

Court File No. CV-12-9539-00CL

Timminco Limited
Bécancour Silicon Inc.

FOURTEENTH REPORT OF THE MONITOR

September 18, 2012

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

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

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF
TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.

**FOURTEENTH REPORT TO THE COURT
SUBMITTED BY FTI CONSULTING CANADA INC.,
IN ITS CAPACITY AS MONITOR**

INTRODUCTION

1. On January 3, 2012, Timminco Limited (“**Timminco**”) and its wholly owned subsidiary, Bécancour Silicon Inc. (“**BSI**”, together with Timminco, the “**Timminco Entities**”) made an application under the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the “**CCAA**”) and an initial order (the “**Initial Order**”) was made by the Honourable Mr. Justice Morawetz of the Ontario Superior Court of Justice (Commercial List) (the “**Court**”), granting, *inter alia*, a stay of proceedings against the Applicants until February 2, 2012, (the “**Stay Period**”) and appointing FTI Consulting Canada Inc. as monitor of the Timminco Entities (the “**Monitor**”). The proceedings commenced by the Timminco Entities under the CCAA will be referred to herein as the “**CCAA Proceedings**”.
2. The Stay Period has been extended a number of times. Pursuant to the Order of the Honourable Mr. Justice Morawetz dated April 27, 2012, the Stay Period currently expires on September 30, 2012.

3. Pursuant to the Order of the Honourable Mr. Justice Morawetz dated March 9, 2012 (the “**Bidding Procedures Order**”), the Timminco Entities were authorized to enter into the Stalking Horse Agreement and the Bidding Procedures were approved, each as defined in the Monitor’s Fourth Report.
4. As described in the Monitor’s Seventh Report, the marketing process was completed and the Auction was conducted by the Timminco Entities, in consultation with the Monitor, on April 24 and 25, 2012 pursuant to Bidding Procedures Order. At the conclusion of the Auction, the asset purchase agreement entered into between the Timminco Entities and QSI Partners Ltd. (the “**QSI APA**”) and the asset purchase agreement between the Timminco Entities and Ferroatlantica, S.A. (the “**Ferro APA**”) were collectively designated as the Successful Bid.
5. The Ferro APA was approved pursuant to an Order granted by the Court on May 22, 2012. The QSI APA was approved pursuant to an Order granted by the Court on June 1, 2012. Closing under the Ferro APA occurred on June 14, 2012. Closing under the QSI APA occurred on June 13, 2012.
6. On June 15, 2012, the Honourable Mr. Justice Morawetz granted an order approving a procedure for the submission, review and adjudication of claims against the Timminco Entities and of claims against the directors and officers of the Timminco Entities (the “**Claims Procedure Order**”).
7. The Claims Bar Date was set at 5:00 PM Toronto time on July 23, 2012. The Monitor reported on the claims filed in accordance with the Claims Procedure Order in its Twelfth Report dated August 13, 2012.
8. By Order of the Honourable Mr. Justice Newbould dated August 17, 2012, Russell Hill Advisory Services Inc. was appointed as Chief Restructuring Officer (the “**CRO**”) of the Timminco Entities.

9. On August 28, 2012, the Honourable Mr. Justice Newbould granted an Order authorizing and directing an interim distribution to be made by the Monitor to Investissement Quebec (“IQ”), a secured creditor of BSI (the “**Interim Distribution Order**”). The Interim Distribution Order authorized an initial distribution of \$25,393,057.43. It was originally contemplated that an additional \$2 million was to be distributed to IQ as part of an interim distribution, however, QSI requested that this amount be deferred while it considered if a larger reserve was required to satisfy BSI’s obligations under the working capital adjustment mechanism provided for in the QSI APA. Although BSI and the Monitor did not believe a further reserve was required, the amount of the interim distribution was reduced on a consensual basis. The Interim Distribution Order, however, authorized the Monitor to make subsequent distributions it considered reasonable and appropriate in light of all circumstances, from and after 5:00 pm on Thursday August 30, 2012. The Monitor advised IQ, through counsel, that should it not receive a written objection from IQ prior to that time, the additional \$2 million would be distributed.

10. IQ delivered a written objection to the Monitor at 4:58 pm on August 30, 2012. The objection requested that an additional reserve of \$787,000 be maintained by the Monitor with respect to BSI’s obligations under the working capital provisions of the QSI APA. In accordance with the endorsement of the Honourable Justice Newbould dated August 31, 2012, the Monitor made a subsequent distribution to IQ of \$1,213,000 (being \$2,000,000 - \$787,000). As of the date hereof, the parties have not yet resolved the dispute regarding the working capital under the QSI APA.

11. The Interim Distribution Order also provided for a process for other parties that had filed a secured claim against BSI in accordance with the Claims Procedure Order to assert priority over IQ and approved a reimbursement agreement dated August 28, 2012 between BSI, the Monitor and IQ (the “**Reimbursement Agreement**”) pursuant to which IQ is obliged to reimburse any portion of the Interim Distribution necessary to satisfy any Reimbursement Claim (as defined in the Reimbursement Agreement) that is proven to have priority over IQ’s security.

12. The Monitor has filed reports on various matters relating to the CCAA Proceedings. The purpose of this, the Monitor’s Fourteenth Report, is to inform the Court on:
 - (a) Reimbursement Claims for the purposes of the Reimbursement Agreement;
 - (b) The outstanding matters to be completed in the CCAA Proceedings;
 - (c) The Timminco Entities’ request for an Order extending the Stay Period to December 7, 2012, and the Monitor’s recommendation thereon; and
 - (d) The Monitor’s request for an Order approving its accounts for the period ended September 9, 2012 and the accounts of its counsel, Blake, Cassels & Graydon LLP (“**Monitor’s Counsel**”) for the period ended August 31, 2012.

13. In preparing this report, the Monitor has relied upon unaudited financial information of the Timminco Entities, the Timminco Entities' books and records, certain financial information prepared by the Timminco Entities and discussions with the Timminco Entities' management. The Monitor has not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the information. Accordingly, the Monitor expresses no opinion or other form of assurance on the information contained in this report or relied on in its preparation. Future oriented financial information reported or relied on in preparing this report is based on management's assumptions regarding future events; actual results may vary from forecast and such variations may be material.
14. Unless otherwise stated, all monetary amounts contained herein are expressed in Canadian Dollars. Capitalized terms not otherwise defined herein have the meanings defined in the previous reports of the Monitor, the Initial Order, the Claims Procedure Order or the Interim Distribution Order.

REIMBURSEMENT CLAIMS

15. Pursuant to the Reimbursement Agreement, IQ will reimburse amounts necessary to pay any Priority Claim, being a Reimbursement Claim that has been finally determined to be secured in priority to IQ's security. A Reimbursement Claim is a Claim filed as a secured claim in accordance with the Claims Procedure Order for which:
 - (a) A notice is filed within seven days of the date of the Interim Distribution Order in accordance with the provisions thereof; and
 - (b) The Monitor, IQ and BSI collectively agree that the basis on which the creditor asserts priority establishes a genuine issue for adjudication; or
 - (c) If the Monitor, IQ and BSI do not so agree, that the Court concludes that there is a genuine issue for adjudication pursuant to a motion for advice and directions by the Monitor.

16. Notice of claim for priority was filed in respect of three claims. Two of which were determined to be a Reimbursement Claim. Those claims are:
 - (a) A claim on behalf of Mercer Canada Ltd. (“**Mercer**”), as administrator of the Haley Pension Plan, and on behalf of the beneficiaries of that plan (the “**Mercer Priority Claim**”); and
 - (b) A claim by the Le Comité de retraite du Régime de rentes pour les employés non-syndiqués de Silicium Bécancour Inc. and Le Comité de retraite du Régime de rentes pour les employés syndiqués de Silicium Bécancour Inc. (the “**Comités**”, and the “**BSI Pension Priority Claim**”).

17. In addition, a claim was asserted by the United Steel Workers (“**USW**”), on behalf of its members who are also members of the Haley Pension Plan (the “**USW Priority Claim**”). The USW did not file a claim as a secured claim in accordance with the Claims Procedure Order and, accordingly, under the terms of the Reimbursement Agreement and the Interim Distribution Order, the USW Priority Claim could not be a Reimbursement Claim. The USW have been informed of that determination. The Monitor does note, however, that the USW Priority Claim appears to also be covered by the Mercer Priority Claim.

18. IQ has informed each claimant that IQ disputes their claim to priority over IQ. Accordingly, IQ, BSI and the Monitor are in the process of establishing a process for the adjudication of the Reimbursement Claims with the relevant parties, subject to Court approval.

OUTSTANDING MATTERS TO BE COMPLETED

19. Although the sale of the majority of the Timminco Entities’ assets has been completed, a number of matters are yet to be completed. In summary, those matters include the following:

- (a) Completing the working capital adjustment process provided for in the QSI APA;
- (b) Sale or transfer of the Haley Property and associated residual assets;
- (c) Sale of the Tycos Property (an office building located in the Greater Toronto Area);
- (d) Litigation or settlement of a legal claim known as the “Applied Magnesium Litigation” (a US based litigation matter);
- (e) Sale of Toronto Maple Leaf season ticket rights;
- (f) Sale or transfer of the Silica Fumes Site (located near Montreal, Quebec);
- (g) Realization of rights, if any, to the Beauharnois Property (real property located in Beauharnois, Quebec); and
- (h) Potential transactions to generate additional realizations in connection with the tax loss attributes of Timminco and BSI.

REQUEST FOR EXTENSION OF STAY PERIOD

20. The Stay Period currently expires on September 30, 2012. Additional time is required for the Timminco Entities to complete the matters described above. Accordingly, the Timminco Entities now seek an extension of the Stay Period to December 7, 2012.

21. As noted earlier in this report, the Interim Distribution in the aggregate amount of \$26,606,057.43 has been made to IQ. As at the date of this report, the Timminco Entities have cash on hand, including amounts held by the Monitor, of approximately \$4.7 million, giving an excess of approximately \$2.5 million after reserving for \$787,000 in respect of the QSI Reserve, \$1 million in respect of the Administration Charge and \$400,000 in respect of the D&O Charge. The Timminco Entities have informed the Monitor that accrued post-filing liabilities are approximately \$1.2 million and on-going expenses are estimated to be approximately \$250,000 per month. Accordingly, the Timminco Entities appear to have sufficient funding for the extension of the Stay Period.
22. Based on the information currently available, the Monitor believes that creditors would not be materially prejudiced by an extension of the Stay Period to December 7, 2012.
23. The Monitor also believes that the Timminco Entities have acted, and are acting, in good faith and with due diligence and that circumstances exist that make an extension of the Stay Period appropriate.

MONITOR'S REQUEST FOR APPROVAL OF FEES AND DISBURSEMENTS

24. Paragraph 36 of the Initial Order states:

“THIS COURT Orders that the Monitor and its legal counsel shall pass their accounts from time to time, and for this purpose the accounts of the Monitor and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.”

25. The Monitor seeks an Order approving its accounts for the period ending September 9, 2012. Attached as Appendix A hereto is the affidavit of Nigel Meakin, Senior Managing Director of the Monitor sworn in support of the Monitor's request for approval of its accounts.

26. The Monitor also seeks an Order approving the accounts of Monitor's Counsel for the period ending August 31, 2012. Attached as Appendix B hereto is the affidavit of Mr. Linc Rogers, a partner of Monitor's Counsel, sworn in support of the Monitor's request for approval of Monitor's Counsel's accounts.

The Monitor respectfully submits to the Court this, its Fourteenth Report.

Dated this 18th day of September, 2012.

FTI Consulting Canada Inc.
In its capacity as Monitor of
Timminco Limited and Bécancour Silicon Inc.



Nigel D. Meakin
Senior Managing Director



Toni Vanderlaan
Managing Director

Appendix A

The Affidavit of Nigel Meakin

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

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

**AND IN THE MATTER OF A PLAN OF COMPROMISSE OR ARRANGEMENT OF
TIMMINCO LIMITED AND BÉCANCOUR SILICON INC.**

Applicants

AFFIDAVIT OF NIGEL D. MEAKIN

I, NIGEL D. MEAKIN, of the City of Toronto, in the Province of Ontario,
MAKE OATH AND SAY:

1. I am a Senior Managing Director of FTI Consulting Canada Inc. ("**FTI Consulting**") and as such have knowledge of the matters to which I hereinafter depose.
2. On January 3, 2012, Timminco Limited ("**Timminco**") and its wholly owned subsidiary, Bécancour Silicon Inc. ("**BSI**", together with Timminco, the "**Timminco Entities**") made an application under the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the "**CCAA**") and an initial order (the "**Initial Order**") was made by the Honourable Mr. Justice Morawetz of the Ontario Superior Court of Justice (Commercial List) (the "**Court**") pursuant to which FTI Consulting was appointed monitor of the Timminco Entities (the "**Monitor**"). The proceedings commenced by the Timminco Entities under the CCAA will be referred to herein as the "**CCAA Proceedings**".
3. Pursuant to the Initial Order, the Monitor has provided services and incurred disbursements in connection with its appointment and the performance of its duties and powers.

4. The Monitor's fees and disbursements for the period from the date of its appointment to September 9, 2012 are summarized in the accounts rendered to the Timminco Entities (the "**Accounts**"). The Accounts are a fair and accurate description of the services provided, the disbursements incurred and the amounts charged by the Monitor. A summary of all Accounts rendered up to September 9, 2012, together with true copies of the Accounts is attached hereto and marked as **Exhibit "A"**. A summary showing the descriptions of activities for time charged is attached as **Exhibit "B"**.

5. Attached hereto and marked as **Exhibit "C"** is a summary of the staff involved in this matter whose services are reflected on the Accounts, including hours, hourly rates and total fees claimed by the Monitor. This summary shows an average hourly rate billed by the Monitor of \$727.66.

6. The total amount being claimed for the work performed by the Monitor is \$1,147,714.89, comprised of \$914,736.00 for fees, \$100,940.91 for disbursements and \$132,037.98 for HST.

7. To the date of this affidavit, the Monitor has filed thirteen reports to the Court (the "**Reports**") with respect to the CCAA Proceedings. The first ten reports have been approved by the Court. Approval of the other reports will be sought at a hearing scheduled for September 27, 2012. Details of the activities undertaken and the services provided by the Monitor in connection with its appointment are described in the Reports.

8. Blake, Cassels & Graydon LLP ("**Blakes**"), legal counsel engaged by the Monitor, rendered services throughout these proceedings in a manner consistent with the instructions of the Monitor and has prepared an affidavit with respect to the services rendered up to August 31, 2012. The Monitor has reviewed the accounts rendered by Blakes during this period and considers the fees and disbursements fair and reasonable.

9. To the best of my knowledge, the rates charged by the Monitor and Blakes are comparable to the rates charged for the provision of similar services by other large firms

providing restructuring advice and services in the Toronto market. I believe the fees and disbursements incurred by the Monitor and Blakes are fair and reasonable in the circumstances.

10. This affidavit is sworn in support of the Monitor's motion for, among other things, approval of its fees and disbursements and those of its legal representatives and for no other or improper purpose.

SWORN BEFORE ME at the
City of Toronto, this 18th
day of September, 2012



A Commissioner for Taking Affidavits, etc.

Tamara Sigal Nachmani, a
Commissioner, etc., Province of
Ontario, while a Student-at-Law.
Expires April 27, 2014.

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)



NIGEL D. MEAKIN

This is **Exhibit "A"** referred to in the Affidavit of Nigel D. Meakin sworn the 18th day of September, 2012

A handwritten signature in black ink, appearing to read 'TSN', followed by a horizontal line extending to the right.

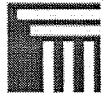
A Commissioner, etc.

Tamara Sigal Nachmani, a
Commissioner, etc., Province of
Ontario, while a Student-at-Law.
Expires April 27, 2014.

Timminco Limited & Becancour Silicon Inc.

Summary of Monitor's Accounts

Invoice	Date	Fees	Disbursements	HST	Total
29000154	01/11/12	65,247.00	3,914.82	8,991.04	78,152.86
29000159	01/17/12	68,846.00	4,130.76	9,486.98	82,463.74
29000162	01/25/12	55,634.00	14,948.64	9,175.75	79,758.39
29000169	01/31/12	80,804.00	4,848.24	11,134.79	96,787.03
29000172	02/08/12	18,298.00	3,037.94	2,773.67	24,109.61
29000177	02/15/12	44,759.00	2,685.54	6,167.79	53,612.33
29000179	02/24/12	39,897.00	5,632.05	5,918.78	51,447.83
29000186	02/29/12	52,962.00	3,177.72	7,298.16	63,437.88
29000195	03/15/12	49,026.00	3,466.74	6,824.05	59,316.79
29000203	03/23/12	9,723.00	583.38	1,339.83	11,646.21
29000212	03/29/12	5,446.00	326.76	750.46	6,523.22
29000217	03/31/12	16,318.00	10,591.50	3,498.23	30,407.73
29000224	04/10/12	22,537.00	1,352.22	3,105.60	26,994.82
29000228	04/17/12	25,607.00	2,292.36	3,626.91	31,526.27
29000236	04/30/12	73,619.00	4,417.14	10,144.70	88,180.84
29000250	05/09/12	6,885.00	413.10	948.75	8,246.85
29000254	05/16/12	30,671.00	1,840.26	4,226.46	36,737.72
29000261	05/25/12	28,743.00	1,825.41	3,973.90	34,542.31
29000264	05/30/12	28,510.00	1,710.60	3,928.68	34,149.28
29000268	05/31/12	15,605.00	936.30	2,150.37	18,691.67
29000282	06/15/12	28,291.00	1,719.46	3,901.36	33,911.82
29000286	06/20/12	26,777.00	1,606.62	3,689.87	32,073.49
29000291	06/26/12	7,612.00	12,229.08	2,579.34	22,420.42
29000300	06/30/12	10,397.00	6,580.42	2,207.07	19,184.49
29000310	07/10/12	12,412.00	744.72	1,710.37	14,867.09
29000315	07/17/12	11,771.00	706.26	1,622.04	14,099.30
29000320	07/24/12	10,927.00	655.62	1,505.74	13,088.36
29000327	07/31/12	11,537.00	692.22	1,589.80	13,819.02
29000347	08/17/12	15,862.00	951.72	2,185.78	18,999.50
29000350	08/21/12	10,217.00	613.02	1,407.90	12,237.92
29000353	08/27/12	7,682.00	460.92	1,058.58	9,201.50
29000356	08/31/12	17,007.00	1,020.42	2,343.56	20,370.98
29000368	09/12/12	5,107.00	828.95	771.67	6,707.62
	TOTAL	914,736.00	100,940.91	132,037.98	1,147,714.89



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 11, 2012
FTI Invoice No. 29000154
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 8, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$65,247.00
Expenses.....	\$3,914.82
Total Fees and Expenses.....	\$69,161.82
HST Registration No. 835718024RT0001	\$8,991.04
Total Amount Due this Period.....	\$78,152.86
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$78,152.86</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

January 11, 2012
FTI Invoice No. 29000154
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through January 8, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	31.5	\$26,145.00
Toni Vanderlaan	Managing Director	\$700.00	53.3	\$37,310.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	6.4	\$1,792.00
Total Hours and Fees			91.2	\$65,247.00
Admin				\$3,914.82
Total Expenses				\$3,914.82
HST Registration No. 835718024RT0001				\$8,991.04
Invoice Total for Current Period				\$78,152.86



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 17, 2012
FTI Invoice No. 29000159
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 15, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$68,846.00
Expenses.....	<u>\$4,130.76</u>
Total Fees and Expenses.....	\$72,976.76
HST Registration No. 835718024RT0001.....	<u>\$9,486.98</u>
Total Amount Due this Period.....	\$82,463.74
Previous Balance Due.....	<u>\$78,152.86</u>
Total Amount Due.....	<u><u>\$160,616.60</u></u>

Please Wire Transfer To:

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



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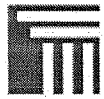
Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

January 17, 2012
FTI Invoice No. 29000159
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through January 15, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	40.0	\$33,200.00
Toni Vanderlaan	Managing Director	\$700.00	50.3	\$35,210.00
Ana Arevalo	Administrative Professional	\$110.00	0.4	\$44.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.4	\$392.00
Total Hours and Fees			92.1	\$68,846.00
Admin				\$4,130.76
Total Expenses				\$4,130.76
HST Registration No. 835718024RT0001				\$9,486.98
Invoice Total for Current Period				\$82,463.74



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 25, 2012
FTI Invoice No. 29000162
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 22, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$55,634.00
Expenses.....	\$14,948.64
Total Fees and Expenses.....	\$70,582.64
HST Registration No. 835718024RT0001.....	\$9,175.75
Total Amount Due this Period.....	\$79,758.39
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$79,758.39</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

January 25, 2012
FTI Invoice No. 29000162
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through January 22, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	34.0	\$28,220.00
Toni Vanderlaan	Managing Director	\$700.00	38.4	\$26,880.00
Daniel Magder	Senior Consultant	\$410.00	0.5	\$205.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.9	\$252.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			74.5	\$55,634.00
Subsistence				\$73.51
Mileage				\$71.37
Admin				\$3,338.04
Lodging				\$1,889.74
Other/Miscellaneous				\$7,527.65
Transportation				\$2,048.33
Total Expenses				\$14,948.64
HST Registration No. 835718024RT0001				\$9,175.75
Invoice Total for Current Period				\$79,758.39



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

January 31, 2012
FTI Invoice No. 29000169
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$80,804.00
Expenses.....	\$4,848.24
Total Fees and Expenses.....	\$85,652.24
HST Registration No. 835718024RT0001	\$11,134.79
Total Amount Due this Period.....	\$96,787.03
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$96,787.03</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

January 31, 2012
FTI Invoice No. 29000169
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through January 31, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	42.0	\$34,860.00
Toni Vanderlaan	Managing Director	\$700.00	64.9	\$45,430.00
Ana Arevalo	Administrative Professional	\$110.00	0.6	\$66.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.6	\$448.00
Total Hours and Fees			109.1	\$80,804.00
Admin				\$4,848.24
Total Expenses				\$4,848.24
HST Registration No. 835718024RT0001				\$11,134.79
Invoice Total for Current Period				\$96,787.03



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

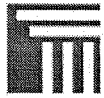
February 8, 2012
FTI Invoice No. 29000172
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 5, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$18,298.00
Expenses.....	\$3,037.94
Total Fees and Expenses.....	\$21,335.94
HST Registration No. 835718024RT0001	\$2,773.67
Total Amount Due this Period.....	\$24,109.61
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$24,109.61</u>

Please Wire Transfer To:

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



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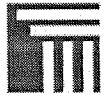
Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

February 8, 2012
FTI Invoice No. 29000172
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 5, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	10.5	\$8,715.00
Toni Vanderlaan	Managing Director	\$700.00	13.5	\$9,450.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.2	\$56.00
Total Hours and Fees			24.9	\$18,298.00
Subsistence				\$62.73
Mileage				\$50.02
Admin				\$1,097.88
Lodging				\$508.42
Transportation				\$1,318.89
Total Expenses				\$3,037.94
HST Registration No. 835718024RT0001				\$2,773.67
Invoice Total for Current Period				\$24,109.61



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Toronto ON M5K1G8

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

February 15, 2012
FTI Invoice No. 29000177
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 12, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$44,759.00
Expenses.....	<u>\$2,685.54</u>
Total Fees and Expenses.....	\$47,444.54
HST Registration No. 835718024RT0001	<u>\$6,167.79</u>
Total Amount Due this Period.....	\$53,612.33
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due	<u><u>\$53,612.33</u></u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

February 15, 2012
FTI Invoice No. 29000177
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 12, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	23.0	\$19,090.00
Toni Vanderlaan	Managing Director	\$700.00	36.4	\$25,480.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.4	\$112.00
Total Hours and Fees			60.5	\$44,759.00
Admin				\$2,685.54
Total Expenses				\$2,685.54
HST Registration No. 835718024RT0001				\$6,167.79
Invoice Total for Current Period				\$53,612.33



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FTI Consulting Canada Inc.
TD Waterhouse Tower
79 Wellington Street West
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Toronto ON M5K1G8

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

February 24, 2012
FTI Invoice No. 29000179
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 19, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$39,897.00
Expenses.....	\$5,632.05
Total Fees and Expenses.....	\$45,529.05
HST Registration No. 835718024RT0001	\$5,918.78
Total Amount Due this Period.....	\$51,447.83
Previous Balance Due.....	\$53,612.33
Total Amount Due.....	<u>\$105,060.16</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

February 24, 2012
FTI Invoice No. 29000179
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 19, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	22.0	\$18,260.00
Toni Vanderlaan	Managing Director	\$700.00	30.8	\$21,560.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			53.5	\$39,897.00
Subsistence				\$143.09
Mileage				\$49.53
Admin				\$2,393.82
Lodging				\$855.61
Transportation				\$2,190.00
Total Expenses				\$5,632.05
HST Registration No. 835718024RT0001				\$5,918.78
Invoice Total for Current Period				\$51,447.83



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FTI Consulting Canada Inc.
TD Waterhouse Tower
79 Wellington Street West
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Toronto ON M5K1G8

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

February 29, 2012
FTI Invoice No. 29000186
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through February 29, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$52,962.00
Expenses.....	\$3,177.72
Total Fees and Expenses.....	\$56,139.72
HST Registration No. 835718024RT0001	\$7,298.16
Total Amount Due this Period.....	\$63,437.88
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$63,437.88</u>

Please Wire Transfer To:

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



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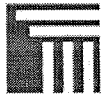
Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

February 29, 2012
FTI Invoice No. 29000186
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through February 29, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	28.0	\$23,240.00
Toni Vanderlaan	Managing Director	\$700.00	42.1	\$29,470.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.9	\$252.00
Total Hours and Fees			71.0	\$52,962.00
Admin				\$3,177.72
Total Expenses				\$3,177.72
HST Registration No. 835718024RT0001				\$7,298.16
Invoice Total for Current Period				\$63,437.88



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 15, 2012
FTI Invoice No. 29000195
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 11, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$49,026.00
Expenses.....	\$3,466.74
Total Fees and Expenses.....	\$52,492.74
HST Registration No. 835718024RT0001	\$6,824.05
Total Amount Due this Period.....	\$59,316.79
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$59,316.79</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
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Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

March 15, 2012
FTI Invoice No. 29000195
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 11, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	41.5	\$34,445.00
Toni Vanderlaan	Managing Director	\$700.00	20.0	\$14,000.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.8	\$504.00
Total Hours and Fees			64.0	\$49,026.00
Subsistence				\$53.52
Mileage				\$41.48
Admin				\$2,941.56
Lodging				\$193.03
Transportation				\$237.15
Total Expenses				\$3,466.74
HST Registration No. 835718024RT0001				\$6,824.05
Invoice Total for Current Period				\$59,316.79



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79 Wellington Street West
Suite 2010, P.O. Box 104
Toronto ON M5K1G8

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 23, 2012
FTI Invoice No. 29000203
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 18, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$9,723.00
Expenses.....	\$583.38
Total Fees and Expenses.....	\$10,306.38
HST Registration No. 835718024RT0001.....	\$1,339.83
Total Amount Due this Period.....	\$11,646.21
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$11,646.21</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

March 23, 2012
FTI Invoice No. 29000203
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 18, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	7.0	\$5,810.00
Toni Vanderlaan	Managing Director	\$700.00	5.4	\$3,780.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.2	\$56.00
Total Hours and Fees			13.3	\$9,723.00
Admin				\$583.38
Total Expenses				\$583.38
HST Registration No. 835718024RT0001				\$1,339.83
Invoice Total for Current Period				\$11,646.21



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 29, 2012
FTI Invoice No. 29000212
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 25, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$5,446.00
Expenses.....	\$326.76
Total Fees and Expenses.....	\$5,772.76
HST Registration No. 835718024RT0001	\$750.46
Total Amount Due this Period.....	\$6,523.22
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$6,523.22</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

March 29, 2012
FTI Invoice No. 29000212
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 25, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	3.5	\$2,905.00
Toni Vanderlaan	Managing Director	\$700.00	3.2	\$2,240.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.8	\$224.00
Total Hours and Fees			8.2	\$5,446.00
Admin				\$326.76
Total Expenses				\$326.76
HST Registration No. 835718024RT0001				\$750.46
Invoice Total for Current Period				\$6,523.22



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

March 31, 2012
FTI Invoice No. 29000217
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$16,318.00
Expenses.....	\$10,591.50
Total Fees and Expenses.....	\$26,909.50
HST Registration No. 835718024RT0001.....	\$3,498.23
Total Amount Due this Period.....	\$30,407.73
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$30,407.73</u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

March 31, 2012
FTI Invoice No. 29000217
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through March 31, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	12.5	\$10,375.00
Toni Vanderlaan	Managing Director	\$700.00	7.9	\$5,530.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.2	\$336.00
Total Hours and Fees			22.3	\$16,318.00
Admin				\$979.08
Other/Miscellaneous				\$9,612.42
Total Expenses				\$10,591.50
HST Registration No. 835718024RT0001				\$3,498.23
Invoice Total for Current Period				\$30,407.73



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79 Wellington Street West
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Toronto ON M5K1G8

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

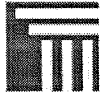
April 10, 2012
FTI Invoice No. 29000224
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 8, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$22,537.00
Expenses.....	\$1,352.22
Total Fees and Expenses.....	\$23,889.22
HST Registration No. 835718024RT0001	\$3,105.60
Total Amount Due this Period.....	\$26,994.82
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$26,994.82</u>

Please Wire Transfer To:

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



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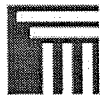
Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

April 10, 2012
FTI Invoice No. 29000224
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through April 8, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	22.0	\$18,260.00
Toni Vanderlaan	Managing Director	\$700.00	6.0	\$4,200.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			28.7	\$22,537.00
Admin				\$1,352.22
Total Expenses				\$1,352.22
HST Registration No. 835718024RT0001				\$3,105.60
Invoice Total for Current Period				\$26,994.82



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

April 17, 2012
FTI Invoice No. 29000228
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 15, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$25,607.00
Expenses.....	\$2,292.36
Total Fees and Expenses.....	\$27,899.36
HST Registration No. 835718024RT0001	\$3,626.91
Total Amount Due this Period.....	\$31,526.27
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$31,526.27</u>

Please Wire Transfer To:

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



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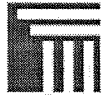
Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

April 17, 2012
FTI Invoice No. 29000228
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through April 15, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	16.0	\$13,280.00
Toni Vanderlaan	Managing Director	\$700.00	16.9	\$11,830.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	1.5	\$420.00
Total Hours and Fees			35.1	\$25,607.00
Mileage				\$17.70
Admin				\$1,536.42
Transportation				\$738.24
Total Expenses				\$2,292.36
HST Registration No. 835718024RT0001				\$3,626.91
Invoice Total for Current Period				\$31,526.27



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

April 30, 2012
FTI Invoice No. 29000236
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$73,619.00
Expenses.....	<u>\$4,417.14</u>
Total Fees and Expenses.....	\$78,036.14
HST Registration No. 835718024RT0001	<u>\$10,144.70</u>
Total Amount Due this Period.....	\$88,180.84
Previous Balance Due.....	<u>\$0.00</u>
Total Amount Due.....	<u><u>\$88,180.84</u></u>

Please Wire Transfer To:

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



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Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

April 30, 2012
FTI Invoice No. 29000236
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through April 30, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	64.0	\$53,120.00
Toni Vanderlaan	Managing Director	\$700.00	27.7	\$19,390.00
Peter Taylor	Senior Consultant	\$450.00	0.8	\$360.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	2.4	\$672.00
Total Hours and Fees			95.6	\$73,619.00
Admin				\$4,417.14
Total Expenses				\$4,417.14
HST Registration No. 835718024RT0001				\$10,144.70
Invoice Total for Current Period				\$88,180.84



Critical thinking at the critical time.™

FTI Consulting Canada Inc.
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79 Wellington Street West
Suite 2010, P.O. Box 104
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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 9, 2012
FTI Invoice No. 29000250
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 6, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$6,885.00
Expenses.....	\$413.10
Total Fees and Expenses.....	\$7,298.10
HST Registration No. 835718024RT0001	\$948.75
Total Amount Due this Period.....	\$8,246.85
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$8,246.85</u>

Please Wire Transfer To:

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



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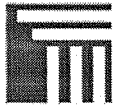
Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

Invoice Summary

May 9, 2012
FTI Invoice No. 29000250
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through May 6, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	8.0	\$6,640.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.6	\$168.00
Total Hours and Fees			9.3	\$6,885.00
Admin				\$413.10
Total Expenses				\$413.10
HST Registration No. 835718024RT0001				\$948.75
Invoice Total for Current Period				\$8,246.85



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Invoice Remittance

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Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 16, 2012
FTI Invoice No. 29000254
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 13, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$30,671.00
Expenses.....	\$1,840.26
Total Fees and Expenses.....	\$32,511.26
HST Registration No. 835718024RT0001	\$4,226.46
Total Amount Due this Period.....	\$36,737.72
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$36,737.72</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 16, 2012
FTI Invoice No. 29000254
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through May 13, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	22.0	\$18,260.00
Toni Vanderlaan	Managing Director	\$700.00	17.3	\$12,110.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.8	\$224.00
Total Hours and Fees			40.8	\$30,671.00
Admin				\$1,840.26
Total Expenses				\$1,840.26
HST Registration No. 835718024RT0001				\$4,226.46
Invoice Total for Current Period				\$36,737.72



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Invoice Remittance

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Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

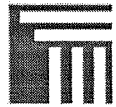
May 25, 2012
FTI Invoice No. 29000261
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 20, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$28,743.00
Expenses.....	\$1,825.41
Total Fees and Expenses.....	\$30,568.41
HST Registration No. 835718024RT0001	\$3,973.90
Total Amount Due this Period.....	\$34,542.31
Previous Balance Due.....	\$0.00
Total Amount Due.....	\$34,542.31

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 25, 2012
FTI Invoice No. 29000261
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through May 20, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	27.5	\$22,825.00
Toni Vanderlaan	Managing Director	\$700.00	8.0	\$5,600.00
Ana Arevalo	Administrative Professional	\$110.00	0.6	\$66.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.9	\$252.00
Total Hours and Fees			37.0	\$28,743.00
Subsistence				\$13.00
Mileage				\$58.41
Admin				\$1,724.58
Transportation				\$29.42
Total Expenses				\$1,825.41
HST Registration No. 835718024RT0001				\$3,973.90
Invoice Total for Current Period				\$34,542.31



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 30, 2012
FTI Invoice No. 29000264
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 27, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$28,510.00
Expenses.....	\$1,710.60
Total Fees and Expenses.....	\$30,220.60
HST Registration No. 835718024RT0001	\$3,928.68
Total Amount Due this Period.....	\$34,149.28
Previous Balance Due.....	\$34,542.31
Total Amount Due.....	<u>\$68,691.59</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 30, 2012
FTI Invoice No. 29000264
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through May 27, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	27.0	\$22,410.00
Toni Vanderlaan	Managing Director	\$700.00	8.3	\$5,810.00
Ana Arevalo	Administrative Professional	\$110.00	0.6	\$66.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.8	\$224.00
Total Hours and Fees			36.7	\$28,510.00
Admin				\$1,710.60
Total Expenses				\$1,710.60
HST Registration No. 835718024RT0001				\$3,928.68
Invoice Total for Current Period				\$34,149.28



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 31, 2012
FTI Invoice No. 29000268
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through May 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$15,605.00
Expenses.....	\$936.30
Total Fees and Expenses.....	\$16,541.30
HST Registration No. 835718024RT0001	\$2,150.37
Total Amount Due this Period.....	\$18,691.67
Previous Balance Due.....	\$68,691.59
Total Amount Due.....	<u>\$87,383.26</u>

Please Wire Transfer To:

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



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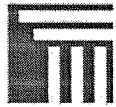
Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

May 31, 2012
FTI Invoice No. 29000268
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through May 31, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	15.5	\$12,865.00
Toni Vanderlaan	Managing Director	\$700.00	3.5	\$2,450.00
Ana Arevalo	Administrative Professional	\$110.00	0.6	\$66.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.8	\$224.00
Total Hours and Fees			20.4	\$15,605.00
Admin				\$936.30
Total Expenses				\$936.30
HST Registration No. 835718024RT0001				\$2,150.37
Invoice Total for Current Period				\$18,691.67



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 15, 2012
FTI Invoice No. 29000282
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 10, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$28,291.00
Expenses.....	\$1,719.46
Total Fees and Expenses.....	\$30,010.46
HST Registration No. 835718024RT0001	\$3,901.36
Total Amount Due this Period.....	\$33,911.82
Previous Balance Due.....	\$0.00
Total Amount Due.....	<u>\$33,911.82</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 15, 2012
FTI Invoice No. 29000282
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through June 10, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	11.5	\$9,545.00
Toni Vanderlaan	Managing Director	\$700.00	18.9	\$13,230.00
Hannah Volsky	Senior Consultant	\$350.00	14.9	\$5,215.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Gary W. Crawford	Manager, Applications and Development	\$280.00	0.8	\$224.00
Total Hours and Fees			46.8	\$28,291.00
Admin				\$1,697.46
Transportation				\$22.00
Total Expenses				\$1,719.46
HST Registration No. 835718024RT0001				\$3,901.36
Invoice Total for Current Period				\$33,911.82



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 20, 2012
FTI Invoice No. 29000286
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 17, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$26,777.00
Expenses.....	\$1,606.62
Total Fees and Expenses.....	\$28,383.62
HST Registration No. 835718024RT0001	\$3,689.87
Total Amount Due this Period.....	\$32,073.49
Previous Balance Due.....	\$33,911.82
Total Amount Due.....	<u>\$65,985.31</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 20, 2012
FTI Invoice No. 29000286
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through June 17, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	7.0	\$5,810.00
Toni Vanderlaan	Managing Director	\$700.00	25.0	\$17,500.00
Peter Taylor	Senior Consultant	\$450.00	0.5	\$225.00
Hannah Volsky	Senior Consultant	\$350.00	6.1	\$2,135.00
Sarah McGinniss	Consultant	\$265.00	3.7	\$980.50
Scott Cruwys	Intern	\$75.00	1.1	\$82.50
Ana Arevalo	Administrative Professional	\$110.00	0.4	\$44.00
Total Hours and Fees			43.8	\$26,777.00
Admin				\$1,606.62
Total Expenses				\$1,606.62
HST Registration No. 835718024RT0001				\$3,689.87
Invoice Total for Current Period				\$32,073.49



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 26, 2012
FTI Invoice No. 29000291
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 24, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$7,612.00
Expenses.....	\$12,229.08
Total Fees and Expenses.....	\$19,841.08
HST Registration No. 835718024RT0001	\$2,579.34
Total Amount Due this Period.....	\$22,420.42
Previous Balance Due.....	\$32,073.49
Total Amount Due.....	\$54,493.91

Please Wire Transfer To:

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



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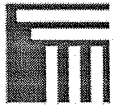
Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 26, 2012
FTI Invoice No. 29000291
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through June 24, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	2.5	\$2,075.00
Toni Vanderlaan	Managing Director	\$700.00	7.1	\$4,970.00
Hannah Volsky	Senior Consultant	\$350.00	1.4	\$490.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			11.7	\$7,612.00
Admin				\$456.72
Other/Miscellaneous				\$11,772.36
Total Expenses				\$12,229.08
HST Registration No. 835718024RT0001				\$2,579.34
Invoice Total for Current Period				\$22,420.42



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Invoice Remittance

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Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 30, 2012
FTI Invoice No. 29000300
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through June 30, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$10,397.00
Expenses.....	\$6,580.42
Total Fees and Expenses.....	\$16,977.42
HST Registration No. 835718024RT0001	\$2,207.07
Total Amount Due this Period.....	\$19,184.49
Previous Balance Due.....	\$54,493.91
Total Amount Due.....	<u>\$73,678.40</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

June 30, 2012
FTI Invoice No. 29000300
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through June 30, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	4.0	\$3,320.00
Toni Vanderlaan	Managing Director	\$700.00	10.0	\$7,000.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			14.7	\$10,397.00
Admin				\$623.82
Other/Miscellaneous				\$5,956.60
Total Expenses				\$6,580.42
HST Registration No. 835718024RT0001				\$2,207.07
Invoice Total for Current Period				\$19,184.49



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Invoice Remittance

Mr. Peter Kalins
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Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 10, 2012
FTI Invoice No. 29000310
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 8, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$12,412.00
Expenses.....	\$744.72
Total Fees and Expenses.....	\$13,156.72
HST Registration No. 835718024RT0001	\$1,710.37
Total Amount Due this Period.....	\$14,867.09
Previous Balance Due.....	\$73,678.40
Total Amount Due.....	<u>\$88,545.49</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 10, 2012
FTI Invoice No. 29000310
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through July 8, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	5.5	\$4,565.00
Toni Vanderlaan	Managing Director	\$700.00	11.1	\$7,770.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			17.3	\$12,412.00
Admin				\$744.72
Total Expenses				\$744.72
HST Registration No. 835718024RT0001				\$1,710.37
Invoice Total for Current Period				\$14,867.09



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

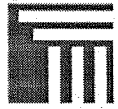
July 17, 2012
FTI Invoice No. 29000315
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 15, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$11,771.00
Expenses.....	\$706.26
Total Fees and Expenses.....	\$12,477.26
HST Registration No. 835718024RT0001	\$1,622.04
Total Amount Due this Period.....	\$14,099.30
Previous Balance Due.....	\$88,545.49
Total Amount Due	\$102,644.79

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 17, 2012
FTI Invoice No. 29000315
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through July 15, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	5.5	\$4,565.00
Toni Vanderlaan	Managing Director	\$700.00	9.1	\$6,370.00
Hannah Volsky	Senior Consultant	\$350.00	2.2	\$770.00
Ana Arevalo	Administrative Professional	\$110.00	0.6	\$66.00
Total Hours and Fees			17.4	\$11,771.00
Admin				\$706.26
Total Expenses				\$706.26
HST Registration No. 835718024RT0001				\$1,622.04
Invoice Total for Current Period				\$14,099.30



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79 Wellington Street West
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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 24, 2012
FTI Invoice No. 29000320
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 22, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$10,927.00
Expenses.....	\$655.62
Total Fees and Expenses.....	\$11,582.62
HST Registration No. 835718024RT0001	\$1,505.74
Total Amount Due this Period.....	\$13,088.36
Previous Balance Due.....	\$102,644.79
Total Amount Due.....	<u>\$115,733.15</u>

Please Wire Transfer To:

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



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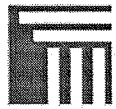
Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 24, 2012
FTI Invoice No. 29000320
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through July 22, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	3.5	\$2,905.00
Toni Vanderlaan	Managing Director	\$700.00	10.7	\$7,490.00
Hannah Volsky	Senior Consultant	\$350.00	1.3	\$455.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			16.2	\$10,927.00
Admin				\$655.62
Total Expenses				\$655.62
HST Registration No. 835718024RT0001				\$1,505.74
Invoice Total for Current Period				\$13,088.36



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

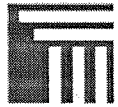
July 31, 2012
FTI Invoice No. 29000327
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$11,537.00
Expenses.....	\$692.22
Total Fees and Expenses.....	\$12,229.22
HST Registration No. 835718024RT0001	\$1,589.80
Total Amount Due this Period.....	\$13,819.02
Previous Balance Due.....	\$115,733.15
Total Amount Due.....	<u>\$129,552.17</u>

Please Wire Transfer To:

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



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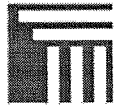
Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

July 31, 2012
FTI Invoice No. 29000327
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through July 31, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	5.5	\$4,565.00
Toni Vanderlaan	Managing Director	\$700.00	9.5	\$6,650.00
Hannah Volsky	Senior Consultant	\$350.00	0.7	\$245.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			16.4	\$11,537.00
Admin				\$692.22
Total Expenses				\$692.22
HST Registration No. 835718024RT0001				\$1,589.80
Invoice Total for Current Period				\$13,819.02



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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 17, 2012
FTI Invoice No. 29000347
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 12, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$15,862.00
Expenses.....	\$951.72
Total Fees and Expenses.....	\$16,813.72
HST Registration No. 835718024RT0001	\$2,185.78
Total Amount Due this Period.....	\$18,999.50
Previous Balance Due.....	\$129,552.17
Total Amount Due.....	<u>\$148,551.67</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 17, 2012
FTI Invoice No. 29000347
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through August 12, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	6.0	\$4,980.00
Toni Vanderlaan	Managing Director	\$700.00	13.0	\$9,100.00
Hannah Volsky	Senior Consultant	\$350.00	4.7	\$1,645.00
Scott Cruwys	Intern	\$75.00	0.8	\$60.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			25.2	\$15,862.00
Admin				\$951.72
Total Expenses				\$951.72
HST Registration No. 835718024RT0001				\$2,185.78
Invoice Total for Current Period				\$18,999.50



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 21, 2012
FTI Invoice No. 29000350
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 19, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$10,217.00
Expenses.....	\$613.02
Total Fees and Expenses.....	\$10,830.02
HST Registration No. 835718024RT0001	\$1,407.90
Total Amount Due this Period.....	\$12,237.92
Previous Balance Due.....	\$148,551.67
Total Amount Due.....	\$160,789.59

Please Wire Transfer To:

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



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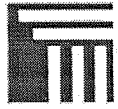
Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 21, 2012
FTI Invoice No. 29000350
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through August 19, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	1.0	\$830.00
Toni Vanderlaan	Managing Director	\$700.00	13.3	\$9,310.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			15.0	\$10,217.00
Admin				\$613.02
Total Expenses				\$613.02
HST Registration No. 835718024RT0001				\$1,407.90
Invoice Total for Current Period				\$12,237.92



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TD Waterhouse Tower
79 Wellington Street West
Suite 2010, P.O. Box 104
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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 27, 2012
FTI Invoice No. 29000353
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 26, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$7,682.00
Expenses.....	\$460.92
Total Fees and Expenses.....	\$8,142.92
HST Registration No. 835718024RT0001	\$1,058.58
Total Amount Due this Period.....	\$9,201.50
Previous Balance Due.....	\$160,789.59
Total Amount Due.....	<u>\$169,991.09</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 27, 2012
FTI Invoice No. 29000353
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through August 26, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	2.5	\$2,075.00
Toni Vanderlaan	Managing Director	\$700.00	7.9	\$5,530.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			11.1	\$7,682.00
Admin				\$460.92
Total Expenses				\$460.92
HST Registration No. 835718024RT0001				\$1,058.58
Invoice Total for Current Period				\$9,201.50



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TD Waterhouse Tower
79 Wellington Street West
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Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 31, 2012
FTI Invoice No. 29000356
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through August 31, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$17,007.00
Expenses.....	\$1,020.42
Total Fees and Expenses.....	\$18,027.42
HST Registration No. 835718024RT0001	\$2,343.56
Total Amount Due this Period.....	\$20,370.98
Previous Balance Due.....	\$169,991.09
Total Amount Due.....	<u>\$190,362.07</u>

Please Wire Transfer To:

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



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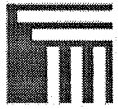
Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

August 31, 2012
FTI Invoice No. 29000356
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through August 31, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	1.0	\$830.00
Toni Vanderlaan	Managing Director	\$700.00	22.1	\$15,470.00
Hannah Volsky	Senior Consultant	\$350.00	1.8	\$630.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			25.6	\$17,007.00
Admin				\$1,020.42
Total Expenses				\$1,020.42
HST Registration No. 835718024RT0001				\$2,343.56
Invoice Total for Current Period				\$20,370.98



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

Invoice Remittance

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

September 12, 2012
FTI Invoice No. 29000368
FTI Job No. 422792.0003
Terms: Payment on Presentation

Current Invoice Period: Charges Posted through September 9, 2012

	<i>CAD (\$)</i>
Professional Services.....	\$5,107.00
Expenses.....	\$828.95
Total Fees and Expenses.....	\$5,935.95
HST Registration No. 835718024RT0001	\$771.67
Total Amount Due this Period.....	\$6,707.62
Previous Balance Due.....	\$190,362.07
Total Amount Due.....	<u>\$197,069.69</u>

Please Wire Transfer To:

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



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Invoice Summary

Mr. Peter Kalins
Timminco Limited and its affiliates
Sun Life Financial Tower
150 King Street West, Suite 2401
Toronto, ON M5H 1J9

September 12, 2012
FTI Invoice No. 29000368
FTI Job No. 422792.0003
Terms Payment on Presentation

Current Invoice Period: Charges Posted through September 9, 2012

Name	Title	Rate	Hours	Total
Nigel Meakin	Senior Managing Director	\$830.00	1.0	\$830.00
Toni Vanderlaan	Managing Director	\$700.00	6.0	\$4,200.00
Ana Arevalo	Administrative Professional	\$110.00	0.7	\$77.00
Total Hours and Fees			7.7	\$5,107.00
Admin				\$306.42
Transportation				\$522.53
Total Expenses				\$828.95
HST Registration No. 835718024RT0001				\$771.67
Invoice Total for Current Period				\$6,707.62

This is **Exhibit "B"** referred to in the Affidavit of Nigel D. Meakin sworn the 18th day of September, 2012



A Commissioner, etc.

Tamara Sigal Nachmani, a
Commissioner, etc., Province of
Ontario, while a Student-at-Law.
Expires April 27, 2014.

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000154	23/12/11	Gary W. Crawford	2.50	700.00	Req: Toni Vanderlaan Tasks: Create new Corporate Finance Canada web site to support Timminco bankruptcy engagement.
29000154	03/01/12	Gary W. Crawford	2.30	644.00	Req: Toni VanderlaanTask: Launch Timminco Web SiteDetails: Make all final changes to Timminco prototype and deploy to production
29000154	03/01/12	Nigel Meakin	8.00	6,640.00	Preparation for and attendance in court. Numerous calls and discussions regarding day 1 issues. Court report. Calls re potential DIP financing
29000154	03/01/12	Toni Vanderlaan	14.50	10,150.00	Meetings with Company management. Updates to communications and distribution of materials. Updates to company's creditors lists. Operational review - production, costing and timing. Review of banking. Preparation of statutory notices.
29000154	04/01/12	Gary W. Crawford	0.30	84.00	Req: Toni VanderlaanTask: Post Documents to the Timminco Web SiteDetails: Creditor Notice - Timminco - English.pdfCreditor Notice - Timminco - French.pdf
29000154	04/01/12	Nigel Meakin	9.00	7,470.00	Numerous calls and discussions re various issues. Calls with potential DIP Lenders. Calls with stakeholders. Calls with counsel. Court report
29000154	04/01/12	Toni Vanderlaan	14.70	10,290.00	Meetings with Company employees - Solar, BSI and Timminco and QSLP purchasing team. Tour of solar facilities. Calls with advisors in respect of communications to certain stakeholders Pension plan call Notice to creditors - updated list provided by the Company
29000154	05/01/12	Gary W. Crawford	0.50	140.00	Req: Toni VanderlaanTask: Post Documents to the Timminco Web SiteDetails: Communiqués importants 3-01-2012.pdf Timminco List of Creditors.pdfUpdate all pages to reflect the title "Timminco Limited and Bécancour Silicon Inc." Update all pages to change FAQ
29000154	05/01/12	Nigel Meakin	8.50	7,055.00	Numerous calls and discussions re various issues. Calls with potential DIP Lenders. Calls with stakeholders. Calls with counsel. Court report
29000154	05/01/12	Toni Vanderlaan	10.60	7,420.00	Meetings with employees. Monitoring of receipts and disbursements. Discussions in respect of various suppliers. Calls with employees, suppliers, shareholders and other stakeholders. Notice to creditors. Updates to website and follow up with Stikeman Discussions with management
29000154	06/01/12	Gary W. Crawford	0.80	224.00	Req: Toni VanderlaanTask: Post Documents to the Timminco Web SiteDetails: SETOR1-5899766-v4-Timm inco_CCAA_Filing_Post-filing_Service_List DOC.pdfTIMMINCOMR1_part_1.pdfTIMMINCOMR1_part_2. pdf Update the motions page to include an index to the initial application
29000154	06/01/12	Nigel Meakin	6.00	4,980.00	Numerous calls and discussions re various issues. Calls with potential DIP Lenders. Calls with stakeholders. Calls with counsel. Court report. Meeting with advisors to potential dip lender
29000154	06/01/12	Toni Vanderlaan	13.50	9,450.00	Banking matters Emails and calls to stakeholders Monitor's first report Confirming all notices under pg 44 of the initial order completed Calls with suppliers Discussions with purchasing team Meetings with employees Review of invoices Notices to creditors
29000159	09/01/12	Gary W. Crawford	0.30	84.00	Req: Toni Vanderlaan Task: Post document to Timminco Web SiteDocument:Monitor's First Report (KERP Charge Priority Special Payments).pdf
29000159	09/01/12	Nigel Meakin	7.50	6,225.00	Calls and discussions re numerous issues. Calls with dip lenders and interested parties. Calls with customers. Calls with management and counsel. Court report. NDA's. Emails and correspondence.
29000159	09/01/12	Toni Vanderlaan	13.50	9,450.00	Travel to Becancour Attendance at Company offices Calls and emails to stakeholders Calls and discussions with suppliers Updates to Monitor's 2nd report Discussions with staff at head office Follow up for accounting staff on various matters Revised cash flow review of receipts and disbursements
29000159	10/01/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending January 8, 2012.

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000159	10/01/12	Gary W. Crawford	0.30	84.00	Req: Toni Vanderlaan Task: Post documents to Timminco Web Site Documents: SETOR1-5899766-v7-Timminco_CCAA_Filing_Post-filing_Service_List.pdf TIMMINCOFACTUM.pdf
29000159	10/01/12	Nigel Meakin	9.00	7,470.00	Numerous call and discussions with various parties including management, counsel, potential dip lenders and interested parties. Review of documents
29000159	10/01/12	Toni Vanderlaan	10.50	7,350.00	Attendance at Company offices Planning call with advisors Calls and emails to stakeholders Calls and discussions with suppliers Updates to Monitor's 2nd report Discussions with staff at head office Follow up for accounting staff on various matters Revised cash flow and review of production schedules
29000159	11/01/12	Nigel Meakin	7.50	6,225.00	Numerous call and discussions with various parties including management, counsel, potential dip lenders and interested parties. Review of documents
29000159	11/01/12	Toni Vanderlaan	10.80	7,560.00	Attendance at Company offices Planning call with advisors Calls and emails to stakeholders Calls and discussions with suppliers Discussions with staff at head office Follow up for accounting staff on various matters Revised cash flow - review of forecast, bridge and variance
29000159	12/01/12	Gary W. Crawford	0.50	140.00	Req: Toni Vanderlaan Task: Post documents to Timminco Web Site Documents: 120111 Timminco - CV-12-9539-00CL - CEP BOA.pdf 120111 Timminco - CV-12-9539-00CL Factum.pdf 120111 Timminco - CV-12-9539-00CL Motion Record.pdf 5899766-v9-TimmincoCCAA Filing Post-filing
29000159	12/01/12	Nigel Meakin	7.00	5,810.00	Numerous call and discussions with various parties including management, counsel, potential dip lenders and interested parties. Review of documents. Preparation for and attendance in court
29000159	12/01/12	Toni Vanderlaan	14.00	9,800.00	Attendance at Company offices Planning call with advisors Calls and emails to stakeholders Calls and discussions with suppliers Discussions with staff at head office Follow up for accounting staff on various matters review of disbursements Discussions with management
29000159	13/01/12	Gary W. Crawford	0.30	84.00	Req: Toni Vanderlaan Task: Post document to Timminco Web Site Document: Endorsement.pdf
29000159	13/01/12	Nigel Meakin	6.00	4,980.00	Numerous call and discussions with various parties including management, counsel, potential dip lenders and interested parties. Review of documents
29000159	13/01/12	Toni Vanderlaan	1.50	1,050.00	Responding to stakeholder inquiries Review of Company information
29000159	14/01/12	Nigel Meakin	1.50	1,245.00	DIP issues and related calls
29000159	15/01/12	Nigel Meakin	1.50	1,245.00	DIP issues and related calls
29000162	16/01/12	Nigel Meakin	5.00	4,150.00	Dip calls and documentation. Calls with various interested parties. Calls with management, counsel and others
29000162	16/01/12	Toni Vanderlaan	6.00	4,200.00	Emails and calls with stakeholders Receipts and Disbursements Travel to Becancour
29000162	17/01/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending January 15, 2012.
29000162	17/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Valderlaan Tasks: Change title of January 3 Typed Endorsement of Justice Morawetz posting Post document to Timminco web site Document Posted: Endorsement of Justice Morawetz_1-16-2012.PDF
29000162	17/01/12	Nigel Meakin	6.50	5,395.00	Calls with management. Calls with counsel; company counsel. Discussions with CEO. Correspondence and emails with various parties. Call with Company and Wacker. Call with P Kalins and A Taylor re AMG/Sudamin request. Further calls re NDA's, supplier issues and other matters
29000162	17/01/12	Toni Vanderlaan	8.20	5,740.00	Attendance at Company office in Becancour Calls and emails with stakeholders Follow up on issues in respect of land at Berharnois Follow up on issues in respect of Haley property Review of variance analysis Receipts and Disbursements Review of re-invoicing issue
29000162	18/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks: Update notice box on home page Post the following document to the Timminco web site: v13-Timminco_CCAA_Filing_Post-filing_Service_List.pdf

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000162	18/01/12	Nigel Meakin	10.50	8,715.00	DIP issues. Discussions with interested parties. Calls and discussions with management, counsel and others. Call with Wacker. Special committee call. Review and commentary on dip documents.
29000162	18/01/12	Toni Vanderlaan	8.00	5,600.00	Call in respect of the Haley property Updates to cash flow in respect of DIP information Additional versions of cash flow for potential DIP lenders Calls and emails with stakeholders Investigation into pre and post filing invoices Call with IESO
29000162	19/01/12	Daniel Magder	0.50	205.00	Dropped off package at location for senior staff to review.
29000162	19/01/12	Nigel Meakin	7.00	5,810.00	Court report. Numerous calls and discussion re various issues. Marketing process. Calls with dip lender advisors
29000162	19/01/12	Toni Vanderlaan	10.20	7,140.00	Call with IESO Meeting with R. Boisvert and QSLP staff Call with QSI Summary of monitoring activity Calls and emails with stakeholders Travel to Toronto
29000162	20/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Valderlaan Post document to Timminco web site Document Posted: v15-Timminco_CC AA_Filing_Post-filing_Service_List.PDF
29000162	20/01/12	Nigel Meakin	5.00	4,150.00	Court report. Calls, discussions and email re various matters. Discussions with management on a variety of issues
29000162	20/01/12	Toni Vanderlaan	6.00	4,200.00	Calls and emails to shareholders Updates to the Monitors Report Calls with staff and management Follow up on various matters relating to pre and post filing Motion materials and providing information for the affidavit
29000169	23/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks: Post documents to the Timminco web site Documents Posted: img-120151927.pdfv16-TimmincoCCAAFilingPost-filingServiceList.pdfv17-Timminco_CCAA_Filing_Post-filing_Service_List.pdf
29000169	23/01/12	Nigel Meakin	12.00	9,960.00	Travel to and attendance on site. Meetings with management. Meetings with QSI. Diligence meetings. Calls and correspondence with various parties.
29000169	23/01/12	Toni Vanderlaan	13.00	9,100.00	Travel to Becancour Meeting with QSI Calls and emails with Stakeholders Queries for dataroom Monitor's report Updates to variance analysis and cash flow forecast
29000169	24/01/12	Ana Arevalo	0.60	66.00	Preparing and finalizing invoice for period ending January 2, 2012.
29000169	24/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks: Post documents to the Timminco web site Documents Posted: MonitorsThirdReport-DIP_T_SalariedPensionStayExtension.pdfv17-Timminco_CCAA_Filing_Post-filing_Service_List.pdf
29000169	24/01/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Landerlaan Task: Post documents to Timminco web site Documents Posted: MonitorsThirdReport-DIP_T_SalariedPensionStayExtension.pdfv17-Timminco_CCAA_Filing_Post-filing_Service_List.pdfv17-Timminco_CCAA_Filing_Post-filing_Service_List_1st
29000169	24/01/12	Nigel Meakin	10.00	8,300.00	Meetings with QSI and management. Emails and calls with various parties. Return from site
29000169	24/01/12	Toni Vanderlaan	11.00	7,700.00	Calls and emails with Stakeholders Variance analysis and cash flow Cash flow bridge Meetings with QSI Review of Company information Review of Disbursements Following up on matters on behalf of the Company
29000169	25/01/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Valderlaan Task: Post Document to Timminco web site Document Posted: v18-TimmincoCCAAFilingPostfilingServiceList.pdf
29000169	25/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post documents to Timminco web site Documents Posted: BookofAuthoritiesretJanuary272012_part_1.pdf Book ofAuthoritiesretJanuary272012_part_2.pdfUntitled .pdf
29000169	25/01/12	Nigel Meakin	3.00	2,490.00	Calls and discussions with various parties re numerous issues. CIM review
29000169	25/01/12	Toni Vanderlaan	10.50	7,350.00	Calls and emails with stakeholders Review of materials Travel to Toronto
29000169	26/01/12	Nigel Meakin	5.00	4,150.00	Calls and discussions re various issues. Sale process. Review of draft agreements. Calls with counsel. Calls with management. Calls with company counsel
29000169	27/01/12	Nigel Meakin	6.00	4,980.00	Preparation for and attendance in Court. Calls and discussions. Review of agreement for purchase and sale.

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000169	27/01/12	Toni Vanderlaan	4.00	2,800.00	Calls and emails with stakeholders Draft responses for Pension meeting Review of Court Materials
29000169	28/01/12	Nigel Meakin	1.50	1,245.00	Review of bidding procedures. Calls with counsel.
29000169	30/01/12	Nigel Meakin	2.00	1,660.00	Calls with Deuchtbank. Calls to D Fastuca. Solar CIM. Emails and calls. Review of Bidding Procedures. Calls with counsel re various issues.
29000169	30/01/12	Toni Vanderlaan	12.40	8,680.00	Travel to Becancour Calls and Emails with Stakeholders Review of financial information and variance analysis Preparation for meeting with pensioners Meeting with pensioners
29000169	31/01/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Valderlaan Tasks: Update Status Updates page Post Document to Timminco web site Document Posted: v 19-Timminco_CCAA_Filing_Post-filing_Service_List.pdf
29000169	31/01/12	Nigel Meakin	2.50	2,075.00	Call with management team re stalking horse proposal. Call with Fastuca re various issues. Discussions with QSI advisors. Review of shared services agreement and calls with counsel and D Fastuca re same. Review of variance analysis and cash flow forecast
29000169	31/01/12	Toni Vanderlaan	14.00	9,800.00	Calls and emails with stakeholders Review of disbursements Updates to financial information variance analysis, cash flow and bridge Discussions with management Updates to website Travel to Toronto
29000172	01/02/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending January 31, 2012.
29000172	01/02/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Vanderlaan Task: Post new update to Timmonco web site Status Updates page
29000172	01/02/12	Nigel Meakin	4.50	3,735.00	Numerous calls and discussions re various issues. Marketing process. call with IQ and advisors. Call re APA and Bidding Procedures.
29000172	01/02/12	Toni Vanderlaan	3.00	2,100.00	Review of company information Calls and emails with stakeholders
29000172	02/02/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending January 31, 2012.
29000172	02/02/12	Nigel Meakin	3.50	2,905.00	Numerous calls and discussions re various issues. Marketing process. call with IQ and advisors. Call re APA and Bidding Procedures.
29000172	02/02/12	Toni Vanderlaan	5.00	3,500.00	Call with D. Fastuca Review of company information for payroll Call and emails with Holcim Calls and emails to stakeholders Review of disbursements
29000172	03/02/12	Nigel Meakin	2.50	2,075.00	Numerous calls and discussions re various issues. Marketing process. call with IQ and advisors. Call re APA and Bidding Procedures.
29000172	03/02/12	Toni Vanderlaan	5.50	3,850.00	Meeting with G. Donaldson Review of Company information Review of disbursements Call with K. Stigler re: Caterpillar Follow up on Caterpillar lease Review of payroll records Review of contracts Review of directors fees Calls and emails with stakeholders
29000177	04/02/12	Toni Vanderlaan	2.50	1,750.00	Responding to emails Preparation of working capital schedules
29000177	06/02/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Vanderlaan Task: Post updated documents to Timminco web site Documents Posted: 120203Timminco-BOA.pdf 120203Timminco-Factum.pdf1 20203Timminco-MotionRe cord.pdf Reasons_Feb-2-2012 .pdf
29000177	06/02/12	Nigel Meakin	6.00	4,980.00	Preparation for and attendance in court. Marketing process. Review of drafts. Discussions re various issues
29000177	06/02/12	Toni Vanderlaan	12.00	8,400.00	Travel to Becancour Follow up with GST in respect of audits Finalise working capital schedule Contact list for sales process Calls and emails with stakeholders Follow up in respect of pension recipients New sales forecast
29000177	07/02/12	Nigel Meakin	2.50	2,075.00	Calls and discussions re various issues. Marketing process. Calls with counsel. Calls with management.
29000177	07/02/12	Toni Vanderlaan	11.00	7,700.00	Caterpillar contract Inventory review Follow up on accounting matters with M. Spensieri Discussions with CRA Review and finalizing reporting to DIP lenders Variance analysis and cash flow Calls and emails to stakeholders
29000177	08/02/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending February 5, 2012.

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000177	08/02/12	Nigel Meakin	3.00	2,490.00	Calls with counsel. Calls with stikeman. Calls with company management. Special committee call. Call from interested party. Correspondence with IQ
29000177	08/02/12	Toni Vanderlaan	10.50	7,350.00	IESO follow up Calls and emails with stakeholders Review of disbursements Review of employee payments Discussions in respect of requests for pre-filing payments Travel to Toronto
29000177	09/02/12	Nigel Meakin	3.50	2,905.00	Review of draft documents. Numerous call with various parties
29000177	09/02/12	Toni Vanderlaan	0.40	280.00	Calls with stakeholders
29000177	10/02/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Vanderlaan Task: Post document to Timminco web site Document Posted: DIPOrder.pdf
29000177	10/02/12	Nigel Meakin	6.00	4,980.00	Calls with management and counsel. Sales process. Calls with dip lender. Court hearing call. Special committee call. Various other calls and discussions
29000177	12/02/12	Nigel Meakin	2.00	1,660.00	Call with dip lender. Call with management and counsel re apa
29000179	13/02/12	Nigel Meakin	4.00	3,320.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000179	13/02/12	Toni Vanderlaan	12.80	8,960.00	Travel to Becancour Discussions with stakeholders Review of court materials Review of Variance analysis and cash flow Update calls
29000179	14/02/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending February 12, 2012.
29000179	14/02/12	Nigel Meakin	6.00	4,980.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000179	14/02/12	Toni Vanderlaan	11.50	8,050.00	Calls and emails with stakeholders Review and finalizing reporting package - variance analysis and cash flow Review of disbursements Follow up on payment terms Update call on marketing process Interested parties list Travel to Toronto
29000179	15/02/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending February 12, 2012.
29000179	15/02/12	Nigel Meakin	3.00	2,490.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000179	15/02/12	Toni Vanderlaan	0.80	560.00	Calls and emails with stakeholders
29000179	16/02/12	Nigel Meakin	2.00	1,660.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000179	16/02/12	Toni Vanderlaan	2.20	1,540.00	Review of company information Calls and emails with stakeholders
29000179	17/02/12	Nigel Meakin	4.00	3,320.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000179	17/02/12	Toni Vanderlaan	3.50	2,450.00	Review of data room information Interested party list Calls and emails to stakeholders Update discussion on liquidation proposals Review of disbursements
29000179	18/02/12	Nigel Meakin	1.00	830.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000179	19/02/12	Nigel Meakin	2.00	1,660.00	Numerous calls and discussions with various parties. Sales process. Monitoring activities
29000186	21/02/12	Toni Vanderlaan	10.20	7,140.00	Travel to Becancour Review of weekly reporting, cash flow, variance, banking Meeting with S. Quontas regarding Bernharnois property Updates to interested parties list Calls and emails with stakeholders Review of disbursements
29000186	22/02/12	Toni Vanderlaan	8.00	5,600.00	Calls and emails with stakeholders Information package for liquidators Travel to Toronto
29000186	23/02/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post document to the Timminco web site Documents Posted: CEP_Timminco_NotofMoti onAppeal_Feb2_decision.pdf CEP_Timminco_NotofMoti onAppeal_Feb9_decision.pdf TimmincoLimitedNC948.pdf
29000186	23/02/12	Nigel Meakin	5.50	4,565.00	Review of APA. Calls and discussions with various parties. Call with Wacker and company. IQ update. Funding requests. calls with counsel and others
29000186	23/02/12	Toni Vanderlaan	3.00	2,100.00	Call with Telus to reinstate service Calls and emails with stakeholders Review of net working capital
29000186	24/02/12	Nigel Meakin	4.00	3,320.00	Marketing process. Stalking horse negotiations. DIP and funding issues. Numerous calls and discussions re various issues
29000186	24/02/12	Toni Vanderlaan	3.40	2,380.00	Marketing call Contact calls and emails to potential liquidators Updates on funding matters
29000186	26/02/12	Nigel Meakin	2.00	1,660.00	Calls re stalking horse bid.

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000186	27/02/12	Gary W. Crawford	0.60	168.00	Requestor: Toni Vanderlaan Tasks: Create new Press Release page on Timminco web site Add link to Press Release page to all current pages on Timminco web site Post Documents to Timminco web site Documents Posted: ServiceList_January102 012.pdf12_01_03_CCAA_fina
29000186	27/02/12	Nigel Meakin	4.50	3,735.00	Calls and discussions re various issues. Review of APA and related documents. Marketing process. Emails re various issues
29000186	27/02/12	Toni Vanderlaan	5.50	3,850.00	Calls with liquidators Follow up on marketing process information DIP financing Calls and emails with stakeholders Updates to website Calls with mgmt
29000186	28/02/12	Nigel Meakin	3.50	2,905.00	Call with DF. Emails re IQ update meeting. Calls and discussions with various parties. Review of documents. calls with counsel
29000186	28/02/12	Toni Vanderlaan	6.20	4,340.00	Calls and emails with stakeholders Review of reporting Follow up calls with mgmt Review of agreements
29000186	29/02/12	Nigel Meakin	8.50	7,055.00	Calls with company. Call with IQ. Call with company and counsel re. apa. Special Committee call. Sale process. Cash flow issues. Further calls re QSI deal.
29000186	29/02/12	Toni Vanderlaan	5.80	4,060.00	IQ call Calls and emails with stakeholders. Calls with commercial realtors - on real property Review of disbursements Review of APA DIP Interest calculation Discussion with management QSI inquiries
29000195	01/03/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending February 29, 2012.
29000195	01/03/12	Nigel Meakin	4.00	3,320.00	Calls and discussions regarding various issues. Marketing Process. Reporting. Cash flow and dip issues
29000195	01/03/12	Nigel Meakin	4.00	3,320.00	Calls and discussions with various parties regarding various issues
29000195	01/03/12	Toni Vanderlaan	3.20	2,240.00	Follow up with liquidators on process Emails and calls with stakeholders Review of interest calculation Review of bidding procedures Call with QSI in respect of cash flows
29000195	02/03/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending February 29, 2012.
29000195	02/03/12	Nigel Meakin	3.50	2,905.00	Calls and discussions with various parties regarding various issues
29000195	02/03/12	Nigel Meakin	4.50	3,735.00	Calls and discussions regarding various issues. Marketing Process. Reporting. Cash flow and dip issues
29000195	02/03/12	Toni Vanderlaan	2.00	1,400.00	Emails and calls with stakeholders Review of disbursements Review of ads Updates to website
29000195	04/03/12	Nigel Meakin	2.50	2,075.00	Calls and discussions regarding various issues. Marketing Process. Reporting. Cash flow and dip issues
29000195	05/03/12	Gary W. Crawford	0.70	196.00	Requestor: Toni Vanderlaan Tasks (all associated with the Timminco web site): Convert Excel file of graphic display of the Sales Process Timeline to .jpeg image Update HTML on Sales Process page to display timeline image Update Status Updates page to display
29000195	05/03/12	Nigel Meakin	5.00	4,150.00	Calls and discussions re various issues. DIP matters. Sale process. Court reports
29000195	05/03/12	Toni Vanderlaan	5.20	3,640.00	Calls and emails with stakeholders Marketing call DIP call Updates to the website Contact with journals for ad placement - calls and emails Emails with CRA Wire DIP funds Follow up with D. Fastuca Variance analysis for Monitor's report
29000195	06/03/12	Gary W. Crawford	0.60	168.00	Requestor: Toni Vanderlaan Tasks (all associated with the Timminco web site): Update HTML on home page to include information about delisting Post documents to the Motions, Sales Process and Service List pages Documents Posted: Confidentiality and Standstill Agr
29000195	06/03/12	Nigel Meakin	6.00	4,980.00	Numerous calls and discussion with counsel, company and others. Sale process. DIP issues. Court report. Call with union. Call with interested party.
29000195	06/03/12	Toni Vanderlaan	0.50	350.00	Responding to calls and emails from stakeholders
29000195	06/03/12	Toni Vanderlaan	5.40	3,780.00	Responding to calls and emails from stakeholders Call with Telus to restore cell services Placement of ads and notices with respect to marketing process Discussions with the Company in respect of the Marketing Process Calls with interested parties
29000195	07/03/12	Nigel Meakin	3.00	2,490.00	Numerous calls and discussions. Court report. Sale process

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000195	07/03/12	Toni Vanderlaan	2.50	1,750.00	Updates to the Monitor's report Review of disbursements Discussions with interest parties Follow up with liquidators Updates to the website
29000195	08/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks (all associated with the Timminco web site):Post documents to the Motions and Reports pages Documents Posted:120308TimmincoComListAffidavitJeanSimoneauEnglish.pdf 120308Timm incoComListAffidavitJeanSimoneauFrench.pdf Monitor's Report.pdf
29000195	08/03/12	Nigel Meakin	4.50	3,735.00	Sales process. calls with stakeholders. Numerous calls re various issues
29000195	09/03/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Vanderlaan Tasks (all associated with the Timminco web site):Post documents to the Motions page Documents Posted:MotionRecord_Exhibits_A-K.pdfMotionRecord_Exhibits_J-O.pdf
29000195	09/03/12	Nigel Meakin	4.50	3,735.00	Preparation for and attendance in court. Sale process. calls with various parties
29000195	09/03/12	Toni Vanderlaan	1.20	840.00	Marketing call Follow up with liquidators Follow up with realtors Responding to calls and emails from stakeholders Review of disbursements
29000203	12/03/12	Nigel Meakin	1.50	1,245.00	Sales process. Calls re various issues
29000203	12/03/12	Toni Vanderlaan	0.50	350.00	Emails and calls with stakeholders Discussions in respect of marketing process
29000203	13/03/12	Nigel Meakin	1.00	830.00	Calls and discussions with various parties
29000203	13/03/12	Toni Vanderlaan	3.20	2,240.00	Emails and calls with Stakeholders Review of cash flows, bridge and variance analysis Call with Telebec Calls with liquidators and realtors
29000203	14/03/12	Nigel Meakin	2.00	1,660.00	Sales process. Calls with various parties re numerous issues
29000203	14/03/12	Toni Vanderlaan	1.70	1,190.00	Marketing call Call with R. Assal regarding sale of property Sale of Haley drawings Calls and emails with stakeholders Call with Telebec Follow up on late fees Follow up on cash flow
29000203	15/03/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending March 11, 2012.
29000203	15/03/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Valderlaan Task: Post updated Service List to Timminco web site
29000203	15/03/12	Nigel Meakin	2.50	2,075.00	Sales process. Calls with various parties. Meeting with interested party
29000212	19/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post documents to Service List and Court Orders pages on Timminco web site Documents Posted: Fax-Mar-12-2012-08-43- 59-0231.pdf TypedEndorsement_03192012.pdf v26-Tim incoCCAAfilingPost-filingServiceList.pdfOrder_03192012.pdf
29000212	19/03/12	Nigel Meakin	1.00	830.00	Call with counsel. marketing call. Call with D Fastuca. Call with interested party.
29000212	19/03/12	Toni Vanderlaan	0.60	420.00	Calls and emails to stakeholders Follow up calls and emails to Mineral Mart
29000212	20/03/12	Nigel Meakin	1.50	1,245.00	Calls and discussions with various parties
29000212	20/03/12	Toni Vanderlaan	1.40	980.00	Review of variance analysis, cash flow and required reporting
29000212	21/03/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending March 18, 2012.
29000212	21/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post documents to the Motion Materials page on Timminco web site Documents Posted: FactumofthePlaintiff_Pennyfeather.pdf BookofAuthorities_03212012.pdf
29000212	22/03/12	Toni Vanderlaan	0.40	280.00	Calls with liquidators Calls with appraisers Follow up on Mineral Mart receivable
29000212	23/03/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending March 18, 2012.
29000212	23/03/12	Gary W. Crawford	0.20	56.00	Requestor: Toni Vanderlaan Task: Post updated Service List to the Timminco web site
29000212	23/03/12	Nigel Meakin	1.00	830.00	Calls and discussions
29000212	25/03/12	Toni Vanderlaan	0.80	560.00	Responding to inquiries from various parties Correspondence with liquidators

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000217	26/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post documents to the Motions Materials page on the Timminco web site Documents Posted: MotionRecord_03212012. pdfFactum_LiftStay_Timminco_03262012.pdf BookofAuthoritiesIndex_MotionRet_03262012.pdf
29000217	26/03/12	Nigel Meakin	2.50	2,075.00	Calls with various parties. Marketing process.
29000217	26/03/12	Toni Vanderlaan	4.50	3,150.00	Returning calls and emails to stakeholders Reviewing company's updated information Updates to the website Discussions with liquidators and appraisers
29000217	27/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post document to the Sales Process page on the Timminco web site Documents Posted: Section_2-1_Notice.pdf
29000217	27/03/12	Nigel Meakin	3.00	2,490.00	Special committee meeting. Call with IQ. Various other calls
29000217	27/03/12	Toni Vanderlaan	2.20	1,540.00	Discussions with G. Donaldson Review of revised reporting variance analysis, cashflow and bridge Calls and emails to stakeholders
29000217	28/03/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending March 25, 2012.
29000217	28/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post document to the Court Orders page on the Timminco web site Documents Posted: Fax_Mar-12-2012-08-43-59-0231.pdf Order_03272012.pdf TypedEndorsement.pdf
29000217	28/03/12	Nigel Meakin	1.50	1,245.00	Marketing process. Calls with interested parties
29000217	28/03/12	Toni Vanderlaan	0.70	490.00	Review of DIP Interest Calculation Calls with liquidators and appraisers
29000217	29/03/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending March 25, 2012.
29000217	29/03/12	Nigel Meakin	3.00	2,490.00	Calls and discussion. Call with DCC
29000217	29/03/12	Toni Vanderlaan	0.50	350.00	Calls and emails with stakeholders
29000217	30/03/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task: Post document to the Sales Process page on the Timminco web site Documents Posted: BiddingProcedures_03292012.pdf
29000217	30/03/12	Nigel Meakin	2.50	2,075.00	Calls. Meeting with interested party
29000224	02/04/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending March 31, 2012.
29000224	02/04/12	Nigel Meakin	5.50	4,565.00	Calls and discussions with various parties.
29000224	02/04/12	Toni Vanderlaan	1.40	980.00	Responding to stakeholder emails and calls Planning discussion with N. Meakin re: Sales Process Review of company information and disbursements
29000224	03/04/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending March 31, 2012.
29000224	03/04/12	Nigel Meakin	3.50	2,905.00	Calls and discussions with various parties.
29000224	03/04/12	Toni Vanderlaan	2.40	1,680.00	Review of variance analysis, reporting and cash flow
29000224	04/04/12	Nigel Meakin	8.00	6,640.00	Meetings with interested parties. travel. calls with various parties
29000224	04/04/12	Toni Vanderlaan	2.20	1,540.00	Meeting with N. Meakin Attendance at meeting with CEP
29000224	05/04/12	Nigel Meakin	3.50	2,905.00	Calls and discussions with various parties.
29000224	06/04/12	Nigel Meakin	1.00	830.00	Calls with interested parties
29000224	08/04/12	Nigel Meakin	0.50	415.00	Court materials
29000228	09/04/12	Gary W. Crawford	0.40	112.00	Requestor: Toni Vanderlaan Tasks (Updates to the Timminco web site): Post new document to the Reports page Post new document to the Motions page Posted updated service list
29000228	09/04/12	Nigel Meakin	3.50	2,905.00	Numerous calls and discussions. Marketing process
29000228	10/04/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending April 8, 2012.
29000228	10/04/12	Nigel Meakin	2.50	2,075.00	Numerous calls and discussions. Marketing process
29000228	10/04/12	Toni Vanderlaan	6.20	4,340.00	Calls and emails with stakeholders Attendance at meetings with Union and potential purchasers Planning calls
29000228	11/04/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks (Updates to the Timminco web site): Post new document to the Motions page
29000228	11/04/12	Nigel Meakin	5.00	4,150.00	Numerous calls and discussions. Marketing process
29000228	11/04/12	Toni Vanderlaan	7.00	4,900.00	Attendance at meetings between union and stakeholders Calls and emails with stakeholders Review of weekly reportings Calls and emails with G. Donaldson

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000228	12/04/12	Gary W. Crawford	0.80	224.00	Requestor: Toni Vanderlaan Tasks (Updates to the Timminco web site): Post 2 new items to the Status Updates page Post new document to the Sales Process page Add announcement to the Sales Process page Update graphic on Sales Process page (locate original Excel file and convert to pdf)
29000228	12/04/12	Nigel Meakin	3.00	2,490.00	Numerous calls and discussions. Marketing process
29000228	12/04/12	Toni Vanderlaan	3.70	2,590.00	Calls and emails with stakeholders Dealing with Telus's shutting off phone service Review of disbursements Discussions on sales process Updates to website
29000228	13/04/12	Nigel Meakin	2.00	1,660.00	Numerous calls and discussions. Marketing process
29000236	16/04/12	Nigel Meakin	5.00	4,150.00	Calls and discussions with various parties including company, counsel and stakeholders. Marketing process.
29000236	17/04/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending April 15, 2012.
29000236	17/04/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task (Update to the FTI Timminco web site):- Post updated Service List
29000236	17/04/12	Nigel Meakin	6.50	5,395.00	Calls and discussions with various parties including company, counsel and stakeholders. Marketing process.
29000236	17/04/12	Toni Vanderlaan	3.20	2,240.00	Emails and calls to stakeholders Review of weekly reporting Review of disbursements Follow up call to Telus
29000236	18/04/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending April 15, 2012.
29000236	18/04/12	Gary W. Crawford	0.40	112.00	Requestor: Toni Vanderlaan Task (Update to the FTI Timminco web site):- Post 3 new documents to the Motions page
29000236	18/04/12	Nigel Meakin	1.00	830.00	Calls and discussions with various parties including company, counsel and stakeholders. Marketing process.
29000236	18/04/12	Toni Vanderlaan	0.60	420.00	Follow up on property appraisals Emails and calls with stakeholders
29000236	19/04/12	Nigel Meakin	2.00	1,660.00	Calls and discussions with various parties including company, counsel and stakeholders. Marketing process.
29000236	20/04/12	Nigel Meakin	5.00	4,150.00	Calls and discussions with various parties including company, counsel and stakeholders. Marketing process.
29000236	23/04/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Task (Update to the FTI Timminco web site):- Post updated Service List
29000236	23/04/12	Nigel Meakin	6.50	5,395.00	Stakeholder meetings. Discussions with interested parties. Calls with counsel. Meeting with company
29000236	23/04/12	Toni Vanderlaan	1.40	980.00	Updates on various matters Calls and emails with stakeholders Review of disbursements Call with Wacker and CEP
29000236	24/04/12	Nigel Meakin	14.00	11,620.00	Preparation for and attendance at auction. Discussions with company and stakeholders.
29000236	24/04/12	Toni Vanderlaan	20.00	14,000.00	Auction Calls and emails with stakeholders
29000236	25/04/12	Gary W. Crawford	0.30	84.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 1 new document to the Reports page
29000236	25/04/12	Nigel Meakin	16.00	13,280.00	Attendance at auction. Discussions with company and stakeholders.
29000236	25/04/12	Toni Vanderlaan	2.50	1,750.00	Auction
29000236	26/04/12	Brogan Taylor	0.80	360.00	Set up wires for refund of bid deposits, request additional details for wire to Win Technologies Limited.
29000236	26/04/12	Nigel Meakin	2.50	2,075.00	Calls with counsel. Calls with company. review of press release. Correspondence with various parties
29000236	27/04/12	Gary W. Crawford	0.60	168.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 6 new documents to the Motions page- Post updated Service List
29000236	27/04/12	Nigel Meakin	3.50	2,905.00	Preparation for and attendance in court. Discussions re various issues
29000236	30/04/12	Gary W. Crawford	0.50	140.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post one new document to the Court Orders page- Post one new document to the Press Releases page- Post two new updates to the Status Update page
29000236	30/04/12	Nigel Meakin	2.00	1,660.00	Board call. Emails and calls re various issues
29000250	01/05/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending April 30, 2012.
29000250	01/05/12	Nigel Meakin	2.00	1,660.00	Calls and discussions re various issues
29000250	02/05/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks (Updates to the FTI Timminco web site):- Post updated service list
29000250	02/05/12	Nigel Meakin	1.50	1,245.00	Calls and discussions re various issues

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000250	03/05/12	Nigel Meakin	2.00	1,660.00	Calls and discussions re various issues
29000250	04/05/12	Gary W. Crawford	0.30	84.00	Requestor: Toni Vanderlaan Tasks (Updates to the FTI Timminco web site):- Post updated Service List
29000250	04/05/12	Nigel Meakin	2.50	2,075.00	Calls and discussions re various issues
29000254	07/05/12	Nigel Meakin	2.50	2,075.00	Calls and discussions re various issues. Review of draft materials
29000254	07/05/12	Toni Vanderlaan	3.50	2,450.00	Briefing meeting with N. Meakin Meeting with mgmt on miscellaneous assets Call with D. Fastuca
29000254	08/05/12	Ana Arevalo	0.40	44.00	Preparing and finalizing invoice for period ending May 6, 2012.
29000254	08/05/12	Gary W. Crawford	0.30	84.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 1 new document to the Motions page
29000254	08/05/12	Nigel Meakin	3.50	2,905.00	Calls and discussions re various issues. Review of draft materials
29000254	08/05/12	Toni Vanderlaan	3.30	2,310.00	Calls and emails with stakeholders Review of financial reporting
29000254	09/05/12	Ana Arevalo	0.30	33.00	Preparing and finalizing invoice for period ending May 6, 2012.
29000254	09/05/12	Nigel Meakin	4.00	3,320.00	Calls and discussions re various issues. Court report
29000254	09/05/12	Toni Vanderlaan	1.50	1,050.00	Calls and emails with stakeholders Discussion with N. Meakin Monitor's Report
29000254	10/05/12	Gary W. Crawford	0.50	140.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 2 new document to the Motions page- Post updated Service List- Post 1 new document to the Service List page
29000254	10/05/12	Nigel Meakin	3.50	2,905.00	Calls and discussions re various issues. Court report
29000254	10/05/12	Toni Vanderlaan	6.00	4,200.00	Preparation of analysis for and updates to the Monitor's report
29000254	11/05/12	Nigel Meakin	4.50	3,735.00	Calls and discussions re various issues. Court report
29000254	11/05/12	Toni Vanderlaan	3.00	2,100.00	Calls and emails with Stakeholders Analysis for the monitor's report Updates to the Monitor's report
29000254	12/05/12	Nigel Meakin	4.00	3,320.00	Court Report. Responses to DCC questions
29000261	14/05/12	Nigel Meakin	5.50	4,565.00	Calls and discussions re various issues. Review of various materials. Court report.
29000261	14/05/12	Toni Vanderlaan	3.50	2,450.00	Updates to Monitor's Report Review of DCC questions Call with Timminco on legacy assets
29000261	15/05/12	Nigel Meakin	6.00	4,980.00	Calls and discussions re various issues. Review of various materials. Court report.
29000261	15/05/12	Toni Vanderlaan	3.00	2,100.00	Calls and emails with stakeholders Review of weekly reporting Discussions with mgmt
29000261	16/05/12	Ana Arevalo	0.60	66.00	Preparing and finalizing invoice for period ending May 13, 2012.
29000261	16/05/12	Gary W. Crawford	0.60	168.00	Requestor: Toni Vanderlaan Tasks: (Updates to the FTI Timminco web site):- Add French translations to menu items and useful links on all pages of the web site
29000261	16/05/12	Nigel Meakin	4.00	3,320.00	Calls and discussions re various issues. Review of various materials. Court report.
29000261	16/05/12	Toni Vanderlaan	0.50	350.00	Calls and emails with various stakeholders
29000261	17/05/12	Nigel Meakin	4.00	3,320.00	Calls and discussions re various issues. Review of various materials. Court report.
29000261	18/05/12	Gary W. Crawford	0.30	84.00	Requestor: Nigel Meakin Tasks: (Updates to the FTI Timminco web site):- Post 3 new documents to the Motions page
29000261	18/05/12	Nigel Meakin	8.00	6,640.00	Calls and discussions re various issues. Review of various materials. Court report.
29000261	18/05/12	Toni Vanderlaan	1.00	700.00	Review of Monitor's report and case filings
29000264	21/05/12	Gary W. Crawford	0.40	112.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 2 new documents to the Court Orders page- Post 1 new document to the reports page
29000264	22/05/12	Nigel Meakin	4.00	3,320.00	Numerous calls and discussions re various matters. Review of materials. Court report
29000264	22/05/12	Toni Vanderlaan	1.20	840.00	Meeting with Mr. Quon regarding Bernhamois property Follow up on various requests in respect of creditors and third parties Review of company information
29000264	23/05/12	Nigel Meakin	8.50	7,055.00	Numerous calls and discussions re various matters. Review of materials. Court report
29000264	23/05/12	Toni Vanderlaan	3.20	2,240.00	Review of weekly reporting Calls and emails with stakeholders Review of court materials Follow up on legacy assets

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000264	24/05/12	Gary W. Crawford	0.40	112.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 4 new documents to the Motions page
29000264	24/05/12	Nigel Meakin	6.00	4,980.00	Numerous calls and discussions re various matters. Review of materials. Court report
29000264	24/05/12	Toni Vanderlaan	3.90	2,730.00	Calls and emails with various stakeholders Call with Province of Quebec Legacy assets Review of court materials
29000264	25/05/12	Ana Arevalo	0.60	66.00	Preparing and finalizing invoice for period ending May 20, 2012.
29000264	25/05/12	Nigel Meakin	5.50	4,565.00	Numerous calls and discussions re various matters. Review of materials. Court report
29000264	26/05/12	Nigel Meakin	2.00	1,660.00	Numerous calls and discussions re various matters. Review of materials. Court report
29000264	27/05/12	Nigel Meakin	1.00	830.00	Numerous calls and discussions re various matters. Review of materials. Court report
29000268	28/05/12	Nigel Meakin	2.00	1,660.00	Numerous calls and discussions on various issues.
29000268	28/05/12	Toni Vanderlaan	1.10	770.00	Information to liquidators Follow up on other matters Calls and emails with stakeholders
29000268	29/05/12	Gary W. Crawford	0.50	140.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 5 new documents to the Motions page- Post updated Service List
29000268	29/05/12	Nigel Meakin	8.00	6,640.00	Numerous calls and discussions on various issues. Preparation for and attendance in court. Court report.
29000268	29/05/12	Toni Vanderlaan	2.40	1,680.00	Calls and emails with stakeholders Follow up on legacy assets and other matters Review of cash reporting
29000268	30/05/12	Ana Arevalo	0.60	66.00	Preparing and finalizing invoice for period ending May 27, 2012.
29000268	30/05/12	Gary W. Crawford	0.30	84.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site):- Post 1 new document to the Motions page
29000268	30/05/12	Nigel Meakin	1.50	1,245.00	Numerous calls and discussions on various issues. Court report.
29000268	31/05/12	Nigel Meakin	4.00	3,320.00	Numerous calls and discussions on various issues. Court report.
29000282	01/06/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending May 31, 2012.
29000282	01/06/12	Nigel Meakin	3.50	2,905.00	Preparation for and attendance in court. Discussions on sale issues. Calls on various matters
29000282	01/06/12	Toni Vanderlaan	1.10	770.00	Calls and emails with stakeholders Set up for claims process
29000282	02/06/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending May 31, 2012.
29000282	04/06/12	Nigel Meakin	1.50	1,245.00	Sales issues. Calls on various matters.
29000282	04/06/12	Toni Vanderlaan	1.40	980.00	Calls and emails with stakeholders Claims process Court materials
29000282	05/06/12	Gary W. Crawford	0.40	112.00	Requestor: Toni Vanderlaan Tasks (Updates to the FTI Timminco web site)- Post new service list- Post 4 new documents to the Court Orders page
29000282	05/06/12	Toni Vanderlaan	3.60	2,520.00	Review of financial reporting Follow up with liquidators Emails and calls with stakeholders Discussions with P. Kalins on records retention
29000282	06/06/12	Hannah Volsky	0.30	105.00	Discussion regarding project logistics and website requirements.
29000282	06/06/12	Hannah Volsky	2.10	735.00	Review of database structure and replication of necessary tables.
29000282	06/06/12	Hannah Volsky	1.90	665.00	Review of database structure and replication of necessary procedures.
29000282	06/06/12	Nigel Meakin	2.50	2,075.00	Calls re KERP and other issues. Review of claims procedure
29000282	06/06/12	Toni Vanderlaan	4.50	3,150.00	Emails and calls with stakeholders Review of claims procedure order Claims process set up Call in respect of legacy assets
29000282	07/06/12	Gary W. Crawford	0.40	112.00	Requestor: Nigel Meakin Tasks (Updates to the FTI Timminco web site)- Post 1 new document to the Sales Process page- Post 1 new document to the Motions page
29000282	07/06/12	Hannah Volsky	0.60	210.00	Call to discuss back end structure and front end application needs.
29000282	07/06/12	Hannah Volsky	2.60	910.00	Data cleansing and procedure testing to prepare updated claims website.
29000282	07/06/12	Hannah Volsky	2.20	770.00	Analyze and re-compile views for updated claims website.
29000282	07/06/12	Toni Vanderlaan	2.80	1,960.00	Calls and emails with stakeholders Follow up for liquidators Claims process

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000282	08/06/12	Hannah Volsky	3.10	1,085.00	Clean and document data joins to properly track and record data updates from the front end user.
29000282	08/06/12	Hannah Volsky	2.10	735.00	Update look up table data for front end user to see in drop down menus.
29000282	08/06/12	Nigel Meakin	2.50	2,075.00	Claims procedure. Calls with counsel. Calls with company.
29000282	08/06/12	Toni Vanderlaan	1.50	1,050.00	Claims processCall re: Haley assets Other matters
29000282	09/06/12	Toni Vanderlaan	4.00	2,800.00	Financial analysis Court report
29000282	10/06/12	Nigel Meakin	1.50	1,245.00	Claims procedure. Court report.
29000286	11/06/12	Brogan Taylor	0.50	225.00	Search and input potential creditor addresses into listing of Notice recipients.
29000286	11/06/12	Hannah Volsky	2.30	805.00	Review table links to Apex application website.
29000286	11/06/12	Hannah Volsky	1.40	490.00	Test functionality of user forms and event buttons for Timminco website.
29000286	11/06/12	Nigel Meakin	1.00	830.00	Calls with counsel. Claims procedure issues. Sale closing issues
29000286	11/06/12	Sarah McGinniss	3.70	980.50	Create Timminco claims review tool, update links in javascript, ensure proper authentication was taking place at log-in, and identify issue with pop-ups on document load
29000286	11/06/12	Scott Cruwys	1.10	82.50	Consolidated Final Creditors List - Timminco & BSI into single csv file; Uploaded file into Oracle as CREDITORS table in Timminco database
29000286	12/06/12	Hannah Volsky	1.70	595.00	Update lookup tables and schema names to pull correct drop down options on the Timminco website.
29000286	12/06/12	Hannah Volsky	0.70	245.00	Discussions regarding DBA web address push to https://cmsi.ftitools.com/timminco .
29000286	12/06/12	Nigel Meakin	3.00	2,490.00	Claims procedure and court report. Calls and discussions. Closing issues
29000286	12/06/12	Toni Vanderlaan	6.50	4,550.00	Call in respect of claims procedure Update to claims procedure Notification sCreditors listings Review and set up of claims website Updates to court report Review of reporting
29000286	13/06/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending June 10, 2012.
29000286	13/06/12	Nigel Meakin	3.00	2,490.00	Claims procedure and court report. Calls and discussions. Closing issues
29000286	13/06/12	Toni Vanderlaan	3.50	2,450.00	Claims procedure Emails and calls with stakeholders Review of correspondence
29000286	14/06/12	Toni Vanderlaan	8.50	5,950.00	Attendance at court Changes to the claims procedure order Updates to the notices Revised creditor listing Meeting with G. Donaldson
29000286	15/06/12	Toni Vanderlaan	6.50	4,550.00	Changes to the claims procedure order Review of creditor listing Arrangements for notice to creditors Call on legacy assets Responding to requests for information from stakeholders Updates to website
29000291	18/06/12	Toni Vanderlaan	4.50	3,150.00	Claims procedure Verifying publications Finalizing creditors list and printing emails and calls to stakeholders
29000291	19/06/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending June 17, 2012.
29000291	19/06/12	Hannah Volsky	1.40	490.00	Update database tables to remove any testing records in preparation for launch.
29000291	19/06/12	Toni Vanderlaan	1.40	980.00	Responding to calls and emails Follow up on various matters
29000291	20/06/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending June 17, 2012.
29000291	20/06/12	Nigel Meakin	1.00	830.00	Calls and discussions re various issues
29000291	22/06/12	Nigel Meakin	1.50	1,245.00	Call re transition issues. Calls with counsel
29000291	22/06/12	Toni Vanderlaan	1.20	840.00	Responding to calls and emails Call on transition issues Follow up on legacy asset matters
29000300	26/06/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending June 24, 2012.
29000300	26/06/12	Nigel Meakin	1.50	1,245.00	Calls and discussions re various issues
29000300	26/06/12	Toni Vanderlaan	3.50	2,450.00	Responding to emails and calls from stakeholders. Meeting with Timminco management on transition issues and records management Follow up on queries regarding claims
29000300	27/06/12	Nigel Meakin	1.50	1,245.00	Calls and discussions re various issues

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000300	27/06/12	Toni Vanderlaan	3.00	2,100.00	Calls with mgmt Call regarding Fife road agreement Call regarding Metrobank suit Calls and emails to stakeholders Discussion on transition matters
29000300	28/06/12	Toni Vanderlaan	1.50	1,050.00	Transition issues Claims questions
29000300	29/06/12	Nigel Meakin	1.00	830.00	Calls and discussions re various issues
29000300	29/06/12	Toni Vanderlaan	2.00	1,400.00	Follow up on transition issues Calls and emails from stakeholders Review of materials provided by R. Assal
29000310	02/07/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending June 30, 2012.
29000310	03/07/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending June 30, 2012.
29000310	03/07/12	Toni Vanderlaan	0.80	560.00	Calls and emails to stakeholders
29000310	04/07/12	Toni Vanderlaan	3.20	2,240.00	Transition issues Call with G. Donaldson and N. Meakin on transition Calls and email to stakeholders Claims process
29000310	05/07/12	Nigel Meakin	3.00	2,490.00	Calls and discussions re various issues. Calls with counsel
29000310	05/07/12	Toni Vanderlaan	3.00	2,100.00	Transition matters Calls with Stikemans Calls and emails with stakeholders
29000310	06/07/12	Nigel Meakin	2.50	2,075.00	Calls and discussions re various issues
29000310	06/07/12	Toni Vanderlaan	4.10	2,870.00	Meeting with Timminco HO staff to discuss records retention and transition issues Follow up on banking Calls and emails with Stakeholders
29000315	09/07/12	Hannah Volsky	1.10	385.00	Review login credentials, generate detail report, update claims bar date.
29000315	09/07/12	Nigel Meakin	2.00	1,660.00	Calls and discussions re various issues
29000315	09/07/12	Toni Vanderlaan	1.20	840.00	Calls and emails with stakeholders Claims process Follow up on various transition matters
29000315	10/07/12	Ana Arevalo	0.60	66.00	Preparing and finalizing invoice for period ending July 8, 2012.
29000315	10/07/12	Toni Vanderlaan	1.20	840.00	Calls and emails in respect of claims process and other stakeholders
29000315	11/07/12	Nigel Meakin	1.50	1,245.00	Calls and discussions re various issues
29000315	11/07/12	Toni Vanderlaan	3.20	2,240.00	Transition issues Claims process Calls and emails with stakeholders
29000315	12/07/12	Toni Vanderlaan	3.50	2,450.00	Meeting with P. Switzer and G. Donaldson Discussion with H. Koch Meeting with N. Meakin Follow up on transition issues Calls and emails with stakeholders
29000315	13/07/12	Hannah Volsky	1.10	385.00	Review identified website issue with security type and make necessary updates.
29000315	13/07/12	Nigel Meakin	2.00	1,660.00	Calls and discussions re various issues
29000320	16/07/12	Toni Vanderlaan	1.40	980.00	Calls and emails with stakeholders Sending out ISF for the claims process
29000320	17/07/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending July 15, 2012.
29000320	17/07/12	Nigel Meakin	2.00	1,660.00	Calls re various issues
29000320	17/07/12	Toni Vanderlaan	2.50	1,750.00	Follow up in respect of liquidation proposals Call on legacy assets and management issues Calls and emails with stakeholders Claims process
29000320	18/07/12	Toni Vanderlaan	1.80	1,260.00	Send over emails and other correspondence to G. Donaldson and P. Kalins Calls and emails with stakeholders Claims process
29000320	19/07/12	Hannah Volsky	0.60	210.00	Pull and QC detail report.
29000320	19/07/12	Toni Vanderlaan	3.80	2,660.00	Calls and emails with creditors and stakeholders Claims information Claims process
29000320	20/07/12	Hannah Volsky	0.70	245.00	Update login information credentials and answer claims question regarding child/parent claims.
29000320	20/07/12	Nigel Meakin	1.50	1,245.00	Calls re various issues
29000320	20/07/12	Toni Vanderlaan	1.20	840.00	Calls and emails with stakeholders in respect of claims process.
29000327	23/07/12	Nigel Meakin	2.50	2,075.00	Calls re CRO appointment and other issues.
29000327	23/07/12	Toni Vanderlaan	2.20	1,540.00	Calls and emails with stakeholders Claims process
29000327	24/07/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending July 22, 2012.
29000327	24/07/12	Hannah Volsky	0.70	245.00	Verify the database updates and create a report of claims filed to date.
29000327	24/07/12	Toni Vanderlaan	1.70	1,190.00	Board call Review of claims Emails and calls with stakeholders

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000327	25/07/12	Nigel Meakin	1.50	1,245.00	Call re working capital adjustment. Call with company.
29000327	25/07/12	Toni Vanderlaan	1.10	770.00	Calls and emails with stakeholders Board call
29000327	30/07/12	Toni Vanderlaan	4.50	3,150.00	Claims process Meeting with Timminco staff Meeting with CRO
29000327	31/07/12	Nigel Meakin	1.50	1,245.00	Correspondence. Discussions re various issues
29000347	01/08/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending July 31, 2012.
29000347	01/08/12	Nigel Meakin	0.50	415.00	Call with CRO. Call with CRO and IQ
29000347	01/08/12	Toni Vanderlaan	4.50	3,150.00	Claims process and summary IT Meeting
29000347	02/08/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending July 31, 2012.
29000347	07/08/12	Hannah Volsky	2.20	770.00	Download and export supporting documentation from the claims site for each secured claim and each D&O claim.
29000347	07/08/12	Hannah Volsky	2.50	875.00	Create folder structure and write code to organize downloaded supporting documentation for each secured claim and each D&O claim by claimant and claim number.
29000347	07/08/12	Nigel Meakin	1.00	830.00	Call with Fastuca. Claims issues. Call with counsel.
29000347	07/08/12	Scott Cruwys	0.80	60.00	Performing QC tests on Claimant Code, File Name, and Claim Number to ensure documents were sorted correctly
29000347	08/08/12	Toni Vanderlaan	2.00	1,400.00	Calls and emails in respect of claims process Discussions in respect of court report
29000347	09/08/12	Nigel Meakin	2.50	2,075.00	Review of Reimbursement agreement. Review of CRO materials. Call with Fastuca. Claims issues. Calls with counsel.
29000347	09/08/12	Toni Vanderlaan	2.50	1,750.00	CRO appointment motion claims process
29000347	10/08/12	Nigel Meakin	1.00	830.00	Calls and discussions re various matters
29000347	11/08/12	Toni Vanderlaan	4.00	2,800.00	Court report Claims process
29000347	12/08/12	Nigel Meakin	1.00	830.00	Court report
29000350	13/08/12	Toni Vanderlaan	3.50	2,450.00	Finalize court report Calls with Blakes - re court report, claims process and CRO motion Lease disclaimer review
29000350	14/08/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending August 12, 2012.
29000350	15/08/12	Toni Vanderlaan	4.50	3,150.00	Claims procedure Review of materials for court Reimbursement agreement
29000350	16/08/12	Nigel Meakin	1.00	830.00	Calls and emails re various issues
29000350	17/08/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending August 12, 2012.
29000350	17/08/12	Toni Vanderlaan	5.30	3,710.00	Preparing for Court Attendance at court Discussions with counsel while at court Meetings and calls in respect of reimbursement agreement Claims summary information
29000353	20/08/12	Nigel Meakin	0.50	415.00	Calls and emails re various matters
29000353	20/08/12	Toni Vanderlaan	0.80	560.00	Claims process information
29000353	21/08/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending August 19, 2012.
29000353	22/08/12	Toni Vanderlaan	2.40	1,680.00	Review of draft materials Information for court materials
29000353	23/08/12	Nigel Meakin	1.00	830.00	Calls and discussions. Distribution motion issues
29000353	23/08/12	Toni Vanderlaan	1.20	840.00	Review of materials Draft repayment analysis Follow up with G. Donaldson
29000353	24/08/12	Nigel Meakin	1.00	830.00	Calls with counsel. review emails
29000353	24/08/12	Toni Vanderlaan	2.30	1,610.00	Reimbursement agreement Responding to queries on analysis
29000353	25/08/12	Toni Vanderlaan	1.20	840.00	Review of monitor's report Emails in respect of the reimbursement agreement
29000356	27/08/12	Ana Arevalo	0.70	77.00	Preparing and finalizing invoice for period ending August 26, 2012.
29000356	27/08/12	Toni Vanderlaan	3.60	2,520.00	Monitor's report Reimbursement agreement Responding to calls and emails
29000356	28/08/12	Hannah Volsky	1.20	420.00	Provide requested claimant documentation information.
29000356	28/08/12	Toni Vanderlaan	6.50	4,550.00	Travel Prep for court Attendance at court Follow up meetings
29000356	29/08/12	Toni Vanderlaan	2.30	1,610.00	Calls and emails with shareholders Calls with secured creditors Interim Distribution
29000356	30/08/12	Hannah Volsky	0.60	210.00	Provide requested claimant documentation information.
29000356	30/08/12	Nigel Meakin	0.50	415.00	Review of emails. Call with counsel

Timminco Limited & Becancour Silicon Inc.

Descriptions for Monitor's Time Charges

Invoice#	Date	First Name	Hrs	Amount	Narrative
29000356	30/08/12	Toni Vanderlaan	4.20	2,940.00	Motion in respect of QSI reserve Review of materials Interim distribution Travel to Toronto Communications with secured creditors
29000356	31/08/12	Nigel Meakin	0.50	415.00	Correspondence
29000356	31/08/12	Toni Vanderlaan	5.50	3,850.00	Review of revised materials, affidavit and motion Attendance at court Summary of working capital Interim distribution
29000368	03/09/12	Ana Arevalo	0.40	44.00	Preparing draft invoice for period ending August 31, 2012.
29000368	04/09/12	Ana Arevalo	0.30	33.00	Finalizing invoice for period ending August 31, 2012.
29000368	04/09/12	Toni Vanderlaan	4.00	2,800.00	Calls and emails with stakeholders Follow up on information requests for CRO Claims process and priority issues
29000368	05/09/12	Toni Vanderlaan	2.00	1,400.00	Calls and emails with stakeholders Claims process Invoices
29000368	06/09/12	Nigel Meakin	1.00	830.00	Calls and discussions with CRO and counsel
TOTAL			1,257.10	914,736.00	

This is **Exhibit "C"** referred to in the Affidavit of Nigel D. Meakin sworn the 18th day of September, 2012



A Commissioner, etc.

**Tamara Sigal Nachmani, a
Commissioner, etc., Province of
Ontario, while a Student-at-Law.
Expires April 27, 2014.**

Timminco Limited & Becancour Silicon Inc.

Summary of Monitor's Hours by Timekeeper

Timekeeper	Rate	Hours	Fees
Nigel Meakin	830.00	554.00	459,820.00
Toni Vanderlaan	700.00	617.60	432,320.00
Peter Taylor	450.00	1.30	585.00
Daniel Magder	410.00	0.50	205.00
Hannah Volsky	350.00	33.10	11,585.00
Gary W. Crawford	280.00	24.40	6,832.00
Sarah McGinniss	265.00	3.70	980.50
Ana Arevalo	110.00	20.60	2,266.00
Scott Cruwys	75.00	1.90	142.50
Total		<u>1,257.10</u>	<u>914,736.00</u>
Average rate	727.66		

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 TIMMINCO LIMITED AND BÉCANOUR SILICON INC.

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding Commenced at Toronto

AFFIDAVIT OF NIGEL D. MEAKIN
Sworn September 18, 2012

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