

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

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

April 16, 2013

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.

TWENTY-SIXTH REPORT OF FTI CONSULTING CANADA INC.,
in its capacity as Monitor of the Applicants

April 16, 2013

INTRODUCTION

1. By Order of this Court dated January 8, 2010 (the “**Initial Order**”), Canwest Publishing Inc. / Publications Canwest Inc. (“**CPI**”), Canwest Books Inc. (“**CBI**”), and Canwest (Canada) Inc. (“**CCI**”, and together with CPI and CBI, the “**Applicants**”) obtained protection from their creditors under the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the “**CCAA**”). The Initial Order also granted relief in respect of Canwest Limited Partnership / Canwest Societe en Commandite (the “**Limited Partnership**”, and together with the Applicants, the “**LP Entities**”) and appointed FTI Consulting Canada Inc. (“**FTI**”) 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**”.

TERMS OF REFERENCE

2. In preparing this report, FTI has relied upon unaudited financial information of the LP Entities, the LP Entities' books and records, certain financial information prepared by, and discussions with, the LP Entities' management.
3. Capitalised terms not defined in this report shall have the meanings assigned to them in the AHC Plan (as defined and described below). Unless otherwise stated, all monetary amounts contained in this report are expressed in Canadian dollars.

BACKGROUND

4. Relief in the CCAA Proceedings was obtained on January 8, 2010 by the LP Entities which carried on, *inter alia*, newspaper and online publishing and digital media businesses.
5. As described in greater detail in the Seventh Report of the Monitor, following review of the bids received during a sale and investor solicitation process, the bid (the "AHC APA") submitted by the *ad hoc* committee of holders of 9.25% senior subordinated notes issued by the Limited Partnership was selected and obtained Court approval on May 17, 2010.
6. As reported in the Tenth Report of the Monitor, on June 14, 2010, affected creditors of the LP Entities voted overwhelmingly in support of the LP Entities' plan of compromise or arrangement, as amended (the "AHC Plan") and a majority in number and greater than two-thirds in value of the affected creditors present and voting at the creditors' meeting voted in favour of the AHC Plan.

7. By Order dated June 18, 2010 (the “**AHC Plan Sanction Order**”) this Court sanctioned the AHC Plan. The AHC Transaction was successfully closed and all of the operating assets of the LP Entities were transferred to the purchaser, Postmedia Network Inc. (the “**Purchaser**”), on July 13, 2010.
8. On July 6, 2010, Justice Pepall granted an Administrative Reserve and Transition Order (the “**Administrative Reserve Order**”) which, among other things, established the Administrative Reserve and expanded certain powers of the Monitor following the implementation of the AHC Plan.
9. Further background information regarding the LP Entities and the CCAA Proceedings is provided in, among other things, the Pre-filing Report of the Proposed Monitor dated January 7, 2010 and in the affidavit of Thomas Strike sworn January 7, 2010, copies of which (together with other relevant materials, including a copy of the Initial Order) have been posted on the Monitor’s website for the CCAA Proceedings at <http://cfcanada.fticonsulting.com/clp>.

PURPOSE OF THIS REPORT

10. The purpose of this Twenty-Sixth Report of the Monitor (the “**Twenty-Sixth Report**”) is to inform this Honourable Court of the following:
 - a) The status of the CCAA Proceedings;
 - b) The Monitor’s request for an Order:

- i. Approving certain reports of the Monitor and the activities described therein;
 - ii. Approving the fees and disbursements of the Monitor and its counsel;
 - iii. Terminating the CCAA Proceedings and discharging and releasing the Monitor; and
- c) The Monitor's conclusions and recommendations.

STATUS OF THE CCAA PROCEEDINGS AND REQUEST FOR TERMINATION AND DISCHARGE

11. As reported in the Twentieth Report, the Monitor was holding certain shares set aside on account of an accepted Claim of Canada Revenue Agency ("CRA") against the LP Entities. These shares have now been disposed of and the proceeds of sale distributed to CRA.
12. The Monitor currently is holding approximately \$52,126.48 in the Administrative Reserve and intends to release these funds to Postmedia during the week of April 15, 2013. The fees and disbursements of the Monitor and its counsel that will be incurred in connection with any matters that are incidental to the termination of the Proceedings will be paid out of the retainers held by the Monitor and its counsel. Following the Monitor's discharge, the Monitor and its counsel will release the balance of the retainers to Postmedia.
13. Following release of the Administrative Reserve, the Monitor will have completed all the matters remaining in this estate, but for any matters that may be incidental to the

termination of the Proceedings and payment of the outstanding remaining fees of the Monitor and its counsel.

14. Accordingly, the Monitor seeks an Order for its discharge and release and the termination of these proceedings, with the authority to carry out the completion of the foregoing matters.

MONITOR'S ACTIVITIES

15. Since its appointment, the Monitor has been involved with numerous aspects of the CCAA Proceedings with a view to fulfilling its statutory and court-ordered duties and obligations. The Monitor has described some of the more significant matters that it was involved in since commencement of the CCAA Proceedings until December 2, 2011 in its previous reports. Since then, the more significant matters the Monitor has undertaken include, but are not limited to, the following:

- a) posting various materials relating to the CCAA Proceedings on its website <http://cfcanada.fticonsulting.com/clp> and continuing to update the website by posting, *inter alia*, the Monitor's reports, motion materials, and Orders granted in the CCAA Proceedings;
- b) maintaining a toll free hotline number 1 888-310-7627 and a dedicated email inbox (CanwestLP@fticonsulting.com) to allow creditors and other interested parties to contact the Monitor to obtain additional information concerning the CCAA Proceedings;

- c) discussions with various government authorities and representative counsel for some of the LP Entities' former employees with respect to withholding arrangements relating to distributions to employees under the AHC Plan and entering into such arrangements;
- d) effecting distributions pursuant to the AHC Plan, including discussions with the transfer agent with respect to delivery of shares;
- e) resolution of outstanding claims inside of the Claims Procedure; and
- f) responding to enquiries from creditors regarding the Claims Procedure, distributions of shares under the AHC Plan and other issues relating to the CCAA Proceedings.

PROFESSIONAL FEES

16. The Monitor and its counsel have maintained detailed records of their professional costs and time during the course of the CCAA Proceedings (as detailed in the Affidavit of Paul Bishop sworn April 16, 2013 and the Affidavit of Daphne MacKenzie sworn April 16, 2013 (collectively, the "**Fee Affidavits**"). Copies of the Fee Affidavits are attached to this report as **Appendices "A"** and **"B"**).

CONCLUSIONS

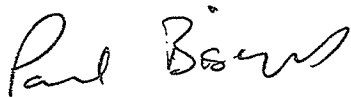
17. For the reasons described above, the Monitor respectfully requests an order terminating the CCAA Proceedings and discharging and releasing the Monitor.

18. The Monitor also respectfully requests that the Court approve the Twenty-First Report of the Monitor dated March 23, 2012, the Twenty-Second Report of the Monitor dated May 24, 2012, the Twenty-Third Report of the Monitor dated July 25, 2012, the Twenty-Fourth Report of the Monitor dated October 24, 2012, the Twenty-Fifth Report of the Monitor dated January 29, 2013 and the Twenty-Sixth Report and the activities described therein, as well as the fees and disbursements of the Monitor and its counsel (as particularized in the Fee Affidavits).

All of which is respectfully submitted this 16th day of April, 2013.

FTI Consulting Canada Inc.,
in its capacity as the Monitor of Canwest Publishing Inc. / Publications Canwest Inc.,
Canwest Books Inc., Canwest (Canada) Inc., and Canwest Limited Partnership / Canwest
Societe en Commandite

Per



Paul Bishop
Senior Managing Director

TAB A

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 PAUL BISHOP
(Sworn April 16, 2013)

I, Paul Bishop, of the City of Toronto, in the Province of Ontario, MAKE
OATH AND SAY:

1. I am a Senior Managing Director of FTI Consulting Canada Inc. ("FTI") and, as such, I have knowledge of the matters to which I hereinafter depose.
2. Canwest Publishing Inc. / Publications Canwest Inc., Canwest Books Inc. (the "**Applicants**") obtained protection from their creditors under the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the "**CCAA**"). The Initial Order also granted relief in respect of Canwest Limited Partnership / Canwest Societe en Commandite (together with the Applicants, the "**LP Entities**") and appointed FTI Consulting Canada Inc. ("FTI") 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 the Monitor for the period from November 1, 2011 to March 31, 2013.

4. Attached and marked collectively as Exhibit "i" to this Affidavit are true copies of the accounts rendered by FTI to the LP Entities for the period from November 1, 2011 to March 31, 2013, in the total amount of \$100,866.06 including Harmonized Sales Tax ("HST") in connection with the CCAA Proceedings.

5. Attached hereto as Exhibit "ii" is a schedule summarizing each invoice in Exhibit "A", including the fees, expenses, HST and total fees charged in each invoice.

6. Attached hereto as Exhibit "iii" is a schedule summarizing the billing rates and total amounts billed with respect to each member of FTI that rendered services in the CCAA Proceedings.

7. To the best of my knowledge, the rates charged by FTI throughout the course of the CCAA Proceedings are comparable to the rates charged by other firms in the Toronto market for the provision of similar restructuring services.

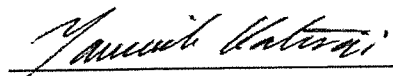
8. The hours spent on this matter involved monitoring the LP Entities and dealing with a number of CCAA issues (as more particularly described in the Monitor's reports) and I believe that the total hours incurred by FTI were reasonable and appropriate in the circumstances.

9. Additional professional time will be required to complete the CCAA Proceedings. The additional costs that will be required to complete the CCAA Proceedings are currently estimated at \$20,000.

10. FTI requests that the Court approve its accounts for services rendered and recorded from November 1, 2011 to March 31, 2013, for fees in the amount of \$89,262.00 and HST in the amount of \$11,604.06.

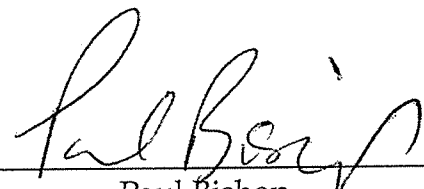
11. This Affidavit is sworn in support of a motion for, *inter alia*, the approval of the fees and disbursements of the Monitor and for no improper purpose.

SWORN BEFORE ME at the City of Toronto, in the Province of Ontario, on April 16, 2013.



Commissioner for Taking Affidavits

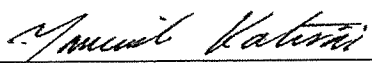
Yusuf Yannick Katirai



Paul Bishop

TAB i.

This is Exhibit "i"
to the affidavit of Paul Bishop,
sworn before me on the 16th day
of April, 2013



Commissioner for Taking Affidavits

Yusuf Yannick Katirai

EXHIBIT "i"



FTI
CONSULTING

Critical thinking at the critical time.

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

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

November 30, 2011
FTI Invoice No. 29000133
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through November 30, 2011

	<i>CAD (\$)</i>
Professional Services.....	\$29,852.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$29,852.00
HST Registration No. 835718024RT0001	<u>\$3,880.76</u>
Total Amount Due this Period.....	\$33,732.76
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u><u>\$33,732.76</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Canada Inc.
Beneficiary account number: 476960861715



Critical thinking at the critical time.

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

Invoice Summary

November 30, 2011
FTI Invoice No. 29000133
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through November 30, 2011

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	28.1	\$23,323.00
Steven Bissell	Managing Director	\$700.00	1.1	\$770.00
Jodi Porepa	Director	\$575.00	8.6	\$4,945.00
Pamela Luthra	Director	\$550.00	1.2	\$660.00
Ana Arevalo	Administrative Professional	\$110.00	1.4	\$154.00
Total Hours and Fees			40.4	\$29,852.00
HST Registration No. 835718024RT0001				\$3,880.76
Invoice Total for Current Period				\$33,732.76

Canwest Limited Partnership
012660.0008 - November 30, 2011
Invoice # 29000133

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
11/01/11	15273	Ana Arovalo	0.70	\$ 77.00	0.70	\$ 77.00	Preparing draft invoice for period ending October 31, 2011. Preparation for Sikeman regarding CLP draft invoice for period ending August 31, 2011.	1
11/02/11	15273	Ana Arovalo	0.70	\$ 77.00	0.70	\$ 77.00	Finalizing invoice for period ending October 31, 2011. Finalizing Sikeman regarding CLP invoice for period ending August 31, 2011.	1
11/02/11	14800	Paul Bishop	4.50	\$ 3,735.00	4.50	\$ 3,735.00	Read Motion Material for November 15 hearing	1
11/03/11	14800	Paul Bishop	1.30	\$ 1,079.00	1.30	\$ 1,079.00	Correspondence from Di Paolo & Blondin and response regarding the same	1
11/04/11	14800	Paul Bishop	3.20	\$ 2,656.00	3.20	\$ 2,656.00	Reviewed Motion Materials and drafted responses to B&D.	1
11/14/11	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Letter regarding Typographers and preparation for arbitration.	1
11/15/11	14800	Paul Bishop	0.60	\$ 498.00	0.60	\$ 498.00	Reviewed materials for court hearing	1
11/16/11	14800	Paul Bishop	0.80	\$ 664.00	0.80	\$ 664.00	Preparation for hearing	1
11/21/11	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Preparation for hearing	1
11/07/11	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Review of letter regarding Typographers and preparation for arbitration	1
11/06/11	14800	Paul Bishop	0.60	\$ 498.00	0.60	\$ 498.00	Reviewed material for hearing	1
11/09/11	14800	Paul Bishop	0.80	\$ 664.00	0.80	\$ 664.00	Preparation for hearing	1
11/14/11	14800	Paul Bishop	1.20	\$ (996.00)	-1.20	\$ (996.00)	Letter regarding Typographers and preparation for arbitration	1
11/14/11	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Preparation for hearing	1
11/15/11	14800	Paul Bishop	0.60	\$ (498.00)	-0.60	\$ (498.00)	Reviewed material for hearing	1
11/15/11	14800	Paul Bishop	0.80	\$ (664.00)	-0.80	\$ (664.00)	Preparation for hearing	1
11/21/11	14800	Paul Bishop	1.20	\$ (996.00)	-1.20	\$ (996.00)	Preparation for hearing	1
11/15/11	14800	Paul Bishop	1.30	\$ 1,079.00	1.30	\$ 1,079.00	Multiple calls and correspondence regarding shares	1
11/16/11	14800	Paul Bishop	2.40	\$ 1,992.00	2.40	\$ 1,992.00	Follow up regarding prospective share purchase, teleconference with counsel for Di Paolo&Blondin, and follow up with counsel.	1
11/17/11	14800	Paul Bishop	2.10	\$ 1,743.00	2.10	\$ 1,743.00	Drafted a response to Di Paolo&Blondin	1
11/18/11	14800	Paul Bishop	0.20	\$ 166.00	0.20	\$ 166.00	Finalized response to Di Paolo&Blondin	1
11/21/11	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Correspondence from Di Paolo&Blondin plus review of the same	1
11/22/11	14800	Paul Bishop	1.10	\$ 913.00	1.10	\$ 913.00	Correspondence regarding Di Paolo&Blondin and review of share sale options	1
11/23/11	14800	Paul Bishop	0.60	\$ 498.00	0.60	\$ 498.00	Correspondence regarding Di Paolo&Blondin	1
11/24/11	14800	Paul Bishop	1.00	\$ 830.00	1.00	\$ 830.00	Review of decision and discussion of next steps	1
11/29/11	14800	Paul Bishop	3.50	\$ 2,905.00	3.50	\$ 2,905.00	Review of valuation prepared by employee group, provided reviews and edits to the report, and reviewed Fee Affidavit	1
11/30/11	14800	Paul Bishop	1.90	\$ 1,577.00	1.90	\$ 1,577.00	Further review of valuation issued, review of details of shares issued to employees, conference call with Canada Revenue Agency and Sikemans	1
11/01/11	14856	Stevon Bissell	0.30	\$ 210.00	0.30	\$ 210.00	Administration of payments from the Administrative Reserve account.	1
11/30/11	14856	Stevon Bissell	0.30	\$ 210.00	0.30	\$ 210.00	Review of materials in support of employee creditors withholding tax obligations.	1
11/16/11	14856	Stevon Bissell	0.50	\$ 350.00	0.50	\$ 350.00	Call with Postmedia accounting staff to discuss share holdings. Further investigation of share disbursements and balances by creditor with proven and unproven claims in the LP Entities' Claims Process.	1
11/16/11	14888	Pamela Luthra	0.40	\$ 220.00	0.40	\$ 220.00	Various e-mails regarding distributions	1
11/21/11	14888	Pamela Luthra	0.80	\$ 440.00	0.80	\$ 440.00	Responding to the Monitor's hotline	1
11/30/11	15532	Jodi Porepa	1.80	\$ 1,035.00	1.80	\$ 1,035.00	Respond to inquiries regarding employee distributions. Review correspondence with Sikemans. Review of draft report and review of evaluation report.	1
11/24/11	15532	Jodi Porepa	0.40	\$ 230.00	0.40	\$ 230.00	Follow up with Canada Revenue Agency inquiry.	1
11/27/11	15532	Jodi Porepa	0.60	\$ 345.00	0.60	\$ 345.00	Review of documentation for Fee Affidavit.	1
11/14/11	15532	Jodi Porepa	1.10	\$ 632.50	1.10	\$ 632.50	Read Motion Materials in preparation for tomorrow.	1
11/15/11	15532	Jodi Porepa	3.90	\$ 2,242.50	3.90	\$ 2,242.50	Review documentation prior to mediation hearing. Attending mediation hearing.	1
11/17/11	15532	Jodi Porepa	0.80	\$ 460.00	0.80	\$ 460.00	Posting material online. Follow up on claims inquiry	1
GRAND TOTAL			40.40	\$ 29,852.00	40.40	\$ 29,852.00		



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

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

December 31, 2011
FTI Invoice No. 29000150
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2011

	<i>CAD (\$)</i>
Professional Services.....	\$7,322.50
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$7,322.50
HST Registration No. 835718024RT0001	<u>\$951.93</u>
Total Amount Due this Period.....	\$8,274.43
Previous Balance Due.....	<u>\$33,732.76</u>
Total Amount Due.....	<u>\$42,007.19</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

Invoice Summary

December 31, 2011
FTI Invoice No. 29000150
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2011

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	4.9	\$4,067.00
Steven Bissell	Managing Director	\$700.00	0.6	\$420.00
Jodi Porepa	Director	\$575.00	4.3	\$2,472.50
Pamela Luthra	Director	\$550.00	0.4	\$220.00
Ana Arevalo	Administrative Professional	\$110.00	1.3	\$143.00
Total Hours and Fees			11.5	\$7,322.50
HST Registration No. 835718024RT0001				\$951.93
Invoice Total for Current Period				\$8,274.43

Canwest Limited Partnership
012660.0008 - December 31, 2011
Invoice # 29000133

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
12/01/11	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending November 30, 2011	1
12/02/11	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Finalizing invoice for period ending November 30, 2011	1
12/28/11	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Preparing and finalizing Stikeman regarding CLP invoice for period ending November 30, 2011.	1
12/01/11	14900	Paul Bishop	2.30	\$ 1,909.00	2.30	\$ 1,909.00	Received Notice of Motion from Di Paolo & Blondin; read and reviewed document and discussed with counsel.	1
12/06/11	14900	Paul Bishop	2.60	\$ 2,158.00	2.60	\$ 2,158.00	Attend court and prepared for the same	1
12/05/11	14856	Steven Bassell	0.30	\$ 210.00	0.30	\$ 210.00	Review and reconciliation of Administrative Reserve and preparation of summary table for discussions with Postmedia legal counsel.	1
12/14/11	14856	Steven Bassell	0.30	\$ 210.00	0.30	\$ 210.00	Internal FTI discussion regarding outstanding certain shares held in Morzor's name and geographical location of same.	1
12/14/11	14888	Pamela Luthia	0.40	\$ 220.00	0.40	\$ 220.00	Review of distribution data	1
12/02/11	15532	Jodi Potepa	0.30	\$ 172.50	0.30	\$ 172.50	Reviewed draft of Court Report.	1
12/08/11	15532	Jodi Potepa	0.50	\$ 287.50	0.50	\$ 287.50	Review of Canada Revenue Agency request and review of Court Report.	1
12/09/11	15532	Jodi Potepa	1.50	\$ 862.50	1.50	\$ 862.50	Attendance in court.	1
12/13/11	15532	Jodi Potepa	0.50	\$ 287.50	0.50	\$ 287.50	Reviewing Computershare details.	1
12/14/11	15532	Jodi Potepa	1.00	\$ 575.00	1.00	\$ 575.00	Reviewing Computershare details and preparing for Canada Revenue Agency request.	1
12/16/11	15532	Jodi Potepa	0.50	\$ 287.50	0.50	\$ 287.50	Reviewing Computershare details and preparing for Canada Revenue Agency request.	1
GRAND TOTAL			11.50	\$ 7,322.50	11.50	\$ 7,322.50		

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FTI
CONSULTING

Critical thinking at the critical time.

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

Invoice Remittance

Canvest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

February 29, 2012
FTI Invoice No. 29000183
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 29, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$3,914.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$3,914.00
HST Registration No. 835718024RT0001	<u>\$508.82</u>
Total Amount Due this Period.....	\$4,422.82
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u><u>\$4,422.82</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



Critical thinking at the critical time.™

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

Invoice Summary

February 29, 2012
FTI Invoice No. 29000183
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 29, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	1.9	\$1,577.00
Steven Bissell	Managing Director	\$700.00	2.0	\$1,400.00
Pamela Luthra	Director	\$575.00	0.6	\$345.00
Ana Arevalo	Administrative Professional	\$110.00	0.8	\$88.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.8	\$504.00
Total Hours and Fees			7.1	\$3,914.00
HST Registration No. 835718024RT0001				\$508.82
Invoice Total for Current Period				\$4,422.82

Canwest Limited Partnership
 012660.0008 - February 29, 2012
 Invoice # 29000183

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
01/03/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending December 31, 2011	1
01/05/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Finalizing invoice for period ending December 31, 2011	1
02/08/12	14800	Pauf Bishop	1.90	\$ 1,577.00	1.90	\$ 1,577.00	Calls and emails with Counsel regarding withholding issue and research regarding the same	1
02/23/12	14856	Stevon Bissoff	2.00	\$ 1,400.00	2.00	\$ 1,400.00	Review of correspondence with Canada Revenue Agency regarding: 2010 T4s and T4As. Correspondence with Canada Revenue Agency to T4s and T4As for 2011 distributions. Review of tax returns for CPI and correspondence with Canada Revenue Agency regarding information requests and same. Provided payments from Administrative Reserve	1
12/06/11	2737	Gary W Crawford	0.30	\$ 84.00	0.30	\$ 84.00	Posted Documents to Canwest Publishing Website	1
01/17/12	2737	Gary W Crawford	1.00	\$ 280.00	1.00	\$ 280.00	Posted documents to the CLP website	1
01/20/12	2737	Gary W Crawford	0.50	\$ 140.00	0.50	\$ 140.00	Posted documents to the CLP website	1
02/21/12	14888	Pamela Luthra	0.60	\$ 345.00	0.60	\$ 345.00	Responding to the Monitor's hotline and e-mails regarding CCAA status and distributions	1
GRAND TOTAL			7.10	\$ 3,914.00	7.10	\$ 3,914.00		



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Canwest Limited Partnership
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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

March 31, 2012
FTI Invoice No. 29000220
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$6,596.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$6,596.00
HST Registration No. 835718024RT0001	<u>\$857.48</u>
Total Amount Due this Period.....	\$7,453.48
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u><u>\$7,453.48</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

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Canvest Limited Partnership
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79 Wellington Street West
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Toronto, ON M5K 1G8

March 31, 2012
FTI Invoice No. 29000220
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	6.0	\$4,980.00
Steven Bissell	Managing Director	\$700.00	2.0	\$1,400.00
Ana Arevalo	Administrative Professional	\$110.00	1.2	\$132.00
Gary W. Crawford	Manager. Applications and Development	\$280.00	0.3	\$84.00
Total Hours and Fees			9.5	\$6,596.00
HST Registration No. 835718024RT0001				\$857.48
Invoice Total for Current Period				\$7,453.48

Canwest Limited Partnership
012660.0008 - March 31, 2012
Invoice # 28000220

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
03/01/12	15273	Ana Arevalo	0.70	\$ 77.00	0.70	\$ 77.00	Preparing draft invoice for period ending February 29, 2012. Preparing Slikeman regarding CLP draft invoice for period ending January 31, 2012	1
03/02/12	15273	Ana Arevalo	0.50	\$ 55.00	0.50	\$ 55.00	Finalizing invoice for period ending February 29, 2012. Finalizing Slikeman regarding CLP invoice for period ending January 31, 2012	1
03/05/12	14800	Paul Bishop	0.70	\$ 581.00	0.70	\$ 581.00	Calls and emails regarding wrap up	1
03/06/12	14800	Paul Bishop	0.80	\$ 664.00	0.80	\$ 664.00	Discussions surrounding wrap up arrangements	1
03/06/12	14800	Paul Bishop	1.10	\$ 913.00	1.10	\$ 913.00	Review of closing matters including shares, Administration Reserve and Canada Revenue Agency	1
03/21/12	14800	Paul Bishop	1.80	\$ 1,494.00	1.80	\$ 1,494.00	Call with Slikemans regarding wrap up issues, review of report, call with Postmedia regarding shares, review of Administrative Reserve, follow email with Slikemans regarding shares and other matters	1
03/28/12	14800	Paul Bishop	1.60	\$ 1,328.00	1.60	\$ 1,328.00	Various final distribution and other closing matters	1
03/07/12	14856	Steven Bissell	1.00	\$ 700.00	1.00	\$ 700.00	Reconciling of Administrative Reserve balance through February 2012 and discussions regarding same with Postmedia accounting staff	1
03/21/12	14856	Steven Bissell	1.00	\$ 700.00	1.00	\$ 700.00	Review and comments regarding Monitor's 21st report. Review of correspondence with ex-employees with proven claims re T4As.	1
03/28/12	2737	Gary W Crawford	0.30	\$ 84.00	0.30	\$ 84.00	Posted documents to the Canwest website	1
GRAND TOTAL			9.50	\$ 8,596.00	9.50	\$ 8,596.00		



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Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

April 30, 2012
FTI Invoice No. 29000243
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$6,072.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$6,072.00
HST Registration No. 835718024RT0001	<u>\$789.36</u>
Total Amount Due this Period.....	\$6,861.36
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u><u>\$6,861.36</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Canwest Limited Partnership
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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

Invoice Summary

April 30, 2012
FTI Invoice No. 29000243
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2012

Name	Title	Rate	Hours	Total
Steven Bissell	Managing Director	\$700.00	3.8	\$2,660.00
Pamela Luthra	Director	\$575.00	5.8	\$3,335.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			10.3	\$6,072.00

HST Registration No. 835718024RT0001 **\$789.36**

Invoice Total for Current Period **\$6,861.36**

Canwest Limited Partnership
 012650.0008 - April 30, 2012
 Invoice # 29000243

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
04/02/12	15273	Ana Arovalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending March 31, 2012	1
04/03/12	15273	Ana Arovalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending March 31, 2012	1
04/02/12	14856	Steven Bissell	0.30	\$ 210.00	0.30	\$ 210.00	Payments from Administrative Reserve	1
04/03/12	14856	Steven Bissell	0.50	\$ 350.00	0.50	\$ 350.00	Invoice review and payments from Administrative Reserve	1
04/05/12	14856	Steven Bissell	0.50	\$ 350.00	0.50	\$ 350.00	Review of distribution model and notice to Canada Revenue Agency regarding the April 5th distribution.	1
04/10/12	14856	Steven Bissell	1.50	\$ 1,050.00	1.50	\$ 1,050.00	Preparation of correspondence with the Canada Revenue Agency regarding the Final Distribution and withholding taxes. Calculation of remittance amounts by legal entity	1
04/17/12	14856	Steven Bissell	0.50	\$ 350.00	0.50	\$ 350.00	Ex-employee tax-related matters. Calculation and confirmation of final number of shares held by Monitor.	1
04/30/12	14856	Steven Bissell	0.50	\$ 350.00	0.50	\$ 350.00	Call with ex-employee surrounding T4A. Summary of distributions for same Internal FTI email regarding information request.	1
04/16/12	14888	Pamela Luthra	0.70	\$ 402.50	0.70	\$ 402.50	Responding to the Monitor's hotline regarding distributions	1
04/02/12	14888	Pamela Luthra	2.80	\$ 1,610.00	2.80	\$ 1,610.00	Preparation of final distribution and coordination with Computershare	1
04/04/12	14888	Pamela Luthra	2.30	\$ 1,322.50	2.30	\$ 1,322.50	Preparation of final distribution and coordination with Computershare	1
GRAND TOTAL			10.30	\$ 6,072.00	10.30	\$ 6,072.00		



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Canwest Limited Partnership
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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

May 31, 2012
FTI Invoice No. 29000271
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$3,687.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$3,687.00
HST Registration No. 835718024RT0001	<u>\$479.31</u>
Total Amount Due this Period.....	\$4,166.31
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u>\$4,166.31</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

May 31, 2012
FTI Invoice No. 29000271
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through May 31, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	3.0	\$2,490.00
Steven Bissell	Managing Director	\$700.00	1.6	\$1,120.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			5.3	\$3,687.00

HST Registration No. 835718024RT0001

\$479.31

Invoice Total for Current Period

\$4,166.31

Canwest Limited Partnership
012660.0008 - May 31, 2012
Invoice # 29000271

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
05/01/12	15273	Ana Azeval	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending April 30, 2012	1
05/02/12	15273	Ana Azeval	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending April 30, 2012	1
05/24/12	14800	Paul Bishop	0.60	\$ 498.00	0.60	\$ 498.00	Review of Monitor's Report	1
05/02/12	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Correspondence with Di Paolo & Blondin and communication with counsel regarding the same	1
05/11/12	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Correspondence regarding shares, indemnity and administration reserve	1
05/14/12	14856	Steven Bissoli	0.50	\$ 350.00	0.50	\$ 350.00	Reconciliation of outstanding retainers for professional fees	1
05/23/12	14856	Steven Bissoli	0.50	\$ 350.00	0.50	\$ 350.00	Correspondence with Postmedia accounting staff regarding the same.	1
05/25/12	14856	Steven Bissoli	0.30	\$ 210.00	0.30	\$ 210.00	Review and comments on Monitor's draft of Twenty-first report	1
05/02/12	14856	Steven Bissoli	0.30	\$ 210.00	0.30	\$ 210.00	Review of correspondence from Canada Revenue Agency Email correspondence with legal counsel regarding the same	1
05/02/12	14856	Steven Bissoli	0.30	\$ 210.00	0.30	\$ 210.00	Review of bank account reconciliation.	1
GRAND TOTAL			5.30	\$ 3,687.00	5.30	\$ 3,687.00		



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Canwest Limited Partnership
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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

June 30, 2012
FTI Invoice No. 29000296
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$5,111.50
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$5,111.50
HST Registration No. 835718024RT0001	<u>\$664.50</u>
Total Amount Due this Period.....	\$5,776.00
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u>\$5,776.00</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

June 30, 2012
FTI Invoice No. 29000296
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through June 30, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	4.5	\$3,735.00
Steven Bissell	Managing Director	\$700.00	1.5	\$1,050.00
Pamela Luthra	Director	\$575.00	0.3	\$172.50
Ana Arevalo	Administrative Professional	\$110.00	1.4	\$154.00
Total Hours and Fees			7.7	\$5,111.50
HST Registration No. 835718024RT0001				\$664.50
Invoice Total for Current Period				\$5,776.00

Canwest Limited Partnership
 012660,0008 - June 30, 2012
 Invoice # 29000296

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
06/01/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending May 31, 2012.	1
06/04/12	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending May 31, 2012	1
06/13/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft Stikeman regarding CLP invoice for period ending April 30, 2012.	1
06/14/12	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing Stikeman CLP invoice for period ending April 30, 2012	1
06/01/12	14600	Paul Bishop	0.90	\$ 747.00	0.90	\$ 747.00	Call and email regarding Administrative Reserve and review of amounts	1
06/05/12	14800	Paul Bishop	1.70	\$ 1,411.00	1.70	\$ 1,411.00	Correspondence regarding Administrative Reserve regarding payment and review of indemnity	1
06/06/12	14800	Paul Bishop	0.70	\$ 581.00	0.70	\$ 581.00	Arranged payment of Administrative Reserve and made calls and emails regarding the same	1
06/27/12	14800	Paul Bishop	1.20	\$ 996.00	1.20	\$ 996.00	Calls with counsel regarding tax, Administrative Reserve and indemnity	1
06/04/12	14856	Steven Bissell	1.00	\$ 700.00	1.00	\$ 700.00	Coordination of meetings of amended TAAs Administration of payments and reconciliation of Administrative Reserve	1
06/06/12	14856	Steven Bissell	0.50	\$ 350.00	0.50	\$ 350.00	Calculation of Admin Reserve balance Preparation of payments from Admin Reserve Email correspondence with Postmedia	1
06/04/12	14888	Pamela Luliva	0.30	\$ 172.50	0.30	\$ 172.50	Responding to the Monitor's hotline	1
GRAND TOTAL			7.70	\$ 5,111.50	7.70	\$ 5,111.50		



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Invoice Remittance

Canwest Limited Partnership
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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

July 31, 2012
FTI Invoice No. 29000339
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$1,665.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$1,665.00
HST Registration No. 835718024RT0001	<u>\$216.45</u>
Total Amount Due this Period.....	\$1,881.45
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u>\$1,881.45</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

July 31, 2012
FTI Invoice No. 29000339
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	1.9	\$1,577.00
Ana Arevalo	Administrative Professional	\$110.00	0.8	\$88.00
Total Hours and Fees			2.7	\$1,665.00
HST Registration No. 835718024RT0001				\$216.45
Invoice Total for Current Period				\$1,881.45

Canwest Limited Partnership
 012660.0008 - July 31, 2012
 Invoice # 29000339

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
07/02/12	15273	Ana Arvalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending June 30, 2012	1
07/03/12	15273	Ana Arvalo	0.40	\$ 44.00	0.40	\$ 44.00	Finalizing invoice for period ending June 30, 2012	1
07/25/12	14800	Paul Bishop	0.80	\$ 664.00	0.80	\$ 664.00	Review of draft report and edits regarding the same	1
07/26/12	14800	Paul Bishop	1.10	\$ 913.00	1.10	\$ 913.00	Finalized Report	1
GRAND TOTAL			2.70	\$ 1,665.00	2.70	\$ 1,665.00		



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Suite 2010, P.O. Box 104
Toronto ON M5K 1G8

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

August 31, 2012
FTI Invoice No. 29000361
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 31, 2012

	CAD (\$)
Professional Services.....	\$637.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$637.00
HST Registration No. 835718024RT0001	<u>\$82.81</u>
Total Amount Due this Period.....	\$719.81
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u><u>\$719.81</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

August 31, 2012
FTI Invoice No. 29000361
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through August 31, 2012

Name	Title	Rate	Hours	Total
Steven Bissell	Managing Director	\$700.00	0.8	\$560.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			1.5	\$637.00
HST Registration No. 835718024RT0001				\$82.81
Invoice Total for Current Period				\$719.81

Canwest Limited Partnership
 012650.0008 - August 31, 2012
 Invoice # 29000361

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
08/01/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending July 31, 2012	1
08/02/12	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending July 31, 2012	1
08/21/12	14856	Steven Bissell	0.80	\$ 560.00	0.80	\$ 560.00	Administrative reserve payments and reconciliation	1
GRAND TOTAL			1.50	\$ 637.00	1.50	\$ 637.00		



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Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

September 30, 2012
FTI Invoice No. 29000383
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$3,297.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$3,297.00
HST Registration No. 835718024RT0001	<u>\$428.61</u>
Total Amount Due this Period.....	\$3,725.61
Total Amount Due.....	<u><u>\$3,725.61</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

September 30, 2012
FTI Invoice No. 29000383
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through September 30, 2012

Name	Title	Rate	Hours	Total
Steven Bissell	Managing Director	\$700.00	4.6	\$3,220.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			5.3	\$3,297.00
HST Registration No. 835718024RT0001				\$428.61.
Invoice Total for Current Period				\$3,725.61

Canwest Limited Partnership
 012560.0008 - September 30, 2012
 Invoice # 28000383

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
09/03/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending August 31, 2012	1
09/04/12	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending August 31, 2012.	1
09/11/12	14856	Steven Bissell	1.30	\$ 910.00	1.30	\$ 910.00	Review of tax correspondence from various provincial entities and assessment of reporting requirements and status.	1
09/14/12	14856	Steven Bissell	1.30	\$ 910.00	1.30	\$ 910.00	Discussions and analysis re impact on employee severance liabilities. Internal FTI call regarding status of various pending pre- and post Closing items. Discussions with Management and Company legal counsel surrounding US tax returns.	1
09/28/12	14856	Steven Bissell	2.00	\$ 1,400.00	2.00	\$ 1,400.00	Review and updates regarding statutory tax reporting issues. Review of email correspondence regarding employee withholding taxes.	1
GRAND TOTAL			5.30	\$ 3,297.00	5.30	\$ 3,297.00		



FTI
CONSULTING

FTI Consulting Canada Inc.
TD Waterhouse Tower
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto ON M5K1G8

Invoice Remittance

Canvest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

October 31, 2012
FTI Invoice No. 29000408
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through October 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$9,275.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$9,275.00
HST Registration No. 835718024RT0001	<u>\$1,205.75</u>
Total Amount Due this Period.....	\$10,480.75
Previous Balance Due.....	<u>\$3,725.61</u>
Total Amount Due.....	<u><u>\$14,206.36</u></u>

Please Wire Transfer To:

**Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715**



FTI
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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

October 31, 2012
FTI Invoice No. 29000408
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through October 31, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	7.6	\$6,308.00
Steven Bissell	Managing Director	\$700.00	3.8	\$2,660.00
Pamela Luthra	Director	\$575.00	0.4	\$230.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			12.5	\$9,275.00

HST Registration No. 835718024RT0001 **\$1,205.75**

Invoice Total for Current Period **\$10,480.75**

Canwest Limited Partnership
 012660.0098 - October 31, 2012
 Invoice # 29000408

Date	TKs	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
10/01/12	15273	Ana Azevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending September 30, 2012	1
10/02/12	15273	Ana Azevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending September 30, 2012	1
10/16/12	14800	Paul Bishop	2.20	\$ 1,826.00	2.20	\$ 1,826.00	Calls and emails regarding Di Paolo&Blondin correspondence, and extension	1
10/18/12	14800	Paul Bishop	2.40	\$ 1,992.00	2.40	\$ 1,992.00	Calls and emails regarding Di Paolo&Blondin indemnity, and other matters	1
10/22/12	14800	Paul Bishop	1.90	\$ 1,577.00	1.90	\$ 1,577.00	Investigation into Administrative Reserve refund and Twenty Fourth Report preparation	1
10/23/12	14800	Paul Bishop	1.10	\$ 913.00	1.10	\$ 913.00	Call and email regarding indemnity and extension	1
10/29/12	14856	Steven Bissett	2.00	\$ 1,400.00	2.00	\$ 1,400.00	Preparation for, and attendance in Court regarding Stay Extension hearing	1
10/22/12	14856	Steven Bissett	0.50	\$ 350.00	0.50	\$ 350.00	Review and comments regarding 24th Report of the Monitor	1
10/02/12	14856	Steven Bissett	0.30	\$ 210.00	0.30	\$ 210.00	Payments from Administrative Reserve	1
10/01/12	14856	Steven Bissett	1.00	\$ 700.00	1.00	\$ 700.00	Review of federal and provincial tax reporting requirements Discussions with Manitoba Department of Finance regarding status of 2011 corporation capital tax returns Letter to Manitoba regarding status of CPI post Closing of transaction	1
10/05/12	14888	Pamela Luthva	0.40	\$ 230.00	0.40	\$ 230.00	Review of shares for cancellation and records of distribution	1
GRAND TOTAL			12.50	\$ 9,275.00	12.50	\$ 9,275.00		

\$



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FTI Consulting Canada Inc.
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Toronto ON M5K1G8

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

November 30, 2012
FTI Invoice No. 29000438
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through November 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$2,402.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$2,402.00
HST Registration No. 835718024RT0001	<u>\$312.26</u>
Total Amount Due this Period.....	\$2,714.26
Previous Balance Due.....	<u>\$3,725.61</u>
Total Amount Due.....	<u>\$6,439.87</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

November 30, 2012
FTI Invoice No. 29000438
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through November 30, 2012

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	1.0	\$830.00
Pamela Luthra	Director	\$575.00	2.6	\$1,495.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			4.3	\$2,402.00
HST Registration No. 835718024RT0001				\$312.26
Invoice Total for Current Period				\$2,714.26

Canwest Limited Partnership
 012660,0008 - November 30, 2012
 Invoice # 29000438

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
11/01/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	44.00 Preparing draft invoice for period ending October 31, 2012	1
11/02/12	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	33.00 Finalizing invoice for period ending October 31, 2012.	1
11/28/12	14800	Paul Bishop	0.50	\$ 415.00	0.50	\$ 415.00	415.00 Review of options regarding Canada Revenue Agency shares	1
11/30/12	14800	Paul Bishop	0.50	\$ 415.00	0.50	\$ 415.00	415.00 Correspondence with Monitor's counsel regarding Canada Revenue Agency shares	1
11/22/12	14888	Pamela Luthra	0.50	\$ 517.50	0.50	\$ 517.50	517.50 Coordination with G Akai regarding distributions and reconciliation of Computershare records	1
11/20/12	14888	Pamela Luthra	0.40	\$ 230.00	0.40	\$ 230.00	230.00 Preparation of distribution summary per Postmedia request	1
11/13/12	14888	Pamela Luthra	0.50	\$ 287.50	0.50	\$ 287.50	287.50 Responding to questions regarding distributions, coordination with Computershare and Postmedia regarding the same	1
11/05/12	14888	Pamela Luthra	0.80	\$ 460.00	0.80	\$ 460.00	460.00 Preparation of form for share cancellation, coordination with Computershare and Postmedia regarding the same	1
GRAND TOTAL			4.30	\$ 2,402.00	4.30	\$ 2,402.00		



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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto ON M5K 1G8

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

December 31, 2012
FTI Invoice No. 29000464
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2012

	CAD (\$)
Professional Services.....	\$652.00
Expenses.....	\$0.00
Total Fees and Expenses.....	\$652.00
HST Registration No. 835718024RT0001	\$84.76
Total Amount Due this Period.....	\$736.76
Total Amount Due.....	<u>\$736.76</u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

December 31, 2012
FTI Invoice No. 29000464
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through December 31, 2012

Name	Title	Rate	Hours	Total
Pamela Luthra	Director	\$575.00	1.0	\$575.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			1.7	\$652.00
HST Registration No. 835718024RT0001				\$84.76
Invoice Total for Current Period				\$736.76

Canwest Limited Partnership
 012650.0008 - December 31, 2012
 Invoice # 29000464

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
12/02/12	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending November 30, 2012	1
12/03/12	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending November 30, 2012	1
12/10/12	14888	Pamela Lulhra	0.30	\$ 172.50	0.30	\$ 172.50	Review of Treasury direction	1
12/05/12	14888	Pamela Lulhra	0.20	\$ 115.00	0.20	\$ 115.00	Coordinating with Postmedia regarding cancellation of shares and reconciliation with Computershare records	1
12/04/12	14888	Pamela Lulhra	0.50	\$ 287.50	0.50	\$ 287.50	Coordination with Postmedia regarding cancellation of shares and information to be provided to Computershare	1
GRAND TOTAL			1.70	\$ 652.00	1.70	\$ 652.00		

- 3



FTI Consulting Canada Inc.
 TD Waterhouse Tower
 79 Wellington Street West
 Suite 2010, P.O. Box 104
 Toronto ON M5K1G8

Invoice Remittance

Canwest Limited Partnership
 c/o FTI Consulting Canada Inc.
 79 Wellington Street West
 Suite 2010, P.O. Box 104
 Toronto, ON M5K 1G8

January 31, 2013
 FTI Invoice No. 29000504
 FTI Job No. 012660.0008
 Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$4,784.00
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$4,784.00
HST Registration No. 835718024RT0001	<u>\$621.92</u>
Total Amount Due this Period.....	\$5,405.92
Total Amount Due.....	<u><u>\$5,405.92</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

January 31, 2013
FTI Invoice No. 29000504
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2013

Name	Title	Rate	Hours	Total
Paul Bishop	Senior Managing Director	\$830.00	0.9	\$747.00
Steven Bissell	Managing Director	\$700.00	5.4	\$3,780.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Linda Kelly	Administrative Receptionist	\$100.00	1.8	\$180.00
Total Hours and Fees			8.8	\$4,784.00

HST Registration No. 835718024RT0001 **\$621.92**

Invoice Total for Current Period **\$5,405.92**

Canwest Limited Partnership
 012660.0008 - January 31, 2013
 Invoice # 29000504

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
01/02/13	15273	Ana Arevalo	0.30	\$ 33.00	0.30	\$ 33.00	Finalizing invoice for period ending December 31, 2012	1
01/01/13	15273	Ana Arevalo	0.40	\$ 44.00	0.40	\$ 44.00	Preparing draft invoice for period ending December 31, 2012	1
01/24/13	14800	Paul Bishop	0.90	\$ 747.00	0.90	\$ 747.00	Emails and review of Share Sale various issues.	1
01/28/13	14856	Steven Bissett	0.40	\$ 280.00	0.40	\$ 280.00	Review and comments on the 25th Report of the Monitor	1
01/11/13	14856	Steven Bissett	1.80	\$ 1,260.00	1.80	\$ 1,260.00	Processing of retainer cheques. Maintenance and closure of estate bank accounts. Email and phone call with Representative Counsel regarding mailing of T4As to ex-employees	1
01/10/13	14856	Steven Bissett	0.70	\$ 490.00	0.70	\$ 490.00	Preparation of mailing of T4As to ex-employees for 2012 including call with Rep Counsel and review of materials received from Canada Revenue Agency	1
01/21/13	14856	Steven Bissett	1.20	\$ 840.00	1.20	\$ 840.00	Review of letter to former employees of Montreal Gazette. Follow-up regarding sale of shares held by Monitor including calls to Postmedia staff and Monitor's broker	1
01/22/13	14856	Steven Bissett	0.20	\$ 140.00	0.20	\$ 140.00	Discussions with Monitor's broker regarding sale of shares and internal FTI follow-up	1
01/23/13	14856	Steven Bissett	1.10	\$ 770.00	1.10	\$ 770.00	Research into distinction between Voting and Variable shares including discussions with Monitor's legal counsel and Computershare. Email correspondence with Monitor's broker and updates to account documentation	1
01/14/13	18441	Linda Kelly	1.80	\$ 180.00	1.80	\$ 180.00	Preparing and sending out T4A's returns for former ex-employees of Canwest Publishing Inc and Canwest Limited Partnership.	1
GRAND TOTAL			8.80	\$ 4,784.00	8.80	\$ 4,784.00		



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

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

February 28, 2013
FTI Invoice No. 29000522
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 28, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$2,352.50
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$2,352.50
HST Registration No. 835718024RT0001	<u>\$305.83</u>
Total Amount Due this Period.....	\$2,658.33
Total Amount Due.....	<u><u>\$2,658.33</u></u>

Please Wire Transfer To:

Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ON M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715



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Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

February 28, 2013
FTI Invoice No. 29000522
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 28, 2013

Name	Title	Rate	Hours	Total
Steven Bissell	Managing Director	\$710.00	3.2	\$2,272.00
Ana Arevalo	Administrative Professional	\$115.00	0.7	\$80.50
Total Hours and Fees			3.9	\$2,352.50
HST Registration No. 835718024RT0001				\$305.83
Invoice Total for Current Period				\$2,658.33

Canwest Limited Partnership
 012660,0008 - February 28, 2013
 Invoice # 29000522

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
02/01/13	15273	Ana Arevalo	0.40	\$ 46.00	0.40	\$ 46.00	Preparing draft invoice for period ending January 31, 2013	1
02/03/13	15273	Ana Arevalo	0.30	\$ 34.50	0.30	\$ 34.50	Finalizing invoice for period ending January 31, 2013	1
02/05/13	14856	Steven Bissell	0.30	\$ 213.00	0.30	\$ 213.00	Calls and email correspondence regarding the sale of Postmedia shares	1
02/06/13	14856	Steven Bissell	0.50	\$ 355.00	0.50	\$ 355.00	Email correspondence and preparation of documents for Monitor's broker regarding the sale of Canwest shares.	1
02/11/13	14856	Steven Bisse	0.20	\$ 142.00	0.20	\$ 142.00	Call with S McLeod regarding the Monitor's brokerage account and sale of shares	1
02/12/13	14856	Steven Bisse	1.20	\$ 852.00	1.20	\$ 852.00	Emails and calls with S McLeod regarding the transfer of shares. Preparation of direction to S McLeod. Payment of professional fees.	1
02/13/13	14856	Steven Bisse	0.20	\$ 142.00	0.20	\$ 142.00	Discussions with Monitor's broker regarding the sale of shares	1
02/14/13	14856	Steven Bisse	0.30	\$ 213.00	0.30	\$ 213.00	Call with Monitor's broker regarding the sale of shares	1
02/20/13	14856	Steven Bisse	0.50	\$ 355.00	0.50	\$ 355.00	Calls and follow-up email correspondence with Manitoba Ministry of Finance	1
GRAND TOTAL			3.90	\$ 2,352.60	3.90	\$ 2,352.60		



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FTI Consulting Canada Inc.
TD Waterhouse Tower
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto ON M5K1G8

Invoice Remittance

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

March 31, 2013
FTI Invoice No. 29000558
FTI Job No. 012660.0008
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2013

	<i>CAD (\$)</i>
Professional Services.....	\$1,642.50
Expenses.....	<u>\$0.00</u>
Total Fees and Expenses.....	\$1,642.50
HST Registration No. 835718024RT0001	<u>\$213.53</u>
Total Amount Due this Period.....	\$1,856.03
Total Amount Due.....	<u><u>\$1,856.03</u></u>

Please Wire Transfer To:

**Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
Swift Code: NOSCCATT
Bank Number: 002
Beneficiary: FTI Consulting Canada Inc.
Beneficiary account number: 476960861715**



FTI
CONSULTING

Invoice Summary

Canwest Limited Partnership
c/o FTI Consulting Canada Inc.
79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto, ON M5K 1G8

March 31, 2013
FTI Invoice No. 29000558
FTI Job No. 012660.0008
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2013

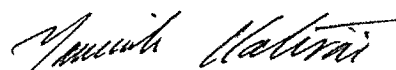
Name	Title	Rate	Hours	Total
Steven Bissell	Managing Director	\$710.00	2.2	\$1,562.00
Ana Arevalo	Administrative Professional	\$115.00	0.7	\$80.50
Total Hours and Fees			2.9	\$1,642.50
HST Registration No. 835718024RT0001				\$213.53
Invoice Total for Current Period				\$1,856.03

Canwest Limited Partnership
 012660.0008 - March 31, 2013
 Invoice # 29000558

Date	TK#	Name	Hours	Amount	Hours	Amount	Narrative	Task Code
03/01/13	15273	Ana Arevalo	0.40	\$ 46.00	0.40	\$ 46.00	Preparing draft invoice for period ending February 28, 2013	1
03/04/13	15273	Ana Arevalo	0.30	\$ 34.50	0.30	\$ 34.50	Finalizing invoice for period ending February 28, 2013.	1
03/04/13	14856	Steven Bissell	0.50	\$ 355.00	0.50	\$ 355.00	Calls with Monitor's Broker regarding the status of sale of shares. Bill payments and reconciliation of Administrative Reserve	1
03/05/13	14856	Steven Bissell	0.80	\$ 588.00	0.80	\$ 588.00	Call with Monitor's broker surrounding the sale of shares Internal FTI follow-up correspondence regarding the same	1
03/20/13	14856	Steven Bissell	0.20	\$ 142.00	0.20	\$ 142.00	Follow up and discussions with Monitor's broker regarding the sale of Postmedia shares	1
03/28/13	14856	Steven Bissell	0.20	\$ 142.00	0.20	\$ 142.00	Follow-up regarding the sale of Postmedia shares and document and receipt of proceeds regarding the same	1
03/01/13	14856	Steven Bissell	0.50	\$ 355.00	0.50	\$ 355.00	Updates to Monitor's website	1
GRAND TOTAL			2.90	\$ 1,642.50	2.90	\$ 1,642.50		

TAB ii.

This is Exhibit "ii"
to the affidavit of Paul Bishop,
sworn before me on the 16th day
of April, 2013



Commissioner for Taking Affidavits

Yusuf Yannick Katirai

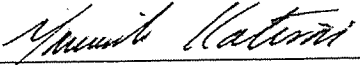
EXHIBIT "ii"

Summary of FTI Invoices
Invoices dated November 1, 2011 to March 31, 2013

Invoice #	Date	Fees	Expenses	HST	Total
29000133	November 30, 2011	\$ 29,852.00	\$ 0.00	\$ 3,880.76	\$ 33,732.76
29000150	December 31, 2011	\$ 7,322.50	\$ 0.00	\$ 951.93	\$ 8,274.43
29000183	February 29, 2012	\$ 3,914.00	\$ 0.00	\$ 508.82	\$ 4,422.82
29000220	March 31, 2012	\$ 6,596.00	\$ 0.00	\$ 857.48	\$ 7,453.48
29000243	April 30, 2012	\$ 6,072.00	\$ 0.00	\$ 789.36	\$ 6,861.36
29000271	May 31, 2012	\$ 3,687.00	\$ 0.00	\$ 479.31	\$ 4,166.31
29000296	June 30, 2012	\$ 5,111.50	\$ 0.00	\$ 664.50	\$ 5,776.00
29000339	July 31, 2012	\$ 1,665.00	\$ 0.00	\$ 216.45	\$ 1,881.45
29000361	August 31, 2012	\$ 637.00	\$ 0.00	\$ 82.81	\$ 719.81
29000383	September 30, 2012	\$ 3,297.00	\$ 0.00	\$ 428.61	\$ 3,725.61
29000408	October 31, 2012	\$ 9,275.00	\$ 0.00	\$ 1,205.75	\$ 10,480.75
29000438	November 30, 2012	\$ 2,402.00	\$ 0.00	\$ 312.26	\$ 2,714.26
29000464	December 31, 2012	\$ 652.00	\$ 0.00	\$ 84.76	\$ 736.76
29000504	January 31, 2013	\$ 4,784.00	\$ 0.00	\$ 621.92	\$ 5,405.92
29000522	February 28, 2013	\$ 2,352.50	\$ 0.00	\$ 305.83	\$ 2,658.33
29000558	March 31, 2013	\$ 1,642.50	\$ 0.00	\$ 213.53	\$ 1,856.03
TOTAL		\$ 89,262.00	\$ 0.00	\$ 11,604.06	\$ 100,866.06

TAB iii.

This is Exhibit "iii"
to the affidavit of Paul Bishop,
sworn before me on the 16th day
of April, 2013



Commissioner for Taking Affidavits
Yusuf Yannick Katirai

EXHIBIT "iii"

**Summary of FTI Fees
Services Rendered from November 1, 2011 to March 31, 2013**

Name	Position	Total Hours	Hourly Rate	Total
Paul Bishop	Sr. Managing Director	59.80	\$ 830.00	\$ 49,634.00
Steven Bissell	Managing Director	27.20	\$ 700.00	\$ 19,040.00
Steven Bissell	Managing Director	5.40	\$ 710.00	\$ 3,834.00
Jodi Porepa	Director	12.90	\$ 575.00	\$ 7,417.50
Pamela Luthra	Director	1.60	\$ 550.00	\$ 880.00
Pamela Luthra	Director	10.70	\$ 575.00	\$ 6,152.50
Gary W. Crawford	Manager, Applications and Development	2.10	\$ 280.00	\$ 588.00
Ana Aravelo	Administrative Professional	12.50	\$ 110.00	\$ 1,375.00
Ana Aravelo	Administrative Professional	1.40	\$ 115.00	\$ 161.00
Linda Kelly	Administrative Professional	1.80	\$ 100.00	\$ 180.00
TOTAL		135.40		\$89,262.00

**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-10-8633-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**
Proceeding commenced at Toronto

AFFIDAVIT OF PAUL BISHOP
(SWORN APRIL 16, 2013)

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

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

Lawyers for the Monitor

TAB B

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 April 16, 2013)

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 of Canwest Publishing Inc. / Publications Canwest Inc., Canwest Books Inc. (the "*Applicants*") and, as such, I have knowledge of the matters to which I hereinafter depose.

2. The Applicants obtained protection from their creditors under the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the "*CCAA*"). The Initial Order also granted relief in respect of Canwest Limited Partnership / Canwest Societe en Commandite (together with the Applicants, the "*LP Entities*") and appointed FTI Consulting Canada Inc. ("*FTI*") 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 the Monitor and its legal counsel Stikeman Elliott for the period from October 31, 2011 to January 31, 2013.

4. During the period from October 31, 2011 to January 31, 2013, Stikeman Elliott docketed 167.78 hours in respect of the CCAA Proceedings, amounting to legal fees in the amount of \$111,948.15 and disbursements and other charges in the amount of \$2,932.79 plus Harmonized Sales Tax ("HST") of \$14,905.20. Attached and marked collectively as Exhibit "i" to this Affidavit are copies of the accounts rendered by Stikeman Elliott to the Monitor in connection with the CCAA Proceedings from October 31, 2011 to January 31, 2013, in the total amount of \$122,449.03, which have been redacted to remove Stikeman Elliott's banking coordinates.

5. Attached hereto as Exhibit "ii" is a schedule summarizing each invoice in Exhibit "A", including the fees, expenses, HST and total fees charged in each invoice.

6. Attached hereto as Exhibit "iii" is a schedule summarizing the billing rates and total amounts billed with respect to each member of Stikeman Elliott who rendered services in the CCAA Proceedings.

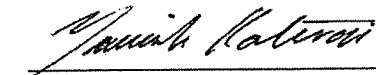
7. The hourly billing rate applied in the invoices of Stikeman Elliott are Stikeman Elliott's normal hourly rates which were in effect from October 31, 2011 to January 31, 2013 and are comparable to the hourly rates charged by Stikeman Elliott for services rendered in relation to similar proceedings.

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

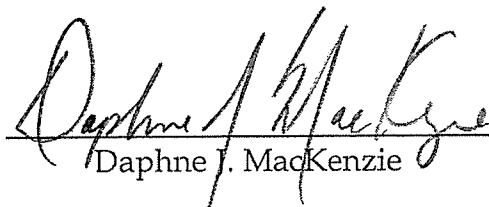
9. Additional professional time will be required to complete the CCAA Proceedings. The additional costs that will be required to complete the CCAA Proceedings are currently estimated at \$10,000.

10. This Affidavit is sworn in support of a motion for, *inter alia*, the approval of the fees and disbursements of the Monitor and its legal counsel Stikeman Elliott and for no improper purpose.

SWORN BEFORE ME at the City of Toronto, in the Province of Ontario, on April 16, 2013.



Commissioner for Taking Affidavits

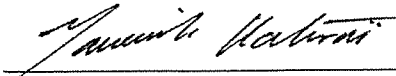


Daphne J. MacKenzie

Yusuf Yannick Katirai

TAB *i.*

This is Exhibit "i"
to the affidavit of Daphne J. MacKenzie,
sworn before me on the 16th day
of April, 2013



Commissioner for Taking Affidavits
Yusuf Yannick Katirai

EXHIBIT "i"

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 31, 2011
File No. 1096791004

Invoice No. 5013877

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited Partnership for the period up to September 30, 2011.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Sep 1, 2011	D.R. Byers	0.50	Email to F. Myers; emails with M. Konyukhova with respect to motion to extend the stay of proceedings
	M. Konyukhova	0.50	Emails with respect to motion to extend stay of Proceeding and resolution of typographers' claims
Sep 2, 2011	D.R. Byers	0.17	Attend to emails from and to F. Myers
Sep 6, 2011	J. Imrie	0.47	Review of previous fee affidavit; email to FTI requesting invoices for fees; collection of Stikeman Elliott invoices for fees
Sep 7, 2011	D.J. MacKenzie	1.00	Review reports and correspondence; correspondence to Goodmans regarding tax matters; voice mail message for P. Bishop
Sep 8, 2011	D.J. MacKenzie	0.25	Telephone call with P. Bishop
	M. Konyukhova	0.50	Draft report for stay extension motion
Sep 9, 2011	D.R. Byers	0.25	Attend to telephone calls with respect to typographers' claim
	M. Konyukhova	0.75	Call with J. Porepa regarding report; draft report for stay extension motion
	J. Imrie	0.83	Revisions to charts prepared as attachments to fee affidavit
Sep 10, 2011	J. Imrie	0.80	Revisions to exhibits to fee affidavits
Sep 12, 2011	D.R. Byers	0.33	Conference call with F. Myers; meeting with M. Konyukhova with respect to draft Report
	D.J. MacKenzie	0.50	Exchange correspondence with Department of

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Sep 13, 2011	D.R. Byers	0.75	Justice regarding tax issues Review report from F. Myers and comment on same to client; prepare for conference call with Claims Officer
Sep 14, 2011	J. Imrie	0.70	Completed draft fee affidavits and exhibits
	D.R. Byers	0.75	Conference call with Claims Officer; emails with F. Myers; telephone call from P. Bishop
Sep 15, 2011	M. Konyukhova	1.00	Conference call with counsel for the typographers and Postmedia and J. Osborne; draft reporting email regarding same
	D.R. Byers	0.17	Comment on draft Minutes of Case Conference with Claims Officer
Sep 16, 2011	M. Konyukhova	1.75	Correspondence regarding call with respect to retired typographers; draft Nineteenth Report; attend to correspondence with respect to same
	J. Imrie	0.40	Review of draft Monitor's Report and previous reports in order to get up to speed for upcoming stay extension motion
Sep 19, 2011	J. Imrie	0.93	Drafting of Notice of Motion and draft Order for Motion returnable Sept. 27, 2011
	D.R. Byers	1.00	Review and comment on draft Nineteenth Monitor's Report and meeting with M. Konyukhova with respect to same
	D.J. MacKenzie	1.00	Attend to distribution issues; consider barred claims
	M. Konyukhova	1.50	Revise draft Report; correspondence with D. Byers with respect to same; correspondence with J. Porepa regarding Report; correspondence with D. MacKenzie regarding report and disclosure
Sep 20, 2011	J. Imrie	1.87	Completed draft Motion Record; Notice of Motion and Order for motion returnable Sept 29
	D.R. Byers	0.42	Review revised draft Monitor's Report
	D.J. MacKenzie	1.50	Review and revise Monitor's Report; correspondence with Goodmans; correspondence with Department of Justice
Sep 21, 2011	M. Konyukhova	2.25	Attend to preparation of materials for fee approval; review comments on Report; correspondence with respect to same; draft correspondence with respect to disallowance of tax assessments
	D.R. Byers	0.50	Review client comments on draft Monitor's Report and emails with respect to the same; review Postmedia comments and emails with respect to the same

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
	D.J. MacKenzie	0.33	Attend to Report issues; review affidavit
	M. Konyukhova	0.50	Revisions to Report; correspondence regarding same
	J. Imrie	0.58	Revisions to fee affidavits; review of redactions; prepared affidavits for swearing; emails with J. Porepa regarding the same
Sep 22, 2011	D.R. Byers	0.75	Review and approve final form of Motion Record
	M. Konyukhova	0.75	Correspondence with P. Bishop regarding fee affidavits; revisions to same; attend to finalizing Motion Record and service and filing of same
	J. Imrie	0.61	Revisions to motion materials; compiling of Motion Record
	M.D. Smith	0.30	Commissioned an affidavit
Sep 28, 2011	D.R. Byers	1.58	Prepare for motion
	D.J. MacKenzie	1.00	Prepare for motion; review Motion record; telephone call with D. Byers
Sep 28, 2011	J. Imrie	0.25	Telephone call to Commercial List regarding motion returnable September 29; preparing for attendance at court
Sep 29, 2011	D. Byers	1.25	Meeting with S. Bissell of FTI; attend on motion before Justice Pepall
Sep 29, 2011	D.J. MacKenzie	1.50	Prepare for and attend motion regarding stay extension
Sep 29, 2011	J. Imrie	1.42	Attendance at motion stay extension and fee affidavits; entered orders with Commercial List; sent copies to FTI for posting on website

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	8.42	\$950.00	\$7,999.00
D.J. MacKenzie	7.08	825.00	5,841.00
M. Konyukhova	9.50	500.00	4,750.00
J. Imrie	8.86	400.00	3,544.00
Michael Smith	0.30	250.00	75.00

FEES

Professional Services	CAD \$22,209.00
HST @ 13.0%	2,887.17
Total Professional Services and Taxes	CAD \$25,096.17

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	272.00		272.00
Total Charges	272.00	0.00	272.00
HST @ 13.0%			35.37
Total Charges and Taxes			CAD \$307.37

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	67.08		67.08
Cash Received		-147,539.62	-147,539.62
Cash refunded		147,539.61	147,539.61
Filing Fees - N/T		127.00	127.00
Book Binding/Binders	11.20		11.20
Telephone	33.97		33.97
Total Disbursements	112.25	126.99	239.24
HST @ 13.0%			14.59
Total Disbursements and Taxes			CAD \$253.83

INVOICE SUMMARY

Invoice No. 5013877

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	22,209.00	0.00	\$22,209.00
HST @ 13.0%			2,887.17
Charges	272.00	0.00	272.00
HST @ 13.0%			35.37
Disbursements	112.25	126.99	239.24
HST @ 13.0%			14.59
AMOUNT DUE			<u>CAD \$25,657.37</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 1.30 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 14, 2011
File No. 1096791004

Invoice No. 5023792

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to October 31, 2011.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Oct 5, 2011	D.J. MacKenzie	0.75	Correspondence with J. Lorito regarding Alberta Corporate Tax; correspondence to FTI regarding claims
Oct 17, 2011	D.R. Byers	0.17	Attend to email with D. MacKenzie with respect to CRA and discussion with respect to same
Oct 24, 2011	D.R. Byers	0.25	Attend to email with respect to the withheld shares being returned to the company (or transfer agent) for cancellation and discuss same with D. MacKenzie
Oct 24, 2011	D.J. MacKenzie	0.50	Correspondence with FTI; telephone call with M. Spiro regarding shares

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	0.42	\$950.00	\$399.00
D.J. MacKenzie	1.25	825.00	1,031.25

FEES

Professional Services	CAD \$1,430.25
HST @ 13.0%	185.93
Total Professional Services and Taxes	CAD \$1,616.18

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Agents' Fees	40.00		40.00
Business Meals - In Town	24.23		24.23
Total Disbursements	64.23		64.23
HST @ 13.0%			8.35
Total Disbursements and Taxes			\$72.58

INVOICE SUMMARY

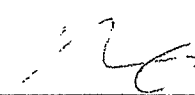
Invoice No. 5023792

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	1,430.25	0.00	\$1,430.25
HST @ 13.0%			185.93
Charges	0.00	0.00	0.00
HST @ 13.0%			0.00
Disbursements	64.23	0.00	64.23
HST @ 13.0%			8.35
AMOUNT DUE			<u>CAD \$1,688.76</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 1.30 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

December 19, 2011
File No. 1096791004

Invoice No. 5031248

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to November 30, 2011.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Nov 1, 2011	D.R. Byers	0.42	Emails with M. Konyukhova with respect to status and telephone call to F. Myers with respect to the same
	D.J. MacKenzie	0.50	Telephone call with M. Spiro regarding shares and claims; review correspondence and settlement agreement
	M. Konyukhova	1.00	Correspondence with FTI with respect to typographers' claim; review emails regarding timetable; correspondence with D. Byers with respect to same; attend to arranging for hearing room
Nov 2, 2011	D.R. Byers	2.50	Review Factum, Casebook and Compendium from counsel for Postmedia and Factum from Mr. Grenier; review correspondence from counsel for DiPaolo and Blondin
	M. Konyukhova	1.50	Correspondence regarding typographers' claims; review materials; correspondence with J. Osbourne with respect to hearing; correspondence from Di Paolo and Blondin
Nov 3, 2011	M. Konyukhova	0.25	Call with P. Bishop regarding letter from Blondin's and Di Paolo's lawyer and claims hearing of the retired typographers' claims; correspondence to J. Osborne concerning claims hearing
Nov 4, 2011	D.R. Byers	0.17	Review and comment on draft response to

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			counsel for DiPaolo and Blondin
	D.J. MacKenzie	0.50	Review correspondence regarding claims and comment
	M. Konyukhova	1.75	Draft letter responding to Blondin's and Di Paolo's lawyer; review comments and revise letter; correspondence to FTI; further revisions; correspondence with C. Osborne with respect to claims hearing
Nov 7, 2011	M. Konyukhova	0.33	Emails regarding materials and hearing; send letter to Blondin's and Di Paolo's lawyer
Nov 11, 2011	D.R. Byers	0.17	Correspondence from Osler; email from P. Bishop
Nov 14, 2011	D.R. Byers	0.75	Review material and conference call with M. Konyukhova with respect to preparation for hearing
	M. Konyukhova	2.00	Correspondence concerning hearing with respect to typographers; review materials with respect to same; correspondence with respect to shares held by the Monitor
Nov 15, 2011	D.R. Byers	1.33	Meeting with M. Konyukhova regarding Claims' Officer hearing; discuss same with P. Bishop/ attend initial portion of hearing; attend to emails regarding CRA and sale of shares held on its behalf
	D.J. MacKenzie	0.50	Correspondence to FTI; correspondence to Goodmans
	M. Konyukhova	5.50	Preparation for and attendance at hearing regarding typographers' claim; correspondence with FTI with respect to shares held by FTI; call with D. MacKenzie regarding same; correspondence with Goodmans with respect to information request
Nov 16, 2011	D.R. Byers	0.42	Emails with P. Bishop and correspondence from counsel for DiPaolo and Blondin
	D.J. MacKenzie	0.75	Correspondence with FTI regarding Postmedia disclosure and shares
	M. Konyukhova	1.08	Review correspondence from Blondin/Di Paolo counsel; review previous correspondence and Orders of Justice Pepall; draft email to D. Byers; correspondence with FTI and Goodmans and D. MacKenzie with respect to shares held by the Monitor
Nov 17, 2011	D.R. Byers	0.17	Review and comment on draft letter prepared by M. Konyukhova
	M. Konyukhova	0.50	Draft letter to Blondin/Di Paolo counsel;

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
			circulate for comments; review prior correspondence
Nov 18, 2011	D.R. Byers	0.33	Review revised letter to J. Choquette and approve same; review response from J. Choquette
	M. Konyukhova	1.00	Revise letter to J. Choquette; locate previous correspondence on point as attachments to letter
Nov 21, 2011	M. Konyukhova	0.75	Draft response with respect to Blondin and Di Paolo; correspondence with D. Byers and P. Bishop regarding same
Nov 22, 2011	D.R. Byers	0.33	Attend to emails and correspondence with counsel for Blondin and Di Paolo; emails with M. Konyukhova and P. Bishop
	D.J. MacKenzie	0.75	Telephone call with M. Konyukhova; discussion with respect to outstanding claims
	M. Konyukhova	0.50	Correspondence from J. Choquette; draft response; correspondence with P. Bishop and D. Byers regarding same
Nov 24, 2011	J. Imrie	0.47	Preparing Stikeman Elliott fee affidavit
Nov 25, 2011	D.R. Byers	0.42	Review Reasons of Claims Officer Osborne; attend to emails regarding next steps
	M. Konyukhova	0.75	Review C. Osbourne's decision with respect to typographers' claim; correspondence regarding same; correspondence regarding Monitor's Report for stay extension
Nov 28, 2011	D.R. Byers	0.17	Review Notice of Motion of CEP
	D.J. MacKenzie	0.50	Correspondence with S. Pasternak regarding IP transfers; review documents
	M. Konyukhova	1.00	Correspondence with CEP with respect to appeal from C. Osbourne's decision; review Claims Procedure Order regarding appeal provisions; correspondence with D. Byers with respect to same; receipt and review of notice of motion from CEP
Nov 29, 2011	M. Konyukhova	2.50	Draft Twentieth Report; various emails and calls regarding CEP's Notice of Appeal
	J. Imrie	0.70	Finalizing Stikeman Elliott and FTI fee affidavits
	S. Gibson	0.33	Commissioning Fee Affidavits
Nov 30, 2011	D.J. MacKenzie	1.00	Review valuation report; meeting with CRA; telephone call with P. Bishop
	M. Konyukhova	0.50	Correspondence and call with J. Kugler with respect to CEP appeal with respect to retired typographers; correspondence and call with FTI regarding fee affidavits

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	7.18	\$950.00	\$6,821.00
S. Gibson	0.33	250.00	82.50
J. Imrie	1.17	400.00	468.00
M. Konyukhova	20.91	500.00	10,455.00
D.J. MacKenzie	4.50	825.00	3,712.50

FEES

Professional Services	CAD \$21,539.00
HST @ 13.0%	2,800.07
Total Professional Services and Taxes	CAD \$24,339.07

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	181.00		181.00
Total Charges	181.00	0.00	181.00
HST @ 13.0%			23.53
Total Charges and Taxes			CAD \$204.53

INVOICE SUMMARY

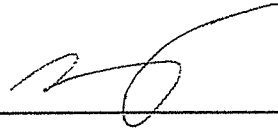
Invoice No. 5031248

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	21,539.00	0.00	\$21,539.00
HST @ 13.0%			2,800.07
Charges	181.00	0.00	181.00
HST @ 13.0%			23.53
Disbursements	0.00	0.00	0.00
HST @ 13.0%			0.00
AMOUNT DUE			<u>CAD \$24,543.60</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 1.30 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

January 26, 2012
File No. 1096791004

Invoice No. 5036659

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to December 31, 2011.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Dec 1, 2011	D.J. MacKenzie	0.75	Review Twentieth Report and comment on same
	M. Konyukhova	2.00	Review fee affidavits; redact confidential information from same; correspondence with FTI regarding same; receipt and review of Motion Record by Di Paolo and Blondin; correspondence and calls with FTI regarding same; consider response
Dec 2, 2011	D.R. Byers	0.50	Review draft Monitor's Report
	D.J. MacKenzie	0.75	Review and comment on draft Twentieth Report of the Monitor
	M. Konyukhova	2.50	Revise draft Report; correspondence and calls regarding same; revise and finalize the Report; prepare Notice of Motion; prepare draft Order; compile appendices to Report; attend to service of Report
Dec 5, 2011	D.R. Byers	1.00	Review Motion Record of Di Paolo and Blondin; email with F. Myers with respect to the same and discuss with M. Konyukhova; review correspondence from F. Myers; email with client
	M. Konyukhova	0.50	Emails and calls regarding typographers' claims; review letter from F. Myers; correspondence with FTI regarding same
Dec 6, 2011	D.R. Byers	0.25	Email from P. Bishop and review attached administrative reserve chart; email M.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Dec 6, 2011	M. Konyukhova	0.25	Konyukhova with respect to motion Correspondence regarding typographers' motion
Dec 7, 2011	D.R. Byers	0.17	Attend to emails with M. Konyukhova and counsel for retirees with respect to scheduling appeal
	M. Konyukhova	0.33	Correspondence with F. Myers and J. Kugler regarding scheduling appeal; draft email to Justice Pepall with respect to motions proceeding on December 9
Dec 8, 2011	D.R. Byers	1.00	Attend to emails with respect to retiree appeal; prepare for motion; discussion with M. Konyukhova
	M. Konyukhova	0.25	Correspondence regarding upcoming motions; email to J. Kugler regarding appeal hearing date
Dec 9, 2011	D.R. Byers	1.33	Attend on motion before Justice Pepall and discuss next steps with P. Bishop thereafter
	M. Konyukhova	2.00	Preparation for and attendance at motion
Dec 10, 2011	M. Konyukhova	0.17	Review and comment on draft Order
Dec 12, 2011	M. Konyukhova	0.42	Attend to entering Orders, transcription of endorsements and circulation of same

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	4.25	\$950.00	\$4,037.50
D.J. MacKenzie	1.50	825.00	1,237.50
M. Konyukhova	8.42	500.00	4,210.00

FEES	
Professional Services	CAD \$9,485.00
HST @ 13.0%	\$1,233.05
Total Professional Services and Taxes	CAD \$10,718.05

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	439.75		439.75
Total Charges	439.75	0.00	439.75
HST @ 13.0%			57.16
Total Charges and Taxes			CAD \$496.91

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	105.00		105.00
Business Meals - In Town	15.93		15.93
Filing Fees - N/T		127.00	127.00
Travel - In Town	14.16		14.16
Book Binding/Binders	8.20		8.20
Delivery/Mailroom	3.15		3.15
Total Disbursements	38.29	127.00	273.44
HST @ 13.0%			19.04
Total Disbursements and Taxes			CAD \$292.48

INVOICE SUMMARY

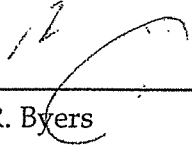
Invoice No. 5036659

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	9,485.00		\$9,485.00
HST @ 13.0%			1,233.05
Charges	439.75	0.00	439.75
HST @ 13.0%			57.16
Disbursements	146.44	127.00	273.44
HST @ 13.0%			19.04
AMOUNT DUE			<u>CAD \$11,507.44</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

February 8, 2012
File No. 1096791004

Invoice No. 5057168

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to January 31, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Jan 6, 2012	D.J. MacKenzie	0.33	Review correspondence regarding proxy; correspondence to FTI regarding shareholder rights
Jan 16, 2012	D.R. Byers	0.42	Review Factum on behalf of the CEP Local 145 from appeal of Claims Officer; email to M. Konyukhova with respect to the same
Jan 17, 2012	M. Konyukhova	1.25	Review CEP's appeal materials and Postmedia's responding materials
Jan 18, 2012	M. Konyukhova	0.25	Correspondence regarding CEP appeal; correspondence with respect to Blondin and Di Paolo
Jan 19, 2012	D.R. Byers	0.25	Attend Motion to settle Order
	M. Konyukhova	4.00	Attendance at CEP appeal
Jan 25, 2012	D.R. Byers	0.42	Review endorsement of Justice Pepall with respect to CEP appeal and attend to emails with client regarding "next steps"
	M. Konyukhova	0.33	Review decision of Justice Pepall with respect to typographers' appeal; correspondence with FTI regarding same

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	1.09	\$950.00	\$1,035.50
D.J. MacKenzie	0.33	850.00	280.50
M. Konyukhova	5.83	540.00	3,148.20

FEES

Professional Services	CAD \$4,464.20
HST @ 13.0%	580.35
Total Professional Services and Taxes	CAD \$5,044.55

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	52.25		52.25
Total Charges	52.25	0.00	52.25
HST @ 13.0%			6.79
Total Charges and Taxes			CAD \$59.04

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Delivery/Mailroom	2.50		2.50
Total Disbursements	2.50	0.00	2.50
HST @ 13.0%			0.33
Total Disbursements and Taxes			CAD \$2.83

INVOICE SUMMARY


Invoice No. 5057168

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	4,464.20	0.00	\$4,464.20
HST @ 13.0%			580.35
Charges	52.25	0.00	52.25
HST @ 13.0%			6.79
Disbursements	35.44	0.00	2.50
HST @ 13.0%			0.33
AMOUNT DUE			<u>CAD \$5,106.42</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

March 19, 2012
File No. 1096791004
Invoice No. 5065875

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited Partnership for the period up to February 29, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Feb 8, 2012	D.R. Byers	0.75	Emails with P. Bishop regarding employee proposed settlement with CRA regarding share value and telephone discussion with D. MacKenzie regarding the same; review July 10, 2010 Withholding Agreement; email to P. Bishop; email from Claims Officer and to F. Myers
	D.J. MacKenzie	0.25	Review withholding arrangement; meeting with D. Byers
Feb 10, 2012	D.R. Byers	0.25	Voicemail and emails from T. McRae
Feb 13, 2012	D.R. Byers	0.42	Attend to emails with D. Winters with respect to proposed employee settlement; conference call with K. Dias of Department of Justice with respect to the same
Feb 14, 2012	D.R. Byers	0.17	Telephone conversation with T. McRae
Feb 15, 2012	D.R. Byers	0.75	Attend to emails with D. Winters and discussion with D. MacKenzie
Feb 16, 2012	D.R. Byers	0.17	Attend to emails regarding settlement of typographers' claims
	M. Konyukhova	0.25	Call with F. Myers; emails with FTI
Feb 17, 2012	D.R. Byers	0.25	Attend on conference call with D. Winters regarding settlement with T. McRae's clients; report to client
Feb 21, 2012	M. Konyukhova	0.25	Call with Postmedia regarding status of CCAA and typographers' claims; emails with P. Bishop

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Feb 22, 2012	D.R. Byers	0.17	and D. Byers with respect to same Attend to emails regarding settlement with retirees and next steps
Feb 23, 2012	D.J. MacKenzie	1.00	Review APA and Plan regarding tax refunds; consider T4 issues; correspondence to FTI
Feb 27, 2012	D.R. Byers	0.17	Attend to emails with respect to steps to finalize proceeding
	D.J. MacKenzie	0.50	Telephone call with P. Bishop regarding distribution issues; correspondence with Department of Justice
Feb 28, 2012	D.J. MacKenzie	0.67	Correspondence with Department of Justice; conference call with FTI regarding outstanding matters
	M. Konyukhova	0.75	Conference call with D. Byers, D. MacKenzie, and P. Bishop regarding termination of CCAA; review email from F. Myers; review draft Order
Feb 29, 2012	D.R. Byers	0.25	Review draft CCAA Termination Order and discuss same with M. Konyukhova

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	3.35	\$950.00	\$3,182.50
D.J. MacKenzie	2.42	850.00	2,057.00
M. Konyukhova	1.25	540.00	675.00

FEES

Professional Services	CAD \$5,914.50
HST @ 13.0%	768.89
Total Professional Services and Taxes	CAD \$6,683.39

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	516.73		516.73
Delivery/Mailroom	2.70		2.70
Travel - Taxis	14.16		14.16
Total Disbursements	533.59	0.00	533.59
HST @ 13.0%			69.37
Total Disbursements and Taxes			CAD \$602.96

INVOICE SUMMARY

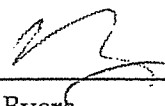
Invoice No. 5065875

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	5,914.50	0.00	\$5,914.50
HST @ 13.0%			768.89
Charges	0.00	0.00	0.00
HST @ 13.0%			0.00
Disbursements	533.59	0.00	533.59
HST @ 13.0%			69.37
AMOUNT DUE			<u>CAD \$7,286.35</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

April 25, 2012
File No. 1096791004

Invoice No. 5070881

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to March 31, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Mar 4, 2012	M. Konyukhova	0.50	Telephone call with C. Descours with respect to CCAA discharge; review email; email to P. Bishop
Mar 8, 2012	D.J. MacKenzie	0.33	Correspondence with Department of Justice
Mar 14, 2012	M. Konyukhova	0.50	Call with F. Myers with respect to termination of CCAA; draft reporting email to FTI
Mar 15, 2012	D.R. Byers	0.17	Email from M. Konyukhova regarding her call with F. Myers and next steps
	D.J. MacKenzie	0.25	Attend to correspondence regarding distribution
Mar 16, 2012	D.R. Byers	0.17	Review email from F. Myers and Settlement Agreement
	D.J. MacKenzie	0.33	Review Settlement Agreement; attend to correspondence regarding distribution
Mar 19, 2012	D.J. MacKenzie	1.00	Conference call with F. Myers and C. Rhea; correspondence with Department of Justice; review Twenty-First Report of the Monitor
	M. Konyukhova	3.25	Review materials with respect to Retired Typographers' claims; draft email regarding withdrawal of claims; draft Twenty-First Report of the Monitor with respect to stay extension; correspondence with FTI regarding same
Mar 20, 2012	D.R. Byers	0.33	Discuss Monitor's Report and steps to finalize CCAA with D. MacKenzie and M. Konyukhova; review draft Report
	M. Konyukhova	0.50	Office conference with D. Byers and D. MacKenzie regarding Report and discharge; call

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Mar 21, 2012	M. Konyukhova	0.75	with D. MacKenzie concerning comments; revise Report; emails with P. Bishop
Mar 22, 2012	M. Konyukhova	0.75	Conference call with P. Bishop regarding status, Report and CCAA termination; call with F. Myers
Mar 23, 2012	D.R. Byers	0.25	Attend to emails regarding report; emails with respect to Typographers' claims; revisions to Report
	D.J. MacKenzie	0.75	Review Motion Record and Order
	M. Konyukhova	0.75	Correspondence with Goodmans and FTI; conference call with Department of Justice
Mar 27, 2012	M. Konyukhova	0.50	Revise and finalize Report; prepare Notice of Motion and draft Order; attend to service and filing
Mar 28, 2012	M. Konyukhova	0.92	Prepare for Motion for Stay Extension; prepare Orders
			Attendance at Motion to Extend Stay

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	0.92	\$950.00	\$874.00
D.J. MacKenzie	2.66	850.00	2,261.00
M. Konyukhova	8.42	540.00	4,546.80

FEES

Professional Services	CAD \$7,681.80
HST @ 13.0%	998.63
Total Professional Services and Taxes	CAD \$8,680.43

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	0.50
HST @ 13.0%	0.07
Total Charges and Taxes	CAD \$0.57

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Total</u>
Agents' Fees	40.00
Filing Fees - N/T	127.00
Telephone	35.89
HST @ 13.0%	9.87
Total Disbursements and Taxes	CAD \$212.76

INVOICE SUMMARY

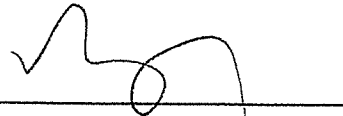
Invoice No. 5070881

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	7,681.80	0.00	\$7,681.80
HST @ 13.0%			998.63
Charges	0.50	0.00	0.50
HST @ 13.0%			0.07
Disbursements	75.89	127.00	202.89
HST @ 13.0%			9.87
AMOUNT DUE			<u>CAD \$8,893.76</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

May 31, 2012
File No. 1096791004

Invoice No. 5080270

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to April 30, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Apr 10, 2012	D.J. MacKenzie	0.50	Correspondence regarding CRA withheld shares
Apr 18, 2012	D.J. MacKenzie	0.75	Correspondence with Goodmans regarding Publishing Withheld Shares
Apr 27, 2012	D.R. Byers	0.17	Attend to emails regarding steps to conclusion of the file
	D.J. MacKenzie	1.00	Correspondence with P. Bishop; prepare Indemnity Agreement

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	0.17	\$950.00	\$161.50
D.J. MacKenzie	2.25	850.00	1,912.50

FEES

Professional Services	CAD \$2,074.00
HST @ 13.0%	269.62
Total Professional Services and Taxes	CAD \$2,343.62

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	2.25
HST @ 13.0%	0.29
Total Charges and Taxes	CAD \$2.54

INVOICE SUMMARY

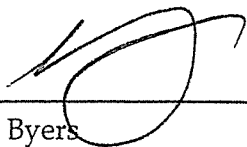
Invoice No. 5080270

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	2,074.00	0.00	\$2,074.00
HST @ 13.0%			269.62
Charges	2.25	0.00	2.25
HST @ 13.0%			0.29
Disbursements	0.00	0.00	0.00
HST @ 13.0%			0.00
AMOUNT DUE			<u>CAD \$2,346.16</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

June 20, 2012
File No. 1096791004

Invoice No. 5087783

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited Partnership for the period May 1, 2012 to May 31, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
May 1, 2012	D.R. Byers	0.17	Review correspondence from Di Paolo and Blondin
	M. Konyukhova	1.00	Review letters from Blondin and Di Paolo; call with Commercial List Office with respect to obtaining transcripts; review past correspondence; draft responses to letters
May 2, 2012	M. Konyukhova	0.50	Finalize responses to Blondin and Di Paolo; attend to mailing
May 9, 2012	M. Konyukhova	1.00	Attend to emails regarding release of portion of administrative reserve; review draft Indemnity Agreement
May 15, 2012	D.R. Byers	0.17	Attend to emails with respect to extension motion
	M. Konyukhova	0.50	Correspondence with Commercial List Office with respect to scheduling motion for stay extension and obtaining copy of Order
May 16, 2012	M. Konyukhova	0.50	Attend to emails with respect to scheduling stay extension motion; prepare continuing matter request form
May 17, 2012	D.R. Byers	0.17	Review draft Indemnity
	M. Konyukhova	0.25	Attend to emails regarding Indemnity and stay extension motion
May 18, 2012	D.R. Byers	0.17	Review emails and comments with respect to Indemnity
May 22, 2012	M. Konyukhova	0.50	Draft Twenty-Second Report for stay extension

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
May 23, 2012	D.R. Byers	0.33	Review draft Twenty-Second Report of the Monitor and comments from D. MacKenzie regarding the same
	D.J. MacKenzie	0.50	Review and revise Twenty-Second Report; review correspondence from FTI
May 24, 2012	D.R. Byers	0.17	Review client comments on draft LP Monitor's Twenty-Second Report
	M. Konyukhova	0.50	Revise Report and attend to service and filing of same
May 25, 2012	D.J. MacKenzie	0.25	Consider T-4 issues; correspondence with S. Bissell and J. Lorito
May 25, 2012	J.G. Lorito	0.25	Email D. MacKenzie
May 29, 2012	M. Konyukhova	0.33	Review emails regarding Indemnity; revise; correspondence with D. MacKenzie with respect to same
May 30, 2012	M. Konyukhova	3.25	Preparation for and attendance at motion for stay extension; emails regarding Indemnity from Postmedia

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	1.18	950.00	1,121.00
D.J. MacKenzie	0.75	850.00	637.50
J.G. Lorito	0.25	1,025.00	256.25
M. Konyukhova	8.33	540.00	4,498.20
			6,512.95

FEES	
Professional Services	CAD \$6,512.95
HST @ 13.0%	846.68
Total Professional Services and Taxes	CAD \$7,359.63

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	12.00		12.00
Telecopier	3.50		3.50
Total Charges	15.50	0.00	15.50
HST @ 13.0%			2.02
Total Charges and Taxes			CAD \$17.52

INVOICE SUMMARY

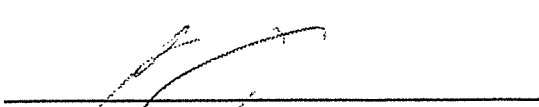
Invoice No. 5087783

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	6,512.95	0.00	\$6,512.95
HST @ 13.0%			846.68
Charges	15.50	0.00	15.50
HST @ 13.0%			2.02
Disbursements	0.00	0.00	0.00
HST @ 13.0%			0.00
AMOUNT DUE			<u>CAD \$7,377.15</u>

STIKEMAN ELLIOTT LLP



 David R. Byers

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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

July 12, 2012
File No. 1096791004

Invoice No. 5093797

Attention: Paul Bishop

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to June 30, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Jun 4, 2012	D.J. MacKenzie	0.50	Correspondence regarding shares with M. Spiro
Jun 13, 2012	M. Konyukhova	0.25	Voicemail and email to F. Myers with respect to Indemnity from Postmedia
Jun 21, 2012	M. Konyukhova	0.25	Emails and voicemails to and from F. Myers
Jun 22, 2012	M. Konyukhova	0.25	Call with F. Myers regarding Indemnity; email to P. Bishop
Jun 26, 2012	D.R. Byers	0.25	Attend to emails from D. Winters and D. MacKenzie with respect to outstanding CRA issues; telephone discussion with D. MacKenzie regarding the same
	D.J. MacKenzie	0.33	Correspondence from CRA; telephone call with M. Konyukhova; correspondence to FTI
Jun 27, 2012	A. Fransen	0.50	Call with D. MacKenzie regarding disposing of Postmedia shares
	M. Konyukhova	1.00	Revise Indemnity; emails with F. Myers with respect to same; call with P. Bishop regarding Indemnity
Jun 28, 2012	D.J. MacKenzie	0.50	Correspondence to CRA regarding status

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	0.25	\$950.00	\$237.50
D.J. MacKenzie	1.33	850.00	1,130.50
A. Fransen	0.50	550.00	275.00
M. Konyukhova	1.75	540.00	945.00
			\$2,588.00

FEES

Professional Services	CAD \$2,588.00
HST @ 13.0%	336.44
Total Professional Services and Taxes	CAD \$2,924.44

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	0.75		0.75
Total Charges	0.75	0.00	0.75
HST @ 13.0%			0.10
Total Charges and Taxes			CAD \$0.85

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	40.00		40.00
Total Disbursements	40.00	0.00	40.00
HST @ 13.0%			5.20
Total Disbursements and Taxes			CAD \$45.20

INVOICE SUMMARY

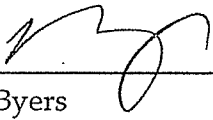
Invoice No. 5093797

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	2,588.00	0.00	\$2,588.00
HST @ 13.0%			336.44
Charges	0.75	0.00	0.75
HST @ 13.0%			0.10
Disbursements	40.00	0.00	40.00
HST @ 13.0%			5.20
AMOUNT DUE			<u>CAD \$2,970.49</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

August 8, 2012
File No. 1096791004

Invoice No. 5102401

Attention: Paul Bishop

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to July 31, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Jul 5, 2012	M. Konyukhova	0.50	Review past Stay Extension Order; review Indemnity Agreement and forward to F. Myers; emails with FTI regarding the same
Jul 13, 2012	D.R. Byers	0.17	Attend to emails regarding status and Motion to Extend the Stay
Jul 16, 2012	D.J. MacKenzie	0.25	Correspondence regarding CRA proven claim shares
	M. Konyukhova	0.42	Emails regarding CRA shares; prepare continuing matter request form; call with respect to letter regarding share cancellation
Jul 23, 2012	D.R. Byers	0.25	Review draft Monitor's Report regarding Stay Extension
	D.J. MacKenzie	0.25	Review draft Twenty-Third Report of the Monitor; prepare outstanding matters update
	M. Konyukhova	0.75	Draft Report for Stay Extension; attend to emails regarding same; prepare Motion Record
Jul 24, 2012	D.R. Byers	0.33	Review comments of P. Bishop and D. MacKenzie on draft Monitor's Report; review revised draft Monitor's Report
	D.J. MacKenzie	0.25	Review draft Twenty-Third Report of the Monitor and comments; correspondence
	M. Konyukhova	0.50	Revise draft Monitor's Report; attend to emails regarding same
Jul 25, 2012	M. Konyukhova	0.50	Finalize and serve Twenty-Third Report of the Monitor and Motion Record
Jul 30, 2012	M. Konyukhova	1.42	Attendance at Stay Extension Motion; attend to

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u> having order issued
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FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	0.75	\$950.00	\$712.50
D.J. MacKenzie	0.75	850.00	637.50
M. Konyukhova	4.09	540.00	2,208.60

FEES

Professional Services	CAD \$3,558.60
HST @ 13.0%	462.62
Total Professional Services and Taxes	CAD \$4,021.22

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	1.50
HST @ 13.0%	0.20
Total Charges and Taxes	CAD \$1.70

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Total</u>
Agents' Fees	40.00
Filing Fees - N/T	127.00
HST @ 13.0%	5.20
Total Disbursements and Taxes	CAD \$172.20

INVOICE SUMMARY

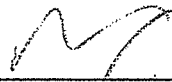
Invoice No. 5102401

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	3,558.60	0.00	\$3,558.60
HST @ 13.0%			462.62
Charges	1.50	0.00	1.50
HST @ 13.0%			0.20
Disbursements	40.00	127.00	167.00
HST @ 13.0%			5.20
AMOUNT DUE			<u>CAD \$4,195.12</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

October 25, 2012
File No. 1096791004

Invoice No. 5115810

Attention: Paul Bishop

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to September 30, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Aug 20, 2012	M. Konyukhova	0.33	Locate Orders with respect to stay extensions; emails with FTI regarding same
Aug 21, 2012	D.J. MacKenzie	0.75	Consider trademark issues; correspondence with Goodmans
Aug 24, 2012	M. Konyukhova	0.33	Search for stay extension Orders; call with J. Porepa regarding same; attend to emails with respect to obtaining copies
Sep 17, 2012	D.J. MacKenzie	0.33	Correspondence regarding cancellation of withheld shares
Sep 24, 2012	D.J. MacKenzie	0.33	Correspondence from CRA; correspondence to D. Winters
	M. Konyukhova	0.25	Attend to emails regarding indemnity and outstanding issues

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>	
D.J. MacKenzie	1.41	850.00	1,198.50	TORONTO
M. Konyukhova	0.91	540.00	491.40	MONTRÉAL

OTTAWA

CALGARY

VANCOUVER

NEW YORK

LONDON

SYDNEY

FEES	
Professional Services	CAD \$1,689.90
HST @ 13.0%	219.69
Total Professional Services and Taxes	CAD \$1,909.59

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	2.25
HST @ 13.0%	0.29
Total Charges and Taxes	CAD \$2.54

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Total</u>
Agents' Fees	40.00
HST @ 13.0%	5.20
Total Disbursements and Taxes	CAD \$45.20

INVOICE SUMMARY

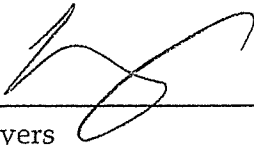
Invoice No. 5115810

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	1,689.90	0.00	\$1,689.90
HST @ 13.0%			278.09
Charges	2.25	0.00	2.25
HST @ 13.0%			0.29
Disbursements	40.00	0.00	40.00
HST @ 13.0%			5.20
AMOUNT DUE			<u>CAD \$1,957.33</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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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

November 27, 2012
File No. 1096791004

Invoice No. 5125337

Attention: Paul Bishop

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited Partnership for the period up to October 31, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Oct 2, 2012	M. Konyukhova	0.17	Attend to emails regarding share holdings
Oct 3, 2012	D.J. MacKenzie	0.33	Review and comment on Postmedia Indemnity
	M. Konyukhova	0.50	Review revised Indemnity; emails to D. MacKenzie and D. Byers regarding the same
Oct 4, 2012	D.R. Byers	0.25	Review draft Indemnity and attend to various emails regarding same
	D.J. MacKenzie	0.33	Attend to Indemnity and clean up issues regarding Postmedia shares
	M. Konyukhova	0.33	Attend to emails regarding Indemnity and revised terms proposed by Postmedia
Oct 5, 2012	D.J. MacKenzie	0.50	Telephone call with FTI; telephone call with F. Myers regarding Indemnity
	M. Konyukhova	0.50	Telephone call with P. Bishop regarding Indemnity and outstanding issues; call with F. Myers regarding the same; attend to emails with respect to next steps
Oct 15, 2012	D.J. MacKenzie	0.33	Review Typographers' correspondence
	M. Konyukhova	0.33	Review and revise Indemnity; attend to emails with respect to the same
Oct 16, 2012	D.R. Byers	0.17	Attend to emails with respect to stay extension and outstanding issues
	D.J. MacKenzie	1.33	Review and revise draft Indemnity; review correspondence regarding typographers
	M. Konyukhova	0.75	Attend to emails regarding Indemnity; review letter from Di Paolo and Blondin; emails with FTI regarding the same

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Oct 17, 2012	M. Konyukhova	0.50	Emails with Goodmans with respect to administrative reserve; emails with P. Bishop with respect to Blondin and Di Paolo and motion for stay extension; secure motion date with Commercial List
Oct 18, 2012	D.R. Byers	0.42	Discuss draft Indemnity with M. Konyukhova and attend to emails with F. Myers with respect to the same; attend to emails regarding next steps; review draft letter to Blondin
	D.J. MacKenzie	0.33	Review and comment on letter to typographers
	M. Konyukhova	2.25	Emails with F. Myers regarding Administrative Reserve; emails with FTI regarding the same; draft response to Di Paolo and Blondin; review comments and revise; draft Report for stay extension motion; call with F. Myers concerning Stay Extension and dealing with CRA shares
Oct 19, 2012	M. Konyukhova	2.00	Attend to emails with respect to distribution of Administrative Reserve; email letter to Blondin and Di Paolo; draft Report for Stay Extension;
Oct 22, 2012	D.R. Byers	1.00	Review draft Report for Stay Extension and attend to emails with respect to the same; attend to emails with respect to form of Indemnity and Holdback issue; review final form of Di Paolo letter; review escrow terms in email from F. Myers; review comments on draft Monitor's Report from FTI and respond to the same
	M. Konyukhova	0.75	Attend to emails with respect to draft Report, release of Administrative Reserve and letter to Di Paolo and Blondin
Oct 23, 2012	D.R. Byers	0.33	Attend to emails with P. Bishop with respect to Indemnity and Administrative Reserve; review revised Monitor's Report and attend to emails with respect to same
	M. Konyukhova	0.50	Attend to emails regarding Administrative Reserve; amend Report for Stay Extension and circulate same
Oct 24, 2012	M. Konyukhova	1.25	Prepare Notice of Motion and draft Order; finalize Report; attend to service and filing; call with F. Myers; attend to emails regarding release from Administrative Reserve
Oct 25, 2012	D.R. Byers	0.25	Conference call with M. Konyukhova with respect to status and steps to discharge
Oct 26, 2012	M. Konyukhova	0.25	Attend to emails regarding Motion for Stay Extension
Oct 29, 2012	M. Konyukhova	2.00	Preparation for and attendance at Motion for Stay Extension; attend to entering Order

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Oct 30, 2012	D.J. MacKenzie	0.50	Correspondence with FTI and D. Winters regarding outstanding matters and CRA shares

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	2.42	\$950.00	\$2,299.00
D.J. MacKenzie	3.65	850.00	3,102.50
M. Konyukhova	12.08	540.00	6,523.20

FEES

Professional Services	CAD \$11,924.70
HST @ 13.0%	1,550.21
Total Professional Services and Taxes	CAD \$13,474.91

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	90.75
HST @ 13.0%	11.80
Total Charges and Taxes	CAD \$102.55

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Total</u>
Filing Fees - N/T	167.00
Book Binding/Binders	4.16
Telephone	0.41
HST @ 13.0%	0.59
Total Disbursements and Taxes	CAD \$172.16

INVOICE SUMMARY

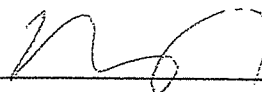
Invoice No. 5125337

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	11,924.70	0.00	\$11,924.70
HST @ 13.0%			1,550.21
Charges	90.75	0.00	90.75
HST @ 13.0%			11.80
Disbursements	4.57	167.00	171.57
HST @ 13.0%			0.59
AMOUNT DUE			<u>CAD \$13,749.62</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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Please quote our File number and/or Invoice number when making payment.
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STIKEMAN ELLIOTT

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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

January 21, 2013
File No. 1096791004

Invoice No. 5144186

Attention: Paul Bishop

FOR PROFESSIONAL SERVICES RENDERED in connection with **Canwest Limited Partnership** for the period up to December 31, 2012.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Nov 7, 2012	M. Konyukhova	0.25	Attend to emails regarding Stay Extension Order; locate copy of Order
Nov 28, 2012	D.J. MacKenzie	0.25	Correspondence with CRA; review correspondence from Goodmans
Nov 29, 2012	D.J. MacKenzie	0.50	Correspondence with FTI regarding CRA shares; correspondence with Goodmans regarding outstanding matters
Nov 30, 2012	D.J. MacKenzie	0.75	Correspondence with FTI regarding holdings of CRA shares; correspondence with Department of Justice; correspondence with Goodmans regarding cancellation of shares
Dec 4, 2012	D.J. MacKenzie	0.75	Prepare for and attend call with D. Winters regarding shares
Dec 5, 2012	D.J. MacKenzie	1.00	Correspondence with P. Bishop; correspondence to D. Winters; review share charts and trading history
Dec 6, 2012	D.J. MacKenzie	0.25	Correspondence with Canada Revenue Agency and Department of Justice regarding share holdings

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.J. MacKenzie	3.50	850.00	2,975.00
M. Konyukhova	0.25	\$540.00	\$135.00

FEES	
Professional Services	CAD \$3,110.00
HST @ 13.0%	404.30
Total Professional Services and Taxes	CAD \$3,514.30

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	50.75
HST @ 13.0%	6.60
Total Charges and Taxes	CAD \$57.35

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Agents' Fees	80.00		80.00
Total Disbursements	80.00	0.00	80.00
HST @ 13.0%			10.40
Total Disbursements and Taxes			CAD \$90.40

INVOICE SUMMARY

Invoice No. 5144186

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	3,110.00	0.00	\$3,110.00
HST @ 13.0%			404.30
Charges	50.75	0.00	50.75
HST @ 13.0%			6.60
Disbursements	80.00	0.00	80.00
HST @ 13.0%			10.40
AMOUNT DUE			<u>CAD \$3,662.05</u>

STIKEMAN ELLIOTT LLP

David R. Byers

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STIKEMAN ELLIOTT

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

February 28 2013
File No. 1096791004

Invoice No. 5149454

Attention: Paul Bishop

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Limited
Partnership for the period up to January 31, 2013.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Jan 2, 2013	D.J. MacKenzie	0.25	Correspondence with Goodmans regarding CRA shares
Jan 7, 2013	D.J. MacKenzie	0.33	Correspondence with Department of Justice regarding shares
Jan 18, 2013	D.R. Byers	0.17	Attend to emails with D. MacKenzie, S. Bissell and P. Bishop with respect to shares held regarding CRA claim
	D.J. MacKenzie	0.50	Correspondence to and from FTI regarding Postmedia shares and brokers; correspondence with Department of Justice
Jan 21, 2013	D.R. Byers	0.33	Correspondence from E. Di Paolo and various emails with respect to status; discussion with M. Konyukhova
	D.J. MacKenzie	0.17	Correspondence regarding CRA shares
	M. Konyukhova	0.42	Review letter from typographers; emails regarding stay extension; attend to setting court date for stay extension motion
Jan 22, 2013	D.R. Byers	0.17	Attend to emails regarding share disposition issue and next steps
	M. Konyukhova	0.25	Draft Monitor's Report for stay extension; attend to emails regarding status of CRA shares
Jan 23, 2013	M. Konyukhova	0.50	Attend to various emails and work on draft Monitor's Report
Jan 24, 2013	D.R. Byers	0.17	Meeting with M. Konyukhova regarding stay extension motion
Jan 24, 2013	D.J. MacKenzie	0.75	Review correspondence; correspondence to D.

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
Jan 24, 2013	M. Konyukhova	0.92	Winters regarding trader and stay extension Attend to emails regarding CRA shares; call to F. Myers; work on draft Monitor's Report for stay extension; attend to email regarding response to Blondin and Di Paolo
Jan 25, 2013	M. Konyukhova	0.25	Call with F. Myers; emails regarding the same
Jan 27, 2013	M. Konyukhova	0.42	Revise draft Monitor's Report; email to Y. Katirai; email to FTI regarding status and draft Report
Jan 28, 2013	D.R. Byers	1.00	Review draft Twenty-Fifth Report of the Monitor; review comments and revisions on same; discussion with P. Bishop; conference call with M. Konyukhova; review further revisions; sign-off on final draft Report
	M. Konyukhova	0.75	Draft Report and attend to emails regarding the same; call with F. Myers; emails to Y. Katirai
Jan 29, 2013	D.R. Byers	0.17	Review proposed revision to Report from P. Bishop and finalized Report
Jan 30, 2013	D.R. Byers	0.33	Attend to emails regarding disposition of shares held by CRA claim; discuss motion with M. Konyukhova
Jan 31, 2013	M. Konyukhova	3.00	Attendance at stay extension motion

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
D.R. Byers	2.34	\$950.00	\$2,223.00
D.J. MacKenzie	2.00	900.00	1,800.00
M. Konyukhova	6.51	575.00	3,743.25

FEES

Professional Services	CAD \$7,766.25
HST @ 13.0%	1,009.61
Total Professional Services and Taxes	CAD \$8,775.86

CHARGES SUMMARY

<u>Description</u>	<u>Total</u>
Photocopies	5.75
HST @ 13.0%	0.75
Total Charges and Taxes	CAD \$6.50

DISBURSEMENTS SUMMARY

<u>Description</u>	<u>Total</u>
Telephone	3.33
HST @ 13.0%	0.43
Total Disbursements and Taxes	CAD \$3.76

INVOICE SUMMARY

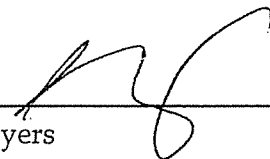
Invoice No. 5149454

Re: Canwest Limited Partnership

File No. 1096791004

	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Total</u>
Professional Services	7,766.25	0.00	\$7,766.25
HST @ 13.0%			1,009.61
Charges	5.75	0.00	5.75
HST @ 13.0%			0.75
Disbursements	3.33	0.00	3.33
HST @ 13.0%			0.43
AMOUNT DUE			<u>CAD \$8,786.12</u>

STIKEMAN ELLIOTT LLP

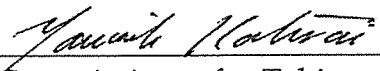


 David R. Byers

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 1.30 percent per annum will be charged for amounts unpaid 30 days or more.

TAB ii.

This is Exhibit "ii"
to the affidavit of Daphne J. MacKenzie,
sworn before me on the 16th day
of April, 2013



Commissioner for Taking Affidavits

Yusuf Yannick Katirai

EXHIBIT "ii"

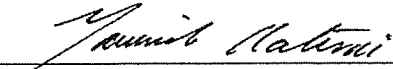
Summary of Stikeman Elliott Invoices
Invoices dated October 31, 2011 to January 31, 2013

Invoice #	Date	Fees	Expenses	HST	Total
5013877	October 31, 2011	\$22,209.00	\$511.24	\$2,937.13	\$25,657.37
5023792	November 14, 2011	\$1,430.25	\$64.23	\$194.28	\$1,688.76
5031248	December 19, 2011	\$21,539.00	\$181.00	\$2,823.60	\$24,543.60
5036659	January 26, 2012	\$9,485.00	\$713.19	\$1,309.25	\$11,507.44
5057168	February 8, 2012	\$4,464.20	\$54.75	\$587.47	\$5,106.42
5065875	March 19, 2012	\$5,914.50	\$533.59	\$838.26	\$7,286.35
5070881	April 25, 2012	\$7,681.80	\$203.39	\$1,008.57	\$8,893.76
5080270	May 31, 2012	\$2,074.00	\$2.25	\$269.91	\$2,346.16
5087783	June 20, 2012	\$6,512.95	\$15.50	\$848.70	\$7,377.15
5093797	July 12, 2012	\$2,588.00	\$40.75	\$341.74	\$2,970.49
5102401	August 8, 2012	\$3,558.60	\$168.50	\$468.02	\$4,195.12
5115810	October 25, 2012	\$1,689.90	\$42.25	\$283.58	\$1,957.33 ¹
5125337	November 27, 2012	\$11,924.70	\$262.32	\$1,562.60	\$13,749.62
5144186	January 21, 2013	\$3,110.00	\$130.75	\$421.30	\$3,662.05
5149454	January 31, 2013	\$7,766.25	\$9.08	\$1,010.79	\$8,786.12
TOTAL		\$111,948.15	\$2,932.79	\$14,905.20	\$122,449.03

¹ Invoiced amount contains typographical error. Correct amount is \$2,015.73.

TAB iii.

This is Exhibit "iii"
to the affidavit of Daphne J. MacKenzie,
sworn before me on the 16th day
of April, 2013



Commissioner for Taking Affidavits

Yusuf Yannick Katirai

EXHIBIT "iii"

Summary of Stikeman Elliott Fees
 Services Rendered from October 31, 2011 to January 31, 2013

Name	Position	Total Hours	Hourly Rate	Total
J. Lorito	Tax Partner	0.25	\$1,025.00	\$256.25
D. Byers	Sr. Litigation Partner	32.74	\$950.00	\$31,103.00
D. MacKenzie	Sr. Corporate Partner	14.33	\$825.00	\$11,822.25
D. MacKenzie	Sr. Corporate Partner	2.00	\$900.00	\$1,800.00
D. MacKenzie	Sr. Corporate Partner	19.05	\$850.00	\$16,192.50
A. Fransen	Corporate Associate	0.50	\$550.00	\$275.00
M. Konyukhova	Litigation Associate	38.83	\$500.00	\$19,415.00
M. Konyukhova	Litigation Associate	42.91	\$540.00	\$23,171.40
M. Konyukhova	Litigation Associate	6.51	\$575.00	\$3,743.25
J. Imrie	Litigation Associate	10.03	\$400.00	\$4,012.00
M. Smith	Articling Student	0.30	\$250.00	\$75.00
S. Gibson	Articling Student	0.33	\$250.00	\$82.50
TOTAL		167.78		\$111,948.15

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-10-8633-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE COMMERCIAL
LIST

Proceeding commenced at Toronto

AFFIDAVIT OF DAPHNE J. MACKENZIE
(SWORN APRIL 16, 2013)

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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

TWENTY-SIXTH REPORT OF FTI CONSULTING
CANADA INC., IN ITS CAPACITY AS MONITOR
OF THE APPLICANTS

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