

APPENDIX "D"

Court File No. CV-09-8396-00CL

COURT OF APPEAL FOR ONTARIO

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

AND IN THE MATTER OF A PROPOSED PLAN OF COMPROMISE OR
ARRANGEMENT OF CANWEST GLOBAL COMMUNICATIONS CORP.
AND THE OTHER APPLICANTS LISTED ON SCHEDULE "A"

APPLICANTS

NOTICE OF MOTION

Communications, Energy and Paperworkers Union of Canada (the "CEP") will make a motion which will be heard by the court in writing 36 days after service of the CEP's motion record, factum and transcripts, if any, or on the filing of the CEP's reply factum, if any, whichever is earlier.

PROPOSED METHOD OF HEARING: The motion is to be heard in writing.

THE MOTION IS FOR:

1. An Order granting leave to appeal the Order and endorsement of the Honourable Justice Pepall dated October 27, 2009 and the Order of the Honourable Justice Pepall dated November 4, 2009.
2. Costs of this motion; and
3. Such further and other relief as this Honourable Court considers just.

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THE GROUNDS FOR THE MOTION ARE:

1. On October 6, 2009 Canwest Global Communications Corp. and certain of its subsidiaries listed in Schedule "A" (collectively, the "Applicants") were granted protection from their creditors under the *Companies' Creditors Arrangement Act* ("CCAA"). The Initial Order also granted relief in respect of certain affiliated partnerships of the Applicants (the "Partnerships", and together with the Applicants, the "CMI Entities").
2. The CEP is the certified bargaining agent for approximately 1000 active employees employed by CMI Entities in Vancouver (BCTV), Kelowna (CHBC), Edmonton (CITV), Calgary (CICT), Lethbridge (CISA), Saskatoon (STV), Winnipeg (CKND), Toronto and Ottawa (Global Ontario) and Halifax and New Brunswick (Global Maritimes) (collectively, the CEP's "Current Members").
3. The CEP has negotiated eleven (11) collective agreement with the CMI Entities, all of which are nominally expired (the "Collective Agreements").
4. The terms and conditions of the Collective Agreements have a direct impact on the post-employment and post-retirement benefit entitlements of the CEP's former members and current retirees of the CMI Entities (the CEP's "Former Members").
5. The CMI Entities sponsor eleven defined benefit plans ("DB Plans") and four (4) defined contribution plans ("DC Plans"). The DB Plans have a combined windup deficiency of \$32,824,126 with current service costs of \$5,147,181.00 and annual special payments of \$4,983,348.00. The active DB Plans have approximately 1,237 active members, approximately 121 pensioners and 313 deferred vested and other members, the vast majority of which are the CEP's Current and Former Members.

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6. The CMI Entities also provide post-employment and post-retirement benefits to the CEP's Former Members, including health, dental and term life insurance benefits.
7. Immediately after the issuance of the Initial Order, the CMI Entities ceased making payments to approximately thirty (30) of the CEP's Former Members that were in receipt of salary continuance. Further, upon the issuance of the Initial Order, the CMI Entities refused to continue a number of important legal proceedings, including grievance arbitration proceedings and proceedings before the Canada Industrial Relations Board pertaining to the configuration of the CEP's bargaining units. The CEP also has a substantial number of outstanding grievances against the CMI Entities that have been stayed by the Initial Order.
8. The Initial Order may necessitate filing a large number of diverse and complex claims on behalf of the CEP's Current and Former Members. The CCAA proceedings also require the CEP to undertake a communication campaign to ensure that its vulnerable Current and Former Members remain informed of the proceedings and have their interests effectively protected.
9. The economic crisis has caused a substantial reduction in the membership levels of the CEP. Moreover, the CEP has incurred significant costs associated with representing its vulnerable Current and Former Members in legal proceedings under the CCAA.
10. The CEP is under no legal obligation to represent its Former Members generally and specifically has no such obligations in respect of the CMI Entities' CCAA proceedings.
11. On October 27, 2009 the CEP bought a motion before the Honourable Justice Pepall in which it sought, *inter alia*, an Order appointing the CEP as representative and CaleyWray as representative counsel of the Current and Former Members in the CMI Entities' CCAA proceedings, an Order for funding/interim costs in respect to that that representation and a security or

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charge against the property of the CMI Entities pursuant to section 11.52 of the CCAA.

12. On the same day, the CMI Entities brought a motion in which it sought the appointment of David Cremasco, Rose Tricker and Lawrence Schnurr as representatives (the "Representatives") and Cavalluzzo Hayes Shilton McIntyre & Cornish LLP ("Cavalluzzo") as representative counsel to the retirees of the CMI Entities, excluding the CEP's Former Members (the "Cavalluzzo Order"). The motion brought by the CMI Entities also sought funding/interim costs.
13. On October 27, 2009, the Honourable Justice Pepall issued an endorsement, *inter alia*, authorizing the CEP to represent its Current and Former Members but denied the CEP's request for funding/interim costs and a security or charge against the property of the CMI Entities. The motion brought by the CMI Entities was granted in its entirety, including relief in respect to funding.
14. On November 4, 2009 counsel to the CEP, the CMI Entities, the Monitor and the Bondholders attended before the Honourable Justice Pepall to resolve disputes over the form and content of the CEP's representation Order. After hearing the parties the submissions, Pepall J. Ordered that the CEP be granted an Order that was materially different than the Cavalluzzo Order. The differences include, *inter alia*, the following:
 - (i) The Representatives and Cavalluzzo were "appointed" whereas the CEP and CaleyWray were "authorized";
 - (ii) The Cavalluzzo Order includes a direction that the CMI Entities shall provide to Cavalluzzo the contact information of those it represents, as well as documents and data as are relevant to issues affecting the retirees it represents. The CEP Order contains a direction that the CMI Entities shall "use their best efforts" to provide the CEP or CaleyWray with the contact information of the Current and Former Members. The CEP's request for documents and data, identical to

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that which was granted in the Cavalluzzo Order, was refused on the basis that such was not properly the "subject matter of a court Order";

- (iii) The Cavalluzzo Order provides that all reasonable legal, actuarial and financial expert and advisory fees and other incidental fees and disbursements incurred by the Representatives and Cavalluzzo shall be paid by the CMI Entities. The CEP's request for funding was denied;
- (iv) The Cavalluzzo Order provides that the Representatives and Cavalluzzo may take any steps necessary to carry out the terms of the Order. No such provision is found in the CEP's Order;
- (v) The Cavalluzzo Order includes a limitation of liability for both the Representatives and Cavalluzzo. No such provision is found in the CEP's Order; and
- (vi) The Cavalluzzo Order permits Cavalluzzo to seek the advice and direction of the Court. No such authority is found in the CEP's Order.

15. The Orders and endorsement issued by the Honourable Justice Pepall dated October 27, 2009 and November 4, 2009 draw distinctions without legal foundation including, without limitation, authorizing the CEP to act as representative of its Current and Former Members and CaleyWray as representative counsel but denying its request for funding/interim costs and a security or charge against the property of the CMI Entities, and raise serious issues in respect of insolvency proceedings generally and the within CMI Entities' CCAA proceeding specifically:

- (i) What are the appropriate factors to consider and apply in the exercise of judicial discretion pursuant to section 131(1) of the

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Courts of Justice Act to award funding/interim costs in respect to the representation of individual creditors of a debtor company in a CCAA proceeding that are represented by a single representative pursuant to Rule 10 of the *Rules of Civil Procedure*?

- (ii) Was it appropriate for the Honourable Justice Pepall to draw distinctions between the Cavalluzzo and CEP Orders including, without limitation, granting funding/interim costs in the Cavalluzzo Order but denying the CEP's request for same?
 - (iii) Was section 11.52 of the CCAA appropriately considered and applied in the circumstances? And
 - (iv) Did the Honourable Justice Pepall commit an error in her findings of fact?
16. These are issues of significance to insolvency practice generally in Ontario, and are of particular significance to the proceeding itself.
 17. The Honourable Justice Pepall failed to consider and apply the appropriate factors in the exercise of her discretion to grant funding/interim costs pursuant to section 131(1) of the *Court of Justice Act*.
 18. There is no legal or principled basis to draw distinctions between the Orders issued to Cavalluzzo and CEP, including, without limitation, "authorizing", rather than "appointing", the CEP to act as representative and CaleyWray as representative counsel. The CEP and CaleyWray should be "appointed" in the same fashion as the Representatives and Cavalluzzo were "appointed".
 19. There is no legal or principled basis to authorize the CEP to act as representative and CaleyWray as representative counsel of its Current and Former Members but deny funding/interim costs in respect to that representation. The request for funding/interim costs requested by the CEP should have been granted in the

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same fashion as the request for same was granted to the Representatives and Cavalluzzo.

20. The Honourable Justice Pepall failed to consider and apply section 11.52 of the CCAA in respect of the CEP's request for a security or charge against the property of the CMI Entities. A proper consideration and application of section 11.52 of the CCAA to the facts would have resulted in the CEP's request for a security or charge against the property of the CMI Entities being granted.
21. The Honourable Justice Pepall made findings of facts based on materials that were not part of the Motion Record at issue.
22. The appeal is therefore *prima facie* meritorious.
23. The appeal will not unduly hinder the progress of the proceeding. The CMI Entities' restructuring is continuing, and an appeal of Pepall J.'s order can proceed in tandem with it. An appeal will not in any way interfere with the ongoing restructuring.
24. The CEP relies on sections 11, 11.52 and 14 of the CCAA, Rule 61.03.1 of the *Rules of Civil Procedure* and section 131(1) of the *Court of Justice Act*.
25. The CEP relies on such further and other grounds as counsel may advise and this Honourable Court may permit.

THE FOLLOWING DOCUMENTARY EVIDENCE will be read in support of this motion:

1. Relevant excerpts from the record before Pepall J.;
2. Such further and other material as counsel may advise and this Honourable Court permit.

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November 11, 2009

CaleyWray

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Lawyers for Communications, Energy
and Paperworkers Union of Canada

TO: SERVICE LIST

APPENDIX "E"

Canwest Media Inc.

WEEKLY CASH FLOW FORECAST

CAD 000s															
Beginning (Monday)	11-Jan-10	18-Jan-10	25-Jan-10	1-Feb-10	8-Feb-10	15-Feb-10	22-Feb-10	1-Mar-10	8-Mar-10	15-Mar-10	22-Mar-10	29-Mar-10	5-Apr-10	12-Apr-10	19-Apr-10
Ending (Sunday)	17-Jan-10	24-Jan-10	31-Jan-10	7-Feb-10	14-Feb-10	21-Feb-10	28-Feb-10	7-Mar-10	14-Mar-10	21-Mar-10	28-Mar-10	4-Apr-10	11-Apr-10	18-Apr-10	25-Apr-10
Operating Cashflow															
<u>Receipts</u>															
Receipts	4,953	8,376	16,808	12,381	6,689	4,473	14,841	19,252	8,534	5,237	10,576	16,147	8,802	4,926	10,402
Intercompany Receipts	-	416	4,986	-	-	-	5,505	-	-	-	-	4,892	-	-	-
Total Operating Receipts	4,953	8,793	21,793	12,381	6,689	4,473	20,346	19,252	8,534	5,237	10,576	21,039	8,802	4,926	10,402
<u>Disbursements</u>															
Operating Disbursements	(15,628)	(23,475)	(10,982)	(8,542)	(14,725)	(9,382)	(11,416)	(7,721)	(14,304)	(9,100)	(6,226)	(10,307)	(6,580)	(17,304)	(6,151)
Capital Expenditures	(404)	(404)	(458)	(696)	(696)	(696)	(696)	(481)	(481)	(481)	(481)	(481)	(718)	(718)	(718)
Intercompany Disbursements	-	-	(2,186)	-	-	-	(2,182)	-	-	-	-	(2,341)	-	-	-
Total Disbursements	(16,031)	(23,878)	(13,626)	(9,239)	(15,422)	(10,078)	(14,295)	(8,201)	(14,785)	(9,580)	(6,707)	(13,128)	(7,297)	(18,022)	(6,868)
Net Operating Cashflows	(11,078)	(15,086)	8,167	3,142	(8,733)	(5,606)	6,051	11,050	(6,251)	(4,344)	3,869	7,911	1,504	(13,096)	3,534
Restructuring Costs															
Restructuring Costs	(458)	(458)	(1,181)	(1,105)	(903)	(918)	(1,153)	(1,105)	(903)	(943)	(903)	(1,278)	(903)	(943)	(903)
DIP Interest/Fees	-	-	(128)	-	-	-	(128)	-	-	-	-	(128)	-	-	-
Total Restructuring Costs	(458)	(458)	(1,310)	(1,105)	(903)	(918)	(1,281)	(1,105)	(903)	(943)	(903)	(1,406)	(903)	(943)	(903)
Total Net Cashflow	(11,536)	(15,544)	6,857	2,038	(9,635)	(6,523)	4,770	9,946	(7,154)	(5,286)	2,966	6,505	602	(14,038)	2,632
Opening Cash	74,835	63,299	47,756	54,613	56,651	47,016	40,492	45,263	55,208	48,055	42,769	45,735	52,240	52,842	38,803
DIP Advances (Repayments)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Advances (Repayments)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing Cash	63,299	47,756	54,613	56,651	47,016	40,492	45,263	55,208	48,055	42,769	45,735	52,240	52,842	38,803	41,435

Notes:

1. The purpose of these cash flow projections is to determine the liquidity requirements for the CCAA Entities during the CCAA proceedings.
2. Operating receipts have been forecasted in the normal course of business based on Management's historical analysis as well as an understanding of Canwest's customer base under the current economic conditions and present situation.
3. Historical charges for shared services between the CCAA Entities and other Canwest subsidiaries were utilized to estimate the projections for intercompany receipts and disbursements. These amounts are based on a cost recovery basis. The projected amount also reflects expected distributions from TVtropolis, Mystery TV and Men TV to the CCAA Entities.
4. Payments to content providers are based on anticipated programming schedules and under existing program supply contracts.
5. Other operating disbursements have been estimated based on historical analysis, current price levels, and Management's forecasts.
6. Capital expenditure forecasts reflect planned capital projects during the period.
7. Estimated restructuring costs are based on projected costs associated with professional fees and employee retention costs relating to the restructuring.

APPENDIX "F"

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

BETWEEN:

**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 GLOBAL COMMUNICATIONS CORP.
AND THE OTHER APPLICANTS LISTED ON SCHEDULE "A"**

Applicants

**AFFIDAVIT OF GREG WATSON
(sworn January 18, 2010)**

I, Greg Watson, of the City of Toronto, in the Province of Ontario, MAKE OATH
AND SAY:

1. I am a Senior Managing Director of FTI Consulting Inc. ("**FTI**") and, as such, I have knowledge of the matters to which I hereinafter depose.
2. Canwest Global Communications Corp. ("**Canwest Global**") and certain of its subsidiaries listed in Schedule "A" hereto (collectively 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 certain affiliated partnerships of the Applicants listed in Schedule "B" hereto (collectively, the "**Partnerships**", and together with the Applicants, the "**CMI Entities**") and appointed FTI as monitor (the "**Monitor**") of the CMI Entities. The proceedings commenced by the CMI 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 October 6, 2009 to December 31, 2009. Attached and marked collectively as **Exhibit "A"** to this affidavit are true copies of the accounts rendered by FTI to the CMI Entities for the period from October 6, 2009 to December 31, 2009, in the amount of \$2,266,345.06, including GST in connection with the CCAA Proceedings, redacted for confidential information.

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

5. Attached hereto as **Exhibit "C"** 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.

6. 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.

7. The hours spent on this matter involved monitoring the CMI 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.

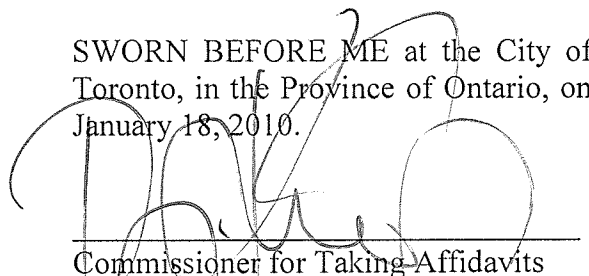
8. Additional professional time will be required to complete the CCAA Proceedings.

9. FTI requests that the Court approve its accounts for the period from October 6, 2009 to December 31, 2009 for fees in the amount of \$1,977,272.00, expenses in the amount of

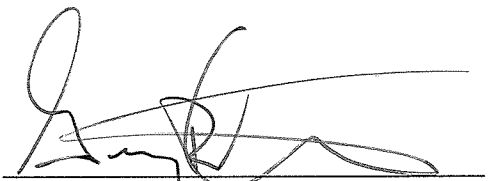
\$181,151.86 and GST in the amount of \$107,921.20, for services rendered and recorded to December 31, 2009.

10. 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 January 18, 2010.



Commissioner for Taking Affidavits
LSUC# 52880V



Greg Watson

Schedule "A"

The Applicants

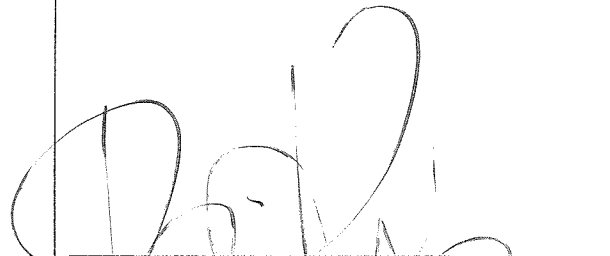
1. Canwest Global Communications Corp.
2. Canwest Media Inc.
3. 30109, LLC
4. 4501063 Canada Inc.
5. 4501071 Canada Inc.
6. Canwest Finance Inc./Financiere Canwest Inc.
7. Canwest Global Broadcasting Inc./Radiodiffusion Canwest Global Inc.
8. Canwest International Communications Inc.
9. Canwest International Distribution Limited
10. Canwest International Management Inc.
11. Canwest Irish Holdings (Barbados) Inc.
12. Canwest MediaWorks Turkish Holdings (Netherlands) B.V.
13. Canwest MediaWorks (US) Holdings Corp.
14. Canwest Television GP Inc.
15. CGS Debenture Holding (Netherlands) B.V.
16. CGS International Holdings (Netherlands) B.V.
17. CGS NZ Radio Shareholding (Netherlands) B.V.
18. CGS Shareholding (Netherlands) B.V.
19. Fox Sports World Canada Holdco Inc.
20. Global Centre Inc.
21. MBS Productions Inc.
22. Multisound Publishers Ltd.
23. National Post Holdings Ltd.
24. Western Communications Inc.
25. Yellow Card Productions Inc.

Schedule "B"

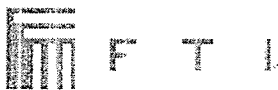
Partnerships

1. Canwest Television Limited Partnership
2. Fox Sports World Canada Partnership
3. The National Post Company/La Publication National Post

*THIS IS EXHIBIT "A", referred to in the
Affidavit of Greg Watson, sworn on
January 18, 2010..*



Commissioner for Taking Affidavits



Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7214769
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours ¹	Standard	
		Rates	Amount
Gregory Watson	86.00	\$ 750	\$ 64,500.00
Paul Bishop	29.60	750	22,200.00
Joseph E Summers	32.40	635	20,574.00
Steven Bissell	31.40	625	19,625.00
Jeffrey Rosenberg	121.60	625	76,000.00
Anna-Liisa Sisask	62.10	500	31,050.00
Jonathan Kay	78.50	500	39,250.00
Jodi Porepa	78.00	500	39,000.00
Michelle Grech	85.10	350	29,785.00
Pamela Luthra	54.30	350	19,005.00
Brogan Taylor	84.60	350	29,610.00
Ivan Gonzalez	6.00	295	1,770.00
Ji Hoon Park	7.00	270	1,890.00
Ana Arevalo	0.60	105	63.00
Total Hours and Fees	757.20		\$ 394,322.00
Expenses			
Airfare			\$ 1,390.17
Lodging			574.70
Meals – Incurred in Office			13.51
Meals – Out of Office			426.73
Taxi			375.24
Mileage			16.19
Parking			-
Auto Rental			-
Purchased Services			17,602.67
Miscellaneous Expenses			13.22
Total Expenses			\$ 20,412.43
Total Fees and Expenses			\$ 414,734.43
5% GST #835718024RT0001			20,736.72
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 435,471.15

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7214769 in your remittance.

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Date	Name	Hours	Amount	Narrative
10/06/09	Brogan Taylor	10.00	\$3,500.00	Stationed at Canwest Broadcasting office fielding questions. Reviewing court documents. Preparing forms for submission to the Office of the Superintendent.
10/06/09	Jodi Porepa	10.00	\$5,000.00	Travel Toronto to Winnipeg. Review of materials delivered in Court. Discussions with Canwest management.
10/06/09	Michelle Grech	8.40	\$2,940.00	Updating Monitor website. Litigation Claims file review and updates. Responding to telephone calls and emails from Company regarding filing. Set up of templates for creditor mailing.
10/06/09	Anna-Liisa Sisask	5.70	\$2,850.00	Check hotline messages and return telephone calls. Review the Application record for uploading to website. Telephone calls and emails with advertising department at the National Post to place an ad in the October 8 newspaper. Review the final Monitor's pre-filing report.
10/06/09	Steven Bissell	10.80	\$6,750.00	Assistance to Canwest regarding first day of CCAA filing, including guidance with respect to treatment of various creditors.
10/06/09	Pamela Luthra	3.60	\$1,260.00	Review of weekly reporting requirements.
10/06/09	Gregory Watson	10.00	\$7,500.00	Attend in court. Numerous telephone calls from creditors and press. Conference calls with Company and Monitor's counsel regarding upcoming meetings. Reviewing website.
10/06/09	Jonathan Kay	13.60	\$6,800.00	Travel Toronto to Winnipeg. Onsite with Company. Review of filing documents. Assist with responding to inquiries on payments to critical suppliers.
10/06/09	Paul Bishop	7.40	\$5,550.00	Attendance in court. Multiple telephone calls thereafter. Dealing with National Post critical suppliers.
10/06/09	Jeffrey Rosenberg	13.30	\$8,312.50	Review of supplier issues and discussion with the Company regarding the same. Review of cash flow forecast. Review of employee letters. Review of website materials being posted. Review of salary continuance issues. Review of Application Record materials. Review of supplier toolkit. Review of U.S. versus Canadian commitments. Several process meetings with the Company regarding filing. Review of the Initial Order with respect to various issues. Review of EPIQ materials.
10/07/09	Jeffrey Rosenberg	13.80	\$8,625.00	Review of newspaper ads. Telephone call with R Richard regarding repudiation. Review of employee issues. Review of Summerville leasing issue and telephone call with Summerville. Review of employee related policies as it relates to the CCAA filing. Review of newspaper ad for Globe and Mail. Review and preparation of Superintendent of Bankruptcy forms. Inquiry from KKR. Review of newspaper ad for National Post. Review of accounts payable list. Various meetings with M French with respect to process. Review litigation claims list. Review of tax issues. Internal discussions regarding borrowing base. Review of notice requirements. Review of updates to the web site. Review of revised claim file. Review of repudiation files. Discussion with R Richard regarding repudiations. Update with respect to CBS. Review of tax chart for claims process. Review of Fox supplier issues. CIT weekly reporting review. Noteholder weekly reporting review. Review of grievance schedule. Review of non-union retiree benefits. Review of supplier issues.
10/07/09	Ana Arevalo	0.60	\$63.00	General file matters.
10/07/09	Paul Bishop	4.50	\$3,375.00	National Post meeting regarding critical suppliers. Multiple telephone calls and emails.
10/07/09	Jonathan Kay	10.30	\$5,150.00	Onsite with Company. Review of documents. Begin review of receipts and disbursements variances to forecast.
10/07/09	Gregory Watson	8.00	\$6,000.00	Meetings regarding suppliers, protocol and Monitor's draft report on claims.
10/07/09	Pamela Luthra	1.10	\$385.00	CMI team conference call to discuss reporting requirements and status updates.
10/07/09	Steven Bissell	6.00	\$3,750.00	Assistance to Canwest regarding CCAA filing, including guidance with respect to treatment of various creditors. Review of Initial Order and J Maguire Affidavit regarding treatment of claims.
10/07/09	Anna-Liisa Sisask	4.90	\$2,450.00	Respond to e-mail inquiries and return telephone calls to creditors. Attend a conference call relating to grievances between M Grech (FTI), C Beisel (Canwest) and R Richard (Canwest). Conference calls and emails with Osler's and Stikeman Elliott relating to the selection of French newspaper for publishing the ad. Telephone calls and emails with advertising department of La Presse to place an ad in the October 9 newspaper. Review National Post ad proofs and provide comments.
10/07/09	Michelle Grech	8.40	\$2,940.00	CMI email responses. CMI Website updates and formatting. Litigation claim updates. Conference call with Stikeman's and Osler's regarding Claims. Conference call with team regarding claims management system and data. Conference call with team regarding claims management system and data.
10/07/09	Jodi Porepa	8.10	\$4,050.00	Review of motion material and affidavit. Review of documents in respect of cash flow model. Answering questions from L McLeod and A Manaire. Discussion with L McLeod in respect of guidance regarding stayed amounts, pro-rata amounts and critical supplier payments.
10/07/09	Brogan Taylor	10.50	\$3,675.00	Fielding questions and attending meetings with regards to critical supplier payments and pre/post filing payables.
10/08/09	Brogan Taylor	14.00	\$4,900.00	Review, analysis and discussions related to the approval of pre-filing payments to be made in the Friday morning cheque run. Held multiple meetings regarding the same.
10/08/09	Jodi Porepa	10.20	\$5,100.00	Review of borrowing base calculation and tying out reports provided by Company. Discussions with P Morris in respect of daily monitoring, CCAA procedures and borrowing base calculation. Review of variance analysis and other documents provided by P Morris. Discussions with L McLeod and A Manaire in respect of the borrowing base calculation. Reviewing of documents provided by Company and circulated to
10/08/09	Michelle Grech	10.70	\$3,745.00	Litigation claims. Tax conference call. Website updates. Data file conference calls and updates. Address information for claims. Work on claims.
10/08/09	Anna-Liisa Sisask	6.00	\$3,000.00	Respond to email inquiries and return telephone calls to creditors. Review the proof of ad to be published in La Presse's and provide comments. Follow up on the revised proof for the Globe and Mail ad, review and provide comments to the publisher. Update the service list and upload it to the Monitor's website. Review emails relating to legal questions regarding grievances in the CCAA between Canwest, Osler's and Stikeman's. Participate in discussions between Stikeman's and Osler's regarding the timing of publishing the newspaper ads for the October 14 claims motion.

Canwest Global Communications Corporation
 October 18, 2009
 Invoice # 7214769 Detail

Date	Name	Hours	Amount	Narrative
10/08/09	Steven Bissell	10.00	\$6,250.00	Return trip from Winnipeg to Toronto. Assistance and guidance to Canwest regarding CCAA, including treatment of employee, critical supplier and other creditor claims.
10/08/09	Pamela Luthra	1.30	\$455.00	Critical supplier analysis for National Post.
10/08/09	Gregory Watson	10.00	\$7,500.00	Numerous meetings regarding suppliers and claims process matters.
10/08/09	Jonathan Kay	10.00	\$5,000.00	Onsite with Company. Meeting with P Morris regarding receipts and disbursements variances vs. forecast. Analysis of critical supplier payments to be made. Bank reconciliation analysis.
10/08/09	Paul Bishop	3.20	\$2,400.00	Dealing with National Post payments. Emails and conference calls.
10/08/09	Jeffrey Rosenberg	14.80	\$9,250.00	Review of claims and claims procedure order. Review of litigation summary issues. Review of OPEB issues. Review of tax matters. Conference call and review of tax materials. Review of union grievance and discussion with Stikeman's. Discussion with Company regarding advertising claims. Meeting with B Williams regarding Fox. Review of notices. Review of freelancer payments. Review of critical supplier payments. Discussions with M French and T Cina.
10/09/09	Jeffrey Rosenberg	7.00	\$4,375.00	Review of litigation claims and conference call regarding the same. Review of documents. Claims report. Review of Beard Winter letter. Claims process preparation.
10/09/09	Paul Bishop	1.60	\$1,200.00	Dealing with National Post payments. Emails and conference calls.
10/09/09	Jonathan Kay	10.80	\$5,400.00	Onsite with Company. Analysis of critical supplier payments. Travel from Winnipeg to Toronto.
10/09/09	Gregory Watson	10.00	\$7,500.00	Telephone calls regarding e-claims and report. Numerous telephone calls regarding repudiation and studio claims.
10/09/09	Pamela Luthra	7.70	\$2,695.00	Review of National Post critical suppliers. Meeting with R Brickman to discuss critical suppliers and EFT payment.
10/09/09	Anna-Liisa Sisask	6.80	\$3,400.00	Respond to email inquiries and return telephone calls to creditors. Attend a conference call relating to grievances between M Grech (FTI), C Beisel (Canwest) and R Richard (Canwest). Updating website. Communicate with G Watson (FTI) and J Imrie (Stikeman) regarding the updated Service List. Attend a conference call relating to grievances in CCAA process between Osler's, Stikeman's and Canwest. Discuss changes to the Monitor's website. Review the Initial Order to determine the responsibilities of the Monitor. Telephone call with Wall Street Journal's advertising department regarding the placement of ads in the U.S. paper.
10/09/09	Michelle Grech	8.80	\$3,080.00	Review of Creditor Notice. Follow up with parties for data files for printing. Litigation conference call to discuss claims process and outstanding issues. Call with Lorna regarding claims timeline. Litigation discussions and file adjustments. Various calculations.
10/09/09	Jodi Porepa	11.10	\$5,550.00	Flight to and from Winnipeg/Toronto. Discussions with P Luthra in respect of National Post critical supplier payments. Review of disbursements to go out on Friday and discussions with L McLeod in respect of qualifications of critical supplier payments. Discussions with L McLeod and J Rosenberg in respect of timing for creditor listing. Drafting next court report. Discussions regarding next court report, critical suppliers and corporate taxes.
10/09/09	Brogan Taylor	7.00	\$2,450.00	Form completion for submission to the Office of the Superintendent. Drafting memo for court back-up documentation regarding critical vendor approvals.
10/10/09	Jodi Porepa	1.50	\$750.00	Drafting Monitor's Second Report. Review of amendments to the CCAA and review of the CAIRP standards regarding Monitor's statutory requirements.
10/10/09	Michelle Grech	2.80	\$980.00	Review of Grievance claims and OPEB claims. Responding to questions via email.
10/10/09	Gregory Watson	2.00	\$1,500.00	Review materials. Telephone calls regarding claims process.
10/10/09	Jeffrey Rosenberg	3.90	\$2,437.50	Review of claims. Review of tax files.
10/10/09	Anna-Liisa Sisask	1.70	\$850.00	Changes to the Monitor's website. Review of retiree benefits calculations from Mercer.
10/11/09	Jeffrey Rosenberg	3.30	\$2,062.50	Review of cash flow and telephone call with staff.
10/11/09	Gregory Watson	2.00	\$1,500.00	Review of correspondence.
10/11/09	Pamela Luthra	2.90	\$1,015.00	Conference call to discuss CMI cash flows, critical supplier analysis for NP relating to sales agents and distributors. D&O Certificates.
10/11/09	Paul Bishop	1.40	\$1,050.00	Dealing with National Post payments. Emails and conference calls.
10/11/09	Michelle Grech	2.40	\$840.00	Responding to questions via email. Review of Salary Continuance Claims. Review of Monitor List.
10/11/09	Jodi Porepa	1.60	\$800.00	Conference call in respect of transferring review of the Cash Flow Forecast review and a brief overview of the Cash Flow model.
10/11/09	Brogan Taylor	1.00	\$350.00	Cash Flow conference call to discuss mechanics of CMI Cash Flow Model and review high level assumptions.
10/12/09	Jeffrey Rosenberg	4.70	\$2,937.50	Work with respect to claims process and employee issues.
10/12/09	Gregory Watson	3.00	\$2,250.00	Claims review and report.
10/12/09	Paul Bishop	0.90	\$675.00	Reviewing post critical suppliers.
10/12/09	Michelle Grech	1.10	\$385.00	Review of employee spreadsheet for collective agreements claims. Review of first draft of creditor list and sent revisions to L McLeod.
10/12/09	Pamela Luthra	1.30	\$455.00	Review of August D&O Certificate for CMI entities.
10/13/09	Pamela Luthra	8.90	\$3,115.00	Analysis of critical supplier listing. Meeting with R Brickman to discuss vendors. Telephone call with T Frederick to discuss sales agents.
10/13/09	Michelle Grech	10.50	\$3,675.00	Reviewing and posting creditor list. Organizing mailing and letter of affidavit for signing. Drafting letter of affidavit for signing. Follow up on specific claims. Follow up on Grievance claims. Returning inquiries from creditors.
10/13/09	Brogan Taylor	8.60	\$3,010.00	Form completion for submission to the Office of the Superintendent. Drafting memo for court back-up documentation regarding critical vendor approvals.
10/13/09	Paul Bishop	2.80	\$2,100.00	Meeting at National Post. Discussion of CCAA issues with management.
10/13/09	Gregory Watson	10.00	\$7,500.00	Numerous telephone calls and meetings regarding claims and report.

Canwest Global Communications Corporation
October 18, 2009
Invoice # 7214769 Detail

Date	Name	Hours	Amount	Narrative
10/13/09	Jonathan Kay	5.75	\$2,875.00	Flight to and from Winnipeg. Discussions on critical suppliers. Variance analysis and analysis of prior week cheque run.
10/13/09	Jodi Porepa	7.10	\$3,550.00	Travel to and from Winnipeg. Discussions with L McLeod in respect of pre and post filing payments. Discussions with P Morris in respect of Cash Flow Forecast report. Discussions in respect of outstanding items. Review of revised Cash Flow Forecast.
10/13/09	Anna-Liisa Sisask	9.10	\$4,550.00	Updating the Monitor's website. Returning telephone calls to creditors related to CCAA proceedings. Drafting emails with attached documents for J. Rosenberg. Reviewing the Monitor's First Report. Discussions with Stikeman's regarding publishing of ads in national and U.S. newspapers.
10/13/09	Jeffrey Rosenberg	10.20	\$6,375.00	Preparing Monitor's initial mailing. Review of legislation and correspondence with respect to governmental authorities and notice requirements. Review of revised Claims Procedure order. Telephone call with J Dacks regarding the status of claims of distribution in accordance with the Order. Review of proposed disbursements. Discussion with P Morris with respect to the claims process. Telephone discussion with M French, T Cina and J Smith regarding the claims process. Review of litigation claim matters. Review of real property leases under the Initial Order. Discussion with Company and Monitor's legal counsel regarding the same. Work on Monitor's Cash Flow Report. Review of contract repudiations. Instructions and discussions regarding the affidavit of mailing. Further discussion with M French and T. Cina regarding claims. Discussions and correspondence regarding the Superintendent of Bankruptcy forms. Review Notice of Appearances. Review of critical supplier payments and telephone discussion with the Company regarding the same. Review correspondence regarding employee matters. Discussion regarding newspaper advertisement. Telephone call with R Richard regarding repudiations. Conference call to discuss status and provide further instructions.
10/14/09	Jeffrey Rosenberg	13.40	\$8,375.00	Meeting with M French and T Cina regarding claims process and stayed amounts in accordance with Initial Order. Review of correspondence from employees. Review of amounts with respect to repudiations. Review of pension claim amounts. Meeting with T Cina to review critical supplier payments and stayed amounts. Telephone call with M Lock with respect to critical suppliers and other various matters. Drafting Monitor's Second Report to Court. Review of advertisements. Review of Orders and Forms. Review of litigation claims and discussion with Osler's and Stikeman's regarding the same. Update with respect to Fireworks issue. Review of [REDACTED] supplier and discussion with B Williams regarding the same.
10/14/09	Brogan Taylor	9.20	\$3,220.00	Review of [REDACTED] invoices with T Cina for critical supplier payment of pre-filing invoices and subsequent documentation and administration work related to approval. Meeting with M French, T Cina regarding stayed payables analysis. Follow up review of stayed payables analysis with T Cina and organization of documentation with respect to same. Review of Newspaper ad in conjunction with draft Claims Procedure Order to ensure all pertinent information is contained in the draft advertisements. Review and discussion with T Cina regarding [REDACTED] shared production cost invoices for approval of pre-filing payments, associated documentation and administrative work. Review listing of cheque run and comparison to approvals granted from previous week. Administrative work with papering the critical supplier payment files. Reviewing certain vendors to verify if they have been approved.
10/14/09	Anna-Liisa Sisask	10.20	\$5,100.00	Updating the Monitor's website. Interaction with newspapers to publish new ads relating to the Claims Bar Date. Revision of several versions of proofs of claim. Comments on proofs to newspapers. Telephone calls to agree on details relating to ads. Telephone calls and emails to newspapers publishing Canwest ads. Review the revised Claims Process Order.
10/14/09	Jodi Porepa	10.50	\$5,250.00	Discussions regarding timing, reporting requirements and the cashflow forecast. Discussions with Stikeman's and L McLeod regarding NR4 withholding taxes. Review of compilation of Company assumptions underlying the cashflow forecast.
10/14/09	Jonathan Kay	11.00	\$5,500.00	Review of critical suppliers and cheque run from prior week, cash flow variance analysis, investigation of cash management and cash flow reconciliation process.
10/14/09	Gregory Watson	9.00	\$6,750.00	Review of Intercompany matters, critical suppliers and reporting requirements.
10/14/09	Paul Bishop	2.60	\$1,950.00	Meeting regarding National Post. Multiple telephone calls with company regarding critical suppliers.
10/14/09	Steven Bissell	3.30	\$2,062.50	Analysis and review of National Post critical supplier payment requests. Communications regarding treatment of freelance contributors of National Post.
10/14/09	Michelle Grech	8.00	\$2,800.00	Reviewing Claims Process Order. Responding to Emails. Claims analysis. Emails and organizing timeline for the next claims order.
10/14/09	Pamela Luthra	11.40	\$3,990.00	Review of National Post critical supplier listing. Attending CMI cashflow conference call. Meeting with R Brickman to discuss vendor listing.
10/15/09	Pamela Luthra	5.50	\$1,925.00	Review of National Post critical suppliers and invoice listing. Telephone call regarding CMI reporting requirements.
10/15/09	Michelle Grech	10.00	\$3,500.00	[REDACTED] Reviewing and finalizing litigation claims and spreadsheets. Reviewing tax claims. Review of Tax letter templates. Follow up telephone calls and emails regarding outstanding items.
10/15/09	Steven Bissell	1.00	\$625.00	Correspondence and analysis of pre-filing claims of freelancers in National Post filing.
10/15/09	Brogan Taylor	1.40	\$490.00	Discussions with J Smith and M Lock regarding accruals true up for claims process.
10/15/09	Paul Bishop	3.40	\$2,550.00	National Post meeting. Review critical suppliers. Telephone call with HS et al regarding the same. [REDACTED]
10/15/09	Gregory Watson	10.00	\$7,500.00	Meetings regarding critical vendors.
10/15/09	Jonathan Kay	9.30	\$4,650.00	Analysis of proposed critical suppliers and disbursements for this week, confirmation of approved vs. actual cheques prior week, new cashflow variance analysis and review of CIT and noteholder reporting

Canwest Global Communications Corporation
 October 18, 2009
 Invoice # 7214769 Detail

Date	Name	Hours	Amount	Narrative
10/15/09	Jodi Porepa	8.90	\$4,450.00	Discussions with L McLeod in respect of withholding taxes, review of disbursements regarding prefilling payments. Discussions with A Manaigne in respect of [REDACTED] payments. Review of variance analysis provided by P Morris and discussions regarding same.
10/15/09	Anna-Liisa Sisask	9.50	\$4,750.00	Updating the Monitor's website. Interaction with newspapers to publish new ads relating to the Claims Bar Date. Revision of several versions of proofs of claim. Comments on proofs to newspapers. Telephone calls to agree on details relating to ads. Telephone calls and emails to newspapers publishing Canwest ads.
10/15/09	Brogan Taylor	13.20	\$4,620.00	Pre conference call briefing for the critical payments call with H Stephens. Conference call with H Stephens regarding approved payments and [REDACTED]. Discussions in respect of National Post payments. Conference call with Osler's, Canwest, Stikeman's and Goodman's [REDACTED]. Review of Second Report to Court and gathering of information and appendices to include in report. Discussions regarding moving forward with payment approvals. Documenting and organizing all payment approvals and stayed payables review materials. Memo drafting and critical supplier payment reviews regarding Canadian content programming and [REDACTED] invoices. Telephone call with B Williams regarding Canadian content requirements for TVTropolis, Mystery, and Slice. Meeting with M French and T Cina regarding pre-filing payments and accrual true ups for claims process.
10/15/09	Jeffrey Rosenberg	14.80	\$9,250.00	Review of [REDACTED] shared services agreement. Review of litigation matters. Review of [REDACTED]. Conference call with and H Stephens regarding critical supplier payments and National post sale. Preparation for repudiation telephone call and conference call with Osler's, Goodman's, Houlihan's and company personnel. Meeting with T Cina regarding critical supplier payments. Telephone call with B Williams regarding [REDACTED] and critical suppliers. [REDACTED]. Review of litigation claims. Review of potential [REDACTED]. Potential Red Deer property sale. Review of critical supplier correspondence. Telephone call with D Mackenzie regarding repudiations. Review of stay of [REDACTED] payments. Review of tax issues. Review of critical supplier payments.
10/16/09	Jeffrey Rosenberg	12.10	\$7,562.50	Telephone call with S Pasternak with respect to various issues. Conference call with M Lock regarding Intercompany claims. Telephone call M French and T Cina regarding critical suppliers. Review of critical supplier payments. Review claims procedure documentation. Work with respect to cash flow projections. Notice requirements with respect to Blakes, CIT mailing. Employee claims for database filing. Intercompany claims issues. Review of correspondence regarding Goldman Sachs. Review of information of further payments for [REDACTED]. Work on Court Report. Correspondence and telephone conversations with Goodman's and Houlihan's regarding Monitor's Second Report.
10/16/09	Anna-Liisa Sisask	8.20	\$4,100.00	Telephone calls and emails to newspapers publishing Canwest ads. Updating Monitor's website. Returning telephone calls to creditors to answer CCAA related questions.
10/16/09	Jodi Porepa	9.00	\$4,500.00	Flight to and from Toronto. Discussion in respect of the [REDACTED]. Review of the model. Reviewing daily disbursements. Discussions regarding daily disbursements.
10/16/09	Jonathan Kay	7.75	\$3,875.00	Flight to and from Toronto. Review of today's cheque run and comparison to approved lists. Review of daily Cash Flow reconciliation and cash management processes.
10/16/09	Gregory Watson	8.00	\$6,000.00	Report and critical vendors.
10/16/09	Paul Bishop	1.80	\$1,350.00	National post meeting regarding sale. Dealing with critical suppliers.
10/16/09	Brogan Taylor	8.40	\$2,940.00	Conference call with Osler's and Canwest regarding various issues. Discussion with M French and T Cina regarding data feed vendors. Review of backup data regarding data feed vendors and IT infrastructure (video feeds) vendors. CTLP cheque run verification against approved payments. Approved freelancer master list reconciliation with previously approved freelancers to create one master approval list going forward. Review and discuss legal invoices to determine if they are related to ongoing insured litigation matters. Discussion with T Cina, and S Pasternak to finalize decision [REDACTED].
10/16/09	Steven Bissell	0.30	\$187.50	Conference call regarding Intercompany balances reporting.
10/16/09	Michelle Grech	9.20	\$3,220.00	Intercompany call. Claims calls from lawyers and requests for information. Reviewing WGL and providing updates. Responding to emails regarding claims and court order. Follow up with Printer timeline and logistics. Litigation updates. Follow up on repudiations.
10/16/09	Pamela Luthra	4.20	\$1,470.00	Meeting with T Fredericks to discuss distributors Discussion regarding National Post legal issue. Review of claims listing. Intercompany claims telephone call.
10/17/09	Pamela Luthra	2.10	\$735.00	Emails with L McLeod and R Brickman regarding critical suppliers and amounts stayed.
10/17/09	Michelle Grech	3.40	\$1,190.00	Setting up separate mailing for Government agencies and creating the mail merge file for addresses.
10/17/09	Brogan Taylor	1.30	\$455.00	Critical vendor verification.
10/17/09	Jeffrey Rosenberg	5.30	\$3,312.50	Review of claims mailing. Review of Claims Order.
10/18/09	Jeffrey Rosenberg	5.00	\$3,125.00	Discussion and correspondence regarding critical supplier payments. Review of claims schedules. Review of correspondence.
10/18/09	Michelle Grech	1.40	\$490.00	Reviewing and answering emails regarding claims process.
10/18/09	Pamela Luthra	4.30	\$1,505.00	Review of the October 19 National Post cheque run and listing of on hold amounts. [REDACTED]
10/18/09	Gregory Watson	4.00	\$3,000.00	Correspondence regarding claims. Reviewing emails and discussion concerning the Post.
TOTAL (CA)		711.80	\$370,088.00	
10/06/09	Joseph E Summers	5.60	\$3,556.00	Organize data sources for loading into Oracle. Generate and merge data from test file into template. Create and review template for printing house for first mailing.

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Canwest Global Communications Corporation
 October 18, 2009
 Invoice # 7214769 Detail

Date	Name	Hours	Amount	Narrative
10/06/09	Ivan Gonzalez	5.00	\$1,475.00	Uploaded initial documents for Canwest filing. Added links to documents on corresponding sections of website. Added descriptions to all documents to better describe their contents.
10/07/09	Joseph E Summers	2.00	\$1,270.00	Review and respond to questions re: data loading. Run integrity checks against loaded data.
10/08/09	Joseph E Summers	1.20	\$762.00	Coordinate data loading of tax claims and merge into production tables.
10/08/09	Ivan Gonzalez	1.00	\$295.00	Updated service on Canwest website.
10/08/09	Ji Hoon Park	2.00	\$540.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/09/09	Ji Hoon Park	2.00	\$540.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/09/09	Joseph E Summers	5.00	\$3,175.00	Generate report of all claimants that reside in Quebec and send to M Grech (FTI). Coordinate loading of, Open AP data. Includes writing scripts to break out amounts by debtor and conversion of amounts to Canadian Dollars. Multiple database loads and checks. Generate data file to send to printer containing all records according to the court ordered plan.
10/10/09	Joseph E Summers	3.10	\$1,968.50	Merge [REDACTED] and [REDACTED] claims into production tables. Coordinate loading of [REDACTED] and [REDACTED] claims.
10/10/09	Ji Hoon Park	2.00	\$540.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/11/09	Ji Hoon Park	1.00	\$270.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/13/09	Joseph E Summers	6.50	\$4,127.50	Create list in word document of all claimants (excluding individuals) for posting on web site. Compile all data according to court orders and send to printer for mailing. Merge Salary Continuance records into production database tables.
10/14/09	Joseph E Summers	1.20	\$762.00	Generate a list of Non-Union Retirees currently in the database for L. McLeod (Canwest).
10/15/09	Joseph E Summers	3.60	\$2,286.00	Perform database updates for Litigation, Notice, and Grievances records. Coordinate loading of updated [REDACTED], which includes creating table structures to hold data and integrity checks.
10/16/09	Joseph E Summers	4.20	\$2,667.00	Coordinate loading of updated employee records. Includes creating table structures to hold data and integrity checks. Stage data for loading into production tables. Coordinate loading of updated "Legal Tracking" records, which includes creating table structures to hold data and integrity checks. Merge data into production tables.
TOTAL (US)		45.40	\$24,234.00	
GRAND TOTAL		757.20	\$394,322.00	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7216096
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours ¹	Standard Rates	Amount
Gregory Watson	52.00	\$ 750	\$ 39,000.00
Paul Bishop	16.40	750	12,300.00
Joseph E Summers	54.30	635	34,480.50
Jeffrey Rosenberg	68.10	625	42,562.50
Anna-Liisa Sisask	39.80	500	19,900.00
Jonathan Kay	43.90	500	21,950.00
Jodi Porepa	44.85	500	22,425.00
Michelle Grech	66.20	350	23,170.00
Pamela Luthra	22.50	350	7,875.00
Brogan Taylor	56.30	350	19,705.00
Ji Hoon Park	25.00	270	6,750.00
Ana Arevalo	5.50	105	577.50
Total Hours and Fees	494.85		\$ 250,695.50
Expenses			
Airfare			\$ 6,363.34
Lodging			3,432.09
Meals – Incurred in Office			78.10
Meals – Out of Office			1,131.18
Taxi			843.17
Mileage			400.16
Parking			-
Auto Rental			-
Purchased Services (advertising of CCAA process and mailing of creditor packages)			41,296.53
Miscellaneous Expenses			-
Total Expenses			\$ 53,544.57
Total Fees and Expenses			\$ 304,240.07
5% GST #835718024RT0001			15,212.00
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 319,452.07

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7216096 in your remittance.

Canwest Global Communications Corporation
 October 25, 2009
 Invoice # 7216096 Detail

Date	Name	Hours	Amount	Narrative
10/19/09	Anna-Liisa Sisask	8.20	\$4,100.00	Updating the Monitor's website. Interaction with newspapers to confirm that all of the information relating to the Claims Bar Date was published on October 16 and will be published on October 20. Reviewing the final Claims Procedure Order and posting on the website. Review of letters to be sent out to current and former employees as well as to retirees. Returning telephone calls to creditors that have left voicemails on the Monitor's hotline and responding to questions by e-mail.
10/19/09	Ana Arevalo	1.30	\$136.50	File documentation.
10/19/09	Jeffrey Rosenberg	12.80	\$8,000.00	Review government Intercompany claims. Work on tax claims. Review of the Bondholder claim. Follow up on miscellaneous claims letters. Work with respect to legal claims. [REDACTED] supply issues. Work on pension issues. [REDACTED] issues. Review of litigation letters and other litigation matters. Conference calls with T Sandler, J Dacks, R Richard on various issues.
10/19/09	Pamela Luthra	1.80	\$630.00	Conference call to discuss CMI cash flow, NP Critical Supplier discussions with R. Brickman and L McLeod.
10/19/09	Brogan Taylor	9.80	\$3,430.00	[REDACTED] contract review. Meeting with T Cina and T Reed regarding data feed suppliers and telephone calls to be made by T Reed to alert them of payment stay. Conference call with PACTV management, M French and T Cina regarding critical suppliers.
10/19/09	Michelle Grech	11.70	\$4,095.00	Organizing data and answering questions regarding mail merge for claim files. Following up on final letters and cover letters for distribution with Riva, Sharlene and Grace. Following up on tax claims for mailing. Following up on Noteholder Claim.
10/19/09	Jonathan Kay	9.80	\$4,900.00	Flight to/from Toronto. Onsite in Winnipeg. Review of extended financial model and assumptions underlying extended time periods. Discussion of sources of information for updated model. Internal discussions in respect of cash flow model. Review of last week's cheque runs.
10/19/09	Jodi Porepa	6.00	\$3,000.00	Flight to/from Toronto. Internal discussions in respect of the Cash Flow Model. Discussions with L McLeod and follow up on outstanding items regarding critical supplier payments.
10/19/09	Gregory Watson	10.00	\$7,500.00	Claims matters and telephone calls regarding reporting.
10/19/09	Paul Bishop	4.10	\$3,075.00	Draft of National Post court report. Conference call regarding Post agreement, review of same, multiple telephone calls and emails.
10/20/09	Gregory Watson	12.00	\$9,000.00	Numerous telephone calls and correspondence regarding claims and correspondence with creditors. Critical vendor issues and the Bondholder claim notice, CRA and the National Post. Reviewing draft Monitor's report on National Post.
10/20/09	Jodi Porepa	9.10	\$4,550.00	Discussions with L McLeod regarding the claims process and list of creditors that are critical suppliers. Drafting Monitor's Third Court Report. Reviewing sample reports for Intercompany accounts.
10/20/09	Jonathan Kay	9.80	\$4,900.00	Onsite Winnipeg - reconciliation of cheque runs prior to 2 weeks. Setting up processes for future reconciliations. Discussions regarding cash flow forecast and extension beyond existing forecast period.
10/20/09	Michelle Grech	19.50	\$6,825.00	Intercompany claims telephone calls. Litigation conference calls and analysis. Noteholder letter and discussions. Reviews and updates to the claims files. Respond to payroll questions. Adjustments to master list for claims. Update call on Claims process with Company.
10/20/09	Brogan Taylor	12.40	\$4,340.00	Conference call with TVB president and TVB legal counsel as well as M French, T Cina, E Da-Re, and J Rosenberg regarding staying of pre-filing payments and pro-rating invoice. Conference call with NTV management, M French, T Cina.
10/20/09	Pamela Luthra	6.50	\$2,275.00	Invoicing. D&O Certificates. Conference call regarding National Post transfer with Osler's. Conference call regarding National Post court report with Stikeman's. Review of National Post pre filing invoices and critical supplier payments.
10/20/09	Jeffrey Rosenberg	13.30	\$8,312.50	Review of updated litigation claims summary for Thursday mailing. Meeting with M French and T Cina to go over various critical supplier payments. Review of employee issues with respect to the filing. National Post repudiation issues. Work with respect to Noteholder Claim. [REDACTED] payment issues. Work with respect to the claims process. Preparation of and attend TVB conference call regarding commercial reviewing. Supplementary government service list. Enmax critical supplier issue. Conference call with Osler's and R Richard regarding claims process.
10/20/09	Ana Arevalo	0.70	\$73.50	File documentation.
10/20/09	Anna-Liisa Sisask	8.20	\$4,100.00	Updating the Monitor's website. Returning telephone calls to creditors that have left voicemails on the Monitor's hotline and responding to questions by e-mail. Inputting data regarding government agencies that are stakeholders in the CCAA process. Interaction with newspapers to confirm that all of the information relating to the Claims Bar Date were published on October 16 and will be published on October 20. Assisting M. Lock with regard to the set up of CMI dataroom.
10/21/09	Anna-Liisa Sisask	8.00	\$4,000.00	Updating the Monitor's website. Preparing and printing of letters to creditors. Review of letters to be sent out to current and former employees as well as to retirees. Inputting data regarding government agencies that are stakeholders in this CCAA process. Returning telephone calls to creditors that have left voicemails on the Monitor's hotline and responding to questions by e-mail.
10/21/09	Ana Arevalo	1.40	\$147.00	File documentation.
10/21/09	Jeffrey Rosenberg	12.80	\$8,000.00	Preparation and review for October 22, 2009 mailing for claims process. Litigation claim issues. Review of tax correspondence. [REDACTED] construction claim review. Review of working capital adjustment claims. Review of litigation claims and conference call with J Dacks and S Pasternak. Work on claims process. Osler's conference call issues.
10/21/09	Pamela Luthra	7.70	\$2,695.00	Review of National Post critical supplier payments and discussions with R. Brickman. Conference call regarding Intercompany court report. Review of cheques issued in prior week.
10/21/09	Brogan Taylor	10.30	\$3,605.00	Review of documentation and agreements related to pre-filing amounts payable to certain partnership agreements. Conference call with Stikeman legal counsel to review documents. Conference call with Osler's to review documents.
10/21/09	Michelle Grech	12.50	\$4,375.00	Email responses and associated updates to master claims list. Discussion with Osler's regarding Intercompany litigation letters. Noteholder letter revisions and follow up. Review of taxation letters.

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Canwest Global Communications Corporation
 October 25, 2009
 Invoice # 7216096 Detail

Date	Name	Hours	Amount	Narrative
10/21/09	Jonathan Kay	9.00	\$4,500.00	Onsite in Winnipeg. Cheque reconciliations vs. approvals in prior weeks, discussions regarding cashflow reforecast and extension, report on receipts and disbursements for next Monitor's report.
10/21/09	Jodi Porepa	8.80	\$4,400.00	Internal discussions in respect of weekly reporting, outstanding items, cash flow forecast, critical suppliers. Internal discussions in respect of the scheduling. Internal discussions in respect of Intercompany reporting.
10/21/09	Gregory Watson	10.00	\$7,500.00	Review correspondence from Oslers regarding CRA and claims generally. Correspondence with union representatives, and emails regarding employee claims and correspondence with Stikeman's and Osler's regarding same.
10/21/09	Paul Bishop	2.80	\$2,100.00	Reviewing National Post agreement.
10/22/09	Paul Bishop	1.20	\$900.00	Reviewing National Post report.
10/22/09	Gregory Watson	2.00	\$1,500.00	Internal discussions regarding critical suppliers and cash flows. Internal discussion regarding court report, shared services and general operating questions.
10/22/09	Jodi Porepa	10.00	\$5,000.00	Discussions in respect of [REDACTED] Reviewing Intercompany balances detail and drafting report. Discussions with M Locke regarding Intercompany balances. Review of information provided by S Pasternak regarding subsidiary financials. Review cashflow variance analysis.
10/22/09	Jonathan Kay	9.80	\$4,900.00	Onsite in Winnipeg. Drafting of Monitor's Third Report. Analysis of receipts and disbursements variances. Review of CIT reporting requirements.
10/22/09	Michelle Grech	10.50	\$3,675.00	Claims Process work.
10/22/09	Brogan Taylor	10.50	\$3,675.00	Accrual analysis to estimate claims. Accrual vendor list review. Meeting with B Williams regarding Canadian and Foreign programmers. Accruals tracking for approved vendors.
10/22/09	Pamela Luthra	4.30	\$1,505.00	CMI Invoice review. National Post court report drafting and telephone calls. Intercompany report conference call.
10/22/09	Jeffrey Rosenberg	14.60	\$9,125.00	Follow up with respect to [REDACTED] payment and discussion with Beard Winter. Review of agent holdings with respect to claim process and discussion with Stikeman's. Work with respect to the [REDACTED] claim matter. Conference call with Osler's and R Richard regarding several issues. E-claims matter. Work on Monitor's Report. Review Motion Record returnable October 27, 2009. Work on Intercompany claims. Update with respect to [REDACTED] and [REDACTED] from B Williams. Work on letter to creditors. Work on claims process at company.
10/22/09	Ana Arevalo	0.50	\$52.50	File documentation.
10/22/09	Anna-Liisa Sisask	8.20	\$4,100.00	Updating the Monitor's website. Preparing Claims Procedure letters and schedules for EI Entertainment and [REDACTED]. Printing and preparing the envelopes for CCAA Claims Procedure letters to government agencies. Entering Government Agencies' claims into an Excel spreadsheet to be used for the Claims database. Returning telephone calls to creditors that have left voicemails on the Monitor's hotline and responding to questions by e-mail.
10/23/09	Anna-Liisa Sisask	7.20	\$3,600.00	Updating the Monitor's website. Revisions to the timeline for CMI's CCAA Claims Process. Returning telephone calls to creditors that have left voicemails on the Monitor's hotline and responding to questions by e-mail. Review of the Second Report of the Monitor. Review in detail the Notice of Claim and Proof of Claim forms, along with instructions to advise creditors.
10/23/09	Ana Arevalo	1.20	\$126.00	File documentation.
10/23/09	Jeffrey Rosenberg	8.40	\$5,250.00	Review National Post queries from Goodman's. Review of motions records. Claims letter summaries and letter to creditors. Review factum of the applicants. Review correspondence related to such.
10/23/09	Pamela Luthra	2.20	\$770.00	National Post court report. Conference calls with Oslers.
10/23/09	Brogan Taylor	13.30	\$4,655.00	Administration of pre-filing payments and process documentation. Drafting of memos, following up with L McLeod on cheque run. Review of additional detail provided by B Williams regarding approvals for cheque run. Documentation of approvals for cheque run.
10/23/09	Ana Arevalo	0.40	\$42.00	File documentation.
10/23/09	Michelle Grech	9.30	\$3,255.00	Claims process and additional mailings. Tax Authority - reprint for Oslers.
10/23/09	Jonathan Kay	5.50	\$2,750.00	Onsite in Winnipeg. Drafting of Monitor's Third Report. Approval of corporate cheques for pre filing amounts. Review of cheques being sent for post filing amounts. Travel to/from Toronto.
10/23/09	Jodi Porepa	8.35	\$4,175.00	Travel to/from Toronto (including delay). Discussions with M Locke and A Carpenter in respect of Intercompany balances. Discussions in respect of weekly monitoring. Follow up and finalize wording for L McLeod in respect of pro-rated invoices. Following up on bankruptcy forms with Canes & review.
10/23/09	Gregory Watson	10.00	\$7,500.00	Multiple telephone calls regarding the National Post and shared services. Special committee telephone call and follow up. Discussions regarding critical vendors and claims process and Intercompany claims.
10/23/09	Paul Bishop	2.20	\$1,650.00	National Post sale.
10/24/09	Paul Bishop	3.20	\$2,400.00	National Post report and documents review edit comment.
10/24/09	Gregory Watson	4.00	\$3,000.00	Numerous telephone calls and review of correspondence regarding National Post and shared services.
10/24/09	Jeffrey Rosenberg	1.70	\$1,062.50	Review of correspondence.
10/25/09	Jeffrey Rosenberg	4.50	\$2,812.50	Drafting of court report. Conference call with T Sandler, J Dacks and R Richard.
10/25/09	Gregory Watson	4.00	\$3,000.00	Calls with bondholders and Limited Partnership lenders regarding National Post and shared services and review of document on shared services and National Post. Correspondence and review of draft Monitor's report for October 30th.
10/25/09	Paul Bishop	2.90	\$2,175.00	National Post and shared services, multiple telephone calls and emails, document reviews.
10/25/09	Jodi Porepa	2.60	\$1,300.00	Review of Monitor's Fourth Report. Intercompany report.
10/25/09	Michelle Grech	2.70	\$945.00	Summarizing claims file.
TOTAL (CA)		415.55	\$209,465.00	

10/12/09	Ji Hoon Park	2.00	\$540.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/13/09	Ji Hoon Park	3.00	\$810.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/16/09	Ji Hoon Park	4.00	\$1,080.00	Extracting payment data for files. Loading data and data manipulation in Oracle.

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Canwest Global Communications Corporation
 October 25, 2009
 Invoice # 7216096 Detail

Date	Name	Hours	Amount	Narrative
10/19/09	Joseph E Summers	14.80	\$9,398.00	Coordinate loading of updated "Salary Continuance" records. Includes creating table structures to hold data and integrity checks. Merge data into production tables. Coordinate loading of updated "Taxation" records. Includes creating table structures to hold data and integrity checks. Merge data into production tables. Coordinate loading of updated Accounts Payable records. Stage data for loading into production tables. Generate list of records where entity is indecipherable. Forward list to company for verification. Set up FTITools account for M. Grech (FTI) for access to web application. Check extracted files against source data. Includes detail by detail reconciliation back to logged data sources. Coordinate loading of NEW updated Accounts Payable records. Stage data for loading into production tables. Write query to extract 4 data files for company review.
10/19/09	Ji Hoon Park	6.00	\$1,620.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/20/09	Joseph E Summers	15.30	\$9,715.50	Create process for copying ("CC") records related to litigation. Coordinate loading of new "Vacation Pay" records. Reconcile created detail back to source file. Coordinate "Packages" to be sent based on attributes of records in database. Prepare documentation for printer. Coordinate logistics relating to mail files (structure and content) to allow for easy merging of data. Prepare test files and verify all data is accurate. Coordinate loading of new "Litigation" records. Reconcile created detail back to source file. Add field to database to hold the caption of litigation records. Incorporate into data extracts. Perform database updates as requested to accounts payable, litigation, and grievances files.
10/20/09	Ji Hoon Park	4.00	\$1,080.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/21/09	Joseph E Summers	11.30	\$7,175.50	Prepare final files for printer. Verify all records against database and against source files. Review updates to ensure all were completed. Perform multiple additions/updates/deletions to accounts payable information. Verify changes against source data to ensure accuracy. Coordinate adding of column to signify currency in data merge file to printer. Prepare package definitions and detailed instructions to printer.
10/21/09	Ji Hoon Park	1.00	\$270.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/22/09	Joseph E Summers	10.40	\$6,604.00	Prepare Exhibit 1 and Exhibit 3 listing Known Creditors and Employees (for documentation). Coordinate addition of [REDACTED], and [REDACTED] claims. Verify against sources. Develop plan to incorporate new taxation claims. Includes parsing out data from source file (multiple columns per record per debtor). Coordinate addition of [REDACTED] and [REDACTED] claims to database. Modify litigation records as requested. Verification of Intercompany litigation records.
10/22/09	Ji Hoon Park	4.00	\$1,080.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
10/23/09	Joseph E Summers	2.50	\$1,587.50	Coordinate changes to HR claims. Coordinate loading of NEW "New Programming" records. Stage data for loading into production tables.
10/23/09	Ji Hoon Park	1.00	\$270.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
TOTAL (US)		79.30	\$41,230.50	
GRAND TOTAL		494.85	\$250,695.50	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7216611
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours ¹	Standard	
		Rates	Amount
Gregory Watson	56.00	\$ 750	\$ 42,000.00
Paul Bishop	10.40	750	7,800.00
Joseph E Summers	7.30	635	4,635.50
Jeffrey Rosenberg	68.70	625	42,937.50
Anna-Liisa Sisask	47.60	500	23,800.00
Jonathan Kay	42.90	500	21,450.00
Jodi Porepa	4.10	500	2,050.00
Michelle Grech	48.40	350	16,940.00
Brogan Taylor	39.10	350	13,685.00
Ivan Gonzalez	6.00	295	1,770.00
Ana Arevalo	2.40	105	252.00
Total Hours and Fees	332.90		\$ 177,320.00
Expenses			
Airfare			\$ 1,613.33
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			85.47
Taxi			99.43
Mileage			143.26
Parking			-
Auto Rental			-
Purchased Services (advertising of CCAA process and mailing of creditor packages)			37,443.28
Miscellaneous Expenses			-
Total Expenses			\$ 39,384.77
Total Fees and Expenses			\$ 216,704.77
5% GST #835718024RT0001			10,835.24
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 227,540.01

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7216611 in your remittance.

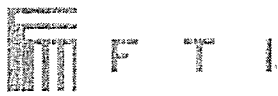
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Date	Name	Hours	Amount	Narrative
10/26/09	Gregory Watson	10.00	\$7,500.00	Review draft materials regarding court and Monitor's Fifth Report and National Post. Review of transition services issues.
10/26/09	Paul Bishop	2.70	\$2,025.00	Allocation of time regarding National Post and shared services, telephone calls with counsel until 2 AM.
10/26/09	Anna-Liisa Sisask	8.00	\$4,000.00	Changes to the website. Posting new documents on the website. Resolve and respond to e-mail inquiries from creditors of Canwest. Review the Third Report of the Monitor. Return telephone calls to creditors that left voicemails on the Monitor's hotline. Discussion regarding the claims procedure and timeline.
10/26/09	Michelle Grech	8.70	\$3,045.00	New Claim mailings. Answering emails regarding First Monitor's Report. Work on Summary of Claims Schedule. Review HR summary for internal team regarding Schedule G. Data downloads for HR.
10/26/09	Jeffrey Rosenberg	14.60	\$9,125.00	Work with respect to Intercompany claims. Work with respect to critical suppliers. Work on cash flow with respect to Court Report. Review of budget to actual results. Review of shared services report.
10/26/09	Brogan Taylor	9.30	\$3,255.00	Cheque run reconciliation. Conference call with T Cina regarding legal representation in the V Anderson arbitration. Conference call with D McCauley regarding legal representation in the V Anderson arbitration. Review of email correspondence regarding legal issues.
10/26/09	Jonathan Kay	11.30	\$5,650.00	Drafting, preparing variance analysis and critical supplier summaries with backup for Monitor's court report. Review of stayed payments and impact on CF variance to forecast. Review of cash flow reforecast.
10/27/09	Gregory Watson	12.00	\$9,000.00	Time in court regarding rep counsel hearing. Multiple meetings and communication regarding National Post and shared services. General creditor enquiries and review of draft reports and court materials.
10/27/09	Paul Bishop	2.60	\$1,950.00	Report regarding National Post. Report regarding stay.
10/27/09	Anna-Liisa Sisask	8.00	\$4,000.00	Check the claims forms received. Changes to the website. Posting new documents on the website. Returning telephone calls to creditors that left voicemails on the Monitor's hotline. Resolve and respond to e-mail inquiries from creditors of Canwest. Print claims forms received from creditors.
10/27/09	Michelle Grech	8.20	\$2,870.00	Claims management process - answering emails and data analysis of claims.
10/27/09	Jeffrey Rosenberg	13.90	\$8,687.50	Review report on Transaction and Reorganization Agreement. Review of National Post liquidation value with respect to subscriber lists. Prepare for and attend conference call with ██████████ and Heenan Blaikie. Work on pre-filing supplier issues. Preparing for and attending conference call for ██████████. Work on cash flow projections. Work on Monitor's Fourth Report to Court. Conference call with ██████████ and B Williams.
10/27/09	Brogan Taylor	7.50	\$2,625.00	Telephone call with M Konyukova (Stikeman) regarding legal representation in the V. Anderson arbitration. Administrative work in relation to the critical supplier payment tracking. Analysis of critical supplier payments for Monitor's report.
10/27/09	Ana Arevalo	1.40	\$147.00	File documentation.
10/27/09	Jonathan Kay	7.00	\$3,500.00	Review and drafting of Monitor's report. Analysis of master claims list and comparison to forecast. Summaries of critical supplier payments and cash flow variances since filing. Review of borrowing base certificate.
10/28/09	Gregory Watson	10.00	\$7,500.00	Claims issues. Review of National Post, shared service and court reports regarding same.
10/28/09	Paul Bishop	2.20	\$1,650.00	Finalizing extension report and National Post report.
10/28/09	Anna-Liisa Sisask	8.40	\$4,200.00	Check the claims forms received. Interactions with newspaper to send in outlines of last remaining ads published on October 15, October 16 and October 20. Resolve and respond to e-mail inquiries from creditors of Canwest. Return telephone calls to creditors that left voicemails on the Monitor's hotline. Updating website.
10/28/09	Michelle Grech	10.20	\$3,570.00	Reprint and mailing of address changes for active employees. Requests for particular letters for Company legal. Litigation requests. Updating the claims management system.
10/28/09	Jeffrey Rosenberg	14.40	\$9,000.00	Drafting of Monitor's Fifth Report and conference calls regarding the same. Review of motion records. Work on the claims process. Work with respect to employee matters. Preparation for and attend Osler's conference call. Work on Monitor's Fifth Report.
10/28/09	Brogan Taylor	8.00	\$2,800.00	Internal web conference regarding Claims Management. Meeting with J Smith (Canwest) regarding review of newly added Freelancers to the master list of approved freelancers. Administrative critical supplier work related to reporting.
10/28/09	Ana Arevalo	1.00	\$105.00	File documentation.
10/28/09	Jonathan Kay	8.30	\$4,150.00	Travel Toronto to Winnipeg. Review and comment on final drafts of Monitor's report. Review of upcoming cheque runs. Review of upcoming cheque runs as well as reconciling prior week's run. Review of electronic fund transfer for October 30. Review of final drafts of Monitor's report.
10/29/09	Gregory Watson	9.00	\$6,750.00	Claims and employee matters in Saskatoon and Regina. Preparation of matters for Chapter 15 and hearing on October 30 regarding shared services and National Post. Telephone calls regarding cash flows and discussions on file status with bondholder counsel and numerous telephone calls from creditors.
10/29/09	Paul Bishop	2.90	\$2,175.00	Various telephone calls and emails to complete National Post deal.
10/29/09	Anna-Liisa Sisask	10.00	\$5,000.00	Check the claims forms received to ensure they are filled in and no pages are missing. Return telephone calls to creditors that left voicemails on the Monitor's hotline. Claims management database walk-through telephone call. Resolve and respond to e-mail inquiries from creditors of Canwest. Telephone call with Osler's to discuss further changes to the Monitor's website. Discussions on a number of creditor inquiries. Updating website.
10/29/09	Michelle Grech	9.70	\$3,395.00	Reprint and mailing of address changes for active employees. Answering emails and questions from hotline. Updating claims management system for disputes, addresses and new Proof of claims. Discussions regarding DIP Financing.
10/29/09	Jeffrey Rosenberg	12.80	\$8,000.00	Work on ██████████ deposit issue. Conference call regarding labour issues and preparation regarding the same. Conference call with ██████████. Work on creditor issues. Critical supplier analysis for Blakes. Review of motion records. At company, working on general supplier issues.
10/29/09	Brogan Taylor	10.30	\$3,605.00	Conference call with E Da-Re (Canwest), T Cina (Canwest), and NTV management regarding staying of pre-filing payments and describing the process for moving forward. Analysis and review of pre and post filing payments made up to October 26th.

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Date	Name	Hours	Amount	Narrative
10/29/09	Jonathan Kay	9.30	\$4,650.00	Onsite in Winnipeg. Cashflow variance analysis for prior week. Review of pre and post filing disbursements. Review of cashflow reforecast.
10/30/09	Gregory Watson	9.00	\$6,750.00	Time in court and preparation for same. Special committee update and discussions regarding closing National Post documents and shared services. Claims matters and non union claim amounts.
10/30/09	Anna-Liisa Sisask	9.50	\$4,750.00	Prepare summary of changes to the Monitor's website requested by Osler's. Rename and resend all the files that needed to be re-uploaded to the website. Telephone calls with two union retirees - ██████████ and ██████████. Prepare a summary of the telephone call with ██████████. Check the claims forms received. Resolve and respond to e-mail inquiries from creditors of Canwest. Return telephone calls to creditors that left voicemails on the Monitor's hotline. Updating website.
10/30/09	Jeffrey Rosenberg	7.10	\$4,437.50	Review of union vs. non union entries. Union retiree and other labour issues. Review of subsidiary financial status.
10/30/09	Brogan Taylor	4.00	\$1,400.00	Finalization of cheque run review and approvals. Meeting with J Smith to review additions to freelancer list.
10/30/09	Jonathan Kay	6.00	\$3,000.00	Onsite in Winnipeg. Review of pre and post filing disbursements for week. Review of this week's cheque run for Canwest Television Limited Partnership and comparison to approvals. Summarize cumulative disbursements. Travel from Winnipeg to Toronto.
10/31/09	Gregory Watson	3.00	\$2,250.00	Discussion regarding non union/union treatment. Review of M Locke spreadsheet. Correspondence and telephone calls regarding National Post and shared service documents with Limited Partnership to effect closing and communication with Monitor's counsel regarding same.
10/31/09	Anna-Liisa Sisask	3.70	\$1,850.00	Memo of conference calls. Preparing a summary of changes to the Monitor's website requested by Osler's. Rename and resend all the files that needed to be re-uploaded to the website.
10/31/09	Michelle Grech	3.20	\$1,120.00	Review updates and answer questions via email.
10/31/09	Jonathan Kay	1.00	\$500.00	Review of revised ██████████. Analysis of cheque run.
11/01/09	Gregory Watson	3.00	\$2,250.00	Discussions regarding the National Post and shared service closing and to tax claim issues and union non union discussion.
11/01/09	Jeffrey Rosenberg	5.90	\$3,687.50	Work on creditor issues. Update call with Osler's and R Richard (Canwest). Quantification of possible employee claims. Tax conference call and preparation regarding the same.
11/01/09	Jodi Porepa	4.10	\$2,050.00	Drafting Intercompany report. Review of documents provided by A Carpenter.
TOTAL (CA)		319.60	\$170,914.50	
10/26/09	Joseph E Summers	2.00	\$1,270.00	Coordinate change claims (new additions, changes, and new ██████████).
10/27/09	Joseph E Summers	1.20	\$762.00	Coordinate setting up accounts for Claims application users.
10/27/09	Ivan Gonzalez	3.00	\$885.00	Post updated Service List on website. Created Motion Material page on website. Uploaded Motion 3 documents. Modified Motion 3 page to list all motion documents.
10/28/09	Ivan Gonzalez	3.00	\$885.00	Updated Service List on CMI. Created Motion 4 Material page website. Uploaded Motion 4 documents. Modified Motion 4 page to list all motion documents.
10/28/09	Joseph E Summers	2.60	\$1,651.00	Meeting to walk through application usage and design. Implement changes to the application discussed in walkthrough (namely tabbed reporting). Prepare for walkthrough of claims application.
10/29/09	Joseph E Summers	1.50	\$952.50	Modify claim views in Oracle schema in preparation for changes to reporting columns.
TOTAL (US)		13.30	\$6,405.50	
GRAND TOTAL		332.90	\$177,320.00	

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Mr. John Maguire
 Canwest Global Communications Corporation
 3100 Canwest Place
 201 Portage Avenue
 Winnipeg, Manitoba R3B 3L7

Invoice # 7217428
 FTI Matter # 012660.0003
 GST # 835718024RT0001

Professional	Hours ¹	Standard	
		Rates	Amount
Gregory Watson	46.00	\$ 750	\$ 34,500.00
Paul Bishop	6.90	750	5,175.00
Howard Rosen	6.60	650	4,290.00
Jeffrey Rosenberg	59.10	625	36,937.50
Anna-Liisa Sisask	48.60	500	24,300.00
Jonathan Kay	38.70	500	19,350.00
Jodi Porepa	5.10	500	2,550.00
Michelle Grech	49.50	350	17,325.00
Pamela Luthra	0.80	350	280.00
Brogan Taylor	13.50	350	4,725.00
Ivan Gonzalez	3.50	295	1,032.50
Ji Hoon Park	4.50	270	1,215.00
Jose Pablo Michel	4.00	255	1,020.00
Jesse Pearlstein	5.50	200	1,100.00
Ana Arevalo	5.00	105	525.00
Total Hours and Fees	297.30		\$ 154,325.00
Expenses			
Airfare			\$ 2,169.61
Lodging			549.13
Meals – Incurred in Office			-
Meals – Out of Office			293.25
Taxi			439.79
Mileage			-
Parking			-
Auto Rental			-
Purchased Services (advertising of CCAA process and mailing of creditor packages)			-
Miscellaneous Expenses			-
Total Expenses			\$ 3,451.78
Total Fees and Expenses			\$ 157,776.78
5% GST #835718024RT0001			7,888.84
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 165,665.62

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

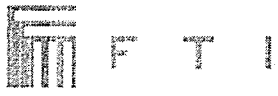
Please Reference Matter # 012660.0003 and invoice # 7217428 in your remittance.

Date	Name	Hours	Amount	Narrative
11/02/09	Jonathan Kay	4.80	\$2,400.00	Review of severance analysis including union and non union employees. Conference calls regarding same. Review of disbursements for both pre and post filing claims for prior week as well as upcoming week.
11/02/09	Gregory Watson	10.00	\$7,500.00	Status update on claims and cash flow. Telephone calls regarding tax status and upcoming meeting. Review of union and non union issues. Numerous conference calls with Osler's and Stikeman's.
11/02/09	Brogan Taylor	6.00	\$2,100.00	Followed up on dispute of claims submissions. Updates to claims system.
11/02/09	Paul Bishop	2.30	\$1,725.00	Review of [REDACTED]
11/02/09	Michelle Grech	10.30	\$3,605.00	Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails relating to claims.
11/02/09	Jeffrey Rosenberg	11.10	\$6,937.50	Review of Union vs. Non Union labour issues. Conference call with Osler's and company regarding the same. Review of creditor issues. [REDACTED] construction issue. Work with respect to [REDACTED]. Review of [REDACTED] matter. Review of pension matters. Review of operating results. Review of claims register. Review of tax issues.
11/02/09	Anna-Liisa Sisask	11.60	\$5,800.00	Return telephone calls to creditors who have left voicemail's on the Monitor's hotline or sent an e-mail; follow up with the Company regarding issues to be resolved and questions from creditors.
11/03/09	Anna-Liisa Sisask	10.00	\$5,000.00	Changes to the Monitor's website. Return telephone calls to creditors who have left voicemail's on the Monitor's hotline or sent an e-mail. Follow up regarding issues to be resolved and questions from creditors.
11/03/09	Jeffrey Rosenberg	12.80	\$8,000.00	Work with respect to claims. Review outstanding amounts [REDACTED]. Work with respect to subsidiary companies. Repudiated contract work. Review of draft John Maguire Affidavit with respect to [REDACTED]. Reviewing proof of claims. Prepare and attend conference call with Osler's and R Richard. Work with respect to suppliers. Taxation matters.
11/03/09	Michelle Grech	10.60	\$3,710.00	Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes to claims system and following up on issues. Answering telephone calls and emails with respect to claims.
11/03/09	Paul Bishop	1.50	\$1,125.00	Various claims issues.
11/03/09	Brogan Taylor	7.50	\$2,625.00	Followed up on dispute of claims submissions. Updated claims system. Administrative work in relation to inquiries from creditors. Followed up on critical supplier approvals with T Cina and J Smith.
11/03/09	Gregory Watson	10.00	\$7,500.00	Intercompany claims. Directors & Officers claims and critical vendor issues. Discussions regarding upcoming tax meeting and status of company positions with [REDACTED].
11/03/09	Jodi Porepa	3.00	\$1,500.00	Review of updated forms provided by Canwest. Discussions with J Rosenberg in respect of company's subsidiaries. Discussions with S Pasternak. Reviewing website and work on updating and maintaining the website.
11/03/09	Jonathan Kay	10.30	\$5,150.00	Travel from Toronto to Winnipeg. Onsite in Winnipeg. Review of critical supplier and post filing disbursements. Review of potential [REDACTED]. Document review and preparation for website.
11/04/09	Jonathan Kay	9.80	\$4,900.00	Summary of critical supplier payments since filing. Pre-filing disbursements cumulative summaries. Website review and updating. Analysis of Intercompany payable balances.
11/04/09	Jodi Porepa	1.00	\$500.00	Drafting updates for Monitor's website. Discussions regarding Monitor's website.
11/04/09	Gregory Watson	10.00	\$7,500.00	Meetings and telephone calls regarding claims process and inter/intra company claims. Discussion regarding process with Osler's and file status with company.
11/04/09	Paul Bishop	1.90	\$1,425.00	Various claim issues.
11/04/09	Michelle Grech	9.20	\$3,220.00	Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails with respect to claims.
11/04/09	Jeffrey Rosenberg	11.00	\$6,875.00	Work on supplier issues. [REDACTED] and [REDACTED] critical supplier matters. Work on noteholder claim including conversation with J Dacks. Review of noteholder calculations. Government issues. Work on Intercompany claims. Discussion with management regarding operations. Review of disputed claims.
11/04/09	Anna-Liisa Sisask	10.90	\$5,450.00	Return telephone calls to creditors who have left voicemails on the Monitor's hotline or sent an e-mail. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/05/09	Anna-Liisa Sisask	8.90	\$4,450.00	Return telephone calls to creditors who have left voicemail's on the Monitor's hotline or sent an e-mail. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/05/09	Jeffrey Rosenberg	11.80	\$7,375.00	Employee matters. Review of critical payments. Review of supplier queries. Review of updated claims register. Web site update. Subsidiary company matters.
11/05/09	Michelle Grech	10.20	\$3,570.00	Sending out previously mailed claims packages to new addresses. Internal meeting regarding claims management process. Data analysis - summary of claims to date. Entering new claims and mailing to claimants. Entering in disputes and following up on same.
11/05/09	Paul Bishop	1.20	\$900.00	Telephone calls and emails regarding employee matters.
11/05/09	Ana Arevalo	4.00	\$420.00	File documentation.
11/05/09	Howard Rosen	3.80	\$2,470.00	Reviewing [REDACTED]
11/05/09	Gregory Watson	8.00	\$6,000.00	Tax related issues and meeting in Winnipeg regarding same. Telephone calls and discussions with Stikeman's regarding claim status.
11/05/09	Jonathan Kay	8.00	\$4,000.00	Cashflow variance analysis. Bank and cash reconciliations. Disbursement tracking. Website updates.
11/06/09	Jonathan Kay	5.80	\$2,900.00	Flight from Winnipeg to Toronto. Critical supplier and disbursement analysis. Website updates. Intercompany balance discussions.
11/06/09	Gregory Watson	3.00	\$2,250.00	Telephone calls regarding claims status, including D&O and [REDACTED] Union/non union discussion and Intercompany claims. Conference calls with [REDACTED] and Company regarding cash flow matters and Houlihan Lokey requests.
11/06/09	Jodi Porepa	0.60	\$300.00	Review of court materials.
11/06/09	Howard Rosen	2.80	\$1,820.00	Review of financial statements and emails.
11/06/09	Jesse Pearlstein	3.00	\$600.00	Reviewing [REDACTED]
11/06/09	Ana Arevalo	1.00	\$105.00	File documentation.
11/06/09	Michelle Grech	4.60	\$1,610.00	Sending out previously mailed claims packages to new addresses.

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11/06/09	Jeffrey Rosenberg	8.10	\$5,062.50	Creditor issues. Work with respect to Intercompany claims. Work with respect to [REDACTED] claims. Review of claims register. Internal status update meetings.
11/06/09	Anna-Liisa Sisask	7.20	\$3,600.00	Return telephone calls to creditors who have left voicemails on the Monitor's hotline or sent an e-mail. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/06/09	Pamela Luthra	0.80	\$280.00	September D&O Certificates - sample selection and coordination with Lorna.
11/06/09	Jose Pablo Michel	4.00	\$1,020.00	Review of Court Orders.
11/07/09	Jeffrey Rosenberg	1.20	\$750.00	Prepare for and attend conference call with Stikeman's regarding Intercompany and Intracompany claims. Work on [REDACTED].
11/07/09	Jesse Pearlstein	2.50	\$500.00	Reviewing [REDACTED].
11/07/09	Gregory Watson	2.00	\$1,500.00	Review claims status with Stikeman's.
11/08/09	Gregory Watson	3.00	\$2,250.00	Telephone calls regarding claims issues. Conference call regarding union vs. non union matters. Follow up on claim status and discussions regarding [REDACTED].
11/08/09	Jodi Porepa	0.50	\$250.00	Reviewing time dockets for submitting to Court.
11/08/09	Michelle Grech	4.60	\$1,610.00	Updating claims management system for address changes and new entries. Answering emails with respect to claims.
11/08/09	Jeffrey Rosenberg	3.10	\$1,937.50	Prepare for and attend conference call with Stikeman's and Osler's regarding the claims process. Prepare and attend conference call with Osler's and the Company regarding severance and post retirement benefit claims. Discussion with D Byers regarding claim s. CMI Intercompany claims. Osler's and R Richard conference call.
TOTAL (CA)		289.30	\$152,077.50	
10/26/09	Ji Hoon Park	2.00	\$540.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
11/02/09	Ivan Gonzalez	0.50	\$147.50	Updated description text for documents on Court orders page.
11/02/09	Ji Hoon Park	1.50	\$405.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
11/03/09	Ji Hoon Park	1.00	\$270.00	Loading tables in Oracle for "significant_events".
11/04/09	Ivan Gonzalez	1.50	\$442.50	Created a new section for website called US proceedings. Uploaded 2 documents to US proceedings section. Moved document from Court Orders to US Proceedings.
11/06/09	Ivan Gonzalez	1.50	\$442.50	Replace Motion 3 section with 3 new sections on the Motions page. Motion Appointing Representative Counsel for the Retirees returnable October 27, 2009 Motion Appointing Representative Counsel by the Communications, Energy and Paperworker.
TOTAL (US)		8.00	\$2,247.50	
GRAND TOTAL		297.30	\$154,325.00	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7217963
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours ¹	Standard Rates	Amount
Gregory Watson	47.00	\$ 750	\$ 35,250.00
Paul Bishop	7.30	750	5,475.00
Howard Rosen	9.40	650	6,110.00
Joseph E Summers	12.20	635	7,747.00
Jeffrey Rosenberg	57.50	625	35,937.50
Anna-Liisa Sisask	40.20	500	20,100.00
Jonathan Kay	41.20	500	20,600.00
Jodi Porepa	26.60	500	13,300.00
Michelle Grech	56.60	350	19,810.00
Pamela Luthra	6.90	350	2,415.00
Ivan Gonzalez	1.60	295	472.00
Ji Hoon Park	2.00	270	540.00
Jose Pablo Michel	6.00	255	1,530.00
Jesse Pearlstein	2.00	200	400.00
Ana Arevalo	6.40	105	672.00
Total Hours and Fees	322.90		\$ 170,358.50
Expenses			
Airfare			\$ 1,821.34
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			116.55
Taxi			212.05
Mileage			-
Parking			-
Auto Rental			-
Purchased Services (advertising of CCAA process and mailing of creditor packages)			250.14
Miscellaneous Expenses			141.16
Total Expenses			\$ 2,541.24
Total Fees and Expenses			\$ 172,899.74
5% GST 835718024RT0001			8,644.99
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 181,544.73

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
SWIFT Code: NOSCCATT
Bank Number: 002
Beneficiary name: FTI Consulting Canada, Inc.
Beneficiary Account Number: 476960861715
GST #: 835718024RT0001
Please Reference Matter # 012660.0003 and invoice # 7217963 in your remittance.

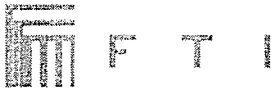
Canwest Global Communications Corporation
 November 15, 2009
 Invoice # 7217963 Detail

Date	Name	Hours	Amount	Narrative
11/09/09	Jesse Pearlstein	1.50	\$300.00	Client conference call and follow up matters.
11/09/09	Jeffrey Rosenberg	11.40	\$7,125.00	Review of subsidiary company matters and conference call with S Pasternak. Work on Intercompany claims. Creditor issues.
11/09/09	Jonathan Kay	8.50	\$4,250.00	Intercompany balance calculations and reports. Analysis of cash flow extension. Website organization and updates. Analysis of claims with GST.
11/09/09	Jodi Porepa	7.50	\$3,750.00	Review billing for CMI. Draft engagement letter for bankruptcies. Conference call with M Lock and A Carpenter to walk through Intercompany balances. Conference call with S Pasternak regarding subsidiary
11/09/09	Howard Rosen	4.80	\$3,120.00	Preparation and conference call with S Pasternak regarding questions arising from review of financial statements and [REDACTED]. Follow up with Julie (accountant for [REDACTED]). Follow up with C Chisick regarding [REDACTED].
11/09/09	Pamela Luthra	0.60	\$210.00	CMI cash flow meeting.
11/09/09	Gregory Watson	10.00	\$7,500.00	Conference calls regarding claims status and Intercompany matters. Discussions regarding [REDACTED]
11/09/09	Jose Pablo Michel	5.00	\$1,275.00	Administrative work regarding [REDACTED]
11/09/09	Michelle Grech	10.40	\$3,640.00	Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails related to claims process. Update system for approved claims.
11/09/09	Anna-Liisa Sisask	8.40	\$4,200.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/10/09	Anna-Liisa Sisask	8.20	\$4,100.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/10/09	Michelle Grech	10.60	\$3,710.00	Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails related to claims. Update system for approved claims.
11/10/09	Jose Pablo Michel	1.00	\$255.00	Preparing claims packages for mailing.
11/10/09	Ana Arevalo	4.00	\$420.00	File documentation.
11/10/09	Gregory Watson	2.00	\$1,500.00	Discussions and telephone calls regarding claims process.
11/10/09	Howard Rosen	3.20	\$2,080.00	Follow up with Julie on financial statement question. Follow up with Lou Carbone regarding information request.
11/10/09	Jodi Porepa	4.80	\$2,400.00	Draft engagement letters. Revise draft of Intercompany report/matrix.
11/10/09	Paul Bishop	1.90	\$1,425.00	[REDACTED]
11/10/09	Jonathan Kay	7.80	\$3,900.00	Analysis and report on Intercompany balances. Updates to website. Analysis of claims with GST.
11/10/09	Jeffrey Rosenberg	11.50	\$7,187.50	Supplier issues. Preparing for and attending conference call on claims. Work on litigation issues. Tax
11/10/09	Jesse Pearlstein	0.50	\$100.00	Conference call with J Hope.
11/11/09	Jeffrey Rosenberg	5.00	\$3,125.00	Review of weekly reporting. Critical supplier concerns. Work on claims.
11/11/09	Jonathan Kay	7.60	\$3,800.00	Flight Toronto to Winnipeg. Intercompany balance analysis and report. Analysis of payments to Canadian programmers. Website updates.
11/11/09	Paul Bishop	2.90	\$2,175.00	Reviewing Goldman Sachs documents.
11/11/09	Jodi Porepa	1.00	\$500.00	Conference calls regarding [REDACTED]
11/11/09	Howard Rosen	1.40	\$910.00	Conference calls regarding [REDACTED]. Telephone calls to/from Julia. Review of draft [REDACTED] agreement.
11/11/09	Gregory Watson	11.00	\$8,250.00	General questions on claims process and cash flow and operational questions. Intercompany review and discussions regarding the status of claims.
11/11/09	Ana Arevalo	2.40	\$252.00	File documentation.
11/11/09	Michelle Grech	11.00	\$3,850.00	Dispute template and discussions. Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails related to claims.
11/11/09	Anna-Liisa Sisask	8.30	\$4,150.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/12/09	Anna-Liisa Sisask	7.80	\$3,900.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/12/09	Michelle Grech	11.20	\$3,920.00	Termination claims. Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails related to claims.
11/12/09	Gregory Watson	10.00	\$7,500.00	Meetings regarding [REDACTED]. Claims and telephone calls regarding Intercompany claims. Meetings with [REDACTED] and financial advisor and counsel [REDACTED]. Meeting with counsel to [REDACTED]. Review of cash flow and weekly results.
11/12/09	Pamela Luthra	6.30	\$2,205.00	September D&O Certificate.
11/12/09	Jodi Porepa	4.90	\$2,450.00	Conference call on bankruptcy items with Osler's, Stikeman's and Company. Reviewing work plan and checklist. Subsidiary financial discussions.
11/12/09	Paul Bishop	1.30	\$975.00	Reviewing claims and [REDACTED]
11/12/09	Jonathan Kay	10.00	\$5,000.00	Onsite in Winnipeg. Calculation of Intercompany balances. Review of disbursements for the week. Analysis of critical supplier payments to date. Website updates.
11/12/09	Jeffrey Rosenberg	10.30	\$6,437.50	Prepare for and attend meeting with [REDACTED]. Review of claims. Tax matters. Review of operating results. Review of supplier issues.
11/13/09	Jeffrey Rosenberg	11.30	\$7,062.50	Review of tax matters and conference call with Osler's regarding the same. Critical supplier payments review. Prepare for and attend subsidiary company update. Prepare for and attend union vs. non union severance discussion. Review of operating results. Review of litigation matters. Attend Red Deer land sale conference call and review materials. Meeting B Williams.
11/13/09	Jonathan Kay	5.80	\$2,900.00	Flight Winnipeg to Toronto. Intercompany balances analysis. Review of weekly disbursements. Cash flow variance analysis vs. budget.

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11/13/09	Paul Bishop	1.20	\$900.00	Document search.
11/13/09	Jodi Porepa	5.40	\$2,700.00	Conference calls in respect of subsidiaries. Conference calls and discussions in respect of debt forgiveness. Discussions regarding Intercompany transactions.
11/13/09	Gregory Watson	10.00	\$7,500.00	Review cash flows and administrative costs. [REDACTED] claims review. [REDACTED] Many questions regarding claims and suppliers.
11/13/09	Michelle Grech	10.40	\$3,640.00	Sending out previously mailed claims packages to new addresses. Entering new claims and mailing to claimants. Entering in disputes and following up on issues. Answering telephone calls and emails related to claims. Update system for approved claims.
11/13/09	Anna-Liisa Sisask	7.50	\$3,750.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/14/09	Michelle Grech	3.00	\$1,050.00	Answering telephone calls and emails related to claims. Reviewing files for new upload to system.
11/14/09	Gregory Watson	2.00	\$1,500.00	Catch up review of communication regarding Goldman's and Intercompany. Red Deer and claim matters.
11/14/09	Jeffrey Rosenberg	2.30	\$1,437.50	Review endorsement of Justice Pepal regarding reorganization and transition agreement. Intercompany claims. Correspondence regarding Goldman's.
11/15/09	Jeffrey Rosenberg	5.70	\$3,562.50	Review of financial statement and other company information.
11/15/09	Gregory Watson	2.00	\$1,500.00	Review emails regarding Intercompany claims and cash flow statements.
11/15/09	Jodi Porepa	3.00	\$1,500.00	Subsidiary financial review. Reviewing disbursements.
11/15/09	Jonathan Kay	1.50	\$750.00	Intercompany balance analysis. Website updates.
TOTAL (CA)		307.10	\$161,599.50	
11/02/09	Joseph E Summers	2.70	\$1,714.50	Update system with new AP data. Includes detailed reconciliation back to source files. Coordinate loading of new AP data into system.
11/03/09	Joseph E Summers	3.10	\$1,968.50	Modify claims web application to allow for currency visibility. Perform database maintenance. Update several names and addresses.
11/06/09	Joseph E Summers	1.00	\$635.00	Produce claims register export from database.
11/09/09	Ivan Gonzalez	0.50	\$147.50	Added new entries to the Status Updates section. Added new document to US proceedings.
11/09/09	Joseph E Summers	4.20	\$2,667.00	Coordinate loading of new accounts payable data into system. Investigate discrepancies in new accounts payable file. Remedy with multiple discussions with company personnel.
11/10/09	Ivan Gonzalez	0.30	\$88.50	Added four documents to Court Orders.
11/11/09	Ivan Gonzalez	0.50	\$147.50	Redo wording for all entries in the Updates section.
11/11/09	Joseph E Summers	0.50	\$317.50	Modify claims as requested.
11/12/09	Ivan Gonzalez	0.30	\$88.50	Added document to Court Orders. Updated Service List.
11/12/09	Joseph E Summers	0.70	\$444.50	Add nature of claim to system. Verify visibility in claims application.
11/09/09	Ji Hoon Park	2.00	\$540.00	Extracting payment data for files. Loading data and data manipulation in Oracle.
TOTAL (US)		15.80	\$8,759.00	
GRAND TOTAL		322.90	\$170,358.50	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7218408
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours	Standard	
		Rates	Amount
Gregory Watson	47.00	\$ 750	\$ 35,250.00
Paul Bishop	8.90	750	6,675.00
Joseph E Summers	16.00	635	10,160.00
Jeffrey Rosenberg	75.90	625	47,437.50
Robert DeCicco	3.30	605	1,996.50
Anna-Liisa Sisask	47.40	500	23,700.00
Jonathan Kay	37.40	500	18,700.00
Jodi Porepa	53.40	500	26,700.00
Brett Harrison	3.00	475	1,425.00
Alexandra Band	2.60	395	1,027.00
Michelle Grech	66.10	350	23,135.00
Brogan Taylor	53.70	350	18,795.00
Jason Sims	7.00	315	2,205.00
Ivan Gonzalez	0.50	295	147.50
Ji Hoon Park	2.00	270	540.00
Ana Arevalo	7.50	105	787.50
Total Hours and Fees	431.70		\$ 218,681.00
Expenses			
Airfare		\$	527.02
Lodging			390.38
Meals – Incurred in Office			-
Meals – Out of Office			192.93
Taxi			91.37
Mileage			-
Parking			69.99
Auto Rental			126.60
Purchased Services (advertising of CCAA process and mailing of creditor packages)			-
Miscellaneous Expenses			-
Total Expenses		\$	1,398.29
Total Fees and Expenses		\$	220,079.29
5% GST #835718024RT0001			11,003.96
TOTAL DUE AND PAYABLE UPON RECEIPT		\$	231,083.25

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
SWIFT Code: NOSCCATT
Bank Number: 002
Beneficiary name: FTI Consulting Canada, Inc.
Beneficiary Account Number: 476960861715
GST #: 835718024RT0001
Please Reference Matter # 012660.0003 and invoice # 7218408 in your remittance.

Canwest Global Communications Corporation
 November 22, 2009
 Invoice # 7218408 Detail

Date	Name	Hours	Amount	Narrative
11/04/09	Brogan Taylor	8.80	\$3,080.00	At Canwest Bloor Street offices reviewing pre-filing payment issues in regards to freelancers and certain production and programming suppliers with senior management.
11/05/09	Brogan Taylor	9.00	\$3,150.00	At Bloor Street offices, reviewed freelancer master approval list and determined certain additions to make to approval list. Worked with management to determine certain pre vs. post filing payment
11/06/09	Brogan Taylor	6.00	\$2,100.00	Set up process for cheque run verifications. Reviewed certain payments on cheque run and verified all pre-filing payments.
11/16/09	Gregory Watson	10.00	\$7,500.00	Numerous telephone calls and correspondence regarding claims process and cash flow matters. CIT follow up and CRA questions and discussions. Intercompany balance discussions.
11/16/09	Paul Bishop	1.50	\$1,125.00	Goldman's and document discovery.
11/16/09	Anna-Liisa Sisask	9.80	\$4,900.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/16/09	Michelle Grech	10.20	\$3,570.00	New accounts payable claims mailings. New disputes and proof of claims. Mail merge for all salary continuance claimants. New HR claims mailings. Updating system for new and changed information on claims.
11/16/09	Jeffrey Rosenberg	13.60	\$8,500.00	Work on contract repudiations. Litigation claims. Tax matters. Work on claims. Work on employee matters. Osler's conference call on creditors and follow up work. Red Deer property sale. Review of company financial information. Conference call regarding Intercompany matters and further work related to the same.
11/16/09	Brogan Taylor	6.00	\$2,100.00	Cheque run review. Review and discussions regarding freelancers and critical supplier approvals.
11/16/09	Jonathan Kay	8.30	\$4,150.00	Intercompany balance report and analysis. Website updates. Analysis of disbursements. Start review of financial model extension.
11/16/09	Jodi Porepa	9.50	\$4,750.00	Discussions regarding subsidiary situation. Follow up on items identified during previous weeks telephone call. Responding to correspondence in respect of the same.
11/17/09	Gregory Watson	10.00	\$7,500.00	Claims process including [REDACTED] claims and discussions regarding Intercompany process and report.
11/17/09	Paul Bishop	2.80	\$2,100.00	Meeting with [REDACTED]. Telephone calls and emails regarding document search on Goldman's. Telephone calls regarding legal fees. Telephone call regarding director fees. Telephone call regarding claims bar date.
11/17/09	Anna-Liisa Sisask	8.20	\$4,100.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/17/09	Michelle Grech	15.40	\$5,390.00	Preparing accounts payable claim mailings. New Dispute and proof of claims. Summary of Disputes and Proof of claim. Review of union - OPEB letters. Claims package reprints. Mail merge for all salary continuance claimants.
11/17/09	Jeffrey Rosenberg	12.80	\$8,000.00	Supplier issues. Work on Intercompany claims. Prepare for and attend conference call with Osler's and R Richard. Work on claims process.
11/17/09	Brogan Taylor	8.80	\$3,080.00	Freelancer review and discussions. Background review of potential critical suppliers. Telephone call with creditors to confirm receipt of packages and troubleshoot issues.
11/17/09	Ana Arevalo	4.00	\$420.00	File documentation.
11/17/09	Jonathan Kay	7.80	\$3,900.00	Intercompany balance analysis and report. Analysis of extended cash flow forecast and underlying assumptions for broadcast rights payable. Discussions to translate Intercompany balances analysis into claims process.
11/17/09	Jodi Porepa	10.50	\$5,250.00	Review of subsidiary financial information.
11/18/09	Gregory Watson	10.00	\$7,500.00	Correspondence and claims issues. Intercompany report discussions. Discussions with Stikeman's regarding [REDACTED] and document review process.
11/18/09	Paul Bishop	2.70	\$2,025.00	Reviewing [REDACTED] and claims process.
11/18/09	Anna-Liisa Sisask	8.00	\$4,000.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/18/09	Michelle Grech	13.60	\$4,760.00	Disputes and New Proofs of Claim. Send packages - CMI Intercompany letters. Summary of claims disputes. Litigation claims - Intercompany. Telephone calls with Osler's. Telephone calls with S Pasternak regarding litigation.
11/18/09	Jeffrey Rosenberg	14.70	\$9,187.50	Work on supplier matters. Work on claims matters. Work on tax matters.
11/18/09	Brogan Taylor	9.30	\$3,255.00	Telephone calls with creditors to confirm receipt of packages and troubleshoot issues. Review and discuss potential critical vendors.
11/18/09	Ana Arevalo	3.50	\$367.50	File documentation. Coordinating with IT, laptop and email access for data collection.
11/18/09	Jonathan Kay	7.30	\$3,650.00	Intercompany balance analysis. Review of broadcast reforecast model. Analysis of broadcast only variance cumulative since filing date.
11/18/09	Jodi Porepa	10.50	\$5,250.00	Reviewing subsidiary financial information.
11/19/09	Gregory Watson	12.00	\$9,000.00	Claims matters and review.
11/19/09	Anna-Liisa Sisask	13.40	\$6,700.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/19/09	Michelle Grech	14.50	\$5,075.00	Disputes and New Proofs of Claim.
11/19/09	Jeffrey Rosenberg	14.30	\$8,937.50	Work with respect to claims.
11/19/09	Brogan Taylor	3.30	\$1,155.00	Telephone discussions with creditors. Inputting claims disputes into electronic system.
11/19/09	Jonathan Kay	7.00	\$3,500.00	Discussions regarding Intercompany balances. Cashflow variance analysis budget to actual. Review of extension to cashflow model.
11/19/09	Jodi Porepa	13.60	\$6,800.00	Reviewing subsidiary financial information. Organization of centralization of documents. Review [REDACTED]
11/20/09	Gregory Watson	3.00	\$2,250.00	Correspondence and emails regarding claims. Discussions regarding status of claims and Intercompany report.
11/20/09	Paul Bishop	1.90	\$1,425.00	Work on claims.

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11/20/09	Anna-Liisa Sisask	8.00	\$4,000.00	Return telephone calls and emails to creditors. Follow up with the Company regarding issues to be resolved and questions from creditors.
11/20/09	Michelle Grech	8.80	\$3,080.00	Disputes and new proofs of claim. Summary of largest disputes, proofs of claim and litigation.
11/20/09	Jeffrey Rosenberg	8.50	\$5,312.50	Work on claims. Work on Intercompany balances.
11/20/09	Jonathan Kay	7.00	\$3,500.00	Review of cash flow model extension and detailed model for broadcast payments. Discussions regarding Intercompany balance report. Review of disbursements for cheque run.
11/20/09	Jodi Porepa	8.30	\$4,150.00	Review of subsidiary financial information.
11/21/09	Jeffrey Rosenberg	5.80	\$3,625.00	Work on claims process.
11/22/09	Gregory Watson	2.00	\$1,500.00	Review [REDACTED] Claims memos.
11/22/09	Michelle Grech	3.60	\$1,260.00	Summary of disputes and new proofs of claim. Preparing agenda for claims conference call.
11/22/09	Jeffrey Rosenberg	6.20	\$3,875.00	Work on claims.
11/22/09	Brogan Taylor	2.50	\$875.00	Inputting dispute of claims into the electronic system.
11/22/09	Jodi Porepa	1.00	\$500.00	[REDACTED] for updating report.
TOTAL (CA)		397.30	\$201,180.00	
11/16/09	Ivan Gonzalez	0.50	\$147.50	Added two document to website. Updated copy text on some document entries.
11/16/09	Joseph E Summers	3.30	\$2,095.50	Run code to update live data with new AP information. Includes detailed reconciliation to source. Coordinate loading of new accounts payable claims data.
11/16/09	Ji Hoon Park	1.00	\$270.00	Loading of payment data into Oracle.
11/17/09	Alexandra Band	1.60	\$632.00	Coordination telephone call. Discuss data collection and review and anticipated production specifications. Review proposed search terms and provide edits. Schedule telephone call with legal.
11/17/09	Robert DeCicco	1.50	\$907.50	Collections coordination and staff clarifications.
11/17/09	Brett Harrison	3.00	\$1,425.00	Oversaw the extraction of email for 5 custodians. Communicated with IT staff and facilitated the transfer of data for ingestion into Attenex.
11/18/09	Joseph E Summers	3.50	\$2,222.50	Create claim data for new Intercompany data in production tables. Coordinate loading of new Intercompany claims data.
11/18/09	Alexandra Band	1.00	\$395.00	Conference call regarding plan for collections. Legal requirements and open items. Follow up coordination for document review including user account coordination.
11/18/09	Robert DeCicco	1.80	\$1,089.00	Case overview discussion. Staff identification and coordination for hard drive collections.
11/18/09	Jason Sims	3.50	\$1,102.50	Data collection.
11/18/09	Ji Hoon Park	1.00	\$270.00	Loading of payment data into Oracle.
11/19/09	Joseph E Summers	7.20	\$4,572.00	Modify front end application to allow for viewing of new system date added column in summary and working reports. Create new field in database to store the system date the record was added. Make change to front end application to calculate difference and % when there is no known amount. Create new NOC in database and verify visibility in front end. Coordinate setting up user access for J Kay in Claims system.
11/20/09	Joseph E Summers	2.00	\$1,270.00	Change front end application to pull back "Notes" from database on summary and working reports.
11/20/09	Jason Sims	3.50	\$1,102.50	Data collection.
TOTAL (US)		34.40	\$17,501.00	
GRAND TOTAL		431.70	\$218,681.00	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7219571
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours	Standard	
		Rates	Amount
Gregory Watson	64.10	\$ 750	\$ 48,075.00
Paul Bishop	8.50	750	6,375.00
Joseph E Summers	10.20	635	6,477.00
Jeffrey Rosenberg	63.90	625	39,937.50
Anna-Liisa Sisask	44.20	500	22,100.00
Jonathan Kay	57.50	500	28,750.00
Jodi Porepa	3.00	500	1,500.00
Michelle Grech	61.20	350	21,420.00
Pamela Luthra	0.80	350	280.00
Robert Bird	4.10	335	1,373.50
Ivan Gonzalez	0.50	295	147.50
Ana Arevalo	4.30	105	451.50
Total Hours and Fees	322.30		\$ 176,887.00
Expenses			
Airfare			\$ 1,628.02
Lodging			609.29
Meals – Incurred in Office			162.28
Meals – Out of Office			195.54
Taxi			538.85
Mileage			20.00
Parking			-
Auto Rental			-
Purchased Services (advertising of CCAA process and mailing of creditor packages)			-
Miscellaneous Expenses			-
Total Expenses			\$ 3,153.98
Total Fees and Expenses			\$ 180,040.98
5% GST #835718024RT0001			9,002.05
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 189,043.03

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
SWIFT Code: NOSCCATT
Bank Number: 002
Beneficiary name: FTI Consulting Canada, Inc.
Beneficiary Account Number: 476960861715
GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7219571 in your remittance.

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Canwest Global Communications Corporation
 November 29, 2009
 Invoice # 7219571 Detail

Date	Name	Hours	Amount	Narrative
11/23/09	Gregory Watson	13.00	\$9,750.00	Claims and numerous telephone calls regarding same. Review of Intercompany matters and cash flow discussions. Update on RBC process.
11/23/09	Paul Bishop	1.90	\$1,425.00	[REDACTED]
11/23/09	Anna-Liisa Sisask	12.00	\$6,000.00	Inputting employee and retiree proofs and disputes of claim submitted by Cavalluzzo. Inputting changes to the claims databases. Receive late claims. Prepare summary of late claims. Return telephone calls to creditors and follow up with the Company regarding issues to be resolved.
11/23/09	Michelle Grech	14.10	\$4,935.00	Manual updates of system. Review and updating system for all Cavalluzzo entries. Claims management telephone calls. D&O Claims. Unknown proofs of claim summary and revisions.
11/23/09	Jeffrey Rosenberg	13.10	\$8,187.50	Litigation matters. Claims conference calls. Review of Intercompany Claims. Work on supplier issues. Intercompany claims conference call and follow up regarding the same.
11/23/09	Ana Arevalo	0.50	\$52.50	File documentation.
11/23/09	Jonathan Kay	14.30	\$7,150.00	Disbursement analysis for prior week. Review of cash flow extension model. Discussions and analysis regarding claims. Entry of claims into claims system.
11/23/09	Jodi Porepa	1.00	\$500.00	Subsidiary financial review and discussions.
11/24/09	Gregory Watson	12.10	\$9,075.00	Claims and numerous telephone calls with Company and Osler's regarding same. Report on Intercompany and Red Deer.
11/24/09	Paul Bishop	1.30	\$975.00	Claims and [REDACTED]
11/24/09	Anna-Liisa Sisask	8.40	\$4,200.00	Upload proofs of claim to Stikeman's dataroom. Receive late claims. Revise summary of late claims. Inputting changes to the claims databases based on the information provided by the company. Return telephone calls to creditors and follow up with the Company regarding issues to
11/24/09	Michelle Grech	12.70	\$4,445.00	Unknown proofs of claim summary and revisions. Claims disputes summary and revisions. Update to D&O Claims. Responding to emails relating to claims. Populating claims dataroom.
11/24/09	Pamela Luthra	0.80	\$280.00	October D&O Certificates.
11/24/09	Jeffrey Rosenberg	12.30	\$7,687.50	Intercompany matters. Review of late claims. Litigation claims. Monitor's Sixth Report to Court. Claims analysis.
11/24/09	Jonathan Kay	10.30	\$5,150.00	Claims analysis and review of new proofs of claim and disputes. Online claims data room setup and organization for claims. Review of extension of cash flow model. Correspondence regarding payments to critical suppliers. Upload of claims to data room. Organization of claims within dataroom.
11/24/09	Jodi Porepa	2.00	\$1,000.00	Subsidiary financial review and discussions.
11/25/09	Gregory Watson	13.00	\$9,750.00	Cash flow discussions and claims review.
11/25/09	Paul Bishop	2.30	\$1,725.00	Claims report review comment and corrections.
11/25/09	Anna-Liisa Sisask	8.00	\$4,000.00	Conference call with H O'Reilly and A Darrach from Cavalluzzo regarding their services in the CCAA process. Review of the October 27 Court Order approving legal firm as a counsel to certain retirees. Receive late claims. Return emails and telephone calls to creditors and follow up with the Company regarding issues to be resolved.
11/25/09	Michelle Grech	11.60	\$4,060.00	Claims disputes summary and revisions. Populating claims dataroom. Unknown proofs of claim summary and revisions. Responding to emails and telephone calls relating to claims.
11/25/09	Jeffrey Rosenberg	11.60	\$7,250.00	Review of operating results. Review of disputes. Intercompany claims.
11/25/09	Ana Arevalo	3.30	\$346.50	File documentation.
11/25/09	Jonathan Kay	9.80	\$4,900.00	Claims analysis and claims data room population and organization. Elimination of duplicate claims. Prepare responses to CMI Unknown Creditors. Cash flow variance analysis. Review and comment on Monitor's Sixth report.
11/26/09	Gregory Watson	12.00	\$9,000.00	Board conference call and review of Intercompany report issues. Telephone calls regarding claims. Discussions with counsel regarding same. Review of cash flows.
11/26/09	Paul Bishop	1.90	\$1,425.00	Report regarding claims.
11/26/09	Anna-Liisa Sisask	7.80	\$3,900.00	Receive late claims. Return emails and telephone calls to creditors. Follow up with the Company regarding issues to be resolved.
11/26/09	Michelle Grech	10.00	\$3,500.00	Populating claims dataroom. Termination claim letters. Responding to emails and telephone calls relating to claims. Claims disputes summary and revisions. Unknown proofs of claim summary and revisions.
11/26/09	Jeffrey Rosenberg	12.80	\$8,000.00	Work on claims. Work on disputes. Work on Seventh Report of Monitor. Work on Intercompany Report.
11/26/09	Ana Arevalo	0.50	\$52.50	File documentation.
11/26/09	Jonathan Kay	9.30	\$4,650.00	Discussions regarding Monitor's Sixth Report. Claims analysis and preparation of responses to unknown creditor proofs of claim. Claims dataroom organization and population.
11/27/09	Gregory Watson	11.00	\$8,250.00	Review claims and Intercompany report. Conference calls with Osler's and Stikeman's regarding same. [REDACTED]
11/27/09	Paul Bishop	1.10	\$825.00	Review cash flows.
11/27/09	Anna-Liisa Sisask	8.00	\$4,000.00	Work on claims report. Receive late claims. Return emails and telephone calls to creditors. Follow up with the Company regarding issues to be resolved. Inputting changes to certain claims in the claims database.
11/27/09	Michelle Grech	9.00	\$3,150.00	Populating claims dataroom and reorganizing all claims for Cavalluzzo claims. Review of all Cavalluzzo claims and eliminating duplicates. Updating of Cavalluzzo claims in system and rebucketing. Unknown proofs of claim summary and revisions.
11/27/09	Jeffrey Rosenberg	8.20	\$5,125.00	Claims procedure report. Litigation matters. Review of claims tracking. Conference call regarding Intercompany Claims.
11/27/09	Jonathan Kay	9.80	\$4,900.00	Claims data room organization and population. Review of Intercompany claims and drafting of Monitor's report outlining Intercompany claims. Review of cash flow model extension. Conference call regarding Monitor's Sixth report and Intercompany Claims.
11/28/09	Jeffrey Rosenberg	4.30	\$2,687.50	Review of claims.

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11/23/09	Jonathan Kay	1.50	\$750.00	Cash flow extension model review.
11/29/09	Gregory Watson	3.00	\$2,250.00	Review claims and Intercompany report. [REDACTED]
11/29/09	Michelle Grech	3.80	\$1,330.00	Updating of [REDACTED]
11/29/09	Jeffrey Rosenberg	1.60	\$1,000.00	Various telephone calls regarding Intercompany claims.
11/29/09	Jonathan Kay	2.50	\$1,250.00	Review of cash flow model extension.
TOTAL (CA)		307.50	\$168,889.00	
11/17/09	Robert Bird	2.90	\$971.50	Coordinate setup of Attenex database. Coordinate collections logistics and data identification with EEC. Conference call to discuss review setup (Dedupe Setting, Date Filter, etc). Coordinate regarding reviewer account information.
11/18/09	Robert Bird	1.20	\$402.00	Communications regarding release of data to enable processing and review. Communicate updated review status and provide suggestions for revised Search Terms.
11/23/09	Joseph E Summers	5.70	\$3,619.50	Coordinate creation of web application users. Investigate coloring of search rows in web application. Create process for tracking D&O and Restructuring claims. Coordinate loading and updating of claims with D&O and Restructuring flags.
11/24/09	Joseph E Summers	4.50	\$2,857.50	Coordinate loading and modification of claims misclassified as Employee to Unknown Creditors. Coordinate loading and updating of claimant addresses.
11/25/09	Ivan Gonzalez	0.50	\$147.50	Posted Updated Service list.
TOTAL (US)		14.80	\$7,998.00	
GRAND TOTAL		322.30	\$176,887.00	

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Mr. John Maguire
 Canwest Global Communications Corporation
 3100 Canwest Place
 201 Portage Avenue
 Winnipeg, Manitoba R3B 3L7

Invoice # 7220265
 FTI Matter # 012660.0003
 GST # 835718024RT0001

Professional	Standard		
	Hours	Rates	Amount
Gregory Watson	37.00	\$ 750	\$ 27,750.00
Paul Bishop	1.30	750	975.00
Jeffrey Rosenberg	63.90	625	39,937.50
Anna-Liisa Sisask	20.10	500	10,050.00
Jonathan Kay	37.10	500	18,550.00
Nainsi Sheth	1.00	405	405.00
Michelle Grech	52.10	350	18,235.00
Brogan Taylor	10.00	350	3,500.00
Ivan Gonzalez	2.60	295	767.00
Ji Hoon Park	0.50	270	135.00
Ana Arevalo	4.50	105	472.50
Total Hours and Fees	230.10		\$ 120,777.00
Expenses			
Airfare			\$ 1,629.33
Lodging			219.65
Meals – Incurred in Office			-
Meals – Out of Office			185.48
Taxi			271.99
Mileage			26.76
Parking			-
Auto Rental			-
Purchased Services (advertising of CCAA process and mailing of creditor packages)			-
Miscellaneous Expenses			-
Total Expenses			\$ 2,333.21
Total Fees and Expenses			\$ 123,110.21
5% GST #835718024RT0001			6,155.51
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 129,265.72

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7220265 in your remittance.

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Canwest Global Communications Corporation
 December 6, 2009
 Invoice # 7220265 Detail

Date	Name	Hours	Amount	Narrative
11/30/09	Jeffrey Rosenberg	8.20	\$5,125.00	Work on Monitor's Seventh Report to Court. Conference calls regarding the same. Work on supplier issues with Broadcast management. Review of claims and repudiation.
11/30/09	Gregory Watson	10.00	\$7,500.00	Conference calls with Stikeman's and counsel to other stakeholders regarding meeting scheduling [REDACTED] Review of Intercompany report and numerous telephone calls regarding same. Discussions regarding timing of updating cash flows. Review of Red Deer report and resiliations on small contracts and correspondence regarding same.
11/30/09	Anna-Liisa Sisask	5.40	\$2,700.00	Return emails and telephone calls to creditors. Follow up with the Company regarding issues to be resolved. Review Court documents posted on the Monitor's website.
11/30/09	Michelle Grech	10.50	\$3,675.00	Cavalluzzo claim updates. Summary of Disputes. [REDACTED] Telephone calls and emails regarding claims.
11/30/09	Jonathan Kay	9.00	\$4,500.00	Travel from Toronto to Winnipeg. Review and conference calls regarding Monitor's Seventh Report. Review of CF model extension. Broadcast cashflow variance analysis since filing date.
12/01/09	Jonathan Kay	8.50	\$4,250.00	Onsite in Winnipeg. Website updates and organization. Analysis of critical supplier payments and other disbursements. Claims dataroom organization. Analysis of accounts payable claims of Unknown Creditors. Review of extension of cashflow models including meeting with P Morris to discuss.
12/01/09	Ana Arevalo	3.00	\$315.00	File documentation.
12/01/09	Michelle Grech	9.10	\$3,185.00	Contract Repudiation - mailings and system updates. Conference calls with Osler's regarding labour claims. Updates of Disputes, Unknowns and D&O. Telephone calls and emails regarding claims. Conference call with Cavalluzzo lawyers.
12/01/09	Anna-Liisa Sisask	2.50	\$1,250.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/01/09	Gregory Watson	9.00	\$6,750.00	Claim matters. Court report. Discussions [REDACTED]. Meeting with [REDACTED] and Osler's. Conference calls and creditor matters.
12/01/09	Jeffrey Rosenberg	9.10	\$5,687.50	Work on Red Deer Sale. Human resources issues. Work on claims.
12/01/09	Brogan Taylor	2.00	\$700.00	Email correspondence. Review of critical supplier backup and questions regarding freelancers.
12/02/09	Brogan Taylor	3.00	\$1,050.00	Work on claims processing.
12/02/09	Jeffrey Rosenberg	14.90	\$9,312.50	Review of opt out participants. Work on claims summary and attend meeting at Osler's. Review of operating results. Work on supplier issues.
12/02/09	Gregory Watson	8.00	\$6,000.00	Discussions with counsel regarding claim s. Meetings regarding status of claims and with counsel
12/02/09	Paul Bishop	1.30	\$975.00	[REDACTED]
12/02/09	Anna-Liisa Sisask	3.50	\$1,750.00	Return telephone calls to creditors. Follow up with the company regarding questions from creditors, late claims, etc.
12/02/09	Michelle Grech	11.40	\$3,990.00	Summary and updates of disputes for conference call. Claims update call with Osler's, Stikeman's and the Company. List of all claims post October 22 - summary for mailing. Conference call with Stikeman's regarding outstanding claims issues and next steps. [REDACTED] s.
12/02/09	Ana Arevalo	1.50	\$157.50	File documentation.
12/02/09	Jonathan Kay	7.00	\$3,500.00	Travel from Winnipeg to Toronto. Onsite in Winnipeg. Cash flow model extension review. Website organization.
12/03/09	Jonathan Kay	7.30	\$3,650.00	Analysis of claim s from Unknown Creditors including preparation of responses. Cash flow forecast extension analysis. Website updates. Claims dataroom organization.
12/03/09	Michelle Grech	9.90	\$3,465.00	List of all claims post October 22 - summary for mailing. List of all excluded litigation claims - summary for mailing. [REDACTED]. Organization with the Printing House. Telephone calls and emails regarding claims.
12/03/09	Anna-Liisa Sisask	3.20	\$1,600.00	Return telephone calls to creditors. Follow up with the company regarding questions from creditors, late claims, etc.
12/03/09	Jeffrey Rosenberg	13.90	\$8,687.50	Review of claims. Work on Red Deer sale transaction. Conference call with Osler's and R Richard.
12/04/09	Jeffrey Rosenberg	8.10	\$5,062.50	Work on litigation matters. Work on claims notices. Review of claims. Work on creditor issues.
12/04/09	Anna-Liisa Sisask	5.50	\$2,750.00	Return telephone calls to creditors. Follow up with the company regarding questions from creditors, late claims, etc. Send out packages to known creditors.
12/04/09	Gregory Watson	6.00	\$4,500.00	[REDACTED] Discussions regarding a meeting amongst stakeholders. Report on Red Deer. Numerous correspondence regarding claims.
12/04/09	Michelle Grech	8.80	\$3,080.00	Send out litigation exclusion letters. Scan and update disputes in dataroom. Create and send out letters to known creditors with unknown claim forms and rep counsel claim s. Telephone calls and emails regarding claims process.
12/04/09	Jonathan Kay	5.30	\$2,650.00	Prepare response to unknown creditors for accounts payable. Cash flow extension analysis. Critical supplier payment review.
12/04/09	Brogan Taylor	5.00	\$1,750.00	Freelancer approvals and documentation. Review of critical supplier backup for discussion.
12/05/09	Jeffrey Rosenberg	3.40	\$2,125.00	Work on claim s.
12/06/09	Jeffrey Rosenberg	6.30	\$3,937.50	Conference call with Osler's regarding claims and review of claims.
12/06/09	Michelle Grech	2.40	\$840.00	Claims conference call with Osler's.
12/06/09	Gregory Watson	4.00	\$3,000.00	[REDACTED]
TOTAL (CA)		226.00	\$119,470.00	
11/23/09	Nainsi Sheth	1.00	\$405.00	Attenex training for P Bishop and G Watson.
11/30/09	Ivan Gonzalez	1.30	\$383.50	Posted five documents under Motion Materials. Posted Updated Service list. Sixth Report of the Monitor.
11/30/09	Ji Hoon Park	0.50	\$135.00	Updates to NOC values in CMI Claims.
12/01/09	Ivan Gonzalez	0.80	\$236.00	Posted two documents to the Court Orders section. Seventh Report of the Monitor.
12/02/09	Ivan Gonzalez	0.50	\$147.50	Created new section for Motion for an Approval and Vesting Order re 2850 Bremner returnable December 8, 2009, and posted documents.
TOTAL (US)		4.10	\$1,307.00	
GRAND TOTAL		230.10	\$120,777.00	

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Mr. John Maguire
 Canwest Global Communications Corporation
 3100 Canwest Place
 201 Portage Avenue
 Winnipeg, Manitoba R3B 3L7

Invoice # 7220610
 FTI Matter # 012660.0003
 GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	48.00	\$ 750	\$ 36,000.00
Jeffrey Rosenberg	67.90	625	42,437.50
Anna-Liisa Sisask	22.20	500	11,100.00
Jonathan Kay	11.60	500	5,800.00
Michelle Grech	52.20	350	18,270.00
Ivan Gonzalez	0.50	295	147.50
Ana Arevalo	4.00	105	420.00
Total Hours and Fees	206.40		\$ 114,175.00
Expenses			
Airfare			\$ 2,397.33
Lodging			560.79
Meals – Incurred in Office			101.02
Meals – Out of Office			471.03
Taxi			248.59
Mileage			-
Parking			98.59
Auto Rental			-
Attenex Data Processing			30,726.17
Miscellaneous Expenses			-
Total Expenses			\$ 34,603.52
Total Fees and Expenses			\$ 148,778.52
5% GST #835718024RT0001			7,438.93
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 156,217.45

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7220610 in your remittance.

Canwest Global Communications Corporation
 December 13, 2009
 Invoice # 7220610 Detail

Date	Name	Hours	Amount	Narrative
12/07/09	Gregory Watson	10.00	\$7,500.00	[REDACTED]. Review of claims related matters. Factums regarding Goldman's hearing.
12/07/09	Anna-Liisa Sisask	5.20	\$2,600.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/07/09	Michelle Grech	10.50	\$3,675.00	Reviewing claims and preparing responses with Osler's.
12/07/09	Jonathan Kay	4.00	\$2,000.00	Website updates. Preparation of responses to Unknown Creditors. Review of cash flow model extension.
12/07/09	Jeffrey Rosenberg	14.90	\$9,312.50	Review claims at Osler's. Creditor issues. Review [REDACTED] with M French.
12/08/09	Jeffrey Rosenberg	14.40	\$9,000.00	Review of Factum. Review of forecasts. Review of operational issues and conference call regarding the same. At Osler's reviewing claims. Review of cash flow projections. Attend meeting at Stikeman's regarding claims. Attend conference call with Goodman's and Houlihan Lockey.
12/08/09	Jonathan Kay	7.60	\$3,800.00	Website document updates. Cashflow model extension review. Review of classification of cashflow variances as timing vs. permanent. Onsite at Bloor office. Review with T Cina of broadcast payments model.
12/08/09	Michelle Grech	11.70	\$4,095.00	Create and send out letters to known creditors with unknown claim forms and rep counsel claims. Review of all unknown claim letters with company. Conference call at Osler's. Claims work with Osler's. Review of all unknown claim letters with Stikeman's.
12/08/09	Anna-Liisa Sisask	4.20	\$2,100.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/08/09	Gregory Watson	11.00	\$8,250.00	Attendance in court regarding Red Deer sale and Goldman's hearing. Review of materials related thereto. Update on claims with Osler's team. Follow up on discussions regarding claims process and Goldman's issue. Discussion with H Stephen regarding same.
12/09/09	Gregory Watson	10.00	\$7,500.00	Claims review and discussions. [REDACTED]
12/09/09	Anna-Liisa Sisask	4.30	\$2,150.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/09/09	Michelle Grech	11.30	\$3,955.00	Mailed out revision of Notice Letters. Responded to emails and telephone calls related to claims. Updated claims management system for particular claims. Populating the website for revision notices. Conference call with Cavolluzzo lawyers and Osler's to discuss the claims.
12/09/09	Jeffrey Rosenberg	14.00	\$8,750.00	Review of operating results. Review of claims.
12/10/09	Jeffrey Rosenberg	12.80	\$8,000.00	Work on claims for December 11, 2009 deadline. Work on cash flows. Work on supplier issues.
12/10/09	Michelle Grech	10.10	\$3,535.00	Mailed out Revision of Notice Letters. [REDACTED] - review and reconciliation/clarification with Company. Updates to unknown and known claim s summaries. Responded to emails and telephone calls regarding claims.
12/10/09	Ana Arevalo	4.00	\$420.00	File documentation.
12/10/09	Anna-Liisa Sisask	5.60	\$2,800.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/10/09	Gregory Watson	9.00	\$6,750.00	Review claims. [REDACTED] Cash flow discussions.
12/11/09	Gregory Watson	8.00	\$6,000.00	[REDACTED]. Discussions with Stikeman's and T Strike. Review of claims outcomes.
12/11/09	Anna-Liisa Sisask	2.90	\$1,450.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/11/09	Michelle Grech	8.60	\$3,010.00	Reviewed and summarized HR issues. Mailed out revision of Notice Letters. [REDACTED] Updated claims management system for particular claims. Responded to emails and telephone calls regarding claims process.
12/11/09	Jeffrey Rosenberg	8.00	\$5,000.00	Work on claims. [REDACTED] and meeting with T Strike.
12/13/09	Jeffrey Rosenberg	3.80	\$2,375.00	Work on disputes.
TOTAL (CA)		205.90	\$114,027.50	
12/08/09	Ivan Gonzalez	0.50	\$147.50	Posted four documents to the Motion section.
TOTAL (US)		0.50	\$147.50	
GRAND TOTAL		206.40	\$114,175.00	

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Mr. John Maguire
 Canwest Global Communications Corporation
 3100 Canwest Place
 201 Portage Avenue
 Winnipeg, Manitoba R3B 3L7

Invoice # 7221187
 FTI Matter # 012660.0003
 GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	45.00	\$ 750	\$ 33,750.00
Paul Bishop	1.50	750	1,125.00
Jeffrey Rosenberg	55.80	625	34,875.00
Anna-Liisa Sisask	21.00	500	10,500.00
Jonathan Kay	36.40	500	18,200.00
Michelle Grech	50.60	350	17,710.00
Brogan Taylor	5.00	350	1,750.00
Ana Arevalo	5.50	105	577.50
Total Hours and Fees	220.80		\$ 118,487.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			23.00
Taxi			54.00
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			18,292.89
Purchased Services			557.40
Miscellaneous Expenses			392.94
Total Expenses			\$ 19,320.23
Total Fees and Expenses			\$ 137,807.73
5% GST #835718024RT0001			6,890.39
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 144,698.12

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
 Scotia Plaza, 44 King Street West
 Toronto, ONT M5H 1H1

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7221187 in your remittance.

Canwest Global Communications Corporation
 December 20, 2009
 Invoice # 7221187 Detail

Date	Name	Hours	Amount	Narrative
12/10/09	Brogan Taylor	4.00	\$ 1,400.00	Finalizing open items.
12/14/09	Jeffrey Rosenberg	11.60	\$ 7,250.00	Review of accepted notice of disputes. Work on supplier issues. Work on program liabilities. Work on claims. [REDACTED]
12/14/09	Jonathan Kay	6.80	\$ 3,400.00	Updates to website. Uploads of unknown creditor revisions to dataroom. Analysis of professional fees. Discussions regarding cashflow reforecast. Analysis of critical supplier payments.
12/14/09	Michelle Grech	9.80	\$ 3,430.00	Prepare revision of Notice Letters for printing, scanning and copying for team. Review Notice of Dispute Letter. Make updates to Claims management system. Respond to emails and telephone calls related to claims. Review [REDACTED]. Osler's conference call.
12/14/09	Ana Arevalo	0.50	\$ 52.50	File documentation.
12/14/09	Anna-Liisa Sisask	5.50	\$ 2,750.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.
12/14/09	Gregory Watson	8.00	\$ 6,000.00	Claims telephone calls. Discussions regarding [REDACTED].
12/14/09	Brogan Taylor	1.00	\$ 350.00	Correspondence with T Cina and others regarding handoff of tasks.
12/15/09	Gregory Watson	8.00	\$ 6,000.00	Review claims and meeting at Osler's regarding same. Discuss disputed claims. Review cashflows.
12/15/09	Paul Bishop	1.50	\$ 1,125.00	[REDACTED]
12/15/09	Anna-Liisa Sisask	3.20	\$ 1,600.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.. Update summary of late claims.
12/15/09	Michelle Grech	10.80	\$ 3,780.00	Preparing for Cavalluzzo meeting. Cavalluzzo meeting at Osler's. Respond to emails and telephone calls related to claims. Reconciliation of Cavalluzzo lists.
12/15/09	Jonathan Kay	8.30	\$ 4,150.00	Model reforecast analysis including details of program liability schedule. Claims dataroom updates. Review of proposed payments to critical suppliers. [REDACTED] dispute analysis.
12/15/09	Jeffrey Rosenberg	11.50	\$ 7,187.50	Review of supplier issues. Work on employee matters. Review of program liabilities. Review of retiree issues and meeting at Osler's regarding the same.
12/16/09	Jeffrey Rosenberg	13.60	\$ 8,500.00	Review of HR related matters and attend meeting regarding the same. [REDACTED]
12/16/09	Jonathan Kay	5.50	\$ 2,750.00	Work on retiree benefits. Review of operating results. Review of cash flow projections. Review of claims. Website updates. Updates to claims dataroom. Analysis of cashflow reforecast assumptions.
12/16/09	Michelle Grech	10.00	\$ 3,500.00	[REDACTED] and detailed summary. Respond to emails and telephone calls regarding claim s. Reconciliation of Cavalluzzo lists. HR telephone call.
12/16/09	Ana Arevalo	4.30	\$ 451.50	File documentation.
12/16/09	Anna-Liisa Sisask	4.00	\$ 2,000.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.. Update summary of late claims. [REDACTED]
12/16/09	Gregory Watson	8.00	\$ 6,000.00	[REDACTED] Discussion regarding claim s pools. Meeting to discuss summary of claims. Review of [REDACTED] Summary and discussions regarding same.
12/17/09	Gregory Watson	9.00	\$ 6,750.00	Claims discussions. [REDACTED] Discussions around equity raise process.
12/17/09	Anna-Liisa Sisask	4.50	\$ 2,250.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.. Update summary of late claims.
12/17/09	Michelle Grech	9.90	\$ 3,465.00	Meeting at Osler's with J Krugler and M Church from Caley Wray. Meeting at Osler's regarding Cavalluzzo reconciliation. Reconciliation of Cavalluzzo lists. Respond to emails and telephone calls. HR follow up on outstanding issues.
12/17/09	Jonathan Kay	8.00	\$ 4,000.00	Onsite at Bloor office. Meeting with T Cina and A Janik regarding Program Liability Schedule. Reconciliation of projections to actual results. Website updates. Organization of responses to claims that have been paid.
12/17/09	Jeffrey Rosenberg	11.10	\$ 6,937.50	Attending at Bloor office to discuss broadcasting cash flow projections. Review of claims. Review of pension matters. Attend meeting at Osler's with Caley Wray.
12/18/09	Jeffrey Rosenberg	8.00	\$ 5,000.00	Attending at Bloor office for supplier issues and operational issues. Meeting with M French and T Cina. Construction lien claimant issues. Work on claims. Review of cash flow projections.
12/18/09	Jonathan Kay	7.80	\$ 3,900.00	Onsite at Bloor office. Discussions with T Cina regarding critical supplier payments as well as program liability schedules. Review of cashflow extension. Organization of letters for claims that have been paid. Website updates.
12/18/09	Michelle Grech	10.10	\$ 3,535.00	Reconciliation of Cavalluzzo lists. HR follow up on outstanding issues. [REDACTED] Respond to emails and telephone calls regarding claim s. Conference call with Osler's regarding Cavalluzzo claims.
12/18/09	Ana Arevalo	0.70	\$ 73.50	File documentation.
12/18/09	Anna-Liisa Sisask	3.80	\$ 1,900.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc.. Update summary of late claims.
12/18/09	Gregory Watson	9.00	\$ 6,750.00	File review meetings including litigation claims, cash flows and equity raise status. Discussions regarding operations. [REDACTED]
12/20/09	Gregory Watson	3.00	\$ 2,250.00	Review of correspondence regarding claims and operations.
GRAND TOTAL		220.80	\$118,487.50	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7221345
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours	Standard	
		Rates	Amount
Gregory Watson	38.00	\$ 750	\$ 28,500.00
Paul Bishop	6.50	750	4,875.00
Jonathan Kay	20.70	500	10,350.00
Jodi Porepa	1.40	500	700.00
Michelle Grech	16.70	350	5,845.00
Ana Arevalo	0.70	105	73.50
Total Hours and Fees	84.00		\$ 50,343.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			7.44
Taxi			15.00
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			985.40
Total Expenses			\$ 1,007.84
Total Fees and Expenses			\$ 51,351.34
5% GST #835718024RT0001			2,567.57
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 53,918.91

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
SWIFT Code: NOSCCATT
Bank Number: 002
Beneficiary name: FTI Consulting Canada, Inc.
Beneficiary Account Number: 476960861715
GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7221345 in your remittance.

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Canwest Global Communications Corporation
 December 27, 2009
 Invoice # 7221345 Detail

Date	Name	Hours	Amount	Narrative
12/21/09	Gregory Watson	9.00	\$6,750.00	Conference calls regarding [REDACTED] with Stikeman's with H Stephens. Review of [REDACTED].
12/21/09	Jonathan Kay	5.60	\$2,800.00	Cash flow reforecast review and analysis. Claims work including preparation of responses to known creditors. Preparation of court filings. Claims dataroom updates and organization.
12/22/09	Jonathan Kay	4.80	\$2,400.00	Critical supplier payment and disbursement analysis. Analysis of cashflow reforecast. Claims dataroom updates and organization. Preparation of responses for disputed claims.
12/22/09	Gregory Watson	8.00	\$6,000.00	Claims review. [REDACTED]
12/22/09	Paul Bishop	2.80	\$2,100.00	[REDACTED]
12/22/09	Ana Arevalo	0.70	\$73.50	File documentation.
12/22/09	Michelle Grech	8.20	\$2,870.00	Reconciliation of Cavalluzzo lists. Reviewing Caley Wray Factum. Reviewing Revision of disallowance disputes. Respond to emails and telephone calls regarding claims.
12/22/09	Jodi Porepa	1.40	\$700.00	File documentation.
12/23/09	Michelle Grech	8.50	\$2,975.00	Reviewing Caley Wray Factum. Reviewing Revision of disallowance disputes. Respond to emails and telephone calls regarding claims. HR related issues.
12/23/09	Paul Bishop	2.10	\$1,575.00	[REDACTED]
12/23/09	Gregory Watson	10.00	\$7,500.00	[REDACTED]. Review of updated data on intralinks.
12/23/09	Jonathan Kay	7.30	\$3,650.00	Discussions regarding court reporting for mid January. Claims dataroom documentation and organization. Preparing and mailing responses to known creditors who have been paid. Cashflow variance review and correspondence.
12/24/09	Jonathan Kay	3.00	\$1,500.00	Review of critical supplier payments and general disbursements. Preparation and review billing reporting for court files.
12/24/09	Gregory Watson	8.00	\$6,000.00	Preparing work in advance of upcoming report. Discussions regarding file strategy with counsel and others. Review of cash flow and intralinks information.
12/24/09	Paul Bishop	1.60	\$1,200.00	[REDACTED]
12/26/09	Gregory Watson	1.00	\$750.00	Correspondence review.
12/27/09	Gregory Watson	2.00	\$1,500.00	General email review of past week correspondence. Planning for upcoming report and extension hearing.
GRAND TOTAL		84.00	\$50,343.50	

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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7221931
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	13.00	\$ 750	\$ 9,750.00
Anna-Liisa Sisask	13.00	500	6,500.00
Jonathan Kay	15.30	500	7,650.00
Michelle Grech	19.10	350	6,685.00
Ana Arevalo	3.00	105	315.00
Total Hours and Fees	63.40		\$ 30,900.00
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ -
Total Fees and Expenses			\$ 30,900.00
5% GST #835718024RT0001			1,545.00
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 32,445.00

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

Bank Name: Bank of Nova Scotia
Scotia Plaza, 44 King Street West
Toronto, ONT M5H 1H1
SWIFT Code: NOSCCATT
Bank Number: 002
Beneficiary name: FTI Consulting Canada, Inc.
Beneficiary Account Number: 476960861715
GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7221931 in your remittance.

Canwest Global Communications Corporation
 December 31, 2009
 Invoice # 7221931 Detail

Date	TK#	Name	Hours	Amount	Narrative
12/21/09	14845	Anna-Liisa Sisask	2.50	\$ 1,250.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc. Update summary of late claims.
12/21/09	14887	Michelle Grech	9.70	\$ 3,395.00	Reconciliation of Cavalluzzo lists. HR follow up on outstanding issues. Respond to emails and telephone calls. Claims conference call with P Morris and M Lock.
12/22/09	14845	Anna-Liisa Sisask	2.40	\$ 1,200.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc. Update summary of late claims.
12/23/09	14845	Anna-Liisa Sisask	1.50	\$ 750.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc. Update summary of late claims.
12/24/09	14845	Anna-Liisa Sisask	1.10	\$ 550.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc. Update summary of late claims.
12/24/09	14887	Michelle Grech	2.40	\$ 840.00	Emails and excel requests for Winnipeg.
12/28/09	15448	Jonathan Kay	1.20	\$ 600.00	Correspondence with T Cina regarding [REDACTED] Review and analysis of proposed supplier payment to for [REDACTED] project.
12/28/09	14798	Gregory Watson	2.00	\$ 1,500.00	Review correspondence and equity raise communication.
12/29/09	14798	Gregory Watson	4.00	\$ 3,000.00	Equity raise and correspondence.
12/29/09	14845	Anna-Liisa Sisask	3.60	\$ 1,800.00	Return telephone calls to creditors. Follow up with the Company regarding questions from creditors, late claims, etc. Update summary of late claims.
12/29/09	15448	Jonathan Kay	5.50	\$ 2,750.00	Preparing billing and other documents for court presentation. Correspondence with T Cina regarding [REDACTED] [REDACTED] Review of cashflow reforecast.
12/29/09	14887	Michelle Grech	3.40	\$ 1,190.00	Emails and excel requests for Winnipeg.
12/29/09	15273	Ana Arevalo	3.00	\$ 315.00	File documentation.
12/30/09	14887	Michelle Grech	1.20	\$ 420.00	Emails and excel requests for Winnipeg.
12/30/09	15448	Jonathan Kay	5.30	\$ 2,650.00	Preparation of court reporting for next Monitor's Report. Review of proposed disbursements for week. Cashflow.
12/30/09	14845	Anna-Liisa Sisask	1.00	\$ 500.00	Return telephone calls to creditors.
12/30/09	14798	Gregory Watson	3.00	\$ 2,250.00	Review catalyst correspondence and communication regarding status of the [REDACTED].
12/31/09	14798	Gregory Watson	4.00	\$ 3,000.00	RBC correspondence and communication regarding upcoming special committee. Drafting of Court Report.
12/31/09	14845	Anna-Liisa Sisask	0.90	\$ 450.00	Return telephone calls to creditors.
12/31/09	15448	Jonathan Kay	3.30	\$ 1,650.00	Review and preparation of response to stayed creditor inquiry. Preparation of billing and other materials for upcoming court reporting.
12/31/09	14887	Michelle Grech	2.40	\$ 840.00	Emails and excel requests for Winnipeg.
GRAND TOTAL			63.40	\$ 30,900.00	

*THIS IS EXHIBIT "B", referred to in the
Affidavit of Greg Watson, sworn on
January 18, 2010.*



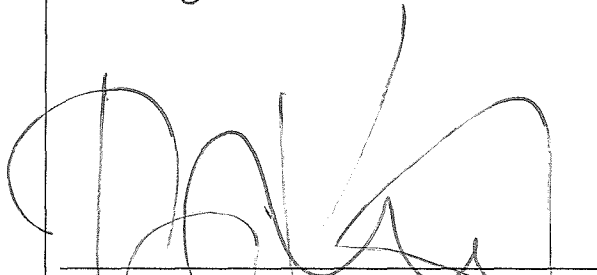
Commissioner for Taking Affidavits

EXHIBIT "B "

Stikeman Elliott - Summary of Invoices

Invoice #	Date	Fee	Disbursements	GST	Total
4831163	14-Oct-09	\$ 76,970.75	\$ 417.04	\$ 3,864.04	\$ 81,251.83
4832753	21-Oct-09	\$ 36,998.90	\$ 349.66	\$ 1,863.33	\$ 39,211.89
4833763	27-Oct-09	\$ 62,648.95	\$ 8.89	\$ 3,132.89	\$ 65,790.73
4835041	4-Nov-09	\$ 97,118.90	\$ 1,604.70	\$ 4,936.18	\$ 103,659.78
4837556	10-Nov-09	\$ 54,778.50	\$ 7,620.47	\$ 3,115.92	\$ 65,514.89
4839294	17-Nov-09	\$ 36,738.85	\$ 744.75	\$ 1,874.18	\$ 39,357.78
4841255	25-Nov-09	\$ 38,863.65	\$ 62.98	\$ 1,946.33	\$ 40,872.96
4843225	3-Dec-09	\$ 48,159.65	\$ 901.24	\$ 2,451.45	\$ 51,512.34
4345836	9-Dec-09	\$ 55,056.15	\$ 326.13	\$ 2,769.12	\$ 58,151.40
4847645	14-Dec-09	\$ 48,776.00	\$ 8,210.53	\$ 2,824.39	\$ 59,810.92
4849614	22-Dec-09	\$ 26,798.05	\$ 783.19	\$ 1,379.06	\$ 28,960.30
4850671	30-Dec-09	\$ 11,760.45	\$ 108.81	\$ 593.46	\$ 12,462.72
4851142	5-Jan-10	\$ 1,586.25	\$ 48.50	\$ 80.93	\$ 1,715.68
TOTALS		\$ 596,255.05	\$ 21,186.89	\$ 30,831.28	\$ 648,273.22

*THIS IS EXHIBIT "C", referred to in the
Affidavit of Greg Watson, sworn on
January 8, 2010.*



Commissioner for Taking Affidavits

EXHIBIT "C"

FTI Fees - October 6 to December 31, 2009

NAME	HOURS	HOURLY RATE	TOTAL
G. Watson	579.1	750 \$	434,325.00
P. Bishop	97.3	750 \$	72,975.00
H. Rosen	16	650 \$	10,400.00
J. E. Summers	132.4	635 \$	84,074.00
S. Bissell	31.4	625 \$	19,625.00
J. Rosenberg	702.4	625 \$	439,000.00
R. DeCicco	3.3	605 \$	1,996.50
A. Sisask	406.2	500 \$	203,100.00
J. Kay	461.2	500 \$	230,600.00
J. Porepa	216.45	500 \$	108,225.00
B. Harrison	3	475 \$	1,425.00
N. Sheth	1	405 \$	405.00
A. Band	2.6	395 \$	1,027.00
M. Grech	623.8	350 \$	218,330.00
P. Luthra	85.3	350 \$	29,855.00
B. Taylor	262.2	350 \$	91,770.00
R. Bird	4.1	335 \$	1,373.50
J. Sims	7	315 \$	2,205.00
I. Gonzalez	21.2	295 \$	6,254.00
J.H. Park	41	270 \$	11,070.00
J.P. Michel	10	255 \$	2,550.00
J. Pearlstein	7.5	200 \$	1,500.00
A. Arevalo	49.4	105 \$	5,187.00
TOTALS	3763.85	\$	1,977,272.00

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 GLOBAL
COMMUNICATIONS CORP. AND THE OTHER APPLICANTS LISTED ON SCHEDULE "A"

Court File No: CV-09-8396-00CL

Applicants

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

Proceeding commenced at Toronto

**AFFIDAVIT OF GREG WATSON
(SWORN JANUARY », 2010)**

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

David Byers LSUC#: 22992W
Tel: (416) 869-5697
Ashley Taylor LSUC#: 39932E
Tel: (416) 869-5236
Maria Konyukhova LSUC#: 52880V
Tel: (416) 869-5230

Lawyers for the Monitor

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