKenzie and M. Konyukhova; review correspondence from P. Vita and prepare outline for response and Notice of Motion
	D.J. MacKenzie	1.00	Correspondence to and from FTI regarding disputed claims; conference calls with respect to same
	J.G. Lorito	1.00	Emails with D. MacKenzie, P. Bishop; conference call
	N. Ramalho	0.25	Telephone call with J. Porepa
	M. Konyukhova	4.50	Review research regarding [REDACTED] claims; telephone call with G. Rubenstein regarding same; call to P. Grenier; email to P. Bishop with respect to [REDACTED] claim; draft report with respect to [REDACTED] claim adjudication; review research regarding same; review notes on discussions with [REDACTED] e-mail to J. Lorito; reporting email with respect to status; review letter from P. Vita concerning motion with respect to [REDACTED] claim; correspondence with respect to same; conference call with FTI, D. MacKenzie and J. Lorito regarding same
Nov 4, 2010	D.R. Byers	2.50	Attend to emails with P. Bishop with respect to discussions with counsel for [REDACTED] email M. Konyukhova with respect to [REDACTED] claims and discussions with Goodmans; review and provide comments on draft Notice of Motion; attend to emails with respect to [REDACTED] claims; email with S. Bissell with respect to filing of tax returns
	D.J. MacKenzie	1.50	Discussion and correspondence with respect to disputed claims; conference calls
	J.G. Lorito	0.50	Review Notice of Motion; telephone conversation with M. Konyukhova; conference call with [REDACTED]
	N. Ramalho	0.58	Meeting with M. Konyukhova
	M. Konyukhova	6.00	Search for and review correspondence

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			regarding ██████'s claim; draft Notice of Motion with respect to ██████ claim; draft Fourteenth Report; draft factum for motion with respect to ██████ claim; review calculations of ██████ claimants' claims; office conference with N. Ramalho regarding same; draft reporting email to FTI; call with P. Grenier with respect to ██████ claims; draft reporting email to FTI
Nov 5, 2010	D.R. Byers	1.75	Emails with M. Konyukhova with respect to scheduling; review and comment on draft letter to P. Vita and review revised draft Notice of Motion; emails with D. MacKenzie, P. Bishop and D. Winters with respect to ██████ issues; discuss ██████ issues with P. Bishop
	D.J. MacKenzie	2.00	Review correspondence and Notice of Motion regarding disputed claims; conference call with Department of Justice; follow up correspondence and calls with Department of Justice, D. Byers and J. Lorito
	J.G. Lorito	0.50	Telephone conversation with D. MacKenzie; review emails
	M. Konyukhova	2.50	Revise Notice of Motion; draft response to P. Vita; correspondence with D. MacKenzie and D. Byers regarding same; attend to scheduling 9:30 a.m. attendance; revise Factum
Nov 8, 2010	D.R. Byers	5.25	Emails with M. Konyukhova regarding claims; review Monitor's position with respect to ██████ claim and for the 9:30 a.m. appointment with Justice Pepall; conference call with D. MacKenzie with respect to her communications with ██████ discuss ██████ issues with M. Konyukhova and required research; conference call with P. Bishop, D. MacKenzie and M. Konyukhova; message to R. Chadwick; review Notice of Motion from ██████ review correspondence from ██████ discuss strategy with respect to appointment with Justice Pepall; two conference calls with P. Vita
	D.J. MacKenzie	7.00	Conference calls with ██████ review correspondence; prepare for disputed claims motion; review research; meeting with litigators with respect to 9:30 a.m. appointment
	J.G. Lorito	3.00	Discussion with D. MacKenzie; meetings with D. MacKenzie and M. Konyukhova

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	N. Ramalho	0.25	Telephone call with S. Bissell
	M. Konyukhova	5.50	Conference call with P. Bishop regarding [REDACTED] claim and [REDACTED] claims; emails with respect to same; correspondence and office conferences regarding [REDACTED] claim; review Notice of Motion; review research with respect to [REDACTED] [REDACTED] correspondence regarding same
	S. Ranasinghe	4.40	[REDACTED]
Nov 9, 2010	D.R. Byers	4.75	Meeting with P. Bishop; attend 9:30 appointment before Justice Pepall; meeting with D. MacKenzie with respect to [REDACTED] conference call with P. Bishop; meeting with A. Taylor with respect to [REDACTED] claim; meeting with P. Bishop, S Bissell, J. Lorito and D. MacKenzie with respect to [REDACTED] claim; attend to various emails with respect to next steps
	D.J. MacKenzie	5.00	Conference call with [REDACTED] and [REDACTED] conference call with FTI and D. Byers; review correspondence from [REDACTED]; consider disputed claim issues
	J.G. Lorito	3.25	Emails to D. Byers, D. MacKenzie; discussions and attendance at meetings
	A.J. Taylor	0.50	Discussion with D. Byers; discussion with M. Konyukhova regarding [REDACTED] motion
	N. Ramalho	1.33	Telephone call and email from S. Levitt; draft response and email to S. Poysa regarding same and recalculate claim and amend documents; review documents regarding [REDACTED]
	M. Konyukhova	4.00	Attendance before Justice Pepall at 9:30; office conference regarding same; office conference with N. Ramalho regarding [REDACTED] claims; call to S. Levitt; call with D. MacKenzie regarding [REDACTED] claim; call with J. Kugler with respect to [REDACTED] claims; call to Commercial List regarding scheduling; draft email to [REDACTED] locate agreements with respect to [REDACTED] correspondence and discussions regarding [REDACTED] claims
	S. Ranasinghe	1.90	Discussion with J. Lorito; conduct additional research; revise memorandum
Nov 10, 2010	D.R. Byers	4.25	Emails and conference call with P. Vita; conference call with R. Chadwick; conference

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			call with P. Bishop, D. MacKenzie and R. Chadwick with respect to [REDACTED] issues; email to [REDACTED] summarizing the litigation timetable; review email from [REDACTED] with respect to [REDACTED]; review and revise draft email with respect to issue of [REDACTED]
	D.J. MacKenzie	5.50	Conference calls with FTI; conference calls with Department of Justice; review notes and queries; review [REDACTED] g
	J. Lorito	6.00	Telephone conversation with C. Smith; draft memorandum with respect to [REDACTED]
	D. Muha	2.60	Meet with J. Lorito with respect to [REDACTED]; call with D. MacKenzie regarding same; consider rules in Act with respect to [REDACTED] correspondence with respect to status of CCAA proceeding; attending to related matters
	N. Ramalho	0.42	Email from J. Porepa and email to S. Levitt; emails from and to S. Poysa
	M. Konyukhova	5.50	Conduct research with respect to [REDACTED]; office conference with D. Byers regarding same; conference call with P. Vita regarding litigation timetable for motion with respect to [REDACTED] claim; draft email regarding same; further research and draft email concerning position with [REDACTED]; call with D. MacKenzie regarding [REDACTED] claim; review [REDACTED] and email D. MacKenzie regarding same; review cases relied on by [REDACTED] in support of position with respect to [REDACTED]
	S. Ranasinghe	4.50	Conduct [REDACTED] research on the [REDACTED]
Nov 11, 2010	D.R. Byers	0.17	Review draft letter to [REDACTED] counsel
	D. MacKenzie	5.50	Review and revise correspondence to [REDACTED]; review research; review [REDACTED]
	J. Lorito	5.75	Draft memorandum; meeting with D. MacKenzie and M. Konyukhova; telephone conversation with P. Bishop

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	D. Muha	1.80	Review and revise draft submission to [REDACTED] with respect to [REDACTED]
	M. Konyukhova	7.00	Review draft letter; review research on [REDACTED] draft memo with respect to same; office conference with D. MacKenzie and J. Lorito regarding response to [REDACTED]; call to P. Bishop; revise letter; conference call with C. Smits and J. Lorito regarding response to [REDACTED] office conferences and conference calls with P. Bishop, D. MacKenzie and J. Lorito regarding response to [REDACTED]; attend to finalizing letter
Nov 12, 2010	S. Ranasinghe	8.20	Drafting memorandum
	D.R. Byers	0.42	Email with P. Vita; discuss status of [REDACTED] issues with D. MacKenzie
	D. MacKenzie	1.00	Correspondence with Department of Justice
Nov 14, 2010	J. Lorito	0.50	Review emails; email D. MacKenzie
	S. Ranasinghe	4.10	Drafting memorandum
	D.R. Byers	0.50	Attend to emails with P. Bishop, D. MacKenzie and R. Chadwick and discuss response with D. MacKenzie
	D. MacKenzie	0.50	Correspondence with FTI with respect to [REDACTED] issues
Nov 15, 2010	S. Ranasinghe	3.75	Review memorandum and supporting documents; revise memorandum
	D.R. Byers	4.25	Email to P. Vita; review email from R. Chadwick; conference call with D. MacKenzie with respect to [REDACTED] issues; review [REDACTED] potential settlement with M. Konyukhova; conference call with P. Vita; meeting with D. MacKenzie with respect to tentative settlement with [REDACTED] various emails with respect to potential settlement with [REDACTED]; review draft Minutes of Settlement and comments on the same; message to P. Vita
	D. MacKenzie	3.50	Telephone call with FTI; correspondence with FTI with respect to disputed claims; review [REDACTED]
	J. Lorito	1.50	Review student memorandum; telephone conversation with D. MacKenzie; meeting with D. MacKenzie
	D. Muha	0.75	Review draft settlement documents and discussion with J. Lorito
	N. Ramalho	0.42	Telephone call with M. Konyukhova and telephone call with S. Levitt

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Konyukhova	2.75	Correspondence and calls with respect to [REDACTED] claims; calls and emails with D. MacKenzie with respect to [REDACTED] claim; draft Minutes of Settlement
Nov 16, 2010	D.R. Byers	1.42	Review revised draft Minutes of Settlement; review Goodman comments on draft; attend to email with respect to [REDACTED] in the draft Minutes
	D. MacKenzie	6.50	Prepare and revise Minutes of Settlement with respect to disputed claim; correspondence with [REDACTED] conference calls with the [REDACTED] Postmedia, FTI and Goodmans
	J. Lorito	1.75	Draft [REDACTED] submission; conference call; telephone discussion with D. MacKenzie
	D. Muha	1.80	Telephone calls and discussions with J. Lorito and D. MacKenzie with respect to proposed settlement of [REDACTED] issues
	N. Ramalho	0.25	Telephone call with [REDACTED]
	M. Konyukhova	2.75	Review revised Minutes of Settlement; telephone call with P. Bishop; office conference with D. MacKenzie and J. Lorito with respect to [REDACTED] claim; call with N. Ramalho with respect to [REDACTED] claimants; correspondence with G. Rubenstein with respect to [REDACTED] claims; office conference with D. MacKenzie with respect to revisions to Minutes of Settlement
Nov 17, 2010	D. R. Byers	0.75	Attend to various emails with respect to tentative settlement with [REDACTED] and revisions to Minutes of Settlement
	D. MacKenzie	4.50	Telephone call with D. Winters; conference calls with FTI; numerous drafts of Memorandum of Settlement
	J. Lorito	0.75	Drafting [REDACTED] submission
	N. Ramalho	0.25	Revised letter and emails from and to S. Bissell
Nov 18, 2010	D. Byers	0.42	Attend to various emails with respect to [REDACTED] issues
	D. MacKenzie	3.00	Revise settlement documents; conference calls with [REDACTED], FTI and Postmedia
	J. Lorito	0.50	Review emails; email with P. Bishop and D. Winters
	N. Ramalho	0.75	Meeting with M. Konyukhova; telephone call with J. Porepa; receipt and review letter from [REDACTED]
	M. Konyukhova	4.00	Correspondence with respect to claims of [REDACTED]; telephone call with [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			counsel; office conference with N. Ramalho with respect to employee claims and calculation of same; calculate claims of [REDACTED] pursuant to settlement; correspondence with N. Ramalho and FTI with respect to same; revise Settlement Agreement to reflect additional settled claims
Nov 19, 2010	D. Byers	0.33	Attend to emails with respect to [REDACTED] settlement
	D. MacKenzie	1.50	Exchange of correspondence with respect to [REDACTED]; correspondence with Goodmans, [REDACTED], etc.
	N. Ramalho	0.25	Telephone discussion with M. Konyukhova
	M. Konyukhova	2.50	Revise calculations of [REDACTED] claims; review Proofs of Claims; further revisions to Settlement Agreement and calculations; correspondence with J. Porepa and N. Ramalho with respect to same; revise Agreement and correspondence to representative counsel
Nov 22, 2010	D. Byers	0.75	Attend to emails with respect to scheduling and content of next Monitor's Report; meeting with M. Konyukhova with respect to outstanding issues
	A. Taylor	0.92	Discussion with M. Konyukhova with respect to [REDACTED] claim; attend to emails; telephone conversation with G. Smith; conference call with Goodmans; discussion with M. Konyukhova
	N. Ramalho	0.25	Telephone call with S. Levitt
	M. Konyukhova	3.00	Office conference with A. Taylor with respect to claims of [REDACTED]; emails with G. Smith with respect to same; correspondence with Commercial List concerning November 26 motion; emails with P. Bishop with respect to status report; correspondence with N. Ramalho concerning [REDACTED] settlement; conference call with G. Smith with respect to claims of [REDACTED] email correspondence with respect to same; draft status report
Nov. 23, 2010	D. Byers	0.75	Review draft report and discuss status with D. MacKenzie
	N. Ramalho	0.25	Emails from and to S. Levitt
	M. Konyukhova	2.50	Correspondence with counsel for Postmedia and [REDACTED] concerning scheduling and process for hearing of claim; draft and revise status report; review claims table;

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Nov. 24, 2010	D. Byers	2.25	correspondence with FTI with respect to updating claims table and other information
			Attend to various emails with respect to [REDACTED] claim; review revised draft report and discuss same; emails with J. Swartz with respect to [REDACTED] review FTI comments on draft report; meeting with M. Konyukhova with respect to [REDACTED] claims tentative settlement and further emails with respect to same
	D. MacKenzie	0.75	Review and comment on draft report
	N. Ramalho	0.58	Emails from and to [REDACTED] and recalculate the amount for [REDACTED] emails from and to P. Luthra
Nov. 25, 2010	M. Konyukhova	1.75	Telephone call with D. MacKenzie with respect to status report
	D. Byers	1.50	Review material with respect to [REDACTED] claim; meeting with M. Konyukhova
	A. Taylor	1.00	Conference call with respect to [REDACTED] claim; discussion with M. Konyukhova
	N. Ramalho	0.58	Review list provided by P. Luthra; telephone call with P. Luthra and M. Konyukhova
Nov. 26, 2010	M. Konyukhova	2.50	Compile and review documentation with respect to [REDACTED] claims; correspondence with P. Bishop with respect to same; office conference with A. Taylor with respect to same; calls with Commercial List office with respect to availability of Justice Pepall; conference call with G. Smith, C. Pare and J. Kugler
	D. Byers	0.50	Review FTI comments on draft Report and review draft claims schedule; attend to emails with respect to [REDACTED] motion
	D. MacKenzie	0.33	Review report and provide comments
	A. Taylor	1.50	Attend 9:30 a.m. appearance with respect to [REDACTED] claim
Nov. 26, 2010	M. Konyukhova	4.00	Attendance at 9:30 a.m. appearance before Justice Pepall with respect to [REDACTED] claim; correspondence with respect to same; review FTI comments on Report; correspondence with P. Luthra with respect to report and table summarizing claims; review table and provide comments; revise Report; correspondence with P. Luthra with respect to Report and table summarizing chart; revise Report
	D. Byers	0.42	Review revised draft Monitor's Report and

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Nov. 29, 2010	D. Byers	0.33	comments on same from FTI
			Attend to emails with respect to draft report and review finalized version
	N. Ramalho	0.25	Emails from and to S. Poysa
	M. Konyukhova	1.50	Review comments on Fourteenth Report; correspondence with respect to same; revise Report; attend to finalizing and serving Report
Nov 30, 2010	S. Clarke	0.17	Reviewed Fourteenth Report of the Monitor; updated website
	D. MacKenzie	0.33	Correspondence with respect to [REDACTED] follow-up; exchange with D. Winters
	M. Konyukhova	0.75	Call with P. Bishop with respect to [REDACTED]; [REDACTED] correspondence with respect to same; review Sanction and Transition Orders; call with [REDACTED]
Dec. 2, 2010	D. Byers	0.33	Review motion material of [REDACTED]
	N. Ramalho	0.25	Emails from and to J. Porepa
	M. Konyukhova	1.50	Receipt and review of executed Settlement Agreement; correspondence with counsel for [REDACTED]
			[REDACTED] with respect to motion materials; receipt and review of motion materials from CaleyWray and Howard & Associates; attend to service and filing of same
Dec. 3, 2010	M. Konyukhova	2.25	Attend to filing [REDACTED] and [REDACTED] motion materials; review Motion Records of CaleyWray and Howard & Associates; correspondence with P. Bishop with respect to [REDACTED] claims
Dec. 6, 2010	D. Byers	1.42	Review responding motion material from F. Myers and voicemail from the same; discuss motion with M. Konyukhova; email F. Myers with respect to privileged document; emails with P. Osborne and M. Konyukhova
	M. Konyukhova	1.50	Correspondence with respect to motion materials for typographers' motion; call to F. Myers; review Responding Motion Record; emails from and to P. Osborne
	S. Clarke	0.60	Reviewed motion material; updated website
Dec. 7, 2010	D. Byers	0.25	Attend to emails with respect to typographers' claim
	M. Konyukhova	0.25	Attend to correspondence with respect to typographers' claim
Dec. 8, 2010	D. Byers	0.25	Emails with R. Chadwick and D. MacKenzie
	D. MacKenzie	0.33	Consider typographers' issues and [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	M. Konyukhova	0.33	Office conference with D. MacKenzie with respect to typographers' motion; call with P. Bishop with respect to same; calls and correspondence with Quebec counsel with respect to motion
Dec. 9, 2010	D. Byers	1.50	Review Factum of Postmedia and discuss motion with M. Konyukhova; review CaleyWray Factum
	D. MacKenzie	0.75	Review Plan and Order with respect to distribution dates; telephone call with FTI
	M. Konyukhova	2.00	Review Facta and motion materials of typographers' and Postmedia filed in connection with typographers' motion
Dec. 10, 2010	S. Clarke	0.14	Updated website
	D. Byers	0.25	Attend to emails with respect to typographers' motion and Monitor's position with respect to same; emails with M. Konyukhova with respect to status
	M. Konyukhova	7.25	Attendance at motion concerning typographers' motion; review [REDACTED] claim and correspondence with J. Porepa with respect to same; correspondence with respect to extension of December 31 st deadline
Dec. 13, 2010	D. Byers	0.17	Attend to emails with respect to extension of period to resolve claims
Dec. 14, 2010	D. MacKenzie	0.75	Review correspondence to CRA; correspondence with J. Lorito and FTI
	N. Ramalho	0.25	Receiving and reviewing letter from representative counsel regarding [REDACTED] claims and email from J. Porepa
Dec. 17, 2010	D. MacKenzie	1.00	Review agreements; telephone call with J. Porepa; consider disputed claims issues
Dec. 20, 2010	N. Ramalho	0.25	Emails from and to [REDACTED]
Dec. 23, 2010	D. Byers	1.00	Attend to various emails with respect to extension of time for resolving claims; review draft Order; review Plan Sanction Order
	D. MacKenzie	1.00	Review Plan Sanction order and Asset Purchase Agreement with respect to clean-up issues; correspondence with FTI; consider extension of distribution date issues; review draft Order
	M. Konyukhova	4.00	Telephone call with [REDACTED] to December 31 deadline in Plan and Sanction Order; correspondence with FTI with respect to same; prepare draft order; email from D. MacKenzie with respect to [REDACTED]

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			Review Asset Purchase Agreement, Plan, Plan Sanction Order and other orders with respect to acquired assets and [REDACTED] email correspondence with D. MacKenzie with respect to same; email from L. Willis with respect to shares issued to [REDACTED] correspondence with S. Bissell and D. MacKenzie with respect to same; call with S. Bissell
Dec. 24, 2010	M. Konyukhova	0.75	Telephone call with D. MacKenzie with respect to draft Order to extend the December 31 deadline; correspondence with counsel for Postmedia and the typographers with respect to same
Dec. 29, 2010	D. Byers	0.75	Attend to emails with respect to extension of time for resolution of claims
	M. Konyukhova	0.50	Correspondence and calls with respect to draft Order to extend the December 31 deadline
Dec. 30, 2010	D. Byers	0.33	Attend to emails with respect to finalizing Order extending resolution of certain claims

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	44.76	\$825.00	\$36,927.00
D.J. MacKenzie	56.74	775.00	43,973.50
J.G. Lorito	25.00	950.00	23,750.00
D. Muha	6.95	840.00	5,838.00
A.J. Taylor	3.92	675.00	2,646.00
N. Ramalho	8.41	575.00	4,835.75
M. Konyukhova	85.83	445.00	38,194.35
S. Clarke	0.91	345.00	313.95
S. Ranasinghe	26.85	240.00	6,444.00

FEES

Professional Services	CAD \$162,922.55
HST @ 13.0%	21,179.93
Total Professional Services and Taxes	CAD \$184,102.48

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	2,330.25		2,330.25
Total Charges	2,330.25	0.00	2,330.25
HST @ 13.0%			302.93
Total Charges and Taxes			CAD \$2,633.18

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	115.00		115.00
Business Meals - In Town	55.38		55.38
Filing Fees - N/T		127.00	126.00
Travel - In Town	157.51		157.51
Book Binding/Binders	225.70		225.70
Delivery/Mailroom	17.36		17.36
LexisNexis Search	1.02		1.02
Quicklaw Search	366.05		366.05
Telephone	267.52		267.52
Travel - Taxis	40.92		40.92
Westlaw Research	85.69		85.69
Total Disbursements	1,332.15	127.00	1,459.15
HST @ 13.0%			173.18
Total Disbursements and Taxes			CAD \$1,632.33

INVOICE SUMMARY

Invoice No. 4932877


Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	162,922.55	0.00	\$162,922.55
HST @ 13.0%			21,179.93
Charges	2,330.25	0.00	2,330.25

HST @ 13.0%			302.93
Disbursements – Taxable	1,332.15	0.00	1,332.15
HST @ 13.0%			173.18
Disbursements – Non-Taxable			127.00
AMOUNT DUE			<u>\$188,367.99</u>

STIKEMAN ELLIOTT LLP



 David R. Byers

Disbursements and charges may not have been posted at the date of this account.
 Please quote our File number and/or Invoice number when making payment.
 Accounts are due when rendered. Interest at the rate of 1.00 percent per annum
 will be charged for amounts unpaid 30 days or more.

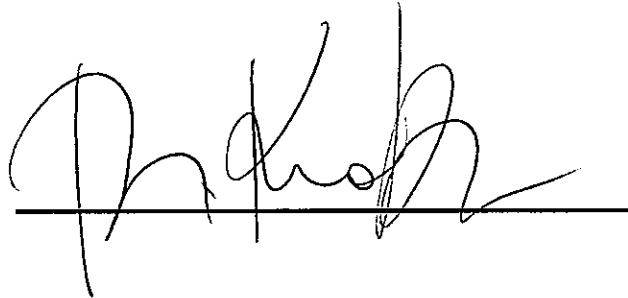
TAB B

EXHIBIT " B "

referred to in the Affidavit of

DAPHNE J. MACKENZIE

Sworn February 22, 2011



A handwritten signature in black ink, appearing to read 'D. Mackenzie', is written over a solid horizontal line. The signature is cursive and stylized.

Exhibit "B"

Summary of Stikeman Elliott LLP Invoices
Dated July 29, 2010 to January 24, 2011

Invoice #	Date	Fee	Charges and Disbursements	GST (on Fees, Charges & Disbursements) ¹	HST (on Fees, Charges & Disbursements)	Total
4906144	29-Jul-10	\$ 64,201.85	\$ 2,302.71	\$ 102.51	\$ 8,362.57	\$ 74,969.64
4911649	24-Aug-10	\$ 66,275.40	\$ 965.99	N/A	\$ 8,741.38	\$ 75,982.77
4913628	30-Aug-10	\$ 42,878.00	\$ 2,526.46	N/A	\$ 5,902.58	\$ 51,307.04
4915481	24-Sep-10	\$ 54,858.55	\$ 3,492.68	N/A	\$ 7,585.66	\$ 65,936.89
4921259	19-Oct-10	\$ 25,361.50	\$ 2,336.96	N/A	\$ 3,600.80	\$ 31,299.26
4926542	8-Nov-10	\$ 96,173.95	\$ 5,984.17	N/A	\$ 13,280.56	\$ 115,438.68
4943773	24-Jan-11	\$ 162,922.55	\$ 3,789.40	N/A	\$ 21,656.04	\$ 188,367.99
TOTALS		\$ 512,671.80	\$ 21,398.37	\$ 102.51	\$ 69,129.59	\$ 603,302.27

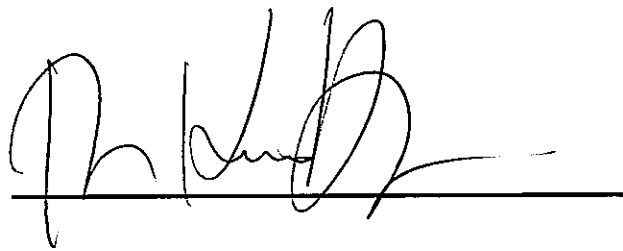
¹ Applicable GST has been calculated on those fees and disbursements incurred prior to July 1, 2010.

TAB C

EXHIBIT " C "
referred to in the Affidavit of

DAPHNE J. MACKENZIE

Sworn February 22, 2011



A handwritten signature in black ink, appearing to read 'D. Mackenzie', is written over a solid horizontal line.

EXHIBIT "C"
Stikeman Elliott Summary of Fees
July 16, 2010¹ to December 31, 2010

NAME	POSITION	HOURS	HOURLY RATE	TOTAL
J. Lorito	Sr. Tax Partner	83.00	\$ 950 \$	78,850.00
P. Martel	Sr. Tax Partner	18.58	\$ 875 \$	16,257.50
G. Nachshen	Sr. Employ. Partner	1.00	\$ 850 \$	850.00
D. Muha	Sr. Tax Partner	6.95	\$ 840 \$	5,838.00
D. Byers	Sr. Lit. Partner	81.01	\$ 825 \$	66,833.25
S. Dunphy	Sr. Lit. Partner	1.83	\$ 825 \$	1,509.75
D. MacKenzie	Sr. Corp. Partner	214.22	\$ 775 \$	166,020.50
A. Taylor	Lit. Partner	6.74	\$ 675 \$	4,549.50
L. Cuthbert	Employ. Partner	4.33	\$ 650 \$	2,814.50
A. Boctor	Employ. Associate	10.67	\$ 585 \$	6,241.95
N. Ramalho	Employ. Partner	71.92	\$ 575 \$	41,354.00
M. Nixon	Tax Associate	32.59	\$ 550 \$	17,924.50
A. Fransen	Corp. Associate	5.35	\$ 480 \$	2,568.00
M. Konyukhova	Lit. Associate	152.16	\$ 445 \$	67,711.20
C. Bergeron	Tax Associate	0.42	\$ 440 \$	184.80
M. Bassani	Corp. Associate	10.38	\$ 375 \$	3,892.50
M. Wilson	Corp. Associate	1.30	\$ 375 \$	487.50
S. Clarke	Lit. Associate	7.45	\$ 345 \$	2,570.25
K. O'Ferrall	Employ. Associate	1.00	\$ 345 \$	345.00
J. Imrie	Lit. Associate	54.08	\$ 345 \$	18,657.60
K. Kightley	Corp. Clerk	0.25	\$ 260 \$	65.00
S. Ranasinghe	Articling Student	26.85	\$ 240 \$	6,444.00
A. Sigal	Summer Student	1.33	\$ 200 \$	266.00
A. Timm	Lit. Clerk	2.91	\$ 150 \$	436.50
TOTALS		796.32	\$	512,671.80

¹ Several fee entries and disbursements are included on Invoice No. 4906144 dated July 29, 2010 and Invoice No. 4911649 dated August 24, 2010, which relate to work performed and disbursements incurred prior to July 16, 2010. These entries were not included in the previous fees approved by Order of this Honorable Court dated July 28, 2010.

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 CANWEST PUBLISHING
INC./ PUBLICATIONS CANWEST INC., CANWEST BOOKS INC. AND CANWEST (CANADA) INC.

Court File No: CV-10-8533-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE -
COMMERCIAL LIST**

Proceeding commenced at Toronto

**AFFIDAVIT OF DAPHNE J. MACKENZIE
(SWORN FEBRUARY , 2011)**

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Barristers & Solicitors
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Fax: (416) 861-0445

Lawyers for the Monitor

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 CANWEST
PUBLISHING INC./PUBLICATIONS CANWEST INC., CANWEST BOOKS INC. AND CANWEST
(CANADA) INC.

Court File No. CV-10-8533-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

Proceeding commenced at Toronto

**FIFTEENTH REPORT OF FTI CONSULTING
CANADA INC., IN ITS CAPACITY AS MONITOR
OF THE APPLICANTS**

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