

APPENDIX "E"

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

BETWEEN:

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

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

Applicants

AFFIDAVIT OF GREG WATSON
(sworn June 3, 2010)

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

1. I am a Senior Managing Director of FTI Consulting Canada Inc. ("FTI") and, as such, I have knowledge of the matters to which I hereinafter depose.
2. Canwest Global Communications Corporation ("Canwest Global") and certain of its subsidiaries listed in Schedule "A" hereto (collectively the "Applicants") obtained protection from their creditors under the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the "CCAA"). The Initial Order also granted relief in respect of certain affiliated partnerships of the Applicants listed in Schedule "B" hereto (collectively, the "Partnerships", and together with the Applicants, the "CMI Entities") and appointed FTI as monitor (the

"Monitor") of the CMI Entities. The proceedings commenced by the CMI Entities under the CCAA will be referred to herein as the "CCAA Proceedings".

3. This affidavit is made in support of a motion for, *inter alia*, the approval of the fees and disbursements of the Monitor for the period from January 1, 2010 to May 23, 2010. Attached and marked collectively as **Exhibit "A"** to this affidavit are true copies of the accounts rendered by FTI to the CMI Entities for the period from January 1, 2010 to May 23, 2010, in the total amount of \$2,758,289.07, including GST in connection with the CCAA Proceedings, redacted for confidential information.

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

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

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

7. The hours spent on this matter involved monitoring the CMI Entities and dealing with a number of CCAA issues (as more particularly described in the

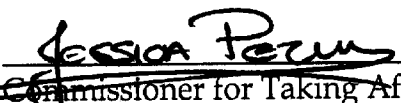
Monitor's reports) and I believe that the total hours incurred by FTI were reasonable and appropriate in the circumstances.

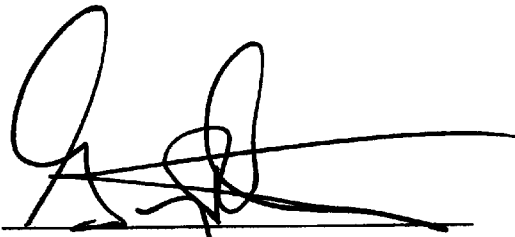
8. Additional professional time will be required to complete the CCAA Proceedings.

9. FTI requests that the Court approve its accounts for the period from January 1, 2010 to May 23, 2010 for fees in the amount of \$2,539,909.00, expenses in the amount of \$32,840.09 and GST in the amount of \$131,539.98, for services rendered and recorded to May 23, 2010.

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

SWORN BEFORE ME at the City of Toronto, in the Province of Ontario, on June 3, 2010.


Commissioner for Taking Affidavits


Greg Watson

**Jessica Rose Pazim, a
Commissioner etc., Province of Ontario,
while a student-at-law.
Expires April 12, 2013.**

Schedule "A"

The Applicants

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

Schedule "B"

Partnerships

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

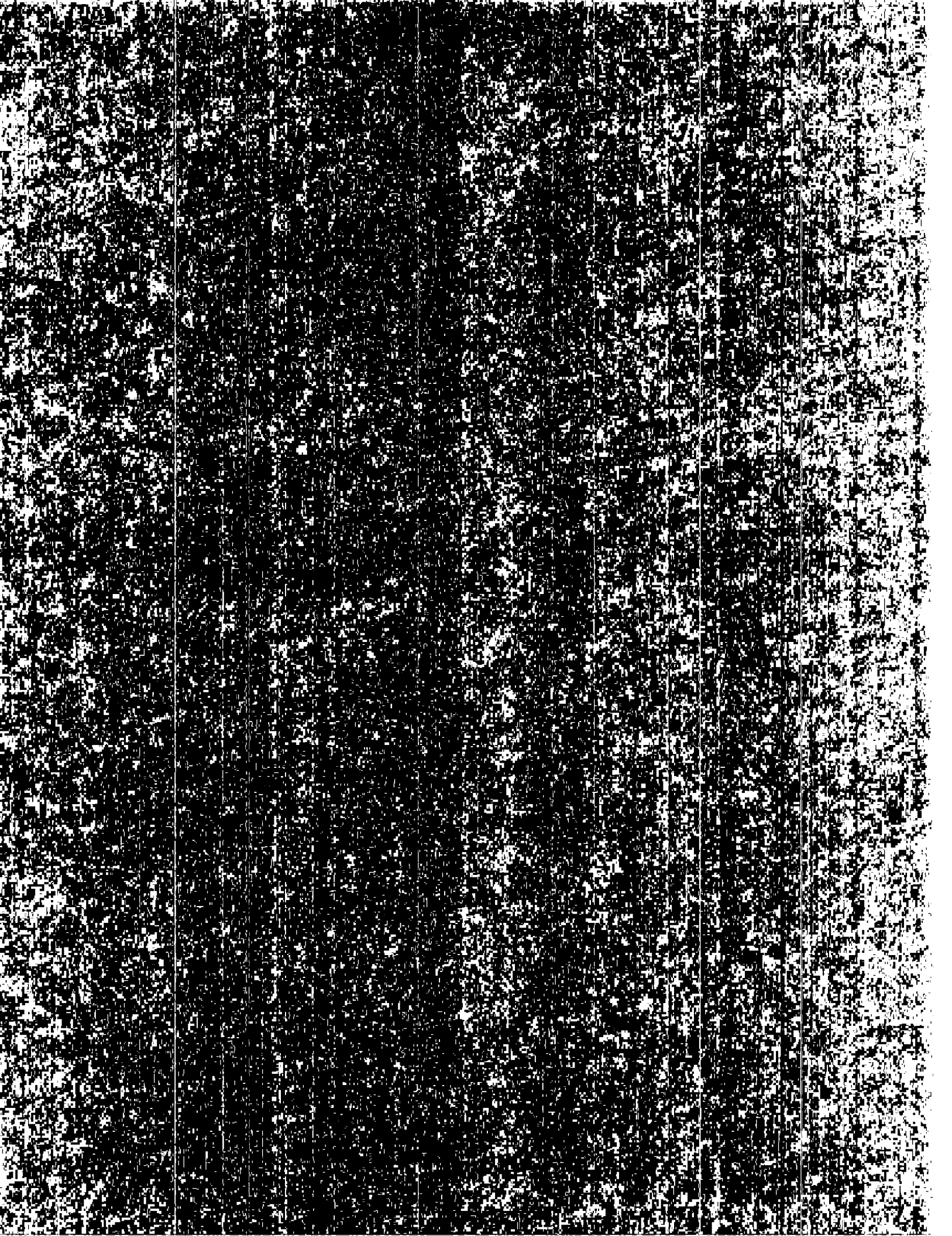


Exhibit "A" to the Affidavit of
Greg Watson, sworn June 3, 2010

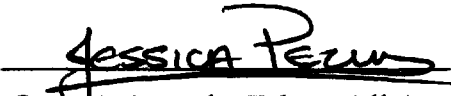
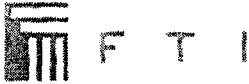

A Commissioner for Taking Affidavits

Exhibit "A"

[See Attached]



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

Invoice # 7222560
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	63.00	\$ 805	\$ 50,715.00
Jeffrey Rosenberg	88.40	680	46,512.00
Jonathan Kay	50.20	550	27,610.00
Anna-Liisa Sisask	21.70	500	10,850.00
Michelle Grech	52.60	500	26,300.00
Ana Arevalo	13.10	110	1,441.00
Total Hours and Fees	269.00		\$ 163,428.00
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Tax			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			4,554.24
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 4,554.24
Total Fees and Expenses			\$ 167,982.24
5% GST #835718024RT0001			8,399.11
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 176,381.35

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7222560 in your remittance.

CanWest Global Communications Corporation
 January 10, 2010
 Invoice # 7222560

Date	Name	Hours	Amount	Narrative
01/02/10	Gregory Watson	2.00	\$ 1,610.00	Calls and correspondence re: upcoming extension. Preparation for upcoming board meeting.
01/04/10	Gregory Watson	12.00	\$ 9,660.00	Preparation for upcoming court report re: extension. Numerous discussions re: Goldman and Ad Hoc.
01/04/10	Anna-Lisa Sisask	4.50	\$ 2,250.00	Return calls to creditors and follow up with the FTI team and the company re: questions from creditors.
01/04/10	Jonathan Kay	9.80	\$ 5,390.00	Disbursements analysis for prior two weeks. Preparation of cumulative critical supplier payments for court report. Analysis of variance of receipts and disbursements vs forecast. Critical supplier analysis for court reporting. Cash flow reforecast analysis.
01/04/10	Jeffrey Rosenberg	11.80	\$ 8,024.00	Work on claims. Update on status of cash flow projections. Work with respect to court report. Work on [REDACTED]. Review of [REDACTED] term sheet.
01/04/10	Michelle Grech	9.70	\$ 4,850.00	Review of Cavalluzzo claims. Respond to emails and calls relating to Canwest and follow up on outstanding issues. Summary of unknown claims with revisions to those that are disputed.
01/05/10	Michelle Grech	15.40	\$ 7,700.00	Summary of all claims by entity and category. Meeting at Oslers re: claims. Review of Cavalluzzo claims. Respond to emails and calls relating to Canwest.
01/05/10	Jonathan Kay	10.30	\$ 5,665.00	Cash flow reforecast review and discussions with M Lock and P Morris re: same. Review of proposed offset by [REDACTED] and discussions with counsel re: same. Review of CIT/Noteholder covenants and impact of cash flow reforecast. Website updates.
01/05/10	Anna-Lisa Sisask	3.90	\$ 1,950.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/05/10	Gregory Watson	13.00	\$ 10,465.00	Numerous discussions in preparation for board meeting. Review of Goodmans correspondence. Review of cash flows. Claims update. Issues re: CEO.
01/05/10	Jeffrey Rosenberg	12.70	\$ 8,636.00	Work on claims. Review of equity solicitation process. Work on operational matters. Review of cash flow projections.
01/05/10	Ana Arevalo	1.60	\$ 176.00	Preparing and finalizing invoice for period ending December 31, 2009.
01/06/10	Jeffrey Rosenberg	12.70	\$ 8,636.00	Work on creditor issues. Work on operational issues. Review of cash flow projections. Work on court report.
01/06/10	Gregory Watson	11.00	\$ 8,855.00	Review of board materials and discussions re: board governance. Claims discussions.
01/06/10	Anna-Lisa Sisask	4.10	\$ 2,050.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/06/10	Jonathan Kay	8.50	\$ 4,675.00	Cash flow reforecast review. Several calls with M Lock and P Morris re: same. Updates to website. Preparation of materials for court reporting purposes.
01/06/10	Michelle Grech	9.20	\$ 4,600.00	Summary of claims.
01/07/10	Jeffrey Rosenberg	14.10	\$ 9,588.00	Work on claims. Work on cash flow projections. Work on court report.
01/07/10	Michelle Grech	9.30	\$ 4,850.00	Summary of claims. Review of Monitor's court report. Calls with Oslers re: claims. Respond to emails and calls related to Canwest.
01/07/10	Jonathan Kay	11.30	\$ 6,215.00	Review and comment on drafts of Monitors Ninth Report. Preparation of reporting for court purposes. Review of receipts and disbursements variances and multiple calls with P Morris re: same. Review of critical supplier payments. Review of historical intercompany payments in context of cash flow reforecast. Review of Noteholder reporting.
01/07/10	Anna-Lisa Sisask	4.50	\$ 2,250.00	Return calls to creditors and follow up with the FTI team and the company re: questions from creditors.
01/07/10	Gregory Watson	13.00	\$ 10,465.00	Board meetings and special committee meeting. Review of board materials.
01/07/10	Ana Arevalo	10.00	\$ 1,100.00	Editing and formatting back up documentation for Monitor's Ninth Court Report.
01/08/10	Ana Arevalo	1.50	\$ 165.00	Editing and formatting back up documentation for Monitor's Ninth Court Report.
01/08/10	Gregory Watson	12.00	\$ 9,660.00	Attend hearing. Review of report. Goldman calls and discussions with counsel re: governance. Cash flow review.
01/08/10	Anna-Lisa Sisask	4.70	\$ 2,350.00	Return calls to creditors and follow up with the FTI team and the company re: questions from creditors.
01/08/10	Jonathan Kay	8.30	\$ 4,565.00	Review of Noteholder reporting issues. Review of critical supplier payments and calculations for court report. Review of Ninth Monitors Report. Review of Q1 financial statements and MD&A. Finalize cash flow reforecast. Comments to Stikemans on 9th report.
01/08/10	Michelle Grech	9.00	\$ 4,500.00	Summary of claims. Summary of disputes. Call re: litigation claims. Review and update claims management system. Respond to emails and calls relating to Canwest.
01/08/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Review of financial information. Work on claims. Work on court report.
01/09/10	Jeffrey Rosenberg	3.50	\$ 2,380.00	Work on court report.
01/10/10	Jeffrey Rosenberg	5.60	\$ 3,808.00	Work on court report and filing materials.
01/10/10	Jonathan Kay	2.00	\$ 1,100.00	Review and comment on Monitors 9th Report. Review of January Maguire Affidavit.
TOTAL (CA)		269.00	\$ 163,428.00	



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

Invoice # 7223953
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		
	Hours	Rates	Amount
Gregory Watson	40.00	\$ 805	\$ 32,200.00
Jeffrey Rosenberg	64.10	680	43,588.00
Jonathan Kay	42.90	550	23,595.00
Anna-Liisa Sisask	21.30	500	10,650.00
Michelle Grech	55.80	500	27,900.00
Pamela Luthra	1.60	500	800.00
Ivan Gonzalez	1.60	295	472.00
Ji Hoon Park	3.40	270	918.00
Ana Arevalo	0.70	110	77.00
Total Hours and Fees	231.40		\$ 140,200.00
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ -
Total Fees and Expenses			\$ 140,200.00
5% GST #835718024RT0001			7,010.00
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 147,210.00

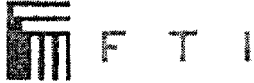
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7223953 in your remittance.

CanWest Global Communications Corporation
 January 17, 2010
 Invoice # 7223953

Date	Name	Hours	Amount	Narrative
01/08/10	Pamela Luthra	1.60	\$ 800.00	October D&O Certificates.
01/11/10	Jonathan Kay	6.80	\$ 3,740.00	Review of Monitors 9th Report and conference calls re: same. Review of January Maguire Affidavit and conference calls re: same. Work on response for certain claims.
01/11/10	Jeffrey Rosenberg	12.30	\$ 8,384.00	Work on claims. Work on Court report. Work on supplier issues. Prepare for and attend conference call with Oslers and the Company. Review Goldman documentation.
01/11/10	Michelle Grech	10.10	\$ 5,050.00	Meeting at Oslers re: claims. Summary claims master sheet & list reconciliation.
01/11/10	Anna-Liisa Sisask	3.20	\$ 1,600.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/11/10	Gregory Watson	8.00	\$ 6,440.00	Meetings re: file status and upcoming meetings with Goldman. Monitors Report.
01/12/10	Gregory Watson	10.00	\$ 8,050.00	Meeting with L Asper with Faskens, Stikemans and Oslers. Discussions re: claims and upcoming Goldman meeting. Review of correspondence. Cash flow matters.
01/12/10	Anna-Liisa Sisask	4.20	\$ 2,100.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/12/10	Michelle Grech	10.20	\$ 5,100.00	Summary claims master sheet & list reconciliation.
01/12/10	Jeffrey Rosenberg	12.50	\$ 8,500.00	At Bloor street office working on supplier issues. Work on claims. Review of Goldman materials. Work on court report.
01/12/10	Jonathan Kay	5.80	\$ 3,190.00	Website updates. Responses to critical payment enquiries. Analysis of key milestone dates in Claims Procedure Order and Support Agreement. Review of various motions.
01/12/10	Ana Arevalo	0.70	\$ 77.00	Preparing draft invoice for period ending January 10, 2010.
01/13/10	Jeffrey Rosenberg	12.40	\$ 8,432.00	Work on creditor issues. Review of Goldman materials. Review of claims.
01/13/10	Michelle Grech	10.40	\$ 5,200.00	Summary claims master sheet & list reconciliation.
01/13/10	Jonathan Kay	11.50	\$ 6,325.00	Updating Monitors 9th report given revised court date. Update revised cash flow forecast to move opening date. Review of CW Media shareholders agreement and other related agreements. Website updates. Cash flow variance analysis.
01/13/10	Anna-Liisa Sisask	3.30	\$ 1,650.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/13/10	Gregory Watson	9.00	\$ 7,245.00	Meet with Goldman Sachs and discussions re: report and follow up. Board call and discussions with counsel re: same. Claims matters.
01/14/10	Gregory Watson	10.00	\$ 8,050.00	Review claims with Oslers. Discussions around cash flow updates and operational discussions. Review of Monitors extension report.
01/14/10	Anna-Liisa Sisask	6.00	\$ 3,000.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors. Reconcile data relating to Cavalluzzo claims in the claims database.
01/14/10	Jonathan Kay	9.50	\$ 5,225.00	Review and drafting of Monitor's 9th report. Review of revised cash flow forecast. Review of critical supplier payments. Revised receipts and disbursements variance analysis. Onsite at Bloor St for afternoon to discuss forecast.
01/14/10	Michelle Grech	13.20	\$ 6,600.00	Summary claims Master sheet & list reconciliation.
01/14/10	Jeffrey Rosenberg	13.60	\$ 9,248.00	Work on critical supplier issues. Review cash flow projections. Attend Bloor office and work on supplier issues. Work on court report.
01/15/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Attend Bloor street. Discussions with Management. Work on supplier issues. Claims meeting at Oslers. Work on cash flow projections and conference call re: same.
01/15/10	Michelle Grech	11.90	\$ 5,950.00	Finalizing summary claims master sheet. Meeting at Oslers. Revisions to the summary claims master sheet.
01/15/10	Jonathan Kay	9.30	\$ 5,115.00	Onsite at Bloor Street offices. Review of forecast. Response to requests for critical supplier payments. Review of CW Media shareholder arrangements. Website updates. Discussions with T Cina re: supplier issues. Follow up with legal counsel re: same.
01/15/10	Anna-Liisa Sisask	4.60	\$ 2,300.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors. Compile database to be used in the mail merge for the response letters to certain disputed claims.
01/15/10	Gregory Watson	3.00	\$ 2,415.00	Meeting re: operational questions. Review of claims status. Discussions with Stikemans re: Goldmans/Ad Hoc. Discussion with CRA.
01/17/10	Jeffrey Rosenberg	5.30	\$ 3,604.00	Work on claims, court report and creditor issues.
TOTAL (CA)		226.40	\$ 138,810.00	
01/07/10	Ji Hoon Park	2.70	\$ 729.00	Claims updates using file: "Data updates for System - jan 7.xls"
01/11/10	Ji Hoon Park	0.70	\$ 189.00	Updates to Claims Management System: Adding new event types and changing event types for specific vendors.
01/13/10	Ivan Gonzalez	1.30	\$ 383.50	Posted 6 documents to the CEP's Motion for Leave to Appeal section of Motion Materials.
01/14/10	Ivan Gonzalez	0.30	\$ 88.50	Update status page with new dates.
TOTAL (US)		5.00	\$ 1,390.00	
GRAND TOTAL		231.40	\$ 140,200.00	



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

Invoice # 7224222
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	34.40	\$ 805	\$ 27,692.00
Joseph E Summers	2.20	635	1,397.00
Jeffrey Rosenberg	61.50	680	41,820.00
Jonathan Kay	45.60	550	25,080.00
Anna-Liisa Sisask	13.80	500	6,900.00
Michelle Grech	51.70	500	25,850.00
Ana Arevalo	0.70	110	77.00
Total Hours and Fees	209.90		\$ 128,816.00
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			48.44
Meals – Out of Office			-
Taxi			87.00
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			123.18
Total Expenses			\$ 258.62
Total Fees and Expenses			\$ 129,074.62
5% GST #835718024RT0001			6,453.73
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 135,528.35

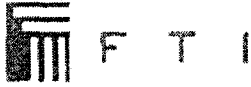
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7224222 in your remittance.

CanWest Global Communications Corporation
 January 24, 2010
 Invoice # 7224222

Date	Name	Hours	Amount	Narrative
01/18/10	Jeffrey Rosenberg	12.60	\$ 8,568.00	Work on cash flow projections. Work on court report. Review of court materials. Work on claims.
01/18/10	Gregory Watson	7.50	\$ 6,037.50	Meet with M French to review operational issues and cash flow. Review of cash flow and court materials. Meet at Stikemans to review and discuss shareholder agreement. Review Goldman's summary and Ad Hoc summary and discussions re: same.
01/18/10	Anna-Lisa Sisask	4.20	\$ 2,100.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/18/10	Jonathan Kay	7.50	\$ 4,125.00	Multiple calls with J Smith and M French re: cash flow reforecast. Analysis of changes in cash flow forecast. Follow up with Osiers and Stikemans re: pre filing payment demands. Drafting of Monitors 9th Report.
01/18/10	Michelle Grech	10.40	\$ 5,200.00	Changes to the claims summary master sheet
01/19/10	Michelle Grech	10.40	\$ 5,200.00	Meeting at Osiers with CEP and Rep Counsel (by phone). Accounts payable letter revisions. Changes to the claims summary master sheet. Preparing CEP and Cavalluzzo master sheets for review.
01/19/10	Jonathan Kay	9.80	\$ 5,390.00	Onsite at Bloor St offices. Review of certain pre-filing matters regarding claims as well as critical suppliers. Discussions with T Cina and J Smith re: same. Review of CW Media shareholders agreement.
01/19/10	Anna-Lisa Sisask	4.80	\$ 2,400.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors. Review of response letter to disputes of claim prepared by Osiers. Discussions with Osiers on a number of these letters. Follow up with creditors.
01/19/10	Gregory Watson	8.00	\$ 6,440.00	Meeting with Osiers, Stikemans and Goodmans re: discussions with Goldman. Review of claims summary. Calls re: operations. Review of shareholder agreement matters.
01/19/10	Jeffrey Rosenberg	10.60	\$ 7,208.00	Supplier matters. Attend at Bloor office for various meetings. Review of claims. Creditor correspondence.
01/20/10	Jeffrey Rosenberg	13.50	\$ 9,180.00	At Bloor street working on supplier issues. Conference calls re: supplier updates. At Osiers working on claims.
01/20/10	Anna-Lisa Sisask	4.30	\$ 2,150.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors. Restructuring letters mail merge and set up of excel file.
01/20/10	Gregory Watson	7.50	\$ 6,037.50	Claims discussion and review of state of claims with team and with Osiers. Preparation for extension hearing. Discussions with Goldman, CRA and Stikemans re: timing requests. Operational matters. Discuss airplane offers with J Maguire.
01/20/10	Michelle Grech	9.50	\$ 4,750.00	Meeting at Osiers re: claims.
01/20/10	Jonathan Kay	11.30	\$ 6,215.00	Onsite at Bloor St office. Review of pre-filing matters including certain suppliers refusing services because of non payment of prefilling amounts. Discussions with Osiers and Stikemans re: same. Review of CW Media shareholders agreement.
01/21/10	Jonathan Kay	9.00	\$ 4,950.00	Onsite at Bloor offices. Review of CW Media shareholders agreement. Dealing with requests for pre filing payments and multiple discussions with J Smith re: same. Begin to review outstanding disputes of accounts payable claims. Website updates.
01/21/10	Ana Arevalo	0.70	\$ 77.00	Various matters related to Canwest.
01/21/10	Michelle Grech	10.10	\$ 5,050.00	Changes to the claims summary master sheet. Restructuring letter revisions and mailings. Responding to emails and calls relating to Canwest.
01/21/10	Anna-Lisa Sisask	0.50	\$ 250.00	Return calls to creditors and follow up with the FTI team and the company regarding questions from creditors.
01/21/10	Gregory Watson	8.40	\$ 6,762.00	Review of correspondence. Attend court re: extension hearing. Discussions re: status of Ad Hoc and Goldman discussions. Review of Goldmans agreement.
01/21/10	Jeffrey Rosenberg	11.40	\$ 7,752.00	Prepare for and attend in court re: March 31, 2010 stay extension. Work with respect to supplier issues. Work on claims process.
01/22/10	Gregory Watson	2.00	\$ 1,610.00	Claims questions and calls re: same. Discussions re: Goldman meeting for January 25.
01/22/10	Michelle Grech	8.20	\$ 4,100.00	Changes to the claims summary master sheet. Responding to emails and calls relating to Canwest. Accounts Payable claims summary for Loma. Review Cavalluzzo list.
01/22/10	Jonathan Kay	8.00	\$ 4,400.00	Onsite at Bloor St offices. Analysis of proposed disbursements for week. Review of disputes of accounts payable claims. Website updates. Review of CW Media shareholders agreement.
01/22/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Review of claims. Review of Goldman materials.
01/23/10	Michelle Grech	2.00	\$ 1,000.00	Tax authorities summary and associated emails & calls with Osiers.
01/23/10	Gregory Watson	1.00	\$ 805.00	Discussions re: Goldmans, governance issues and CRTC.
01/24/10	Michelle Grech	1.10	\$ 550.00	Tax authorities summary and associated emails & calls with Osiers.
01/24/10	Jeffrey Rosenberg	5.40	\$ 3,672.00	Work on claims and review correspondence.
TOTAL (CA)		207.70	\$ 127,419.00	
01/18/10	Joseph E Summers	1.00	\$ 635.00	Working session to make claims system updates.
01/19/10	Joseph E Summers	1.20	\$ 762.00	Review claims updates for accuracy.
TOTAL (US)		2.20	\$ 1,397.00	
GRAND TOTAL		209.90	\$ 128,816.00	



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

Invoice # 7224628
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		
	Hours	Rates	Amount
Gregory Watson	31.00	\$ 805	\$ 24,955.00
Jeffrey Rosenberg	59.60	680	40,528.00
Jonathan Kay	45.60	550	25,080.00
Michelle Grech	46.00	500	23,000.00
Ji Hoon Park	3.70	270	999.00
Ana Arevalo	2.70	110	297.00
Total Hours and Fees	188.60		\$ 114,859.00
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			388.49
Mileage			95.57
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 484.06
Total Fees and Expenses			\$ 115,343.06
5% GST #835718024RT0001			5,767.15
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 121,110.21

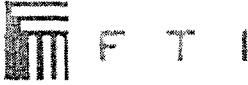
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7224628 in your remittance.

CanWest Global Communications Corporation
 January 31, 2010
 Invoice # 7224628

Date	Name	Hours	Amount	Narrative
01/25/10	Gregory Watson	3.50	\$ 2,817.50	Meet with Goldman Sachs and discussions with counsel re: meeting.
01/25/10	Michelle Grech	9.00	\$ 4,500.00	Updating master spreadsheet for Cavalluzzo and CaleyWray system updates. Responding to Monitor hotline calls. Restructuring letters.
01/25/10	Jeffrey Rosenberg	11.50	\$ 7,820.00	Working on resolving claims. Prepare and attend calls re: settlement of claims. Review of operating results. At Bloor Street office for various meetings with management.
01/25/10	Jonathan Kay	9.50	\$ 5,225.00	Onsite at Bloor offices. Review of accounts payable claims disputes. CW Media Shareholders Agreement review. Review of supplier matters. Review of [REDACTED] working capital adjustments.
01/26/10	Jonathan Kay	7.50	\$ 4,125.00	Review of CIT and Noteholder weekly reporting. CW Media shareholders agreement review. Review of prefilling payment requests. Website updates.
01/26/10	Jeffrey Rosenberg	10.10	\$ 6,868.00	Sale of assets review. Review of Goldman materials. Work with respect to creditor issues.
01/26/10	Michelle Grech	10.20	\$ 5,100.00	Updating master spreadsheet for Cavalluzzo and CaleyWray system updates. Responding to Monitor hotline calls. Restructuring letters.
01/27/10	Michelle Grech	9.30	\$ 4,650.00	Updating master spreadsheet for Cavalluzzo and CaleyWray system updates. Responding to Monitor hotline calls. Accounts payable claims letters - additional reconciliation. HR issues.
01/27/10	Gregory Watson	7.50	\$ 6,037.50	Discussions re: Goldman Sachs. Calls re: special committee meeting. Review of claims. Operations issues.
01/27/10	Jeffrey Rosenberg	12.10	\$ 8,228.00	Work on claims. Review of operational results. Review of litigation matters. Work with respect to repudiations. Work on reporting issues.
01/27/10	Jonathan Kay	8.30	\$ 4,565.00	Resolving disputed accounts payable claims for Known Creditors. Review of weekly cash flow variances. Website updates. Review of asset valuations regarding proposed minor asset sale. [REDACTED] purchase price adjustment analysis.
01/28/10	Jonathan Kay	8.80	\$ 4,840.00	Dealing with certain supplier issues regarding stayed payments. Website updates. CW Media shareholders agreement review and analysis. Meetings with Stikemans re: same. Review of market value relative to sale price of certain proposed asset sales.
01/28/10	Ana Arevalo	1.70	\$ 187.00	Preparing draft invoice for period ending January 24, 2010.
01/28/10	Gregory Watson	10.50	\$ 8,452.50	Review of numerous items include airplane offer, scheduling issues and discussions with Stikemans re: shareholder agreement. Governance matters. Claims discussions [REDACTED] Review of cash flows.
01/28/10	Michelle Grech	9.50	\$ 4,750.00	Responding to Monitor hotline calls. Accounts payable letters - additional reconciliation. HR issues. Updating master spreadsheet for Cavalluzzo and CaleyWray system updates. Barbados claims for M Lock.
01/28/10	Jeffrey Rosenberg	9.40	\$ 6,392.00	Review of operating results. Review of Goldman materials. At Bloor Street working on supplier matters.
01/29/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	At Bloor Street working on supplier matters. Review of operating results and meeting with M French re: same. Work on claims.
01/29/10	Michelle Grech	8.00	\$ 4,000.00	Responding to Monitor hotline calls. Updating system for changes/updates in accounts payable claims. D&O summaries for R Richard. Discussions with Oslers re: claims - new letter drafts to send out.
01/29/10	Gregory Watson	8.50	\$ 6,842.50	Goldman response to Ad Hoc. LP statement of claim. Discussions re: timing and equity raise.
01/29/10	Ana Arevalo	1.00	\$ 110.00	Finalized invoice for period ending January 24, 2010.
01/29/10	Jonathan Kay	8.50	\$ 4,875.00	Onsite at Bloor Street. Calls with suppliers re: prefilling stayed payments. Review and analysis of CW Media Shareholders Agreement. Discussions with Stikemans re: same. Discussions with M French re: forecasts. Claims data room updates.
01/30/10	Jonathan Kay	3.00	\$ 1,650.00	Review of RBC dataroom forecast and comparison to other forecasts. Review of other information in the dataroom. Review and analysis of CW Media shareholders agreement.
01/31/10	Gregory Watson	1.00	\$ 805.00	Correspondence re: equity raise and review of correspondence re: Goldman and governance.
01/31/10	Jeffrey Rosenberg	8.50	\$ 5,780.00	Review of equity offer and review of claims.
TOTAL (CA)		184.90	\$ 113,860.00	
01/19/10	Ji Hoon Park	1.10	\$ 297.00	Update and make changes to database using file "data dump.xls"
01/22/10	Ji Hoon Park	2.60	\$ 702.00	Update and make changes to database using file "data dump.xls"
TOTAL (US)		3.70	\$ 999.00	
GRAND TOTAL		188.60	\$ 114,869.00	



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

Invoice # 7225583
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	56.50	\$ 805	\$ 45,482.50
Jeffrey Rosenberg	69.70	680	47,396.00
Jonathan Kay	52.40	550	28,820.00
Anna-Liisa Sisask	3.20	500	1,600.00
Michelle Grech	52.70	500	26,350.00
Ana Arevalo	1.20	110	132.00
Total Hours and Fees	235.70		\$ 149,780.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			54.81
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 54.81
Total Fees and Expenses			\$ 149,835.31
5% GST #835718024RT0001			7,491.77
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 157,327.08

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7225583 in your remittance.

CanWest Global Communications Corporation
February 7, 2010
Invoice # 7225583

Date	TK#	Name	Hours	Amount	Narrative
02/01/10	15092	Jeffrey Rosenberg	12.40	\$ 8,432.00	Review of Goldman materials and meetings re: same. Review of term sheet offer and related materials from equity raise process. Work on claims. Update call and follow up on offers.
02/01/10	14798	Gregory Watson	9.00	\$ 7,245.00	Review Goldman package and related issues.
02/01/10	14887	Michelle Grech	7.50	\$ 3,750.00	Updates to claims summary. Responding to Monitor hotline calls. Responding to emails related to Canwest.
02/01/10	15448	Jonathan Kay	11.50	\$ 6,325.00	Analysis of CW Media Shareholders Agreement. Meeting with Oslers and Stikemans re: same. Update on equity solicitation process. Analysis of same. Respond to claims disputes. Review of revised cash flow model. Review and analysis of equity proposals.
02/02/10	15448	Jonathan Kay	8.30	\$ 4,565.00	Equity raise process updates and analysis. CW Media Shareholders Agreement review and analysis. Response to accounts payable disputed claims. Review and analysis of 5 year financial forecast.
02/02/10	14887	Michelle Grech	11.40	\$ 5,700.00	Responding to Monitor hotline calls. Oslers meeting re: claims calls. Accounts payable calls. Oslers meeting re: OSFI. Responding to emails related to Canwest.
02/02/10	14798	Gregory Watson	10.00	\$ 8,050.00	Meet with R Chadwick. Call with Goldmans. Status call with Oslers. Review of issues and claims status. Calls with Stikemans re: Goldmans. Review of Goldmans agreement.
02/02/10	15092	Jeffrey Rosenberg	14.50	\$ 9,860.00	Conference call regarding Goldmans and follow up re: same. Update call regarding CMI and follow up re: same. Work on claims. Review of equity raise materials.
02/03/10	15092	Jeffrey Rosenberg	12.10	\$ 8,228.00	Work on claims. Review equity raise materials. Attend conference calls with Oslers. Update call with RBC and follow up work. Review of Company financial information.
02/03/10	14845	Anna-Liisa Sisask	3.20	\$ 1,600.00	Return calls to creditors, draft e-mail responses to creditors enquiries.
02/03/10	14798	Gregory Watson	12.50	\$ 10,062.50	Review of Goldman agreement and package to Ad Hoc. Review of equity offers and meeting at Oslers re: same. Status call re: claims and claims summary. Review of matters for upcoming court date of Feb 17. Review of correspondence.
02/03/10	14887	Michelle Grech	11.50	\$ 5,750.00	Accounts payable calls and confirmation. Spreadsheet updates. Responding to Monitor hotline calls.
02/03/10	15448	Jonathan Kay	9.80	\$ 5,390.00	CW Media shareholders agreement review. Analysis of terms of support agreement and comparison to terms of proposed equity contributions. Resolution of accounts payable claims disputes.
02/04/10	15448	Jonathan Kay	8.80	\$ 4,840.00	Cash flow variance review for prior week. Discussions re: accounts payable disputed claims. Review of [REDACTED] settlement agreement. Review and analysis of equity offers. Review and analysis of CW Media Shareholders Agreement.
02/04/10	15273	Ana Arevalo	0.70	\$ 77.00	Preparing draft invoice for period ending January 31, 2010.
02/04/10	14887	Michelle Grech	12.00	\$ 6,000.00	Responding to Monitor hotline calls. Work with Stikemans to detail out each outstanding claim. Meeting with Oslers to review outstanding claims. Updates post claims meeting re: Cavalluzzo and intercompany claims.
02/04/10	14798	Gregory Watson	11.50	\$ 9,257.50	Review of equity offers and discussions with Oslers, Stikemans and Goodmans re: same. Review of Goldman agreement and meetings at Stikeman re: same. Discussions re: claims. Review of [REDACTED] correspondence.
02/04/10	15092	Jeffrey Rosenberg	12.50	\$ 8,500.00	Work on claims and attend meeting at Oslers re: same. Review of Goldman materials. Supplier issues.
02/05/10	15092	Jeffrey Rosenberg	9.00	\$ 6,120.00	Prepare and attend meeting at Stikemans with McCarthys. Attend conference calls regarding the equity raise process.
02/05/10	14798	Gregory Watson	9.50	\$ 7,647.50	Meetings at Stikemans re: [REDACTED] Numerous discussions with Oslers, RBC and Stikemans re: equity raise. Calls with R Chadwick re: equity. Review of claims matters and upcoming court matters.
02/05/10	14887	Michelle Grech	9.30	\$ 4,650.00	Work with Stikemans to detail each outstanding claim. Responding to Monitor hotline calls. Stratification analysis. Reviewing accounts payable and employee claims letters.
02/05/10	15273	Ana Arevalo	0.50	\$ 55.00	Finalizing invoice for period ending January 31, 2010.
02/05/10	15448	Jonathan Kay	10.00	\$ 5,500.00	Response to disputed accounts payable claims. Claims analysis and distribution analysis under various potential plans. Meetings at Stikemans with McCarthys re: Goldman position. Call with RBC and others on update to equity process. Website updates. Claims work.
02/06/10	15448	Jonathan Kay	2.00	\$ 1,100.00	Review and analysis of McCarthys positions following Friday's meeting. Compare to terms of CW Media Shareholders Agreement.
02/06/10	15092	Jeffrey Rosenberg	3.00	\$ 2,040.00	Work on claims.
02/07/10	15092	Jeffrey Rosenberg	6.20	\$ 4,216.00	Work on term sheets and related materials.
02/07/10	15448	Jonathan Kay	2.00	\$ 1,100.00	Review of equity offers and revised term sheet for Noteholder support. Discussions re: same
02/07/10	14887	Michelle Grech	1.00	\$ 500.00	Claims summary updates for distribution.
02/07/10	14798	Gregory Watson	4.00	\$ 3,220.00	Review of governance materials and correspondence re: equity.
GRAND TOTAL			235.70	\$ 149,780.50	



FTI

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

Invoice # 7226359
 FTI Matter # 012660.0003
 GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	61.50	\$ 805	\$ 49,507.50
Jeffrey Rosenberg	73.00	680	49,640.00
Jonathan Kay	54.20	550	29,810.00
Anna-Liisa Sisask	32.40	500	16,200.00
Michelle Grech	45.00	500	22,500.00
Ana Arevalo	1.30	110	143.00
Total Hours and Fees	267.40		\$ 167,800.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			54.20
Meals – Out of Office			-
Taxi			89.00
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			2,677.25
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 2,820.45
Total Fees and Expenses			\$ 170,620.95
5% GST #835718024RT0001			8,531.05
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 179,152.00

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

SWIFT Code: NOSCCATT

Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.

Beneficiary Account Number: 476960861715

GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7226359 in your remittance.

CanWest Global Communications Corporation
February 14, 2010
Invoice # 7226359

Date	Name	Hours	Amount	Narrative
02/02/10	Anna-Liisa Sisask	0.90	\$ 450.00	Return creditor calls to the CMI Monitor's hotline. Follow up with the FTI team and Canwest re: issues raised.
02/03/10	Anna-Liisa Sisask	0.50	\$ 250.00	Return creditor calls to the CMI Monitor's hotline. Follow up with the FTI team and Canwest re: issues raised.
02/04/10	Anna-Liisa Sisask	3.10	\$ 1,550.00	Return creditor calls to the CMI Monitor's hotline. Follow up with the FTI team and Canwest re: issues raised.
02/05/10	Anna-Liisa Sisask	2.20	\$ 1,100.00	Return creditor calls to the CMI Monitor's hotline. Follow up with the FTI team and Canwest re: issues raised.
02/08/10	Gregory Watson	9.50	\$ 7,647.50	Term sheet review. Discussions with Osiers and Stikemans about upcoming matters for the upcoming hearing. Review of claims status.
02/08/10	Anna-Liisa Sisask	2.00	\$ 1,000.00	Return hotline calls.
02/08/10	Michelle Grech	9.10	\$ 4,550.00	Stratification analysis. Responding to Monitor hotline calls. Calls for outstanding claims items. Updating system and preparing packages for new restructuring claims.
02/08/10	Jonathan Kay	11.30	\$ 6,215.00	Discussions with multiple suppliers attempting to collect pre-filing amounts. Review of claims. Review of equity proposals. Meeting with Stikemans and Goodmans re: Ad Hoc position. Review and analysis of same. Review of RBC distribution analysis.
02/08/10	Jeffrey Rosenberg	14.00	\$ 9,520.00	Attend equity raise conference call. Attend and prepare for Goodmans meeting. Prepare and attend conference call with Stikemans. Call with M French. Work on supplier issues. Review of cash flow projections. Work on stratification of claims.
02/09/10	Jeffrey Rosenberg	14.50	\$ 9,860.00	Weekly reporting. Review CH Plan motion materials. Review of Shaw documentation and calls re: same. Prepare and attend workstream call. Prepare for and attend claims call. Call with T Sandler and H Fogul. Meeting at Stikemans with Goodmans and McCarthys re: CW Investments.
02/09/10	Jonathan Kay	9.50	\$ 5,225.00	Response to multiple creditors seeking payment of pre filing amounts. Discussions with J Smith re: set off rights. Review of equity proposals. Claims analysis and distribution analysis.
02/09/10	Ana Arevalo	0.80	\$ 88.00	Preparing draft invoice for period ending February 7, 2010.
02/09/10	Gregory Watson	11.50	\$ 9,257.50	Review of term sheets and numerous calls re: same. Meet with counsel to Goldmans and Ad Hoc.
02/09/10	Anna-Liisa Sisask	6.00	\$ 3,000.00	Calls to restructuring claim holders. Return hotline calls.
02/09/10	Michelle Grech	10.70	\$ 5,350.00	Calls re: follow up on contract repudiation, bonus entitlements and vacation pay. Review of intercompany claims. Review summary of claims and make updates for summary for distribution.
02/10/10	Michelle Grech	9.20	\$ 4,600.00	Claims call with Shaw. Respond to Shaw requests. D&O summary updates. D&O call. Responding to accounts payable calls. Master sheet updates. Review claims system.
02/10/10	Anna-Liisa Sisask	5.00	\$ 2,500.00	Return hotline calls. Calls to restructuring claims holders.
02/10/10	Gregory Watson	14.00	\$ 11,270.00	Review of term sheets.
02/10/10	Jonathan Kay	10.10	\$ 5,555.00	Review of equity offers. Discussions with Stikemans re: same. Review of flow of proceeds under Shaw offer. Discussions with RBC re: same. Review of weekly cashflows and variances vs forecast. Review of documentation.
02/10/10	Jeffrey Rosenberg	14.50	\$ 9,860.00	Review of revised equity documentation. Prepare for and attend Davies claims call. Work on supplier and creditor issues.
02/11/10	Jeffrey Rosenberg	14.40	\$ 9,792.00	Equity raise matters and board call. Work on claims. Work with respect to court report. CEP Motion.
02/11/10	Jonathan Kay	8.50	\$ 4,675.00	Review of equity offers and documentation. Discussions with Stikemans, Osiers and RBC re: same. Canwest Board of Directors call. Website updates.
02/11/10	Ana Arevalo	0.50	\$ 55.00	Finalizing invoice for period ending February 7, 2010.
02/11/10	Gregory Watson	11.00	\$ 8,855.00	Prepare for special committee. Review of Shaw documents and discussions with counsel for Company, Ad hoc, RBC and CRA. Numerous discussions with Stikemans re: same. Review of claims positions.
02/11/10	Anna-Liisa Sisask	8.60	\$ 3,300.00	Review of the Monitors Reports posted on the Monitor's website. Return hotline calls. Review of issues with respect to claims database, claims summary and other files.
02/11/10	Michelle Grech	8.00	\$ 4,000.00	Claims summary per term sheet for RBC. Responding to emails and calls with respect to Canwest. D&O call - review claims with T Sandler. Discussions re: contract repudiation - [REDACTED]
02/12/10	Michelle Grech	8.00	\$ 4,000.00	Caley Wray motion review. Accounts payable letters. Master sheet updates. Bonus entitlement - confirmation of claim acceptance.
02/12/10	Anna-Liisa Sisask	6.10	\$ 3,050.00	Return hotline calls. Calls to restructuring claims holders. Review of claims summary.
02/12/10	Gregory Watson	10.50	\$ 8,452.50	Review affidavit and materials for Shaw hearing. Monitors 10th report drafting and numerous calls re: same. Calls with Goldman Sachs, RBC and counsel to the Ad Hoc.
02/12/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Work on court report.
02/12/10	Jonathan Kay	9.50	\$ 5,225.00	Drafting and comments on Monitors report and Strike affidavit. Multiple conversations with Stikemans re: same. Letters for accounts payable disputed claims. Website updates.
02/13/10	Jonathan Kay	2.80	\$ 1,540.00	Review of monitors report and discussions with Stikemans re: same. Review of correspondence from McCarthys and Goodmans relative to equity process and Monitors report. Discussions with Stikemans re: same.
02/13/10	Jeffrey Rosenberg	4.20	\$ 2,856.00	Work on court report and conference call re: same.
02/13/10	Gregory Watson	1.00	\$ 805.00	Review of comments provided re: Monitor's 10th report.

02/14/10	Gregory Watson	4.00	\$	3,220.00	Review of correspondence in preparation for upcoming court hearing on 19th.
02/14/10	Jeffrey Rosenberg	3.40	\$	2,312.00	Work with respect to Court report.
02/14/10	Jonathan Kay	2.50	\$	1,375.00	Review of Monitors report including new appendices. Discussions with Stikemans re: same. Review of weekly cash disbursements. Claims review.

GRAND TOTAL		267.40	\$	167,800.50	
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Mr. John Maguire
Canwest Global Communications Corporation
3100 Canwest Place
201 Portage Avenue
Winnipeg, Manitoba R3B 3L7

Invoice # 7226994
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		
	Hours	Rates	Amount
Gregory Watson	51.00	\$ 805	\$ 41,055.00
Paul Bishop	1.10	805	885.50
Jeffrey Rosenberg	61.00	680	41,480.00
Jonathan Kay	41.90	550	23,045.00
Anna-Liisa Sisask	10.50	500	5,250.00
Pamela Luthra	1.10	500	550.00
Ivan Gonzalez	1.00	295	295.00
Ana Arevalo	1.00	110	110.00
Total Hours and Fees	168.60		\$ 112,670.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ -
Total Fees and Expenses			\$ 112,670.50
5% GST #835718024RT0001			5,633.53
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 118,304.03

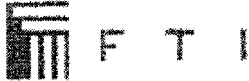
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7226994 in your remittance.

CanWest Global Communications Corporation
February 21, 2010
Invoice # 7226994

Date	Name	Hours	Amount	Narrative
02/15/10	Gregory Watson	5.00	\$ 4,025.00	Calls from Goldman Sachs and their counsel. Calls with Ad Hoc and their counsel. Numerous discussions with Stikemans. Review of correspondence.
02/15/10	Jonathan Kay	1.30	\$ 715.00	Review of motion materials and updates to website. Review of claims.
02/15/10	Jeffrey Rosenberg	4.30	\$ 2,924.00	Work on claims. Work on CW Investments issues.
02/16/10	Jeffrey Rosenberg	13.60	\$ 9,248.00	Work on supplier issues. Conference call with Oslers and work with respect to claims. Review of motion materials. Work on CW shareholders agreement issues.
02/16/10	Anna-Liisa Sisask	2.30	\$ 1,150.00	Return hotline calls, respond to creditor enquiries.
02/16/10	Jonathan Kay	9.00	\$ 4,950.00	Website updates and review of documents filed with Court. [REDACTED] Media. Review of positions of Goldman Sachs, Company and Ad Hoc Committee. Creditor issues re: pre-filing stayed amounts. Analysis and modeling re: claims.
02/16/10	Gregory Watson	10.00	\$ 8,050.00	Attend in chambers re: [REDACTED]. Meet with Stikemans re: Goldman/Ad Hoc discussions. Meetings to review correspondence from the past weekend and to prepare for court hearing upcoming on the 19th. Review status of claims and motions with Oslers.
02/17/10	Gregory Watson	9.50	\$ 7,647.50	Review of Goldman Sachs and Ad Hoc positions. Claims review and discussions re: hearing on the 19th.
02/17/10	Jonathan Kay	9.80	\$ 5,390.00	At Bloor St offices. Discussions with T Cina re: multiple critical supplier issues. Claims analysis. Review and analysis of CW Investments shareholder arrangements and Stikemans memo re: same.
02/17/10	Ana Arevalo	1.00	\$ 110.00	Preparing draft invoice for period ending February 14, 2010.
02/17/10	Anna-Liisa Sisask	2.30	\$ 1,150.00	Return hotline calls, respond to creditor enquiries. Review of Monitors reports posted on website.
02/17/10	Pamela Luthra	1.10	\$ 550.00	Review of D&O Certificates
02/17/10	Jeffrey Rosenberg	13.60	\$ 9,248.00	Attend at Bloor Street office. Meetings with management and work on supplier issues. Work on CW Media shareholders agreement issues.
02/18/10	Jeffrey Rosenberg	14.40	\$ 9,792.00	Work on claims. Work on supplier issues. Review materials for court hearings and multiple calls re: same.
02/18/10	Paul Bishop	1.10	\$ 885.50	Review of materials re: repudiation.
02/18/10	Anna-Liisa Sisask	1.20	\$ 600.00	Return hotline calls, respond to creditor enquiries.
02/18/10	Jonathan Kay	10.00	\$ 5,500.00	Meeting with Stikemans re: legal analysis of CW Shareholders Agreement and claims voting issues. Website updates. Review and discussions re: Goldman/Farkas court filings. Preparation for court tomorrow.
02/18/10	Gregory Watson	12.50	\$ 10,062.50	Preparation for court hearing. Numerous calls re: Ad Hoc and Goldman Sachs filings.
02/19/10	Gregory Watson	13.00	\$ 10,465.00	Preparation for and attend court re: approval hearing. Review of numerous docs and correspondence in connection with Catalyst term sheet and supplemental report.
02/19/10	Jonathan Kay	10.80	\$ 5,940.00	Review of court filings and court preparation. Attendance in court including drafting and delivery of Monitor's report during court session.
02/19/10	Anna-Liisa Sisask	4.70	\$ 2,350.00	Return hotline calls, respond to creditor enquiries.
02/19/10	Jeffrey Rosenberg	11.00	\$ 7,480.00	Review materials for court, attend court, and preparation of supplement to Monitor's Tenth Report.
02/20/10	Gregory Watson	1.00	\$ 805.00	Catch up on correspondence and messages.
02/21/10	Jonathan Kay	1.00	\$ 550.00	Review of week's correspondence. Review of final court filings. Website updates.
02/21/10	Jeffrey Rosenberg	4.10	\$ 2,788.00	Work on Goldman and supplier issues.
TOTAL (CA)		167.60	\$ 112,375.50	
02/19/10	Ivan Gonzalez	1.00	\$ 295.00	Added 5 documents to the Motion to Approve Transaction Documents. Multiple other documents to website.
TOTAL (US)		1.00	\$ 295.00	
GRAND TOTAL		168.60	\$ 112,670.50	



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

Invoice # 7228116
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	48.10	\$ 805	\$ 38,720.50
Jeffrey Rosenberg	69.40	680	47,192.00
Jonathan Kay	49.90	550	27,445.00
Anna-Liisa Sisask	2.90	500	1,450.00
Michelle Grech	43.00	500	21,500.00
Pamela Luthra	7.60	500	3,800.00
Ivan Gonzalez	1.00	295	295.00
Ana Arevalo	2.40	110	264.00
Total Hours and Fees	224.30		\$ 140,666.50
Expenses			
Airfare			\$ 2,583.30
Lodging			-
Meals - Incurred in Office			-
Meals - Out of Office			-
Tax			-
Mileage			29.47
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 2,612.77
Total Fees and Expenses			\$ 143,279.27
5% GST #835718024RT0001			7,163.96
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 150,443.23

REMITTANCE COPY - PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and Invoice # 7228116 in your remittance.

CanWest Global Communications Corporation
February 28, 2010
Invoice # 7228116

Date	Name	Hours	Amount	Narrative
02/22/10	Gregory Watson	10.00	\$ 8,050.00	Review of previous day in court and discussions re: Goldman Sachs and Catalyst position.
02/22/10	Michelle Grech	1.20	\$ 600.00	Oslers call and work re: claims
02/22/10	Anna-Liisa Sisask	1.10	\$ 550.00	Respond to creditors calls. Discuss questions from creditors.
02/22/10	Jonathan Kay	9.80	\$ 5,390.00	Website updates. Discussions with Houlihan Lokey re: potential claims. Analysis and calculations re: same. Claims issues and conference call with Oslers and Stikemans re: same. Distribution analysis under various scenarios.
02/22/10	Jeffrey Rosenberg	13.20	\$ 8,976.00	Work on critical supplier issues. Work on potential asset sale issues. Conference call with Oslers re: grievances. Review of pension matters. Preparation for and call with ██████ and Heenan Blakie. Work on claims.
02/22/10	Ana Arevalo	0.70	\$ 77.00	Various filing matters related to Canwest.
02/23/10	Jeffrey Rosenberg	13.40	\$ 9,112.00	Work on claims. Prepare for and attend meeting at Oslers. Prepare for and attend call re: motions. Supplier issues. Conference call re: various issues with Oslers and Stikemans.
02/23/10	Jonathan Kay	7.50	\$ 4,125.00	████████████████████ contract analysis. Grievance claims discussions. CW Investments analysis. Follow up on various claims issues.
02/23/10	Pamela Luthra	1.40	\$ 700.00	Review of D&O certificates.
02/23/10	Michelle Grech	12.40	\$ 6,200.00	Calls for outstanding claims items. Responding to emails and calls related to Canwest. Meeting re: claims update. Meeting at Oslers re: grievance claims. Update to grievance summary.
02/23/10	Gregory Watson	8.60	\$ 6,923.00	Case review and discussions re: Goldman Sachs claim potential. Debrief from court date of Friday. Review claims options.
02/24/10	Gregory Watson	9.50	\$ 7,647.50	Upcoming court dates and operations review.
02/24/10	Michelle Grech	9.90	\$ 4,950.00	Meeting at Oslers re: grievance claims with D&O board. Calls re: restructuring claims. Responding to emails and calls related to Canwest. Follow up on contract repudiation claims. Update master summary.
02/24/10	Pamela Luthra	2.10	\$ 1,050.00	Review of D&O certificates.
02/24/10	Jonathan Kay	13.30	\$ 7,315.00	Website updates. Pre-filing payment issues. CW Investments shareholder issues. Meeting with Stikemans re: Ad Hoc, Shaw and Goldman Sachs discussions. Analysis of different positions and offers.
02/24/10	Jeffrey Rosenberg	13.50	\$ 9,180.00	Work with respect to property transfer. Review of operating results. Work on claims. Work with respect to pension plan motion. Work on CW Investments matter.
02/24/10	Ana Arevalo	0.70	\$ 77.00	Preparing draft invoice for period ending February 21, 2010.
02/25/10	Ana Arevalo	1.00	\$ 110.00	Finalizing invoice for period ending February 21, 2010.
02/25/10	Jeffrey Rosenberg	13.10	\$ 8,908.00	Prepare for and attend meeting at Oslers re: status update. Attend and prepare for meeting with Cavaluzzo and CEP. Work on creditor matters. Work on supplier issues. Work on CW Investments matter.
02/25/10	Jonathan Kay	10.30	\$ 5,665.00	Claims discussions. Review of recoveries to each creditor class under various claims and plan assumptions. Discussions with Stikemans, Oslers and RBC re: assumptions for recovery analysis. Review of cash flow variances. Review of weekly disbursements.
02/25/10	Anna-Liisa Sisask	0.80	\$ 400.00	Respond to creditors calls.
02/25/10	Michelle Grech	9.40	\$ 4,700.00	Responding to emails and calls related to Canwest. Calls re: restructuring claims. Update master summary. Review ██████████ reconciliation. Summary of additional D&O claims (employee) and non -D&O employee claims.
02/25/10	Gregory Watson	10.50	\$ 8,452.50	General review of claims. Discussions re: Goldman Sachs and intercompany claims. CEO issues.
02/26/10	Gregory Watson	7.50	\$ 6,037.50	Review Goldman Sachs and Ad Hoc positions.
02/26/10	Michelle Grech	8.60	\$ 4,300.00	Summary of additional D&O claims (employee) and non -D&O employee claims. Johnson Control letter and follow up. Responding to emails and calls related to Canwest. Calls re: restructuring claims. Update master summary. Review of procedures for CIT.
02/26/10	Anna-Liisa Sisask	1.00	\$ 500.00	Respond to creditors calls.
02/26/10	Pamela Luthra	4.10	\$ 2,050.00	Review of D&O certificates, discussions about procedures for the review of priority payables.
02/26/10	Jonathan Kay	8.00	\$ 4,400.00	Claims analysis and review of recoveries to creditors using various assumptions. Discussions re: legal assumptions with Stikemans and Oslers. Weekly CIT reporting and requirements of Monitor to review.
02/26/10	Jeffrey Rosenberg	8.90	\$ 6,052.00	Prepare for and attend meeting at Stikemans with Oslers and RBC regarding CW Investments. Review of motion materials. Work on supplier issues.
02/27/10	Gregory Watson	2.00	\$ 1,610.00	Call with Chairman and follow on discussions.
02/28/10	Michelle Grech	1.50	\$ 750.00	Summary of procedures for CIT.
02/28/10	Jonathan Kay	1.00	\$ 550.00	Website updates. Review of court filings from past week re: pension and severance claims.
02/28/10	Jeffrey Rosenberg	7.30	\$ 4,964.00	Work with respect to CIT. Prepare for meeting in New York with Goldmans and Ad Hoc.
TOTAL (CA)		223.30	\$ 140,371.50	
02/22/10	Ivan Gonzalez	0.50	\$ 147.50	Added document to Court Orders section. Added 3 documents to Motion Material section Motion to Approve Transaction Documents. Added 3 documents to Reports section relating to 10th report of the Monitor.
02/26/10	Ivan Gonzalez	0.50	\$ 147.50	Added updated Service List. Added 4 documents to Motion Material section Motion for Declarations regarding CH Plan Claims.
TOTAL (US)		1.00	\$ 295.00	
GRAND TOTAL		224.30	\$ 140,666.50	



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

Invoice # 7228560
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	33.50	\$ 805	\$ 26,967.50
Jeffrey Rosenberg	68.30	680	46,444.00
Jonathan Kay	47.90	550	26,345.00
Anna-Liisa Sisask	4.10	500	2,050.00
Michelle Grech	26.50	500	13,250.00
Pamela Luthra	1.10	500	550.00
Ivan Gonzalez	1.00	295	295.00
Ana Arevalo	0.70	110	77.00
Total Hours and Fees	183.10		\$ 115,978.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			108.42
Tax			61.70
Mileage			51.76
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 221.88
Total Fees and Expenses			\$ 116,200.38
5% GST #835718024RT0001			5,810.02
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 122,010.40

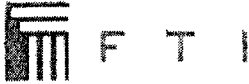
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7228560 in your remittance.

CanWest Global Communications Corporation
 March 7, 2010
 Invoice # 7228560

Date	Name	Hours	Amount	Narrative
03/01/10	Jonathan Kay	7.30	\$ 4,015.00	Website updates. Review of various court documents re: motions for severance and pension plans. CW Investments analysis. CIT reporting requirements review.
03/01/10	Jeffrey Rosenberg	16.00	\$ 10,880.00	Travel to and from New York to attend meetings at Goldman Sachs, Golden Tree Capital and Silkman Elliott. Follow up work with respect to meetings.
03/01/10	Michelle Grech	8.60	\$ 4,300.00	Meeting at Oslers re: review of claims with Davies. Update of master file. Calls re: restructuring claims. Responding to emails and calls related to Canwest.
03/01/10	Pamela Luthra	1.10	\$ 550.00	Review of D&O Certificates
03/01/10	Gregory Watson	12.00	\$ 9,660.00	Travel and attend meeting in NY with the Ad Hoc and Goldman Sachs. Calls re: claims. Discussions with Stikemans re: motions for this week.
03/01/10	Anna-Liisa Sisask	1.50	\$ 750.00	Return creditors calls and emails.
03/02/10	Anna-Liisa Sisask	0.90	\$ 450.00	Return creditors calls and emails.
03/02/10	Gregory Watson	10.50	\$ 8,452.50	Review of outcome options. Meetings with Oslers and with Davies re: Shaw and discussions re: next steps. Set up meetings with financial advisors for various stakeholders re: Goldman Sachs negotiation.
03/02/10	Michelle Grech	6.80	\$ 3,400.00	Restructuring - new claims. Review and follow up on [REDACTED] letter. Follow up on [REDACTED]. Requests from Winnipeg on master sheet of claims. Follow up on outstanding contract repudiations. Responding to emails and calls related to Canwest.
03/02/10	Jeffrey Rosenberg	12.10	\$ 8,228.00	Work on Channel Zero. Review of labour claims. Work on Monitors report. Prepare for and attend court. Prepare for and attend meeting at Stikemans with Oslers.
03/02/10	Jonathan Kay	9.80	\$ 5,390.00	Website updates and review of court materials. CW Investments issues review and analysis. Meeting with Stikemans and Oslers re: same. Preparation of materials for discussions with Houlihan Lokey and others re: same. Discussions with J Smith re cashflows.
03/03/10	Jonathan Kay	10.00	\$ 5,500.00	Preparation for and discussions with Houlihan Lokey and Goodmans [REDACTED]. Discussions with J Smith and P Morris re: cashflow forecasts and variances. Analysis of prior weeks variances. Website updates. [REDACTED]
03/03/10	Jeffrey Rosenberg	13.50	\$ 9,180.00	Prepare for and attend conference call with M Lock and T Strike. Review of D&O matters. Work on Monitors report. Review of operational matters. Prepare for and attend conference call with Ad Hoc and legal counsel. Prepare for and attend call regarding [REDACTED]. Review of tax matters. Meeting with H Stephen.
03/03/10	Michelle Grech	5.50	\$ 2,750.00	Summary of all vacation pay and involuntary termination claims. Follow up on outstanding claims. Update of master spreadsheet. Responding to emails and calls related to Canwest.
03/03/10	Gregory Watson	8.00	\$ 6,440.00	Review correspondence re Goldman Sachs and Ad Hoc and discussions about setting a meeting. Numerous calls with Stikemans and the Company.
03/03/10	Anna-Liisa Sisask	0.70	\$ 350.00	Return creditors calls and emails.
03/04/10	Anna-Liisa Sisask	0.50	\$ 250.00	Return creditors calls and emails.
03/04/10	Michelle Grech	4.50	\$ 2,250.00	Taxation claims review for T Sandler. Follow up on contract repudiations. Update of master spreadsheet. CHCH lists provided to Oslers. Responding to emails and calls related to Canwest.
03/04/10	Ana Arevalo	0.70	\$ 77.00	Various filing matters related to Canwest.
03/04/10	Jeffrey Rosenberg	13.40	\$ 9,112.00	Work on [REDACTED]. Prepare for and attend court re: jet sale motion. Prepare for and attend conference calls with Houlihan and Goldman Sachs. Conference call with management. Review of tax claims. Prepare for and attend conference call with Oslers.
03/04/10	Jonathan Kay	11.00	\$ 6,050.00	CW Investments Shareholder Agreement issues. Discussions with Houlihan Lokey re: same. [REDACTED] analysis. Discussions with [REDACTED] re: same. Review of critical supplier payments and disbursements. Review of weekly cash flow variances.
03/05/10	Jonathan Kay	7.80	\$ 4,290.00	At Bloor St offices. Discussions with T Cina and J Smith regarding business performance. Review of forecasts. CW Investments Shareholder Agreement issues. Disbursements review.
03/05/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Attend at Bloor Street. Work on supplier matters, creditor matters. Several meetings with management.
03/05/10	Michelle Grech	1.10	\$ 550.00	Review of [REDACTED] claim for Stikemans. Recreate claim.
03/05/10	Anna-Liisa Sisask	0.50	\$ 250.00	Return creditors calls and emails.
03/05/10	Gregory Watson	3.00	\$ 2,415.00	Calls with Goldman Sachs and also with Stikemans re: status.
03/07/10	Jeffrey Rosenberg	5.30	\$ 3,604.00	Work with respect to labour matters. Creditor matters. Work on CW Investments issues.
03/07/10	Jonathan Kay	2.00	\$ 1,100.00	Review of CW Media debt agreements. [REDACTED]
TOTAL (CA)		182.10	\$ 115,683.50	
03/01/10	Ivan Gonzalez	1.00	\$ 295.00	Added 3 documents to Court Orders Section. Added 3 documents to Motion Material section CEP's Motion for Severance Pay. Added 3 documents to Motion Material section Motion for Declarations
TOTAL (US)		1.00	\$ 295.00	
GRAND TOTAL		183.10	\$ 115,978.50	



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

Invoice # 7229084
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	50.00	\$ 805	\$ 40,250.00
Jeffrey Rosenberg	67.80	680	46,104.00
Jonathan Kay	43.10	550	23,705.00
Anna-Liisa Sisask	2.20	500	1,100.00
Michelle Grech	23.40	500	11,700.00
Pamela Luthra	0.80	500	400.00
Ivan Gonzalez	1.00	295	295.00
Ana Arevalo	0.70	110	77.00
Total Hours and Fees	189.00		\$ 123,631.00
Expenses			
Airfare			\$ 4,692.21
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			817.37
Taxi			318.14
Mileage			408.10
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 6,235.82
Total Fees and Expenses			\$ 129,866.82
5% GST #835718024RT0001			6,493.34
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 136,360.16

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7229084 in your remittance.

CanWest Global Communications Corporation
 March 14, 2010
 Invoice # 7229084

Date	Name	Hours	Amount	Narrative
03/08/10	Jeffrey Rosenberg	13.00	\$ 8,840.00	Prepare for and attend call with management regarding financial analysis. Prepare for and attend meeting with Shaw financial advisors. Work on creditor issues. Work on supplier issues. Review of labour issues. Prepare for Goldman meeting.
03/08/10	Jonathan Kay	9.50	\$ 5,225.00	Preparations for and discussions with Shaw re: outcomes analysis. Discussions with various suppliers re: payments. CW Investments analysis including review of credit agreement and indenture.
03/08/10	Pamela Luthra	0.80	\$ 400.00	Procedures for priority payables.
03/08/10	Anna-Liisa Sisask	0.70	\$ 350.00	Return creditor calls and respond to e-mails.
03/08/10	Gregory Watson	9.50	\$ 7,647.50	Review of materials and correspondence re: claims status. Update on operations. Numerous calls with counsel re: Wednesday meeting.
03/08/10	Michelle Grech	8.90	\$ 4,450.00	Follow up on restructuring claims. Discussions with L McLeod re: priority payables. Responding to emails and calls related to Canwest. work and call. Summary of procedures for CIT memo.
03/09/10	Michelle Grech	9.20	\$ 4,600.00	Summary of procedures for CIT memo. Tax call with Osiers team. Follow up calls for restructuring claims. Follow up calls for accounts payable outstanding. Responding to emails and calls related to Canwest. Review claims.
03/09/10	Anna-Liisa Sisask	0.50	\$ 250.00	Return creditor calls and respond to e-mails.
03/09/10	Gregory Watson	11.50	\$ 9,257.50	Preparation for meeting in New York. Review of Goldman Sachs factum. Discussions re: operations. Claims status and review of cash flow position.
03/09/10	Ana Arevalo	0.70	\$ 77.00	Finalizing invoice for period ending February 28, 2010. Preparing draft invoice for period ending March 7, 2010.
03/09/10	Jonathan Kay	9.30	\$ 5,115.00	Supplier payment issues including Bell Canada credit. CW Investments analysis and discussion with Stikemans re: same. Review of terms of CW Media credit agreement and indenture. Discussions and preparation of materials for New York meeting of stakeholders.
03/09/10	Jeffrey Rosenberg	14.10	\$ 9,588.00	Work on tax matters. Work on creditor issues. Work on supplier issues. Work on CIT matters. Prepare for and attend meeting with Bill Saso. Prepare for Goldmans meeting.
03/10/10	Jeffrey Rosenberg	14.00	\$ 9,520.00	Travel to and attend meeting in New York regarding Goldmans.
03/10/10	Jonathan Kay	8.00	\$ 4,400.00	Review of Motion for Leave to Appeal filed yesterday. Review of cash flow variances. CW Investments issues. Discussions with J Smith re: cashflow variances. Creditor issues.
03/10/10	Gregory Watson	10.50	\$ 8,452.50	Prepare for and attend meeting of Ad Hoc and Goldman Sachs and Shaw in New York. Follow up meetings and discussions with the Company and Stikemans.
03/10/10	Anna-Liisa Sisask	1.00	\$ 500.00	Return creditor calls and respond to e-mails.
03/10/10	Michelle Grech	5.30	\$ 2,650.00	Memo write up on call re: meeting and follow up questions. Follow up on with Company and Osiers. Responding to emails and calls related to Canwest. Review of claims process for CTLP. Updating master spreadsheet.
03/11/10	Gregory Watson	8.50	\$ 6,842.50	Calls re: RSM Richter request. Discussions re: next steps with Stikemans, the Company and Osier. Meetings re: operations.
03/11/10	Jonathan Kay	8.00	\$ 4,400.00	Cash flow variance analysis. Review of operating performance vs budget. Re-visiting 2010 budgets. Website updates. Discussions re: next steps following meetings yesterday with stakeholders in NY.
03/11/10	Jeffrey Rosenberg	11.40	\$ 7,752.00	Work on CW Investments matter. Review of Goldman's appeal and discussions re: same. Work on supplier issues. Prepare for and attend meeting with Richters.
03/12/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Work on tax matters. Work on CH Plan settlement. Prepare for and attend. Prepare for and attend. Attend at Bloor street for various management meetings.
03/12/10	Jonathan Kay	8.30	\$ 4,565.00	At Bloor St offices. Payment issues. CW Investments analysis. Website updates. Various claims issues. Review of budget results and performance vs budget.
03/12/10	Gregory Watson	8.00	\$ 6,440.00	Review status of Goldman Sachs and Ad Hoc. Meeting with Ad Hoc counsel. Calls with Company and discussions with counsel re: same. Review of Catalyst factum and discussions re: operations and.
03/14/10	Gregory Watson	2.00	\$ 1,610.00	General review of file emails from past week and catch up on calls.
03/14/10	Jeffrey Rosenberg	7.30	\$ 4,964.00	Review of litigation matters. Review of operating results. Attend conference call. CIT matters. Review matters.
TOTAL (CA)		188.00	\$ 123,336.00	
03/11/10	Ivan Gonzalez	1.00	\$ 295.00	Added 7 documents to Motion Material section GSCP Motion for Leave to Appeal Orders of February 19, 2010.
TOTAL (US)		1.00	\$ 295.00	
GRAND TOTAL		189.00	\$ 123,631.00	



FTI

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

Invoice # 7229314
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		
	Hours	Rates	Amount
Gregory Watson	28.00	\$ 805	\$ 22,540.00
Jeffrey Rosenberg	40.10	680	27,268.00
Jonathan Kay	35.00	550	19,250.00
Anna-Liisa Sisask	5.00	500	2,500.00
Michelle Grech	36.10	500	18,050.00
Pamela Luthra	9.60	500	4,800.00
Ana Arevalo	1.70	110	187.00
Total Hours and Fees	155.50		\$ 94,595.00
Expenses			
Airfare			\$ 3,685.26
Lodging			330.18
Meals - Incurred in Office			-
Meals - Out of Office			126.56
Taxi			351.42
Mileage			51.76
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 4,545.18
Total Fees and Expenses			\$ 99,140.18
5% GST #835718024RT0001			4,957.01
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 104,097.19

REMITTANCE COPY - PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7229314 in your remittance.

CanWest Global Communications Corporation
 March 21, 2010
 Invoice # 7229314

Date	Name	Hours	Amount	Narrative
03/15/10	Anna-Liisa Sisask	1.50	\$ 750.00	Return calls to creditors and respond to questions by e-mail.
03/15/10	Gregory Watson	9.00	\$ 7,245.00	Meet with H Stephen and discussions with Osiers and Stikemans re: next steps. Review of Shaw letter and discussions with [REDACTED]. Review of correspondence and meetings re: operations and priorities.
03/15/10	Ana Arevalo	0.70	\$ 77.00	Work on various Canwest matters.
03/15/10	Michelle Grech	8.90	\$ 4,450.00	Osiers request for [REDACTED]. Osiers request and review of OPEB documents. Preparation for meeting with L McLeod and prepare materials for Priority Payables. Return voicemails and emails related to Canwest. Review and follow up on Information request from [REDACTED].
03/15/10	Jeffrey Rosenberg	14.20	\$ 9,656.00	Work on creditor issues. Work on supplier issues. Work on Canwest Investments issues.
03/15/10	Jonathan Kay	8.50	\$ 4,675.00	Various payment issues. Review of budget vs actual results. Onsite at Bloor St for meeting with M French re: Q2 reforecast. Settlement discussions with [REDACTED]. Discussions with J Smith re: cash flow reforecast.
03/16/10	Jonathan Kay	8.30	\$ 4,565.00	Onsite at Bloor St. Review of results to date vs budget. Various supplier issues and discussions with J Smith re: same.
03/16/10	Pamela Luthra	5.10	\$ 2,550.00	Procedures for priority payables schedule, D&O certificate.
03/16/10	Pamela Luthra	2.25	\$ 1,125.00	Travel from Toronto to Winnipeg.
03/16/10	Jeffrey Rosenberg	4.50	\$ 3,060.00	Creditor issues. Supplier issues.
03/16/10	Michelle Grech	7.60	\$ 3,800.00	Priority payables analysis and supporting documentation. Call re: outstanding claims with Osiers. Claims summary updates. Follow up emails and calls with Chatten & Osiers.
03/16/10	Michelle Grech	2.25	\$ 1,125.00	Travel to Winnipeg.
03/16/10	Ana Arevalo	1.00	\$ 110.00	Preparing draft invoice for period ending March 14, 2010.
03/16/10	Gregory Watson	8.50	\$ 6,842.50	Numerous calls and correspondence re: discussions with Goldman Sachs and Ad Hoc. Review of operations. Status of other claims and the LP claim matters.
03/17/10	Gregory Watson	4.00	\$ 3,220.00	Catch up with Osiers and Stikemans re: current position of the Company. Ad Hoc, Goldman and Shaw discussions. Calls from Shaw, Ad Hoc and H Stephen re: same.
03/17/10	Michelle Grech	2.25	\$ 1,125.00	Travel to Toronto
03/17/10	Michelle Grech	4.70	\$ 2,350.00	Information to Osiers for stay affidavit on claims. Updating to master sheet for OPEB claims acceptance. Update claims system for OPEB claims acceptance.
03/17/10	Jeffrey Rosenberg	2.80	\$ 1,904.00	Review of Applicant Motion Records.
03/17/10	Pamela Luthra	2.25	\$ 1,125.00	Travel from Toronto to Winnipeg
03/17/10	Anna-Liisa Sisask	1.60	\$ 800.00	Return creditor calls from the hotline and respond to e-mails.
03/17/10	Jonathan Kay	6.80	\$ 3,740.00	Onsite at Bloor St. Review of Bell credit and other creditor issues. Review of results vs budget. Discussions with J Smith and M French re: reforecast.
03/18/10	Jonathan Kay	3.40	\$ 1,870.00	Review of cashflow reforecast. Discussions with P Morris and J Smith re: same. Various payment issues.
03/18/10	Anna-Liisa Sisask	0.50	\$ 250.00	Return creditor calls from the hotline and respond to e-mails.
03/18/10	Jeffrey Rosenberg	3.50	\$ 2,380.00	Monitor factum regarding leave to appeal. Review operating results. Review of cash flow projection.
03/18/10	Michelle Grech	8.60	\$ 4,300.00	Osiers summary of claims requests for Duncan Ault and explanation discussion. Updating claims system for OPEB claims acceptance. Priority payables analysis. Responding to emails and calls relating to Canwest.
03/18/10	Gregory Watson	2.00	\$ 1,610.00	Review factums and discussions with Stikemans and Osiers.
03/19/10	Gregory Watson	1.50	\$ 1,207.50	Review correspondence and calls.
03/19/10	Michelle Grech	1.80	\$ 900.00	Osiers summary of claims requests for Duncan Ault and explanation discussion. Follow up calls and emails on vacation pay discussion with Osiers and Company.
03/19/10	Jeffrey Rosenberg	4.30	\$ 2,924.00	Work on CW Media issues. Review of confidentiality agreement for information. Review of sublease information. Review of creditor issues. Review of cash flow projections.
03/19/10	Anna-Liisa Sisask	1.40	\$ 700.00	Return creditor calls from the hotline and respond to e-mails.
03/19/10	Jonathan Kay	8.00	\$ 4,400.00	Onsite at Bloor St for morning. Review of cash flow reforecast. Discussions with P Morris and J Smith re: same. Website updates. Begin analysis of receipts and disbursements variances for court reporting.
03/20/10	Jeffrey Rosenberg	4.80	\$ 3,264.00	Review of Osiers responding materials to Goldmans and Monitor's Report.
03/20/10	Gregory Watson	3.00	\$ 2,415.00	Review factum and review matters for upcoming Monitor's report. Commence review of budget.
03/21/10	Jeffrey Rosenberg	6.00	\$ 4,080.00	Review of various matters including cash flows, Monitor's Twelfth Report, creditor issues, supplier issues.
GRAND TOTAL		155.50	\$ 94,595.00	



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

Invoice # 7230193
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	57.50	\$ 805	\$ 46,287.50
Jeffrey Rosenberg	70.80	680	48,144.00
Jonathan Kay	53.60	550	29,480.00
Anna-Liisa Sisask	4.00	500	2,000.00
Michelle Grech	47.20	500	23,600.00
Pamela Luthra	2.20	500	1,100.00
Ivan Gonzalez	1.00	295	295.00
Ana Arevalo	1.70	110	187.00
Total Hours and Fees	238.00		\$ 151,093.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ -
Total Fees and Expenses			\$ 151,093.50
5% GST #835718024RT0001			7,554.68
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 158,648.18

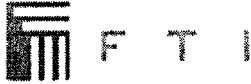
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7230193 in your remittance.

CanWest Global Communications Corporation
 March 28, 2010
 Invoice # 7230193

Date	Name	Hours	Amount	Narrative
03/22/10	Jeffrey Rosenberg	13.20	\$ 8,976.00	Review of Chamber Brief. Prepare for and attend meeting with Richters. Prepare for and attend meeting with H Stephen and his legal counsel. Review materials and attend conference call regarding vacation pay. Work on court report. Work on claims. Review of Ad Hoc Committee factum.
03/22/10	Ana Arevalo	0.70	\$ 77.00	Work on various matters related to Canwest.
03/22/10	Jonathan Kay	8.80	\$ 4,840.00	Various pre-filing payment issues. Preparation of receipts and disbursements analysis and critical supplier payment analysis for Monitor's 12th report. Website updates. Cash flow reforecast analysis.
03/22/10	Gregory Watson	8.00	\$ 6,440.00	Meet with RSM Richter and meet with H Stephen re: same. Review of factums and Monitors report re: extension hearing. Discussions re: other claims status and [REDACTED]
03/22/10	Michelle Grech	12.40	\$ 6,200.00	Update priority payables summary. Update Monitors report re: claims process for stay extension. Follow up on emails and calls related to Canwest. Meet re: claims update. Updates to master spreadsheet and claims system. Call with Osiers re: [REDACTED]
03/22/10	Anna-Liisa Sisask	0.90	\$ 450.00	Return calls to creditors.
03/22/10	Pamela Luthra	2.20	\$ 1,100.00	Director & Officer certificate procedures.
03/23/10	Anna-Liisa Sisask	1.20	\$ 600.00	Creditor inquiries.
03/23/10	Michelle Grech	12.60	\$ 6,300.00	Review of draft stay extension report. Internal review of claims summary. Provide updates on the Monitors stay extension report. Revise claims summary for Court Order. Follow up on emails and calls related to Canwest.
03/23/10	Gregory Watson	9.50	\$ 7,647.50	Attend session with Justice Pepall. Review of Monitors 12th report. Meeting re: budget. Update of decision tree matrix.
03/23/10	Jonathan Kay	9.60	\$ 5,280.00	Drafting of Monitors report. Review of various materials filed for GSCP Motion for Leave to Appeal as well as Motion to Expedite. Review of extensions of CIT and Noteholder milestones. Analysis of impact of CRTC decision. Review of CW Investments issues.
03/23/10	Jeffrey Rosenberg	14.50	\$ 9,860.00	Work on [REDACTED] settlement. Attend update call. Prepare for and attend [REDACTED] call. Work on Monitors report.
03/24/10	Jeffrey Rosenberg	13.20	\$ 8,976.00	Work on court report. Prepare for and attend meeting with Stonecrest. Work on claims.
03/24/10	Jonathan Kay	10.30	\$ 5,665.00	Meeting with H Stephen, D Marshall and E Sellers re: status and options. Preparation for same meeting. Review of various court filings. Drafting of Monitors 12th report. Website updates. Preparation for mediation discussions.
03/24/10	Ana Arevalo	1.00	\$ 110.00	Work on various matters related to Canwest.
03/24/10	Gregory Watson	10.50	\$ 8,452.50	Review and edit draft 12th report. Review outcome analysis. Prepare for and meet with H Stephen and Osiers re: outcome analysis. Calls with Slikemans and Company re: report.
03/24/10	Michelle Grech	11.10	\$ 5,550.00	Review of Monitors stay report. Call with Osiers re: employee claims. Updates to the summary for Court report. Updates to system and master spreadsheet. Updates for tax number revisions. Made changes to claims summary for Court Report.
03/24/10	Anna-Liisa Sisask	1.90	\$ 950.00	Creditor inquiries.
03/25/10	Jonathan Kay	11.80	\$ 6,490.00	Review of Q2 forecasts and quarterly Broadcast review produced by management. Preparation for mediation. Supplier issues. Review of court filings and updates to website.
03/25/10	Michelle Grech	2.60	\$ 1,300.00	Review of priority payables. Follow up on [REDACTED] claim and get sign off on claim amount. Update master system and spreadsheet. Follow up on emails and calls related to Canwest.
03/25/10	Gregory Watson	11.00	\$ 8,855.00	Mediation preparation.
03/25/10	Jeffrey Rosenberg	13.90	\$ 9,452.00	Review of operating results. Work on claims. Work on supplier issues. Prepare for mediation.
03/26/10	Jeffrey Rosenberg	8.50	\$ 5,780.00	Prepare for and attend [REDACTED] call with Osiers and Heenan Blaike. Prepare for and attend call with Osiers and management re: [REDACTED]. Prepare for mediation. Review of Q2 reporting and discussion with Company re: same.
03/26/10	Gregory Watson	9.50	\$ 7,647.50	Review materials provided for the mediation. Discuss status of claims with staff and Company.
03/26/10	Michelle Grech	8.50	\$ 4,250.00	Auditing mediation model and materials.
03/26/10	Jonathan Kay	7.80	\$ 4,290.00	Drafting of submissions for mediation. Preparation for mediation. Review of other submissions for mediation. Discussions with Company regarding Q2 reforecast.
03/27/10	Jonathan Kay	2.50	\$ 1,375.00	Review of mediation briefings and preparation for mediation.
03/27/10	Gregory Watson	4.00	\$ 3,220.00	Review materials re: mediation.
03/28/10	Gregory Watson	5.00	\$ 4,025.00	Mediation preparation.
03/28/10	Jonathan Kay	2.80	\$ 1,540.00	Analysis and preparation for mediation. Review of briefing submissions of various parties for mediation.
03/28/10	Jeffrey Rosenberg	7.50	\$ 5,100.00	Prepare for mediation and review materials re: same.
TOTAL (CA)		237.00	\$ 150,798.50	
03/22/10	Ivan Gonzalez	1.00	\$ 295.00	Updated Status section with new Motion date. Updated Service list. Added 2 documents to GSCP Motion for Leave to Appeal motion page.
TOTAL (US)		1.00	\$ 295.00	
GRAND TOTAL		238.00	\$ 151,093.50	



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

Invoice # 7231103
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Hours	Standard	
		Rates	Amount
Gregory Watson	37.50	\$ 805	\$ 30,187.50
Jeffrey Rosenberg	50.30	680	34,204.00
Jonathan Kay	22.10	550	12,155.00
Michelle Grech	3.40	500	1,700.00
Ana Arevalo	3.00	110	330.00
Total Hours and Fees	116.30		\$ 78,576.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			99.00
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 99.00
Total Fees and Expenses			\$ 78,675.50
5% GST #835718024RT0001			3,933.78
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 82,609.28

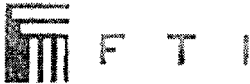
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7231103 in your remittance.

CanWest Global Communications Corporation
 April 4, 2010
 Invoice # 7231103

Date	Name	Hours	Amount	Narrative
03/29/10	Jeffrey Rosenberg	9.60	\$ 6,528.00	Prepare and attend court. Attend mediation. Work on claims.
03/29/10	Gregory Watson	10.00	\$ 8,050.00	Attend mediation and review documentation. Meetings and discussions with stakeholders after mediation sessions.
03/29/10	Jonathan Kay	9.30	\$ 5,115.00	Preparation and attendance for mediation. Discussion with Company regarding revised forecasts. Analysis of revised forecast. Balance sheet projection on emergence. Value analysis of CTLP and CW Investments.
03/30/10	Jonathan Kay	11.30	\$ 6,215.00	Attendance for mediation. Discussions on revised forecast. Website updates. Review of emergence balance sheet.
03/30/10	Gregory Watson	9.00	\$ 7,245.00	Mediation preparation and attendance.
03/30/10	Michelle Grech	3.40	\$ 1,700.00	Update of master spreadsheet and claims system for new restructuring claims. Return HR calls. Hotline calls.
03/30/10	Ana Arevalo	1.00	\$ 110.00	Preparing draft invoice for period ending March 28, 2010.
03/30/10	Jeffrey Rosenberg	11.10	\$ 7,548.00	Attend mediation. Review of conciliation issues. Work on claims.
03/31/10	Jeffrey Rosenberg	13.50	\$ 9,180.00	Attend mediation. Work on supplier issues and conference call with Oslers re: same. Attend file update call. Work on claims.
03/31/10	Ana Arevalo	1.00	\$ 110.00	Finalizing invoice for period ending March 28, 2010.
03/31/10	Gregory Watson	11.00	\$ 8,855.00	Mediation preparation and attendance. Special committee call.
04/01/10	Gregory Watson	7.60	\$ 6,037.50	Review claims. Discuss with Stikemans. and discussions. Discuss next steps with Stikemans. Meet with counsel to the Ad Hoc.
04/01/10	Ana Arevalo	1.00	\$ 110.00	Preparing and finalizing invoice for period ending March 21, 2010.
04/01/10	Jonathan Kay	0.75	\$ 412.50	Discussions re: update on mediation. Review of pro forma balance sheet. Discussion with J Smith re: forecasts.
04/01/10	Jeffrey Rosenberg	12.50	\$ 8,500.00	Update call with Oslers. Attend at Bloor St for meetings with management. Work on supplier matters.
04/04/10	Jeffrey Rosenberg	3.60	\$ 2,448.00	Work on supplier issues.
04/04/10	Jonathan Kay	0.75	\$ 412.50	Pro forma balance sheet analysis.
GRAND TOTAL		116.30	\$ 78,676.60	



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

Invoice # 7232226
 FTI Matter # 012660.0003
 GST # 835718024RT0001

Professional	Hours	Standard Rates	Amount
Gregory Watson	41.50	\$ 805	\$ 33,407.50
Howard Rosen	7.10	685	4,863.50
Jeffrey Rosenberg	68.50	680	46,580.00
Jonathan Kay	47.20	550	25,960.00
Vimal Kotecha	8.50	450	3,825.00
Michelle Grech	1.30	500	650.00
Christopher Milburn	18.50	375	6,937.50
Jesse Pearlstein	8.00	200	1,600.00
Ana Arevalo	1.70	110	187.00
Total Hours and Fees	202.30		\$ 124,010.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Tax			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ -
Total Fees and Expenses			\$ 124,010.50
5% GST #835718024RT0001			6,200.53
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 130,211.03

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

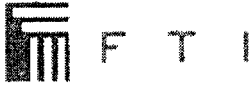
SWIFT Code: NOSCCATT
 Bank Number: 002

Beneficiary name: FTI Consulting Canada, Inc.
 Beneficiary Account Number: 476960861715
 GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7232226 in your remittance.

CanWest Global Communications Corporation
 April 11, 2010
 Invoice # 7232226

Date	Name	Hours	Amount	Narrative
04/05/10	Gregory Watson	10.00	\$ 8,050.00	Update meetings on operations. Review of matters re: 13th report. Set up focus on liquidation analysis.
04/05/10	Jonathan Kay	7.50	\$ 4,125.00	Pro forma balance sheet analysis. Website updates. Revised forecast review. Value analysis of CTLP and CW Media.
04/05/10	Jeffrey Rosenberg	13.10	\$ 8,908.00	Work on supplier issues. Work on creditor issues. Work on repudiation issues.
04/06/10	Jeffrey Rosenberg	11.50	\$ 7,820.00	Attend at Bloor Street for various meeting including meeting regarding [REDACTED]. Work on creditor issues. Work on repudiation issues.
04/06/10	Jonathan Kay	9.80	\$ 5,390.00	Onsite at Bloor Street. Review of forecasts. [REDACTED]. Update call with Osiers, CRA, Company and Stikemans. Value analysis of CW Media and CTLP.
04/06/10	Gregory Watson	8.00	\$ 6,440.00	Operations review. Drafting and meetings re: 13th report with Stikemans. Discussions re: next steps. Mediation issues and numerous calls re: same.
04/07/10	Jeffrey Rosenberg	11.20	\$ 7,616.00	Work on supplier issues. Review of operating results. Potential repudiation analysis.
04/07/10	Michelle Grech	1.30	\$ 650.00	Claims package information for R Richard with explanation and follow up emails.
04/07/10	Ana Arevalo	1.00	\$ 110.00	Work on various Canwest matters.
04/07/10	Gregory Watson	7.50	\$ 6,037.50	Forecast review and discussions re: operating issues. [REDACTED] and [REDACTED] issues re: contract renewal. Discussions re: liquidation analysis.
04/07/10	Jonathan Kay	9.80	\$ 5,390.00	Discussions re: scheduling of court dates and next monitors report. Value analysis of CW Media and CTLP. Review of weekly cash flow variances. Various supplier issues.
04/08/10	Jonathan Kay	9.30	\$ 5,115.00	Valuation analysis of CTLP and CMI. Supplier issues. Preparation for court report drafting.
04/08/10	Gregory Watson	8.50	\$ 6,842.50	Monitors 13th report. Review of updated cash flows. Calls from company and review of current financial position.
04/08/10	Jeffrey Rosenberg	14.10	\$ 9,588.00	Review of Q2 financial results. Review synergy materials. [REDACTED]
04/08/10	Ana Arevalo	0.70	\$ 77.00	Finalizing invoice for period ending April 4, 2010.
04/09/10	Jeffrey Rosenberg	8.30	\$ 5,644.00	Attend at Bloor Street for meetings with management regarding synergies and other matters. Review materials and attend conference call with Houlihans and Company. Work on supplier issues.
04/09/10	Gregory Watson	7.50	\$ 6,037.50	Review draft 13th report. Work on sections to the 13th report. Discussions with H Stephen, counsel to Ad Hoc and Osiers. Discussions with Stikemans. Review of support agreement. Update call with Company and Houlihans re: cash flow forecast.
04/09/10	Jonathan Kay	8.50	\$ 4,675.00	Review and drafting of Monitors report. [REDACTED]. Creditor issues. Disbursements analysis.
04/10/10	Jonathan Kay	2.30	\$ 1,265.00	[REDACTED]. Review and drafting of Monitors report.
04/10/10	Jeffrey Rosenberg	5.00	\$ 3,400.00	Work on draft court report.
04/11/10	Jeffrey Rosenberg	5.30	\$ 3,604.00	Work on draft court report.
TOTAL (CF)		160.20	\$ 106,784.50	
04/07/10	Howard Rosen	1.20	\$ 822.00	Initial meeting with Monitor to [REDACTED] general background.
04/08/10	Howard Rosen	3.10	\$ 2,123.50	Review of background materials (meeting with Monitor) and [REDACTED].
04/08/10	Vimal Kotecha	2.50	\$ 1,125.00	Meeting with Monitor and team. Review info.
04/08/10	Jesse Pearlstein	2.00	\$ 400.00	Meetings with Monitor. [REDACTED]
04/08/10	Christopher Milburn	10.50	\$ 3,937.50	Meeting with Monitor and team re: briefing of file. [REDACTED]
04/09/10	Christopher Milburn	8.00	\$ 3,000.00	[REDACTED]. Meetings re: approach [REDACTED]. Meeting re: questions on [REDACTED]
04/09/10	Jesse Pearlstein	6.00	\$ 1,200.00	Comparable company/comparable transactions [REDACTED]
04/09/10	Vimal Kotecha	6.00	\$ 2,700.00	[REDACTED]
04/09/10	Howard Rosen	2.80	\$ 1,918.00	Review of documents (agreement) [REDACTED] and trading [REDACTED]
TOTAL (Econ)		42.10	\$ 17,226.00	
GRAND TOTAL		202.30	\$ 124,010.50	



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

Invoice # 7232271
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		
	Hours	Rates	Amount
Gregory Watson	53.00	\$ 805	\$ 42,665.00
Howard Rosen	14.70	685	10,069.50
Jeffrey Rosenberg	71.20	680	48,416.00
Jonathan Kay	10.80	550	5,940.00
Vimal Kotecha	11.00	450	4,950.00
Michelle Grech	15.30	500	7,650.00
Pamela Luthra	0.80	500	400.00
Christopher Milburn	39.00	375	14,625.00
Jesse Pearlstein	11.00	200	2,200.00
Ana Arevalo	4.00	110	440.00
Total Hours and Fees	230.80		\$ 137,355.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			-
Mileage			50.91
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 50.91
Total Fees and Expenses			\$ 137,406.41
5% GST #835718024RT0001			6,870.32
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 144,276.73

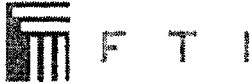
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Beneficiary Account Number: 476960861715
GST #: 835718024RT0001

Please Reference Matter # 012660.0003 and invoice # 7232271 in your remittance.

CanWest Global Communications Corporation
 April 18, 2010
 Invoice # 7232271

Date	Name	Hours	Amount	Narrative
04/12/10	Gregory Watson	7.00	\$ 5,635.00	Review Monitors 13th draft and work on same. Discuss financial analysis and claims. Look at CRTC issues and extension discussions re: April 15th deadline.
04/12/10	Michelle Grech	5.10	\$ 2,550.00	Carwest meeting with Broadcast team to discuss synergies model, Review of synergies model and come up with Q&A and information requests. Update claims registrar and summary. Emails re: outstanding claims.
04/12/10	Ana Arevalo	1.00	\$ 110.00	Preparing Stikemans CMI invoices.
04/12/10	Jeffrey Rosenberg	15.10	\$ 10,268.00	Prepare for and attend meeting with H Stephen. Attend scheduling conference call. Attend meeting on synergies and review of information. Discussions and meeting on regulatory issues. Creditor issues. Attend conference call with Osiers. Review of Goodmans analysis.
04/12/10	Howard Rosen	3.80	\$ 2,603.00	arising from modeling assumptions.
04/12/10	Jesse Pearlstein	3.00	\$ 600.00	Comparables research.
04/12/10	Christopher Milburn	8.00	\$ 3,000.00	Review of Shareholder's agreement, documents required.
04/13/10	Christopher Milburn	9.00	\$ 3,375.00	Review of documents required. Meetings regarding various.
04/13/10	Jonathan Kay	1.50	\$ 825.00	CW Media and CTLP. Discussions and responses to questions regarding same from.
04/13/10	Jeffrey Rosenberg	15.00	\$ 10,200.00	Prepare for and attend update call. Prepare for and meeting at Stikemans on various issues. Work on supplier issues. Work on creditor issues. Review of financial information.
04/13/10	Howard Rosen	2.20	\$ 1,507.00	Consideration of different options and effect on. Consideration of.
04/13/10	Ana Arevalo	1.00	\$ 110.00	Preparing draft invoice for period ending April 11, 2010.
04/13/10	Vimal Kotecha	3.50	\$ 1,575.00	Discussion re: comparables. Meetings re: status and approach.
04/13/10	Gregory Watson	8.50	\$ 6,842.50	Update call. Discussions re: CRTC. Financial analysis. Review of Stikemans correspondence. Meet at Stikemans to review report status. Discussions re:
04/14/10	Gregory Watson	11.00	\$ 8,855.00	Monitors 13th report and calls re: creditor claims. Meeting and discussions with Stikemans and Osiers re: possible claim and associated emails. Updating master spreadsheet and claims system. Responding to emails related to Carwest. New restructuring claims.
04/14/10	Vimal Kotecha	2.00	\$ 900.00	
04/14/10	Ana Arevalo	1.00	\$ 110.00	Updating draft invoice for period ending April 11, 2010.
04/14/10	Jeffrey Rosenberg	13.40	\$ 9,112.00	Work on supplier issues. Goldmans analysis. Work on creditor issues.
04/14/10	Jesse Pearlstein	1.00	\$ 200.00	Comparables research. WACC analysis
04/14/10	Christopher Milburn	7.50	\$ 2,812.50	Review of model. Review of. Preparing information request list. Discussions re: same.
04/15/10	Christopher Milburn	7.50	\$ 2,812.50	Changes to. Research re:
04/15/10	Jonathan Kay	1.00	\$ 550.00	Updates on status of certain issues.
04/15/10	Jesse Pearlstein	3.00	\$ 600.00	Comparables research.
04/15/10	Jeffrey Rosenberg	15.90	\$ 10,812.00	Work on supplier issues. Work on court report. Goldmans analysis. Work on claims update and conference call with RBC, Osiers and Company re: same.
04/15/10	Howard Rosen	3.50	\$ 2,397.50	
04/15/10	Vimal Kotecha	2.50	\$ 1,125.00	
04/15/10	Michelle Grech	7.50	\$ 3,750.00	Claims meetings with RBC and associated summaries.
04/15/10	Pamela Luthra	0.80	\$ 400.00	CMI priority payables and D&O testing.
04/15/10	Gregory Watson	12.00	\$ 9,660.00	Draft 13th report. Analysis around and 13th report.
04/16/10	Gregory Watson	10.50	\$ 8,452.50	and 13th report.
04/16/10	Vimal Kotecha	3.00	\$ 1,350.00	Meetings and research into.
04/16/10	Ana Arevalo	1.00	\$ 110.00	Work on various Carwest matters.
04/16/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Work on court report and financial analysis. Respond to Richter's request for information. Review of McCarthy's correspondence. Work with respect to critical suppliers.
04/16/10	Howard Rosen	5.20	\$ 3,562.00	Analysis of. Meeting with Monitor.
04/16/10	Jesse Pearlstein	4.00	\$ 800.00	Comparables research.
04/16/10	Jonathan Kay	8.30	\$ 4,565.00	CW Media and CTLP. Drafting of Monitors report.
04/16/10	Christopher Milburn	7.00	\$ 2,625.00	Analysis and discussions re:
04/17/10	Gregory Watson	2.00	\$ 1,610.00	Review of claims and discussions re: meeting with Davies, H Stephens and Stikemans.
04/18/10	Gregory Watson	2.00	\$ 1,610.00	Document review and discussions re: next steps. Review claims.
04/18/10	Jeffrey Rosenberg	3.80	\$ 2,584.00	Work on outstanding matters from prior week including, vacation pay, management compensation structures and.
GRAND TOTAL		230.80	\$ 137,366.50	



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

Invoice # 7232852
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	45.00	\$ 805	\$ 36,225.00
Jeffrey Rosenberg	68.50	680	46,580.00
Jonathan Kay	50.00	550	27,500.00
Michelle Grech	25.50	500	12,750.00
Pamela Luthra	7.30	500	3,650.00
Ana Arevalo	3.50	110	385.00
Total Hours and Fees	199.80		\$ 127,090.00
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			-
Taxi			-
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ -
Total Fees and Expenses			\$ 127,090.00
5% GST #835718024RT0001			6,354.50
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 133,444.50

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7232852 in your remittance.

CanWest Global Communications Corporation
 April 25, 2010
 Invoice # 7232852

Date	Name	Hours	Amount	Narrative
04/19/10	Jeffrey Rosenberg	13.50	\$ 9,180.00	Attend meeting at Oslers re: proposed settlement with Shaw, Goldman Sachs and Noteholders. Work on claims. Meeting at Stikemans to discuss settlement. Calls to Oslers re: claims. Conference call with management regarding the settlement.
04/19/10	Gregory Watson	11.00	\$ 8,855.00	Numerous meetings and analysis in connection with mediation settlement discussions.
04/19/10	Michelle Grech	9.40	\$ 4,700.00	Labour claims meeting. Update of claims list and system. Review of claims system for updates and modifications. Update analysis of claims for expected claim payouts.
04/19/10	Pamela Luthra	2.10	\$ 1,050.00	Priority payables procedures.
04/19/10	Jonathan Kay	12.30	\$ 6,765.00	Supplier work. Claims work. Fairness analysis. Meeting with Stikemans, Oslers, Company and CRA to discuss timetable and next steps. Plan distribution analysis.
04/20/10	Jonathan Kay	11.00	\$ 6,050.00	Shaw offer review and analysis of distribution entitlements. Multiple meetings with Oslers, Stikemans, RBC and the CRA re: same. Claims work.
04/20/10	Pamela Luthra	1.70	\$ 850.00	Priority payables procedures.
04/20/10	Gregory Watson	11.50	\$ 9,257.50	Review of Shaw position. Review claims pool and distribution amounts to 3rd party creditors. Numerous meetings and discussions with the Company and its advisors re: same.
04/20/10	Jeffrey Rosenberg	14.20	\$ 9,656.00	Prepare for and attend meeting at Oslers re: settlement. Work on creditor issues. Prepare for and attend meeting with RBC. Work on operational matters.
04/21/10	Jeffrey Rosenberg	12.70	\$ 8,636.00	Prepare for and attend call with RBC and Stonecrest. Attend meetings at Oslers with Genuity. Work with respect to potential settlement. Work on creditor claims.
04/21/10	Ana Arevalo	1.00	\$ 110.00	Finalizing invoice for period ending April 11, 2010. Preparing draft invoice for period ending April 18, 2010.
04/21/10	Gregory Watson	7.00	\$ 5,635.00	Review of claim calculations for 3rd party creditors. Meetings with RBC, Genuity, Oslers to discuss same. Generally discuss the Shaw position.
04/21/10	Michelle Grech	1.90	\$ 950.00	Canwest call re: claims. Canwest emails and follow ups.
04/21/10	Pamela Luthra	2.70	\$ 1,350.00	Priority payables procedures.
04/21/10	Jonathan Kay	7.50	\$ 4,125.00	Shaw plan analysis. Fairness analysis. Creditor and claims issues. Cash flow variance analysis.
04/22/10	Jonathan Kay	8.00	\$ 4,400.00	Fairness analysis and memo re: same. Discussions and meetings with Oslers and Stikemans re: next steps. Supplier issues.
04/22/10	Pamela Luthra	0.80	\$ 400.00	Priority payables procedures.
04/22/10	Michelle Grech	2.80	\$ 1,400.00	Stratification of all claims. Update claims registrar and system for withdrawn claims and resend out to team.
04/22/10	Ana Arevalo	1.00	\$ 110.00	Finalizing invoice for period ending April 18, 2010.
04/22/10	Jeffrey Rosenberg	13.20	\$ 8,976.00	Review of revised term sheet. Work with respect to proposed plan. Attend meeting at Oslers to discuss plan issues. Conference call with [REDACTED] re: contract negotiations. Work on claims.
04/23/10	Jeffrey Rosenberg	8.00	\$ 5,440.00	Prepare for meeting with Stonecrest Capital. Attend conference call with Davies and Shaw. Attend meeting at Shaw to review third party creditor amounts. Attend conference call re: prospective agreement between Goldmans, Noteholders and Shaw.
04/23/10	Ana Arevalo	1.50	\$ 165.00	Preparing 2009/Jan-Feb 2010 re-billing invoices for Stikeman re CMI.
04/23/10	Michelle Grech	8.60	\$ 4,300.00	Updates to claims summary. Meeting at Bloor re: [REDACTED]. Provide follow up questions for Canwest team re [REDACTED].
04/23/10	Gregory Watson	10.00	\$ 8,050.00	Meetings with Stikemans, Shaw, H Stephen and others re: 3rd party claim amounts. Update and review analysis of the 3rd party claim amounts. Attend board meeting.
04/23/10	Jonathan Kay	9.80	\$ 5,390.00	Fairness analysis. Multiple meetings with the CRA, Oslers, Davies and Stikemans re: same. Claims and structure discussions and analysis.
04/24/10	Gregory Watson	2.00	\$ 1,610.00	Review support agreement changes and discussions re: 3rd party claims
04/24/10	Jeffrey Rosenberg	3.80	\$ 2,584.00	Work on third party settlement amounts and stratification.
04/25/10	Jeffrey Rosenberg	3.10	\$ 2,108.00	Work on stratification. Exit costs and update call with Oslers and Management.
04/25/10	Gregory Watson	3.50	\$ 2,817.50	Calls from V Merclier re: Shaw position re: 3rd party claims. Other discussions re: same. Review of support agreement. Update call.
04/25/10	Michelle Grech	2.80	\$ 1,400.00	Canwest - stratification and follow up emails.
04/25/10	Jonathan Kay	1.40	\$ 770.00	Preparation for meetings tomorrow and conference call with Stikemans, the CRA and others re: update on weekend's discussions.
GRAND TOTAL		199.80	\$ 127,090.00	



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

Invoice # 7233930
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	55.50	\$ 805	\$ 44,677.50
Jeffrey Rosenberg	34.60	680	23,528.00
Jonathan Kay	54.20	550	29,810.00
Michelle Grech	9.80	500	4,900.00
Ana Arevalo	4.90	110	539.00
Total Hours and Fees	159.00		\$ 103,454.50
Expenses			
Airfare			\$ -
Lodging			-
Meals – Incurred in Office			11.56
Meals – Out of Office			65.01
Taxi			194.46
Mileage			133.57
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 404.60
Total Fees and Expenses			\$ 103,859.10
5% GST #835718024RT0001			5,192.96
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 109,052.06

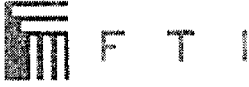
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7233930 in your remittance.

CanWest Global Communications Corporation
 April 30, 2010
 Invoice # 7233930

Date	Name	Hours	Amount	Narrative
04/26/10	Gregory Watson	11.00	\$ 8,855.00	Numerous meetings re: redraft of the support agreement and to discuss next steps. Meeting at Davies re: documentation. Meeting at Osiers re: court schedule and to discuss moving Shaw deal forward and transition issues. Call with Ad Hoc counsel.
04/26/10	Michelle Grech	3.30	\$ 1,650.00	Severance claims request for M Lock. Responding to emails re: stratification. Correspondence with Osiers and Company re: accounts payable claim withdrawal.
04/26/10	Jeffrey Rosenberg	13.50	\$ 9,180.00	Work on supplier issues. Work on employee claims. Review of Shaw deal documents. Review of cash flow projections.
04/26/10	Jonathan Kay	10.30	\$ 5,665.00	Fairness analysis. Multiple meetings at Osiers, Davies and Stikemans to review next steps. Emergence liquidity analysis and discussion with J Maguire and M Lock re: same.
04/26/10	Ana Arevalo	2.00	\$ 220.00	Preparing 2009/Jan-Feb 2010 re-billing invoices for Stikeman re: CMI.
04/27/10	Ana Arevalo	2.30	\$ 253.00	Work on various matters for Court report.
04/27/10	Jonathan Kay	11.80	\$ 6,490.00	Memo comparing new transaction to February transaction. Fairness discussions and meeting with Stikemans re: same. Emergence liquidity analysis. Creditor work. Discussions with Stikemans re: fairness analysis. Review of September 2010 forecast cash receipts and disbursements.
04/27/10	Jeffrey Rosenberg	12.70	\$ 8,636.00	Prepare for and attend update meeting. Work on severance analysis and discussions with Davies and Goodmans re: same. Work on creditor matters. Work on analysis for Board. Revised cash flow and related material. Work on emergence costs and attend various meetings.
04/27/10	Michelle Grech	2.40	\$ 1,200.00	Summary of claims for M Lock - severance claims, D&O claims. Summary of vacation pay and other employee related issues.
04/27/10	Gregory Watson	12.00	\$ 9,660.00	Multiple meetings re: closing basket clause and amount. Review of documentation for Shaw transaction.
04/28/10	Gregory Watson	10.50	\$ 8,452.50	Review amended term sheet drafts and meeting and discussions with Stikemans, Davies and Osiers re: claims pools and drafting matters. Calls re: cash flow and emergence costs.
04/28/10	Michelle Grech	0.80	\$ 400.00	Responding to email requests related to Canwest.
04/28/10	Jeffrey Rosenberg	8.40	\$ 5,712.00	Work with respect to Shaw transaction. Work on creditor issues. Work on supplier issues.
04/28/10	Jonathan Kay	12.50	\$ 6,875.00	Memo to board of directors with deal analysis. Review of revised documentation. Emergence liquidity analysis. Fairness analysis and multiple calls and meetings with Stikemans re: same. Discussions with RBC re: proceeds distribution. Preparation for board meeting.
04/29/10	Jonathan Kay	10.30	\$ 5,665.00	Review of documents and multiple discussions with Stikemans, Osiers and Davies re: same. Work on stratification and voting analysis in consideration of convenience class claims. Supplier issues. Preparation for Sunday's board meeting.
04/29/10	Ana Arevalo	0.60	\$ 66.00	Finalizing invoice for period ending April 25, 2010.
04/29/10	Michelle Grech	3.30	\$ 1,650.00	Summary for T Sandler - all claims separated by accepted/TBD by entity. Calls re: claims and claim assignments.
04/29/10	Gregory Watson	11.50	\$ 9,257.50	Meetings and negotiations re: documentation and claims discussions. Review of numerous transaction documents.
04/30/10	Gregory Watson	10.50	\$ 8,452.50	Document review and negotiations.
04/30/10	Jonathan Kay	9.30	\$ 5,115.00	Review and comment on transaction documentation. Multiple meetings at Stikemans with all parties re: same.
GRAND TOTAL		159.00	\$ 103,464.60	



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

Invoice # 7234827
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	38.50	\$ 805	\$ 30,992.50
Jeffrey Rosenberg	60.30	680	41,004.00
Jonathan Kay	50.90	550	27,995.00
Joshua Slayton	32.00	550	17,600.00
Ana Arevalo	1.40	110	154.00
Total Hours and Fees	191.20		\$ 121,795.50
Expenses			
Airfare			\$ 1,784.02
Lodging			1,029.55
Meals – Incurred in Office			-
Meals – Out of Office			236.54
Tax			163.38
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 3,213.49
Total Fees and Expenses			\$ 125,008.99
5% GST #835718024RT0001			6,250.45
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 131,259.44

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7234827 in your remittance.

CanWest Global Communications Corporation
 May 9, 2010
 Invoice # 7234827

Date	Name	Hours	Amount	Narrative
05/01/10	Gregory Watson	3.00	\$ 2,415.00	Numerous calls and emails re: negotiations and document drafts. Discussions with Ad Hoc counsel and Stikemans.
05/01/10	Jonathan Kay	4.30	\$ 2,365.00	Review of documentation. Work on, finalize and distribute memo to board re: offer analysis.
05/02/10	Jonathan Kay	2.50	\$ 1,375.00	Document review and calls re: same.
05/02/10	Gregory Watson	4.00	\$ 3,220.00	Board call. Document review. Discussions re: agreements.
05/03/10	Gregory Watson	10.00	\$ 8,050.00	Monitors 13th report. Meetings re: next steps and timeline.
05/03/10	Michelle Grech	0.90	\$ 450.00	National Post and Canwest Media Inc. cross reference claims request.
05/03/10	Jonathan Kay	9.00	\$ 4,950.00	Respond to multiple questions from Monitors hotline and emails. Finalize monitors report. Claims issues.
05/03/10	Jeffrey Rosenberg	12.80	\$ 8,704.00	Work on supplier matters. Work on Monitor's 13th report. Work on creditor matters.
05/03/10	Joshua Slayton	1.50	\$ 825.00	Travel Chicago to Toronto
05/04/10	Joshua Slayton	10.20	\$ 5,610.00	Canwest overview meeting. Conference call with CanWest and Oslers to discuss filing agenda. Claims review. Review of pre-filing report, court documents and financial statements.
05/04/10	Jeffrey Rosenberg	11.30	\$ 7,684.00	Prepare for and attend conference call regarding status update. Work on wind-down budget. Discussions re: same. Work on supplier matters.
05/04/10	Jonathan Kay	8.80	\$ 4,840.00	Update call and planning of workstream from now until Court sanction. Responses to multiple creditor calls and emails re: status. Fairness analysis. Formatting of billing for court purposes.
05/04/10	Michelle Grech	3.40	\$ 1,700.00	Vacation pay list comparisons. Claims Summary updates. Calls and emails related to Canwest.
05/04/10	Gregory Watson	8.50	\$ 6,842.50	Planning and process to complete including meetings re: court timeline and reporting. Review status of claims. Meeting re: monitors report.
05/05/10	Gregory Watson	10.00	\$ 8,050.00	Plan considerations and next steps re: timeline and claim resolution.
05/05/10	Michelle Grech	1.20	\$ 600.00	Update Claims master spreadsheet. Vacation pay follow ups.
05/05/10	Jonathan Kay	7.80	\$ 4,290.00	Meeting with Stikemans to review workstream. Fairness analysis. Respond to creditors calls and emails from hotline. Memo on fairness. Website updates.
05/05/10	Joshua Slayton	9.30	\$ 5,115.00	Review of 13th Monitors report and various other documentation including transaction documents.
05/05/10	Jeffrey Rosenberg	11.90	\$ 8,092.00	Work on supplier matters. Work with respect to the Plan. Work on customer issues.
05/05/10	Ana Arevalo	0.70	\$ 77.00	Preparing draft invoice for period ending April 30, 2010.
05/06/10	Ana Arevalo	0.70	\$ 77.00	Finalizing invoice for period ending April 30, 2010.
05/06/10	Jeffrey Rosenberg	11.80	\$ 8,024.00	Work with respect to sale of assets. Review issues re: pensions. Work on creditor issues. Work re: shared services. Work on supplier issues.
05/06/10	Joshua Slayton	6.50	\$ 3,575.00	Review of weekly and cumulative cash projections, actuals, variance analysis, priority payables, 13-week forecasts and model buildup. Preparation of CanWest wind up costs and questions re: same. Review of Canwest corporate structure.
05/06/10	Joshua Slayton	1.50	\$ 825.00	Travel Toronto to Chicago
05/06/10	Jonathan Kay	9.00	\$ 4,950.00	Cash flow variance analysis. Creditor issues and responses to calls to Monitors' hotline. Format billing for court purposes. Website updates and review of documents.
05/06/10	Michelle Grech	0.20	\$ 100.00	Claims reprint for [REDACTED].
05/06/10	Gregory Watson	3.00	\$ 2,415.00	Review claims and meet re: plan steps.
05/07/10	Michelle Grech	2.40	\$ 1,200.00	Update claims master. Intercompany claims discussion.
05/07/10	Jonathan Kay	8.00	\$ 4,400.00	Creditor issues. Analysis of wind down costs for entities remaining after Shaw transaction. Work on separation issues re: shared services.
05/07/10	Jeffrey Rosenberg	8.20	\$ 5,576.00	Work with respect to supplier issues. Work with respect to customer issues. Work with respect to Company structure.
05/07/10	Joshua Slayton	3.00	\$ 1,650.00	Review of Canwest corporate structure. Review of CanWest Intercompany balances.
05/08/10	Jeffrey Rosenberg	4.30	\$ 2,924.00	Work on wind down costs.
05/08/10	Jonathan Kay	1.50	\$ 825.00	Preparation for visit to Winnipeg next week. Formatting of billing for court purposes.
GRAND TOTAL		191.20	\$ 121,795.50	



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

Invoice # 7235339
FTI Matter # 012660.0003
GST # 835718024RT0001

Professional	Standard		Amount
	Hours	Rates	
Gregory Watson	56.00	\$ 805	\$ 45,080.00
Jeffrey Rosenberg	71.20	680	48,416.00
Jonathan Kay	47.60	550	26,180.00
Joshua Slayton	36.20	550	19,910.00
Michelle Grech	11.30	500	5,650.00
Ana Arevalo	0.80	110	88.00
Total Hours and Fees	223.10		\$ 145,324.00
Expenses			
Airfare			\$ 3,131.10
Lodging			-
Meals – Incurred in Office			-
Meals – Out of Office			95.56
Taxi			102.99
Mileage			-
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			9.17
Total Expenses			\$ 3,338.82
Total Fees and Expenses			\$ 148,662.82
5% GST #835718024RT0001			7,433.14
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 156,095.96

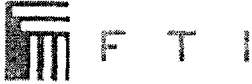
REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7235339 in your remittance.

CanWest Global Communications Corporation
 May 16, 2010
 Invoice # 7235339

Date	Name	Hours	Amount	Narrative
05/10/10	Gregory Watson	11.50	\$ 9,257.50	Review closing matters and intercompany claims. Meetings re: claims status and plan structure.
05/10/10	Jonathan Kay	8.50	\$ 4,675.00	Pre-filing payment requests and various other creditor issues. Analysis of wind down costs. Review of draft agreement for shared services.
05/10/10	Joshua Slayton	1.50	\$ 825.00	Travel from Chicago to Toronto
05/10/10	Joshua Slayton	5.00	\$ 2,750.00	Review of intercompany balances and issues. Review of Monitors reports.
05/10/10	Jeffrey Rosenberg	13.30	\$ 9,044.00	Review of Omnibus Agreement. Meeting at Oslers re: plan structure and follow up re: same. Winnipeg condo sale. Work with respect to claims. Work with respect to CRTC matters. Work on supplier issues.
05/11/10	Joshua Slayton	8.10	\$ 4,455.00	Draft memorandum of fairness report. Intercompany analysis.
05/11/10	Jonathan Kay	9.00	\$ 4,950.00	Fairness analysis and memo to file. Claims and supplier issues. Wind down analysis.
05/11/10	Gregory Watson	12.00	\$ 9,660.00	Meet with shareholder group. Calls and meetings re: Osler steps memo and exit plans.
05/11/10	Jeffrey Rosenberg	13.10	\$ 8,908.00	Prepare for and attend update call. Work on CRTC matters. Work with respect to [REDACTED]. Work with respect to plan of arrangement. Supplier matters. Plan matters.
05/11/10	Ana Arevalo	0.80	\$ 88.00	Work on various Canwest matters.
05/12/10	Michelle Grech	5.50	\$ 2,750.00	Discuss late claims. Return messages related to Canwest. Intracompany claims update. Review memo on Canwest tax entities and formulate questions for J Hope. EI Update. Update master summary.
05/12/10	Jeffrey Rosenberg	14.50	\$ 9,860.00	Work with respect to Channel Zero settlement. Work on tax matters. Work with respect to [REDACTED]. Review documentation from Shaw. Prepare for and attend meeting with shareholders. Attend calls with Oslers re: Omnibus and shared services.
05/12/10	Gregory Watson	10.50	\$ 8,452.50	Exit cost review. Discussions re: cash flows to closing. Oslers steps memo.
05/12/10	Jonathan Kay	6.00	\$ 3,300.00	Wind-down analysis. Meeting at Stikemans re: tax issues and intercompany balances. Creditor issues. Monitor hotline.
05/12/10	Joshua Slayton	8.20	\$ 4,510.00	Review of Omnibus agreement. Transaction and distribution model for claims. Review of sales agency agreement. Intercompany analysis. Review of court documents.
05/13/10	Jeffrey Rosenberg	12.50	\$ 8,500.00	Prepare for and attend meeting with Oslers re: tax. Work with respect to plan closure costs. Work on finalizing [REDACTED] deal. Review of intercompany accounts.
05/13/10	Joshua Slayton	1.50	\$ 825.00	Travel from Toronto to Winnipeg
05/13/10	Joshua Slayton	5.00	\$ 2,750.00	Meeting with Canwest management re: entity by entity balance sheets, liabilities, operating expenses, etc. Tax conference call with Oslers. Intercompany analysis.
05/13/10	Jonathan Kay	12.80	\$ 7,040.00	Travel to Winnipeg. Meeting with management to determine wind down costs. General analysis re: same.
05/13/10	Gregory Watson	12.00	\$ 9,660.00	Meetings re: steps memo and exit issues including cash flows and wind up costs. Review of intercompany claims.
05/13/10	Michelle Grech	5.80	\$ 2,900.00	Meeting with J Hope (by phone) re: tax structure of Canwest entities. Provide spreadsheet re: entities. Update master list for claims. Call with S Posen re: employee claims.
05/14/10	Gregory Watson	10.00	\$ 8,050.00	Meeting re: steps memo. Discussions re: closing matters and steps. Discussions with Stikemans re: intercompany issues and tax.
05/14/10	Jonathan Kay	11.30	\$ 6,215.00	Wind down analysis. Discussions with management in Winnipeg re: same. Creditor issues. Travel back to Toronto.
05/14/10	Joshua Slayton	5.40	\$ 2,970.00	Generation of corporate structure and pro-forma structure following Shaw transaction. Preparation of wind down budget template and balance sheet dispersals template.
05/14/10	Joshua Slayton	1.50	\$ 825.00	Travel from Winnipeg to Chicago
05/14/10	Jeffrey Rosenberg	8.40	\$ 5,712.00	Work on [REDACTED] settlement. Work on [REDACTED] agreement and attend at [REDACTED] office. Prepare for and attend meeting at Stikemans.
05/15/10	Jeffrey Rosenberg	5.10	\$ 3,468.00	Work on Omnibus matters.
05/16/10	Jeffrey Rosenberg	4.30	\$ 2,924.00	Work on [REDACTED]. Work on Omnibus matters.
GRAND TOTAL		223.10	\$ 146,324.00	



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

Invoice # 7236419
FTI Matter # 012660.0003
GST # 835718024RT0001

<u>Professional</u>	<u>Hours</u>	<u>Standard Rates</u>	<u>Amount</u>
Gregory Watson	59.70	\$ 805	\$ 48,058.50
Jeffrey Rosenberg	69.20	680	47,056.00
Jonathan Kay	51.90	550	28,545.00
Joshua Slayton	37.40	550	20,570.00
Michelle Grech	16.80	500	8,400.00
Ana Arevalo	1.40	110	154.00
Total Hours and Fees	236.40		\$ 152,783.50
Expenses			
Airfare			\$ 3,379.59
Lodging			188.86
Meals – Incurred in Office			-
Meals – Out of Office			71.88
Tax			254.95
Mileage			50.16
Parking			-
Auto Rental			-
Attenex Data Processing			-
Purchased Services			-
Miscellaneous Expenses			-
Total Expenses			\$ 3,945.44
Total Fees and Expenses			\$ 156,728.94
5% GST #835718024RT0001			7,836.45
TOTAL DUE AND PAYABLE UPON RECEIPT			\$ 164,565.39

REMITTANCE COPY – PLEASE WIRE TRANSFER TO:

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

Please Reference Matter # 012660.0003 and invoice # 7236419 in your remittance.

CanWest Global Communications Corporation
 May 23, 2010
 Invoice # 7238419

Date	Name	Hours	Amount	Narrative
05/15/10	Gregory Watson	2.00	\$ 1,610.00	Catch up on correspondence from previous week and scheduling emails for coming week.
05/17/10	Gregory Watson	11.00	\$ 8,855.00	Review steps memo and CRTC letter. Review exit costs and wind down steps. Discussion re: claims outstanding and tax matters. Numerous calls re: same. Call re: Omnibus hearing.
05/17/10	Jeffrey Rosenberg	11.30	\$ 7,684.00	Work on [REDACTED] settlement. Work on plan matters. Work on CRTC matters. Work with respect to claims.
05/17/10	Jonathan Kay	8.50	\$ 4,675.00	Weekly CIT/Noteholder reporting review. Creditor issues and responses to hotline. Review of transaction steps. Tax issues. Wind-down analysis. Fairness analysis.
05/17/10	Joshua Slayton	1.50	\$ 825.00	Travel from Chicago to Winnipeg.
05/17/10	Joshua Slayton	7.10	\$ 3,905.00	Detailed analysis of entity by entity balance sheets and financial details, including intercompany reconciliation. Population of template for Monitor wind down analysis.
05/18/10	Joshua Slayton	10.40	\$ 5,720.00	Financial discussion re: wind-down budget and issues with P Morris. Balance sheet analysis for the transition and roll-up/wind-down of entities. Directors and Officers issues regarding the transition.
05/18/10	Jonathan Kay	11.30	\$ 6,215.00	Wind-down analysis. Creditor issues and multiple calls re: same. Multiple calls re: pension issues. Update call with Oslers re: plan document. Shared services agreement call. Review of CRTC transaction document. Fairness analysis.
05/18/10	Jeffrey Rosenberg	12.30	\$ 8,296.00	Work on creditor matters. Update call with Oslers. Prepare for and attend pensions update call. Work with respect to CRTC. Work on wind down costs. Work with respect to cash management system. Work with respect to Omnibus.
05/18/10	Gregory Watson	9.70	\$ 7,808.00	Exit cash flows. Calls re: status of claims. Update on exit costs and wind down costs. Intercompany claims and review of correspondence re: same. Meetings re: plan structure and shareholder requests.
05/19/10	Gregory Watson	10.50	\$ 8,452.50	Discussions re: plan structure and exit costs. Wind down budget. Meetings re: steps memo.
05/19/10	Jeffrey Rosenberg	12.90	\$ 8,772.00	Work with respect to claims. Attend meeting at Stikemans. Call with Oslers and update call with numerous parties. Work on supplier matters. Review of pension matters. Work on [REDACTED] settlement.
05/19/10	Michelle Grech	8.10	\$ 4,050.00	CIT monthly reporting. Grievances call. Follow up calls to Oslers re: claims. Meetings re: claims and next steps.
05/19/10	Ana Arevalo	1.40	\$ 154.00	Work on various Canwest matters.
05/19/10	Jonathan Kay	10.00	\$ 5,500.00	Creditor and claims issues. Meeting at Stikemans re: wind down and fairness as well as general timing issues. Calls with Oslers re: same. Wind down analysis. Fairness reporting.
05/19/10	Joshua Slayton	9.10	\$ 5,005.00	Financial discussion re: wind-down budget and issues with M Lock. Balance sheet analysis for the transition and roll-up/wind down of entities at CanWest. Directors and Officers issues regarding the transition. Population of template for Monitor wind down analysis.
05/20/10	Jeffrey Rosenberg	13.10	\$ 8,908.00	Attend conference call. Work on [REDACTED] settlement. Work on claims. With on court report.
05/20/10	Joshua Slayton	5.10	\$ 2,805.00	Cancellation of debt analysis for wind down. Tax issues for the wind down.
05/20/10	Joshua Slayton	1.50	\$ 825.00	Travel from Winnipeg to Boston.
05/20/10	Jonathan Kay	11.00	\$ 6,050.00	Wind-down analysis. Creditor issues. Meeting at Don Mills with S Pasternak and J Hope re: tax shelter. Review steps to closing.
05/20/10	Michelle Grech	4.00	\$ 2,000.00	CIT monthly reporting.
05/20/10	Gregory Watson	9.00	\$ 7,245.00	Update on Omnibus agreement and exit costs. Review of Shaw applications to CRTC.
05/21/10	Gregory Watson	8.50	\$ 6,842.50	Review of claims summary. Discussions re: timing of court applications. Review of draft Plan of Arrangement. Cash flows and exit considerations.
05/21/10	Joshua Slayton	2.70	\$ 1,485.00	[REDACTED] for the wind down and transition to Shaw. Tax issues. Financial statement analysis.
05/21/10	Jeffrey Rosenberg	8.60	\$ 5,848.00	Attend several conference calls re: pensions, court report, plan of arrangement. Work on court report.
05/21/10	Michelle Grech	4.70	\$ 2,350.00	Vacation pay discussions. Update of claims registrar for court report. Claims calls with Stikemans and Oslers.
05/21/10	Jonathan Kay	8.80	\$ 4,840.00	Wind-up analysis. Creditor issues. Review of tax shelter and wind up costs relating to it. Multiple discussions with Stikemans re: same.
05/22/10	Jonathan Kay	1.00	\$ 550.00	Review of Plan of Arrangement documentation.
05/22/10	Jeffrey Rosenberg	5.30	\$ 3,604.00	Work on Omnibus and court report.
05/22/10	Gregory Watson	5.00	\$ 4,025.00	Review of plan documentation. Preparation for Monitors June 1 report.
05/23/10	Gregory Watson	4.00	\$ 3,220.00	Review of plan draft documentation.
05/23/10	Jeffrey Rosenberg	5.80	\$ 3,944.00	Work on [REDACTED] and court report.
05/23/10	Jonathan Kay	1.30	\$ 715.00	Review of Plan of Arrangement documentation.
GRAND TOTAL		236.40	\$ 152,783.50	



Exhibit "B" to the Affidavit of
Greg Watson, sworn June 3, 2010

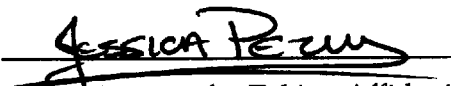

A Commissioner for Taking Affidavits

EXHIBIT "B"

Summary of FTI Invoices For Accounts Rendered From January 1, 2010 to May 23, 2010

Invoice #	Invoice Date	Fee	Expenses	GST	Total
7222560	10-Jan-10	\$ 163,428.00	\$ 4,554.24	\$ 8,399.11	\$ 176,381.35
7223953	17-Jan-10	\$ 140,200.00	\$ -	\$ 7,010.00	\$ 147,210.00
7224222	24-Jan-10	\$ 128,816.00	\$ 258.62	\$ 6,453.73	\$ 135,528.35
7224628	31-Jan-10	\$ 114,859.00	\$ 484.06	\$ 5,767.15	\$ 121,110.21
7225583	7-Feb-10	\$ 149,780.50	\$ 54.81	\$ 7,491.77	\$ 157,327.08
7226359	14-Feb-10	\$ 167,800.50	\$ 2,820.45	\$ 8,531.05	\$ 179,152.00
7226994	21-Feb-10	\$ 112,670.50	\$ -	\$ 5,633.53	\$ 118,304.03
7228116	28-Feb-10	\$ 140,666.50	\$ 2,612.77	\$ 7,163.96	\$ 150,443.23
7228560	7-Mar-10	\$ 115,978.50	\$ 221.88	\$ 5,810.02	\$ 122,010.40
7229084	14-Mar-10	\$ 123,631.00	\$ 6,235.82	\$ 6,493.34	\$ 136,360.16
7229314	21-Mar-10	\$ 94,595.00	\$ 4,545.18	\$ 4,957.01	\$ 104,097.19
7230193	28-Mar-10	\$ 151,093.50	\$ -	\$ 7,554.68	\$ 158,648.18
7231103	4-Apr-10	\$ 78,576.50	\$ 99.00	\$ 3,933.78	\$ 82,609.28
7232226	11-Apr-10	\$ 124,010.50	\$ -	\$ 6,200.53	\$ 130,211.03
7232271	18-Apr-10	\$ 137,355.50	\$ 50.91	\$ 6,870.32	\$ 144,276.73
7232852	25-Apr-10	\$ 127,090.00	\$ -	\$ 6,354.50	\$ 133,444.50
7233930	30-Apr-10	\$ 103,454.50	\$ 404.60	\$ 5,192.96	\$ 109,052.06
7234827	9-May-10	\$ 121,795.50	\$ 3,213.49	\$ 6,452.95	\$ 131,461.94
7235339	16-May-10	\$ 145,324.00	\$ 3,338.82	\$ 7,433.14	\$ 156,095.96
7236419	23-May-10	\$ 152,783.50	\$ 3,945.44	\$ 7,836.45	\$ 164,565.39
TOTAL		\$ 2,593,909.00	\$ 32,840.09	\$ 131,539.98	\$ 2,758,289.07



Exhibit "C" to the Affidavit of
Greg Watson, sworn June 3, 2010

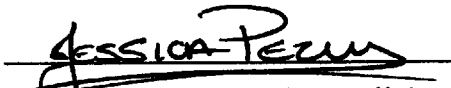

A Commissioner for Taking Affidavits

EXHIBIT "C"

FTI Fees by Hourly Rate

Invoices dated January 10, 2010 to May 23, 2010

NAME	HOURS	HOURLY RATE	TOTAL
G. Watson	941.2	805 \$	757,666.00
P. Bishop	1.1	805 \$	885.50
H. Rosen	21.8	685 \$	14,933.00
J. Rosenberg	1267.5	680 \$	861,900.00
J. Summers	2.2	635 \$	1,397.00
A. Sisask	121.1	500 \$	60,550.00
J. Kay	897	550 \$	493,350.00
J. Slayton	105.6	550 \$	58,080.00
M. Grech*	571.5	500 \$	285,750.00
P. Luthra	32.1	500 \$	16,050.00
V. Kotecha	19.5	450 \$	8,775.00
C. Milburn	57.5	375 \$	21,562.50
I. Gonzalez	6.6	295 \$	1,947.00
J.H. Park	7.1	270 \$	1,917.00
J. Pearlstein	19	200 \$	3,800.00
A. Arevalo	48.6	110 \$	5,346.00
TOTALS	4119.4	\$	2,593,909.00

*Invoice #7234827, dated May 9, 2010, includes 8.1 hours for M. Grech but does not display the same on the summary hour totals.

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

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

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

Applicants

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

Proceeding commenced at Toronto

**AFFIDAVIT OF GREG WATSON
(SWORN JUNE 3, 2010)**

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

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

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

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

Lawyers for the Monitor, FTI Consulting
Canada Inc.

APPENDIX "F"

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

B E T W E E N :

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

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

Applicants

**AFFIDAVIT OF ASHLEY TAYLOR
(sworn June 3, 2010)**

I, Ashley Taylor, of the City of Toronto, in the Province of Ontario, MAKE
OATH AND SAY

1. I am a Partner in the law firm of Stikeman Elliott LLP ("**Stikeman Elliott**"), solicitors for FTI Consulting Canada Inc. ("**FTI**"), in its capacity as the court appointed monitor of Canwest Global Communications Corp. ("**Canwest Global**"), and, as such, I have knowledge of the matters to which I hereinafter depose.

2. Canwest Global and certain of its subsidiaries listed in Schedule "A" hereto (collectively the "**Applicants**") obtained protection from their creditors under the *Companies' Creditors Arrangement Act*, R.S.C. 1985 c. C-36, as amended (the "**CCAA**"). The Initial Order also granted relief in respect of certain affiliated partnerships of the Applicants listed in Schedule "B" hereto (collectively, the "**Partnerships**", and together with the Applicants, the "**CMI Entities**") and appointed FTI as monitor (the "**Monitor**") of the CMI Entities. The proceedings commenced by the CMI Entities under the CCAA will be referred to herein as the "**CCAA Proceedings**".

3. This affidavit is made in support of a motion for, *inter alia*, the approval of the fees and disbursements of the Monitor and its legal counsel Stikeman Elliott for the period from January 1, 2010 to May 14, 2010.

4. During the period from January 1, 2010 to May 14, 2010 Stikeman Elliott docketed 2,102.11 hours in respect of the CCAA Proceedings, amounting to legal fees in the amount of \$1,287,961.10 and disbursements and other charges in the amount of \$83,579.02 plus Goods and Services Tax ("GST") of \$68,563.10. Attached and marked collectively as **Exhibit "A"** to this affidavit are true copies of the accounts rendered by Stikeman Elliott to the Monitor in connection with the CCAA Proceedings for the period from January 1, 2010 to May 14, 2010, in the total amount of \$1,440,103.22, redacted for confidential information.

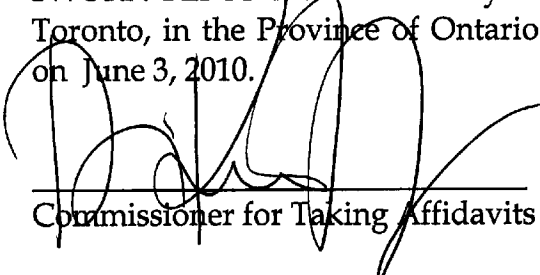
5. Attached hereto as **Exhibit "B"** is a schedule summarizing each invoice in Exhibit "A", including the fees, disbursements, GST and total fees charged in each invoice.

6. Attached hereto as **Exhibit "C"** is a schedule summarizing the billing rates of each of the members of Stikeman Elliott who rendered services in connection with the CCAA Proceedings.

7. The hourly billing rate applied in the invoices of Stikeman Elliott are Stikeman Elliott's normal hourly rate which were in effect from January 1, 2010 to May 14, 2010 and are comparable to the hourly rates charged by Stikeman Elliott for services rendered in relation to similar proceedings.

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

SWORN BEFORE ME at the City of
Toronto, in the Province of Ontario
on June 3, 2010.



Commissioner for Taking Affidavits



Ashley Taylor

MARIA KONYUKHOVA

Schedule "A"

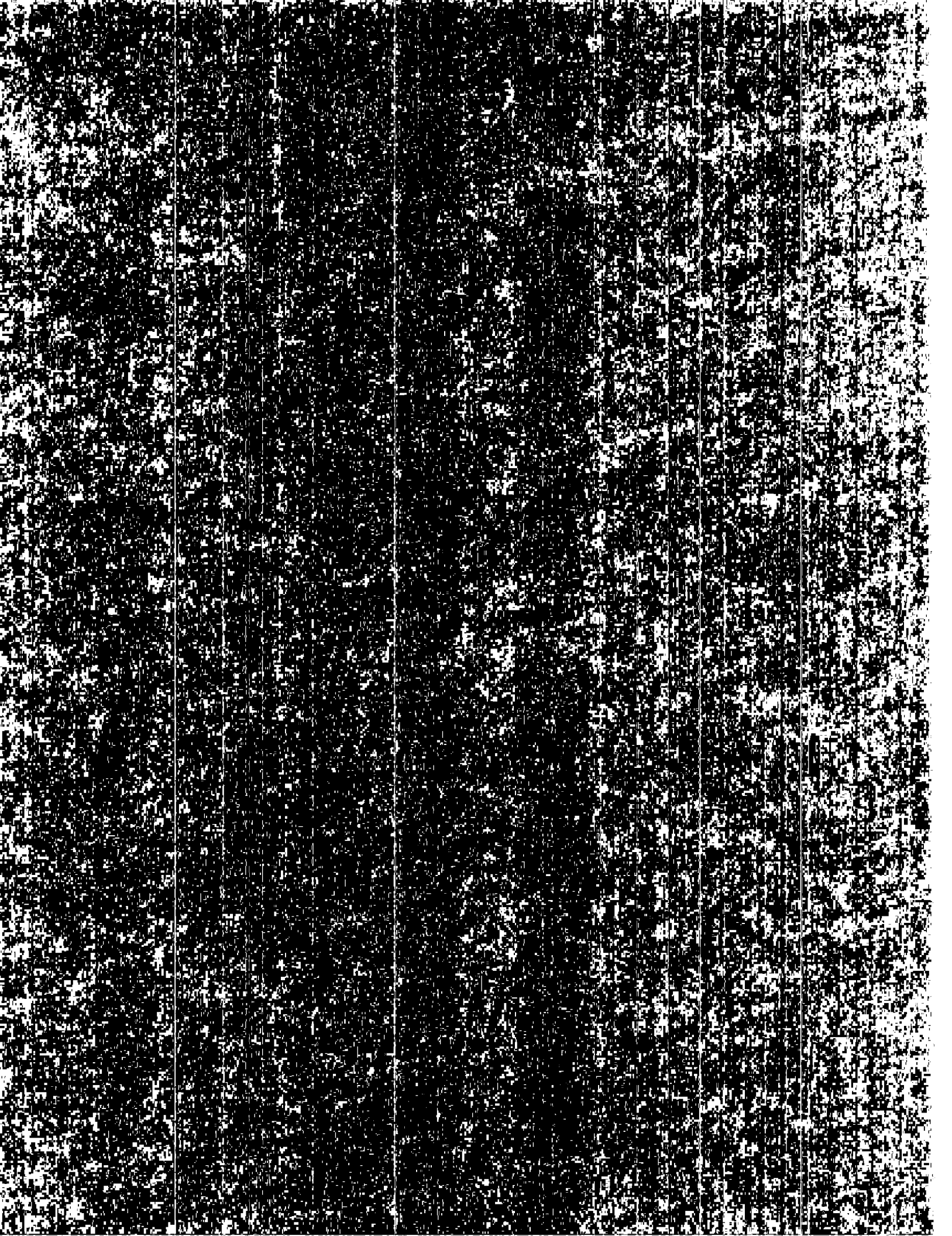
The Applicants

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

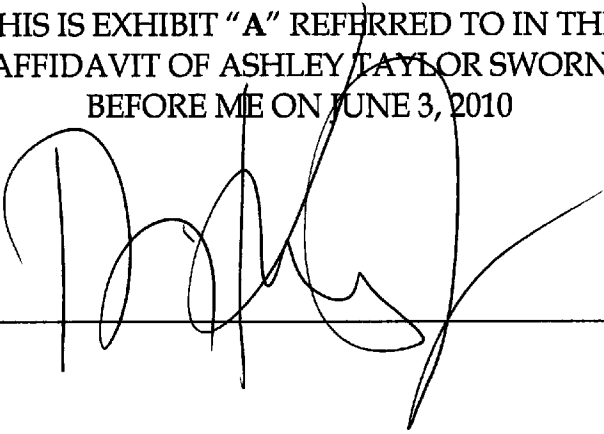
Schedule "B"

Partnerships

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



THIS IS EXHIBIT "A" REFERRED TO IN THE
AFFIDAVIT OF ASHLEY TAYLOR SWORN
BEFORE ME ON JUNE 3, 2010



A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a solid horizontal line.

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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

G.S.T. NO. R121411136

Invoice

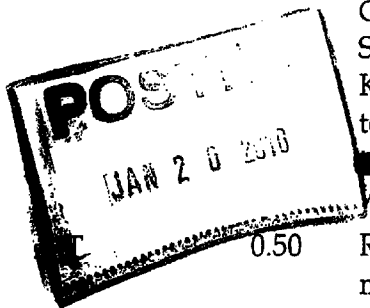
FTI Consulting, Inc.
TD Waterhouse Tower
Suite 2010, P.O. Box 104
79 Wellington Street West
Toronto, ON
M5K 1G8

January 12, 2010
File No.: 1096791003
Invoice No.: 4854215

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the Canwest Media Inc. matter for the period January 3 to 8, 2010, including:

Date	Tkpr Initials	hrs	Description
01/03/10	DRB	0.25	Conference call with G. Watson
01/04/10	DRB	1.00	Attend to emails with respect to pension issues; email with G. Watson; correspondence from J. Kugler; meeting with M. Konyukhova
	AJT	0.33	Emails with respect to [REDACTED]
	MK	1.50	Correspondence with Osler, Cavalluzzo and CaleyWray with respect to CH Plan claims meeting; calls with J. Rosenberg with respect to various issues; correspondence with S. Irving with respect to motion for stay extension; draft report for stay extension
	JJ	1.05	Review and revise memo with respect to lifting stay in [REDACTED] updating of CMI website
01/05/10	DRB	3.50	Review agenda for meeting with counsel for employees; review [REDACTED] conference call with G. Watson; emails from G. Girvan with respect to Goldman Sachs/AHC meeting; review draft Term Sheet with respect to [REDACTED] and discuss same with M. Konyukhova; conference call with G. Girvan and report to G. Watson with respect to same; review amendment [REDACTED]; conference call with G. Watson and B. Chadwick
		0.50	Review memorandum with respect to lifting stay motion
	MK	5.50	Review Term Sheet with respect to [REDACTED] contract; correspondence and telephone calls with J. Rosenberg



STIKEMAN ELLIOTT

with respect to same; office conference with D. Byers with respect to same; correspondence with respect to meeting at CH Plan claims; correspondence with J. Kay with respect to set-off issues; office conference with J. Imrie with respect to fee affidavits; review CH Plan claims for meeting; draft report for stay extension; review CEP and Cavalluzzo claims and related notices of revision; conference call with T. Sandler and J. Rosenberg with respect to meeting with CEP and Cavalluzzo; review draft amendment to [REDACTED] Agreement; review Initial Order, Support Agreement and Cash Collateral Agreement with respect to requirement for Court approval or AHC or Monitor's consent to amend same; correspondence to D. Byers with respect to same; review Support Agreement with respect to meeting between Special Committee and correspondence to D. Byers with respect to same

	JJ	1.92	Revise memorandum with respect to [REDACTED] [REDACTED] begin Fee Affidavits of Monitor and Monitor's counsel
01/06/10	AJT	2.00	Review memorandum on lifting stay; discussion with J. Imrie; review pleadings; email to S. Pasternak; email with C. Sinclair
	MK	5.50	Draft report for stay extension and circulate same; correspondence with respect to [REDACTED] correspondence with respect to meeting with Cavalluzzo and CEP
	JJ	4.92	Follow-up on lifting the stay research; review of pleadings [REDACTED]; prepare statement of accounts for fee affidavits; updating of website
01/07/10	MK	1.50	Review report for stay extension and revise; conference call with J. Rosenberg and M. Grech with respect to report and revise; review various contracts and memos with respect to [REDACTED] and telephone calls and email correspondence with J. Rosenberg with respect to same
	JJ	3.81	Revising follow-up memo with respect to [REDACTED] [REDACTED] review cases for A. Taylor for the same
01/08/10	DRB	0.42	Conference call with counsel for Goldman Sachs; conference call with E. Sellers
	AJT	0.75	Review second memo with respect to lifting the stay; discussion with J. Imrie
	MK	2.50	Revise report; review correspondence and information from J. Kay and J. Rosenberg; review and revise fee affidavits; office conference with J. Imrie with respect to

STIKEMAN ELLIOTT

		same
JI	5.42	Drafting fee affidavits and charts for exhibits for same
CB	1.17	Searching for fees payable to DIP lenders

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	5.17		825.00		4,265.25
AJT	Ashley Taylor	3.58		675.00		2,416.50
MK	Maria Konyukhova	16.50		445.00		7,342.50
JI	Jennifer Imrie	17.12		345.00		5,906.40
CB	Craig Broadhurst	1.17		345.00		403.65

FEES	CDN\$
Professional Services	20,334.30
Goods and Services Tax on Professional Services	1,016.72

CHARGES	GST Taxable
Photocopies	75.50
	<hr/> 75.50
Total Charges	75.50
Goods and Services Tax on Charges	3.78
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 21,430.30

DISBURSEMENTS	GST Taxable
Book Binding/Binders	.40
	<hr/> .40
Total Disbursements	.40
Goods and Services Tax on Disbursements	.02
Total Disbursements and Taxes on Disbursements	.42

SUMMARY OF ACCOUNT

STIKEMAN ELLIOTT

Professional Services	20,334.30
Charges	75.50
Disbursements	0.40
Goods and Services Tax on Fees and Charges and Disbursements	1,020.52
	<hr/>
NET AMOUNT DUE	CDN\$ 21,430.72
	<hr/> <hr/>

STIKEMAN ELLIOTT LLP

Per: _____

David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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

G.S.T. NO. R121411136

Invoice

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

January 19, 2010

File No.: 1096791003

Invoice No.: 4856854 ✓

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period January 9 to 15, 2010, including:

Date	Tkpr Initials	hrs	Description
01/09/10	DRB	0.75	Attend to emails with G. Watson; emails to J. Levin and E. Sellers; emails with M. Konyukhova
01/10/10	DRB	3.50	Work on the stay extension Monitor report; review and comment on Osler draft affidavit; review other comments on the same; review memorandum from Osler with respect to ██████████ memorandum and email with respect to same; attend to emails with respect to potential Goldman Sachs' meeting
	MK	2.75	Correspondence with FTI and Osler with respect to report and affidavit for stay extension motion; review D. Byers' comments and revising report; review draft affidavit and provide comments
01/11/10	DRB	8.50	Conference call with L. Barnes; email and conference call with G. Girvan; conference call with E. Sellers; conference call with G. Watson; conference call with L. Barnes; meeting with M. Konyukhova with respect to motion dates and material; conference call with M. Forte and G. Girvan; further conference call with G. Watson; emails with G. Girvan and M. Forte; numerous calls with E. Sellers with respect to governance issues
	AJT	1.00	Discussion with M. Konyukhova with respect to critical suppliers; emails with D. Byers
	MK	4.50	Review and revise stay extension report; review and provide comments on stay extension affidavit; review and provide comments on factum of Canwest with respect to CEP's motion for leave to appeal; review

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settlement materials with respect to [REDACTED] construction lien; conference call with Oslers and FTI with respect to same; review settlement materials with respect to [REDACTED] and conference call with Osler and FTI with respect to same; call with Commercial List office with respect to motion dates; review fee affidavits; review proposed memorandum to OSFI and correspondence with A. Boctor with respect to same

JI 1.92 Review of class of cases for [REDACTED] [REDACTED] revise fee affidavits

01/12/10 DRB 3.75 Meeting with G. Watson to prepare for meeting and attend meeting with [REDACTED] [REDACTED] conference call with R. Chadwick

AJT 0.50 Conversation with M. Konyukhova

MK 2.50 Telephone calls and email correspondence with respect to [REDACTED] a construction lien and settlement with [REDACTED] office conference with A. Taylor with respect to same; office conference with D. Byers and D. MacKenzie with respect to stay extension report; correspondence with respect to scheduling of stay extension motion; review comments on stay extension report

JI 2.42 Updating materials on website; review classes of cases [REDACTED] [REDACTED]

01/13/10 DRB 10.50 Meeting with R. Chadwick; meeting with G. Watson; meeting with Goldman Sachs and their advisors; conference call with E. Sellers and G. Watson; conference call with L. Barnes with respect to claims issues; meeting with FTI with respect to [REDACTED] [REDACTED] attend Board meeting by conference call; conference call with M. Forte; conference call with R. Chadwick and G. Watson with respect to status; attend to emails with respect to CFP issues; review revised draft Monitor report; email with E. Sellers with respect to regulatory issues and conference call with G. Watson with respect to same

DJM 1.00 Conference call with DIP lender with respect to reporting; review DIP Agreement; update with respect to contract disclaimers

AJT 1.75 Telephone conversation with B. Taylor with respect to lift of stay motion; review notice of motion; conference call with B. Taylor, J. Engen and J. Imrie with respect to lift stay motion; review emails with respect to research; telephone conversation with H. Doly with respect to

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pension fees

MK 3.50 Revise Monitor's Ninth Report; correspondence with Olser with respect to stay extension motion; telephone call with J. Rosenberg with respect to [REDACTED] claim; correspondence from J. Kugler with respect to financial hardship; review Nortel decision with respect to same; review various claims and status of claims process; telephone call with J. Rosenberg with respect to Sony agreement

JJ 3.67 Email regarding types of claims [REDACTED] v. [REDACTED]. [REDACTED] conference call [REDACTED] of [REDACTED] Entertainment; conduct research as to whether [REDACTED]; drafting of recommendation letter to [REDACTED]; updating website materials with respect to motion dates; update service list

01/14/10 DRB 5.67 Emails with T. Sandler with respect to continuation of representative counsel; emails with FTI with respect to corporate structure; attend before Justice Pepall with respect to scheduling issues; attend meeting at Oslers with counsel on the E [REDACTED] n claims; attend meeting with E. Sellers, H. Stephen and R. Chadwick

DJM 2.00 Review CRTC regulatory issues; telephone call with Stikeman Elliott Ottawa; conference calls with FTI

AJT 4.00 Emails with respect to hardship payments; discussion with M. Konyukhova; review correspondence from CEP counsel; emails with representative counsel; conference call with respect to claims process; review [REDACTED]; telephone conversation with D. Byers

MK 4.00 Review Nortel materials with respect to hardship exception; review various litigation claims; conference calls with respect to same; review claim by [REDACTED] discussions with D. Harrison; telephone call with J. Rosenberg with respect to [REDACTED] review memorandum with respect to [REDACTED] settlement; revise Monitor's Ninth Report; telephone calls to J. Rosenberg with respect to same

JJ 0.50 Revision to letter to [REDACTED]

IM 1.28 Conduct research

01/15/10 DRB 4.75 Conference call with L. Barnes; emails with R. Chadwick; telephone discussion with G. Girvan; email

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from K. McElcheran and to E. Sellers with respect to plan timing; meeting with D. Harrison and J. Cantwell with respect to Goldman issues; email with A. Taylor concerning [REDACTED] conference call with G. Watson; conference call with H. Stephen and G. Watson; email with G. Girvan and to H. Stephen and E. Sellers

AJT 4.00 Review draft Monitor's report with respect to stay extension; discussion with D. Byers and M. Konyukhova; review decisions [REDACTED]; email with respect to lifting stay motion

MK 0.50 Review correspondence and proposed amendments to [REDACTED]

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	37.42		825.00		30,871.50
DJM	Daphne MacKenzie	3.00		775.00		2,325.00
AJT	Ashley John Taylor	11.25		675.00		7,593.75
MK	Maria Konyukhova	17.75		445.00		7,898.75
JM	Jennifer Imrie	8.51		345.00		2,935.95
IM	Ingrid Minott	1.28		240.00		307.20

FEES	CDN\$
Professional Services	51,932.15
Goods and Services Tax on Professional Services	2,596.61

CHARGES	GST Taxable
Photocopies	3.00
	<hr/> 3.00

Total Charges	3.00
Goods and Services Tax on Charges	.15
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 54,531.91

DISBURSEMENTS	GST Taxable
Agents' Fees	100.00
Delivery/Mailroom	14.86

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Quicklaw Search	181.73
Telephone	41.40
Travel - Taxis	136.67
Westlaw Research	167.11
	<hr/>
	641.77

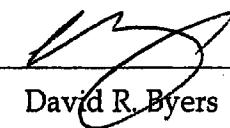
Total Disbursements	641.77
Goods and Services Tax on Disbursements	32.09
Total Disbursements and Taxes on Disbursements	673.86

SUMMARY OF ACCOUNT

Professional Services	51,932.15
Charges	3.00
Disbursements	641.77
Goods and Services Tax on Fees and Charges and Disbursements	2,628.85

NET AMOUNT DUE CDN\$ 55,205.77

STIKEMAN ELLIOTT LLP

Per: 
David R. Byers

Please quote our File No. and/or Invoice No. when making payment. Accounts are due when rendered. Interest at the rate of 0.5 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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G.S.T. NO. R121411136

Invoice

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

January 27, 2010
File No.: 1096791003
Invoice No.: 4858226

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period to January 22, 2010, including:

Date	Tkpr Initials	hrs	Description
01/07/10	VMS	0.25	Update of Quebec subsearch
01/13/10	DFH	0.17	Discussion with D. Byers
01/14/10	DFH	2.50	Conference call with Canwest and Monitor; discussion with M. Konyukhova; review [REDACTED] materials; email D. Byers; emails with M. Konyukhova
	JL	0.67	Consider regulatory issues
	TGK	1.75	Telephone conference attendance with D. MacKenzie and J. Larkin; review CRTC issues; follow-up with respect to receiver approvals
01/15/10	DFH	1.00	Discussion with D. Byers and J. Cantwell; review file
	TGK	1.25	Further advice with respect to CRTC approvals with respect to receiver; emails with D. MacKenzie and J. Larkin
	JL	0.42	Consider regulatory issues
	IM	2.23	Conduct research
01/17/10	DJM	2.50	Review CW Investments Shareholders Agreement and related documents
	MK	1.75	Review and redact accounts for confidential information
	JJ	1.33	Conduct research with respect to [REDACTED] with respect to lifting stay
01/18/10	DRB	5.50	Work on Monitor's Report; meeting with M. Konyukhova with respect to same; review redactions to

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accounts; emails with G. Watson; meeting with H. Stephen, G. Watson and E. Sellers; meeting with J. Rosenberg, G. Watson and D. MacKenzie

DJM 3.50 Review CW Investments Shareholders Agreement; meeting with FTI

AJT 5.00 Review stay extension motion; telephone conversation with J. Dacks with respect to [REDACTED] telephone conversation with C. Sinclair with respect to motion to lift stay; emails with S. Pasternak; review comments on draft report; attend to emails with respect to [REDACTED] attend to emails with respect to claims process; review Goldman Sachs materials

MK 8.50 Correspondence with respect to Ninth Report and revisions to same; review and revise fee affidavits and review accounts with respect to confidential information; attend to finalizing Ninth Report and Appendices; attend to service of same; telephone calls with J. Rosenberg with respect to various payments to critical suppliers

JC 9.17 Review of Amended Shareholders Agreement and memos from various parties; meeting with D. MacKenzie; meeting with D. Byers, D. MacKenzie and FTI; conduct Quicklaw research with respect to [REDACTED]

JJ 4.77 Email to A. Taylor outlining leading cases [REDACTED] relation to [REDACTED] conducting research [REDACTED]

01/19/01 DRB 5.42 Attending to emails with Osler with respect to claims; review Canwest stay extension motion record; conference call with G. Watson with respect to claims; attend meeting at Osler with FTI, Goodmans and H. Stephen; review [REDACTED] conference call with L. Barnes

AJT 2.50 Review agreements with respect to [REDACTED] telephone conversation with S. Pasternak; attend on conference call with respect to CEP motion

MK 4.00 Review correspondence from J. Kugler with respect to post-filing severance; telephone call with T. Sandler; conference call with FTI, Osler and CEP; review correspondence with respect to claims call; review updated claims list; telephone calls with J. Rosenberg with respect to release [REDACTED] review memorandum with respect [REDACTED] attend to filing materials for stay extension

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	JC	0.33	Meeting with V. Voakes with respect to required research [REDACTED] in Canada, U.S. and U.K. and provision of overview of file
	JJ	3.92	Conducting research with respect to [REDACTED] conducting research with respect to claim to property concerning [REDACTED] matter
	VV	3.17	Conduct research with [REDACTED]
01/20/10	DRB	4.50	Review claims summary schedule and email with respect to [REDACTED] review email with respect to notice [REDACTED]; prepare for stay extension motion; review draft Order; emails with G. Watson; conference call with G. Watson; review letter [REDACTED]; meeting with M. Konyukhova with respect to claims schedule
	DJM	0.75	Review proposals with respect to claims
	MK	7.00	Conference call with Goodman and Osler with respect to status of claims process; meeting at Osler with respect to resolution of claims; correspondence with FTI and D. Byers with respect to same
	JC	3.50	Meeting with V. Voakes with respect to progress of research; review of relevant case law with respect to [REDACTED]
	JJ	4.33	Conduct research [REDACTED] by [REDACTED], review meeting orders and Plans of other CCAA proceedings in respect to same
	VV	5.83	Conduct research with respect to [REDACTED]
01/21/10	DRB	3.75	Attend motion to extend the stay; attend in chambers thereafter with respect to litigation timetable for LP lender claim; meeting with Osler; conference call with G. Watson
	JC	0.50	Meeting with V. Vokes with respect to further research [REDACTED]; meeting with D. Harrison with respect to research strategy
	MK	4.00	Attendance on motion for stay extension; correspondence and telephone call with J. Rosenberg with respect to representative counsel for retirees issues; review materials on website and correspondence with J. Imrie with respect to same; review [REDACTED]

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			<i>Government Act</i> and Initial Order; correspondence with J. Kay with respect to payment of [REDACTED]
			correspondence with respect to setting up trust account with respect [REDACTED]; review <i>Companies' Creditors Arrangement Act</i> with respect [REDACTED] to [REDACTED]
	VV	6.00	Conduct research with respect to effect of [REDACTED]
01/22/10	DRB	2.75	Conference call with G. Watson; emails with K. McElcheran with respect to upcoming motions; review 8 th and 9 th Supplemental Indentures to the Note Indenture forwarded by E. Sellers; email with G. Watson with respect to meeting with Goldman Sachs; emails with R. Chadwick
	DJM	1.00	Review Credit Agreement and costs issues
	AJT	0.33	Discussion with M. Konyukhova
	JC	0.75	Two telephone discussions with C. Lofft with respect to research assistance on further analogous areas of law with respect [REDACTED] meeting with V. Voakes on progress of research
	CL	0.42	Telephone conversation with J. Cantwell; telephone call with V. Voakes; conduct research with respect to contract issue
	MK	0.75	Review correspondence with respect [REDACTED] settlement; review proposed consent to same; correspondence with J. Rosenberg; correspondence with respect to status of claims and materials on website
	VV	5.57	Conduct research with respect [REDACTED]

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	21.92		825.00		18,084.00
DJM	Daphne MacKenzie	7.75		775.00		6,006.25
VMS	Valerie Mac_seing	0.25		700.00		175.00
AJT	Ashley John Taylor	7.83		675.00		5,285.25
DFH	Douglas Harrison	3.67		670.00		2,458.90

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TGK	T. Kane	3.00	600.00	1,800.00
JL	Jill Lankin	1.09	560.00	610.40
JC	Jennifer Cantwell	14.25	490.00	6,982.50
CL	Chris Lofft	0.42	480.00	201.60
MK	Maria Konyukhova	26.00	445.00	11,570.00
Jl	Jennifer Imrie	14.35	345.00	4,950.75
IM	Ingrid Minott	2.23	240.00	535.20
VV	Vanessa Voakes	20.75	240.00	4,980.00

FEES	CDN\$
Professional Services	63,639.85
Goods and Services Tax on Professional Services	3,181.99

CHARGES	GST Taxable
Photocopies	903.00
	<hr/> 903.00

Total Charges	903.00
Goods and Services Tax on Charges	45.15
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 67,769.99

DISBURSEMENTS	GST Taxable
Agents' Fees	160.00
Business Meals - In Town	49.02
Travel - In Town	65.68
Book Binding/Binders	14.70
Travel - Taxis	95.00
	<hr/> 384.40

Total Disbursements	384.40
Goods and Services Tax on Disbursements	19.22
Total Disbursements and Taxes on Disbursements	403.62

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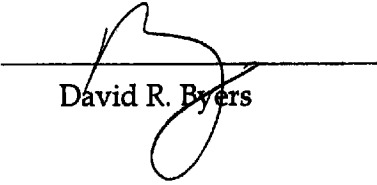
SUMMARY OF ACCOUNT

Professional Services	63,639.85
Charges	903.00
Disbursements	384.40
Goods and Services Tax on Fees and Charges and Disbursements	<u>3,246.36</u>

NET AMOUNT DUE	CDN\$	<u>68,173.61</u>
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STIKEMAN ELLIOTT LLP

Per:



David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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

G.S.T. NO. R121411136

Invoice

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

February 02, 2010

File No.: 1096791003

Invoice No.: 4859502 ✓

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period January 21 to 29, 2010, including:

Date	Tkpr Initials	hrs	Description
01/05/10	AB	0.25	Conference with M. Konyukhova; email correspondence
01/11/10	AB	1.00	Review letter; call and email to M. Konyukhova
01/21/10	DFH	1.00	Email from J. Cantwell; review [REDACTED]
01/23/10	VV	2.00	Conduct research with respect to [REDACTED]
01/25/10	DRB	3.00	Meeting with G. Watson; meeting with Goldman Sachs and their counsel; conference call with E. Sellers; conference call with R. Chadwick
	DJM	1.75	Attend to correspondence with respect to DIP reporting; telephone call with FTI; exchange voicemail messages with Blakes; consider claims
	AJT	1.00	Discussion with J. Imrie with respect to [REDACTED]; telephone conversation with J. Dacks; emails with M. Konyukhova
	MK	2.42	Telephone call with J. Rosenberg with respect to [REDACTED] and status; draft consent with respect to [REDACTED] agreement amendment; telephone call with J. Rosenberg with respect to [REDACTED] review related agreements; review claims register; email with J. Rosenberg with respect to validity of defence to [REDACTED] correspondence to and from J. Imrie with respect to [REDACTED] claim; review [REDACTED] and correspondence with M. Grech with respect to same
	TGK	0.75	Telephone attendance with J. Keogh; review with

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respect to CRTC

	CL	1.42	Telephone conversation with V. Voakes; conduct research on privity and joint and several parties
	JJ	1.42	Review of research with respect to [REDACTED] [REDACTED] the CCAA; discussion with A. Taylor with respect to same; updating CMI website
	VV	7.63	Conduct research with respect to effect of [REDACTED] [REDACTED] and prepare memorandum on same
01/26/10	DRB	2.33	Review email with respect to cash flow issues; conference call with L. Barnes; conference call with J. Rosenberg; conference call with G. Watson; conference call with E. Sellers with respect [REDACTED] [REDACTED]
	DJM	3.00	Review investment management agreement and master trust agreement with respect to pooled pension funds; conference call with Osler; review [REDACTED] offer
	AJT	4.00	Review motion materials with respect to lifting of stay motion; telephone conversation with J. Whitehead with respect to copyright; telephone conversation with E. Kolers with respect to Statement of Claim; review Purchase Agreement; telephone conversation with J. Dacks; email with J. Imrie; email with S. Pasternak
	DFH	0.25	Emails with D. Byers, D. MacKenzie, J. Cantwell; discussion with J. Cantwell
	ENK	0.42	Reviewing motion record; discussion with A. Taylor
	AB	1.00	Review Notice of Claim and other documents
	JW	1.67	Review motion materials with respect to lifting of stay; begin review of commercial agreements for relevant pictures
	CL	6.08	Telephone conversation with V. Voakes; telephone conversation with J. Cantwell; conduct research on potential interpretation of Amended and Restated Shareholders Agreement; conduct research; review agreement; conduct research on executory contracts; draft response to J. Cantwell
	JC	6.67	Telephone calls and emails with C. Lofft; telephone call with M. Grottenthaler; review of memorandum and attached case law from V. Voakes; email with D. Byers and D. MacKenzie; review further case law from V. Voakes; further review of Shareholder Agreement; further research with respect to tripartite agreements in bankruptcy context in Canada, U.S. and U.K. and other

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analogous areas

01/27/10 VV 1.42 Conduct research with respect to effect of [REDACTED]
[REDACTED]

01/27/10 DRB 3.75 Three conference calls with G. Watson; meeting with E. Sellers; meeting with R. Chadwick and A. Kent with respect to LP Lender Claim into CMI; attend on Special Committee conference call; review emails with respect to [REDACTED]; consideration [REDACTED] with [REDACTED] re [REDACTED]

DJM 2.00 Review Goldman Sachs' issues; telephone call with FTI; review [REDACTED] offer; telephone call with A. Fransen; consider [REDACTED]

JGL 0.50 Discussion with D. MacKenzie with respect to structuring issues

AJT 0.25 Discussion with J. Imrie with respect to research

DFH 0.75 Consider issues with respect to [REDACTED]
[REDACTED]

LC 0.67 Document research

AB 1.50 Telephone call with Osler; telephone call with Hicks Morley; conduct research with respect to case law

JW 2.25 Continue review of commercial agreements for relevant pictures

JL 2.50 Conduct research

AF 4.09 Review documents; telephone call with Osler; attend to various related tasks

JC 5.50 Meetings with V. Voakes; review of email from C. Lofft; review of Shareholders Agreement [REDACTED] [REDACTED]; review of additional U.S. and U.K. cases from C. Lofft; Quicklaw and internet research

MK 0.75 Attend to call and correspondence with respect to sale of corporate jet; telephone calls with J. Rosenberg with respect to various claims issues

JJ 4.52 Review of [REDACTED]
[REDACTED]; drafting memorandum with respect to [REDACTED]

01/28/10 IM 1.82 Conduct research

01/28/10 DRB 2.50 Attend internal meeting with respect to potential Goldman Sachs' claim; receipt and review of [REDACTED] [REDACTED] conference call with FTI with respect to same; conference calls with G. Watson; meeting with E. Sellers; meeting with R. Chadwick and A. Kent with

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respect to LP Lender claim into CMI; attend on Special Committee conference call; review emails with respect to [REDACTED]; consideration of [REDACTED]

[REDACTED]

[REDACTED]

DJM 8.00 Review [REDACTED] issues; review [REDACTED] issues; review bids; review CW Investments and issues and claims

GFN 0.12 Office conference with A. Boctor with respect to Gluskin Sheff claim against Canwest

JL 1.67 Conduct research

MEG 2.00 Preparation for and participating at meeting

AJT 1.50 Telephone conversation with J. Whitehead with respect to lifting stay; email with S. Pasternak and A. Sternberg; telephone conversation with J. Dacks

DFH 3.00 Review file; meeting with D. Byers, D. MacKenzie, M. Grottenthaler and J. Cantwell; discussion with M. Grottenthaler

LAC 1.00 Review consulting agreement and escrow arrangements; internal discussion; telephone call to Osler regarding comments

AB 0.25 Review letter

JW 1.50 Discussion with A. Taylor; review conditions for declaratory relief and limitation periods; email A. Taylor

MK 1.50 Conference call with respect to proposed sale of corporate jet; review related correspondence and documents; telephone calls and emails with respect to various claims issues

JC 4.00 Meeting with D. Byers, D. MacKenzie, D. Harrison and M. Grottenthaler; draft memo with respect to [REDACTED]

JJ 5.03 Conduct research for memorandum with respect to [REDACTED]

01/29/10 DRB 0.75 Conference call with Osler with respect to potential [REDACTED] and review correspondence with respect to same; conference call with G. Watson

DJM 4.00 Review [REDACTED] review [REDACTED] review Shareholders Agreement

MEG 3.00 Conduct research; review agreements

AJT 0.50 Telephone conversation with J. Dacks; attend to emails; discussion with M. Konyukhova

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JC	3.00	Telephone call with M. Grottenthaler; review of CW. Shareholders Agreement with respect to put rights and obligations of CW Investments and corporation
JJ	2.50	Completed research memorandum with respect to [REDACTED]
IM	2.10	Conduct research

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	12.33		825.00		10,172.25
DJM	Daphne MacKenzie	18.75		775.00		14,531.25
JL	John Lorito	0.50		890.00		445.00
GFN	Gary Nachshen	0.12		850.00		102.00
MEG	Margaret Grottenthaler	5.00		750.00		3,750.00
AJT	Ashley J. Taylor	7.25		675.00		4,893.75
DFH	Douglas Harrison	5.00		670.00		3,350.00
LAC	Lorna Cuthbert	1.00		650.00		650.00
TGK	T. Kane	0.75		600.00		450.00
ENK	Eliot Kolers	0.42		600.00		252.00
AB	Andrea Boctor	4.00		585.00		2,340.00
JL	Jill Lankin	4.17		560.00		2,335.20
JW	Justine Whitehead	5.42		550.00		2,981.00
JC	Jennifer Cantwell	19.17		490.00		9,393.30
AF	Aaron Fransen	4.09		480.00		1,963.20
CL	Chris Lofft	7.50		480.00		3,600.00
MK	Maria Konyukhova	4.67		445.00		2,078.15
JJ	Jennifer Imrie	13.47		345.00		4,647.15
IM	Ingrid Minott	3.92		240.00		940.80
VV	Vanessa Voakes	11.05		240.00		2,652.00
LC	Lori Colasanti	0.67		205.00		137.35

FEES

CDN\$

Professional Services

67,914.40

Goods and Services Tax on Professional Services

3,395.72

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CHARGES	GST Taxable
Photocopies	16.25
	<hr/> 16.25
Total Charges	16.25
Goods and Services Tax on Charges	.81
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 71,327.18

DISBURSEMENTS	GST Taxable
Business Meals - In Town	34.05
Book Binding/Binders	17.70
	<hr/> 51.75
Total Disbursements	51.75
Goods and Services Tax on Disbursements	2.59
Total Disbursements and Taxes on Disbursements	54.34

SUMMARY OF ACCOUNT

Professional Services	67,914.40
Charges	16.25
Disbursements	51.75
Goods and Services Tax on Fees and Charges and Disbursements	3,399.12
NET AMOUNT DUE	<hr/> CDN\$ 71,381.52

STIKEMAN ELLIOTT LLP

Per: 
David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9

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G.S.T. NO. R121411136

Invoice

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

February 10, 2010

File No.: 1096791003

Invoice No.: 4862940 ✓

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the Canwest Media Inc. matter for the period January 28 to February 5, 2010, including:

Date	Tkpr Initials	hrs	Description
01/28/10	AF	4.00	Review Canwest documents related to recapitalization transaction; review [REDACTED] offer
01/29/10	AF	4.00	Review Shaw offer; compare Shaw offer to [REDACTED] offer; attend to various related tasks
01/30/10	DRB	1.25	Attend to emails with respect to potential settlement of [REDACTED]; attend to emails and telephone discussion with Osler with respect to potential settlement of [REDACTED] claim; attend to emails with respect to scheduling CEP "hardship" motion; attend to emails with respect to DIP lender issue; attend to emails with respect to equity investor proposals
	DJM	0.75	Attend to correspondence with respect to DIP reporting; consider CW Investment issues
	MK	1.00	Review various correspondence with respect to upcoming CEP motions; correspondence with respect to [REDACTED] and other claims issues
01/31/10	DRB	1.25	Attend to emails with respect to potential resolution of [REDACTED]; review Statement of Claim brought by LP lenders with respect to status as limited partner; attend to emails with respect to equity solicitation
	JC	2.00	Prepare [REDACTED] to Shareholders Agreement to determine if [REDACTED]

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02/01/10 DRB 3.50 [REDACTED]
Conference call with L. Barnes with respect to scheduling issues; email from the Court with respect to same; emails with respect to potential settlement [REDACTED] [REDACTED] emails with respect to Goldman Sachs' issues; review draft news release with respect to [REDACTED] [REDACTED] conference call with G. Watson; conference call with D. MacKenzie; further conference call with G. Watson; conference call with T. Sandler and G. Watson; emails with Goodman; further conference call with G. Watson

DJM 8.00 Review response to equity offers; attend on various conference calls; meeting at Osler; meeting with FTI; review Monitor reports

LAC 0.42 Report on consulting agreements

AF 2.58 Review revised equity documents; conference call with Osler

MK 3.50 Attend on conference call with respect to equity raise; review of Shaw and [REDACTED] offers; review Goldman Sachs' [REDACTED] conference call with Oslers and FTI with respect to equity raise report

02/02/10 DRB 3.50 Review proposed settlement of pension issues with [REDACTED] review issues with respect to sale of corporate jet; conference all with FTI; meeting with G. Watson and R. Chadwick; conference all with T. Sandler; various telephone discussions with L. Barnes; report to Justice Pepall with respect to scheduling issues

DJM 6.50 Consider equity raise offers and issues, [REDACTED] [REDACTED] and work stream issues

GFN 0.17 Office conference with A. Boctor with respect [REDACTED] [REDACTED]

AB 1.00 Telephone call with M. Konyukhova; review Osler memorandum; discuss memorandum with M. Konyukhova; conference with G. Nachshen

AF 9.98 Review [REDACTED] offer; telephone calls with working group; review Support Agreement in context [REDACTED] offer; attend to various related tasks

MK 9.50 Meeting with D. MacKenzie with respect to status call; review various correspondence with respect to [REDACTED] [REDACTED] and CEP motion; telephone call with Oslers and FTI with respect to claims; conference call with respect to equity raise; conference call with Osler and Goodman with respect to [REDACTED] claim settlement; office conference with A. Boctor with respect to same; review email with respect to sale of corporate jet and proposed

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transfer to CMI; email to D. Byers and FTI with respect to same; various correspondence with Osler and FTI with respect to status of claims and next steps

JL 0.42 Conduct research

02/03/10 DRB 7.50 Conference call with G. Watson; conference call with E. Sellers; conference call with L. Barnes; conference call with R. Chadwick; review proposed [REDACTED] attend to emails with respect to proposal to sell corporate jet; meeting with A. Taylor with respect to [REDACTED] issues; attend meeting at Osler; meeting with R. Chadwick and E. Sellers

DJM 7.00 Review equity offers; attend meetings; review Recapitalization Plan; provide advice with respect to offers

AJT 0.25 Discussion with D. Byers with respect to [REDACTED]

AB 0.75 Telephone call with Osler; discussion with M. Konyukhova

AF 7.18 Attend internal meetings; review revised equity offers; review and draft correspondence; summarize revised equity offers

JC 0.17 Email exchange with M. Grottenthaler

MK 3.50 Telephone calls with J. Rosenberg with respect to certain claims and upcoming motions; preparation for and conference call with FTI and Osler with respect to issues of sale of corporate jet, etc.; telephone call with A. Boctor with respect to settlement with [REDACTED] telephone call with M. Lock and D. Barfuss with respect to GST issue; review various emails with respect to same; telephone call with M. Grech with respect to AP claims and next steps; review and revise email with respect to same

JL 0.58 Conduct research

02/04/10 DRB 8.50 Conference call with M. Forte; meeting with G. Watson and R. Chadwick; meeting with G. Watson and D. MacKenzie; conference call with Osler; emails and telephone discussion with L. Barnes and T. Sandler; conference call with H. Strosberg with respect to [REDACTED] claim; conference call with H. Clarke and M. Barrack and others with respect to claim of LP lenders; review summary of equity offers; conference call with R. Chadwick with respect to same; review proposed amendments to Equity Offer Support Agreement/Subscription Agreement; review correspondence from [REDACTED] and surrounding emails;

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discuss same with J. Rosenberg

DJM	8.25	Review equity offers and consider claims; consider Gluskin Sheff claims; prepare summaries, etc; conducting research	
DFH	1.50	Discussion with M. Grottenthaler; consider issues with respect to Monitor and s. 32 of the <i>Companies' Creditors Arrangement Act</i>	
AB	0.25	Telephone call with D. MacKenzie; review email correspondence	
JC	4.50	Email exchanges with M. Grottenthaler and D. MacKenzie; Quicklaw research with respect to cases cited by counsel for Goldman Sachs [REDACTED] and reviewed same for relevance; began assembling materials and drafting memorandum with [REDACTED] on	
AF	4.98	Review drafts of revised Shaw equity offer agreements; summarize Shaw and [REDACTED] offers; summarise Support Agreement; attend telephone meetings; review and draft correspondence and attend to various related tasks	
MK	9.00	Meeting with M. Grech to review claims and prepare claims list; meeting at Osler to discuss same	
02/05/10	DRB	7.50	Meeting with FTI and McCarthy with respect to Goldman Sachs; meeting with FTI with respect to Goldman Sachs; conference call with Osler, FTI and RBC with respect to equity investor; conference call with R. Chadwick with respect to equity investor and Goldman Sachs; attend to emails and telephone discussion with T. Sandler with respect to claims; telephone discussion with J. Levin with respect to [REDACTED] and review amendments to documents with respect to same; telephone discussion with L. Barnes with respect to claims; attend to emails with respect to [REDACTED] and discussion with G. Watson
DJM	9.00	Attend Goldman meetings; review CW Media issues	
DFH	4.00	Conduct research and consider issues with respect to Monitor's duties under s. 32 of the <i>Companies' Creditors Arrangement Act</i>	
AF	3.30	Conference calls with respect to update on equity solicitation process; review revised equity offers; attend to various related tasks	
MK	8.00	Meeting with M. Grech with respect to claims; review claims list and certain claims; correspondence with Osler and FTI with respect to same and resolution of certain claims	

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Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	33.00		825.00		27,225.00
DJM	Daphne MacKenzie	39.50		775.00		30,612.50
GFN	Gary Nachshen	0.17		850.00		144.50
AJT	Ashley John Taylor	0.25		675.00		168.75
DFH	Douglas Harrison	5.50		670.00		3,685.00
LC	Lorna Cuthbert	0.42		650.00		273.00
AB	Andrea Boctor	2.00		585.00		1,170.00
JL	Jill Lankin	1.00		560.00		560.00
JC	Jennifer Cantwell	6.67		490.00		3,268.30
AF	Aaron Fransen	36.02		480.00		17,289.60
MK	Maria Konyukhova	34.50		445.00		15,352.50

FEES	CDN\$
Professional Services	99,749.15
Goods and Services Tax on Professional Services	4,987.46

CHARGES	GST Taxable
Photocopies	188.75
	<hr/> 188.75
Total Charges	188.75
Goods and Services Tax on Charges	9.44
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 104,934.80

DISBURSEMENTS	GST Taxable
Business Meals - In Town	149.52
Telephone	3.45
	<hr/> 152.97
Total Disbursements	152.97
Goods and Services Tax on Disbursements	7.65
Total Disbursements and Taxes on Disbursements	160.62


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SUMMARY OF ACCOUNT

Professional Services	99,749.15
Charges	188.75
Disbursements	152.97
Goods and Services Tax on Fees and Charges and Disbursements	5,004.55
AMOUNT DUE	<u>105,095.42</u>
NET AMOUNT DUE	CDN\$ <u>105,095.42</u>

STIKEMAN ELLIOTT LLP

Per: _____



David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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G.S.T. NO. R121411136

Invoice

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

February 18, 2010
File No.: 1096791003
Invoice No.: 4865451

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period February 5 to February 12, 2010, including:

Date	Tkpr Initials	hrs	Description
01/27/10	ALA	0.75	Assisting J. Lankin with respect concerning structure
02/05/10	AF	1.83	Review Goodmans mark-up of [REDACTED] offer; review Osler comments on same; draft correspondence
02/06/10	DRB	2.50	Attend to emails with respect to comments on [REDACTED] offer; attend to emails with respect to intercompany claims concerning CMI entities; review proposed amendments with respect to [REDACTED]
	DJM	4.00	Review status of intercompany claims and related agreements
	AF	2.83	Review and draft correspondence; review Shaw version of Amended Canwest Term Sheet; attend to various related tasks
02/07/10	DRB	1.75	Review further comments and proposed amendments on Shaw Term Sheet; review revised [REDACTED] agreement and emails with respect to same
	MEG	2.00	Preparation and drafting of memorandum
	AF	1.83	Review revised equity solicitation documents circulated by Osler; draft correspondence
	MK	2.50	Review and revise letters to [REDACTED] rejecting claim and to Cavalluzzo with respect to [REDACTED]; search for precedent for [REDACTED] telephone call with J. Rosenberg and review Term Sheet

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02/08/10	DRB	7.50	Emails with G. Watson with respect to equity solicitation; conference call with L. Barnes with respect to claims; emails and telephone discussions with T. Sandler and J. Dacks with respect to claims; conference call with G. Watson and J. Rosenberg with respect to equity solicitation issues; numerous telephone discussions with C. Osborne and T. Heintzman with respect to trial of claim; further conference call with J. Dacks; meeting with FTI and Goodmans; conference call with M. Mercer; conference call with H. Clarke and M. Barrack and memorandum with respect to same; conference call with G. Watson; conference with E. Sellers; conference call with R. Chadwick; various emails with respect to [REDACTED] claim; review revised consulting agreements
	DJM	6.00	Attend meetings; review claims issues
	MEG	4.00	Further drafting of memorandum; internal consultation with Stikeman team
	AF	6.72	Review revised agreements; draft email to be sent out by Monitor to Osler and Goodman with respect to outstanding issues [REDACTED]; telephone call with respect SISP
	MK	5.50	Office conference with D. Byers and D. MacKenzie with respect to status and equity solicitation process; research and review recapitalization term sheet with [REDACTED] draft reporting email to D. Byers and D. MacKenzie with respect to same; attend to correspondence with respect to outstanding claims issues; review materials filed in <i>Canadian Airlines</i> matter with [REDACTED] email to S. Dunphy with respect to same
	CB	0.37	Retrieving Use of Cash, Collateral and Consent Agreements from CMI data site
02/09/10	DRB	7.75	Conference call with McCarthy and email to E. Sellers with respect to same; telephone conference with W. Sasso with respect to [REDACTED] claim; conference call with C. Osborne with respect to same and email to counsel; conference call with L. Barnes and M. Barrack with respect to [REDACTED]; receive briefing on Davies' comments with respect to Shaw proposed equity investment; comment on draft email with respect to Monitor issues concerning the Shaw proposal; finalize summary of conference call with respect to LP lender claim into CMI; meeting with counsel for CMI and FTI with respect to equity solicitation process; review claims summary prepared by FTI; emails and telephone

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discussion with Osler with respect to equity investor process; review draft news release with respect to [REDACTED] and draft Osler memorandum to Board with respect to same

DJM 8.00 Attend equity offering meeting; attend on calls; review offer documents, correspondence and claims issues

AF 7.07 Telephone call with D. Marshall to discuss FTI issue list; all parties update call; review updated Shaw and [REDACTED] offers; review and draft correspondence

MK 5.75 Attend on status call and claims call; office conference with D. MacKenzie with respect to [REDACTED]; telephone calls with FTI with respect to same; review Osler materials with respect to CH plan issues determination; email to FTI with respect to same; telephone call with Osler with respect to upcoming motions by CEP and with respect to CH Plan; telephone call with Osler with respect to equity solicitation approval motion and status of same; correspondence with D. Byers and D. MacKenzie and FTI with respect to same; attend to various correspondence with respect to claim by [REDACTED]; review and correspondence with respect to various other claims issues; telephone call with D. MacKenzie and A. Fransen with respect to equity solicitation status; correspondence with respect to corporate jet sale; review CCAA with respect to claims that can be compromised by CCAA

02/10/10 DRB 12.50 Conference call with Osler with respect to claims; email to W. Sasso; conference call with M. Barrack and J. Finnegan; emails to counsel with respect to [REDACTED]; attend to various emails and conference calls with respect to equity investor process and review proposed amendments and issues list with respect to same; review draft material for motion to approve [REDACTED] bid; conference call with G. Watson; two conference calls with J. Dacks with respect to motion material; meeting with M. Konyukhova with respect to outline for Monitor's Report; conference call with counsel with respect to LP Senior Lender Claim into CMI; conference call with R. Chadwick and G. Watson; conference call with R. Grudzinski and G. Watson

DJM 8.00 Discussions with FTI and Osler; review equity offer drafts; meetings and conference calls with respect to negotiations and drafts

DFH 0.33 Discussion with M. Grottenthaler

AB 2.00 Review motion material; confer with M. Konyukhova

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	AF	6.18	Review revised equity solicitation documents; telephone calls with Osler; telephone calls with FTI; review and draft correspondence
	JC	3.25	Two email exchanges with M. Grottenthaler; Quicklaw research with respect to [REDACTED] [REDACTED]
	MK	6.00	Telephone call with R. Schwill with respect to claims in CMI; telephone calls and conference call with respect to sale of corporate jet; emails with J. Rosenberg and T. Sandler with respect to same; telephone call with J. Lorito with respect to tax treatment concerning sale of corporate jet; emails with respect to service list and emails to T. Donnelly; review Directors & Officers claims summary and conference call with respect to same; review [REDACTED] and Shaw offers and related agreements; review memoranda to the Board with respect to same; review draft affidavit in support of [REDACTED] offer
	CB	0.75	Preparing lists of documents provided on CMI and Canwest LP data sites; discussion with M. Konyukhova
02/11/10	DRB	11.50	Conference call with FTI with respect to equity solicitation; conference call with FTI, RBC and Osler with respect to equity solicitation; conference call with M. Barrack and J. Finnegan; conference call with W. Sasso; attend on conference call with Canwest Board Meeting; numerous conference calls with respect to finalization of Shaw documents; start work on Monitor's Report; conference call with W. Sasso and T. Heintzman; meeting with FTI with respect to position on approval motion; conference call with R. Chadwick
	DJM	10.00	Review offer documents; consider and advise on equity subscriptions; prepare Monitor's Report
	DFH	4.00	Conduct research with respect to Monitor's duties and obligations
	AF	13.80	Attend meetings to discuss Shaw offer; telephone call with Osler; review and comment on Strike Affidavit; assist in drafting Monitor's Report; review revised Shaw documents; review and draft correspondence and attend to various tasks
	MK	15.00	Various telephone calls and meeting with D. Byers, D. MacKenzie and A. Fransen with respect to Shaw equity investment; draft report with respect to same; telephone call with D. Byers, D. MacKenzie and A. Fransen with respect to same and revise; circulate to FTI; telephone calls with Osler with respect to

scheduling of upcoming motions; telephone call with W. Sasso and Osler with respect to [REDACTED] claim; attend to various emails relating to same

	JJ	0.33	Updating service list; sending materials for updating on website
02/12/10	DRB	8.33	Review and comment on CMI motion material with respect to Shaw; conference call with R. Chadwick; conference call with K. McElcheran; numerous conference calls with FTI; conference call with counsel for Shaw; work on draft Monitor's Report; conference call with W. Sasso and T. Heintzman
	DJM	8.83	Revise numerous drafts of Monitor's Report; review and comment on affidavits; review Shaw Agreements; attend on numerous conference calls
	AJT	0.17	Attend to correspondence with respect to [REDACTED]
	AF	4.30	Review and revise Monitor's Report; review various documents related to Monitor's Report; review revised affidavit; attend to various tasks
	JC	4.50	Drafted memorandum with respect to [REDACTED]
	MK	9.00	Revising Monitor's Report; numerous calls with Osler, FTI and D. MacKenzie with respect to Strike Affidavit; conference calls with FTI with respect to Shaw equity investment in Monitor's Report; conference call with Osler and W. Sasso with respect to scheduling of [REDACTED] motion; emails and telephone calls with respect to scheduling; telephone calls to Commercial List office with respect to same; further revisions to Monitor's Report; correspondence with J. Kugler with respect to adjournment of motion by CEP concerning severance and hardship exception

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	51.83		825.00		42,759.75
DJM	Daphne MacKenzie	44.83		775.00		34,743.25
AJT	Ashley John Taylor	0.17		675.00		114.75
MEG	Margaret Grottenthaler	6.00		750.00		4,500.00
DFH	Douglas Harrison	4.33		670.00		2,901.10
AB	Andrea Boctor	2.00		585.00		1,170.00

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AKA	Andrea Alliston	0.75	575.00	431.25
JC	Jennifer Cantwell	7.75	490.00	3,797.50
AF	Aaron Fransen	44.56	480.00	21,388.80
MK	Maria Konyukhova	45.75	445.00	19,468.75
Jl	Jennifer Imrie	0.33	345.00	113.85
CB	Craig Broadhurst	1.12	345.00	386.40

FEEs	CDN\$
Professional Services	131,775.40
Goods and Services Tax on Professional Services	6,588.77

CHARGES	GST Taxable
Photocopies	35.00
	<hr/> 35.00

Total Charges	35.00
Goods and Services Tax on Charges	1.75
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 138,400.92

DISBURSEMENTS	GST Taxable	Non-Taxable	Total
Business Meals - In Twon	129.00		129.00
Registration Fee N/T		1.00	1.00
Book Binding / Binders	1.00		1.00
Telephone	23.43		23.43
Travel - Taxis	268.81		268.81
	<hr/> 422.24	1.00	

Total Disbursements	423.24
Goods and Services Tax on Disbursements	21.11
Total Disbursements and Taxes on Disbursements	444.35

SUMMARY OF ACCOUNT

Professional Services	131,775.40
Charges	35.00
Disbursements	423.24

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Goods and Services Tax on Fees and Charges and Disbursements

6,611.63

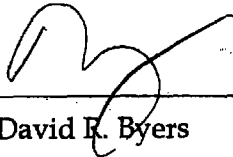
NET AMOUNT DUE

CDN\$

138,845.27

STIKEMAN ELLIOTT LLP

Per: _____


David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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G.S.T. NO. R121411136

Invoice

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

February 25, 2010

File No.: 1096791003

Invoice No.: ~~4867280~~
4867674

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period February 10 to 19, 2010, including:

Date	Tkpr Initials	hrs	Description
02/10/10	MEG	2.00	Conduct research with respect to damages issues
	JGL	0.25	Discussion with D. MacKenzie
02/11/10	MEG	5.00	Drafting memorandum; conduct research and consider issue with respect to Monitor's duties; discussions with D. MacKenzie
02/12/10	MEG	2.00	Preparation of memorandum and analysis
02/13/10	DRB	6.50	Review Osler comments on draft Report; conference call with respect to draft Report; conference call with K. McElcheran and J. Farley; review correspondence from K. McElcheran; various conference calls with G. Watson; emails to Osler; conference call with R. Chadwick; emails with R. Chadwick
	DJM	2.00	Attendance on conference calls; review drafts of Report and correspondence
	AF	3.00	Review and draft correspondence; review and comment on Monitor's draft Report; conference calls to discuss Monitor's draft Report
	MK	2.50	Revisions to draft Report with respect to approval of Shaw equity investment; review correspondence from Goldman Sachs; conference call with FTI; further revisions to draft Report and circulate same; attend to emails relating to same
02/14/10	DRB	4.50	Emails with K. McElcheran and G. Girvan; email with R. Chadwick; review revisions on draft Monitor's Report from M. Konyukhova; conference call with FTI; prepare further revisions to draft Monitor's Report;

Page 1 of 7

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conference call with M. Konyukhova with respect to finalization of Monitor's Report; attend to emails with respect to NDA to review Shaw redacted report

DJM 2.00 Review Shaw agreements; review draft reports; participate on conference calls

AF 1.50 Review and draft correspondence; review and comment on form of NDA to receive Transaction Agreements; attending to various related tasks

MK 3.00 Review emails with respect to correspondence with Goldman Sachs parties with respect to Shaw equity investment motion; revising Monitor's Report; conference call with FTI to finalize Report; attend to finalizing Report and service of same

02/15/10 DRB 5.00 Conference call with G. Watson, Goldman Sachs and Goldman Sachs' counsel; conference call with G. Watson; conference call with L. Barnes; conference call with G. Watson, D. MacKenzie and A. Fransen; attend to emails with respect to claims issues; attend to emails with respect to NDA to obtain copy of Shaw agreements; conference call with G. Watson and R. Chadwick

DJM 1.50 Review *Shaw* agreements

AF 2.00 Review Subscription Agreement and Shaw Support Agreement with respect to [REDACTED] telephone call with D. MacKenzie with respect to foregoing; draft correspondence; conference call with respect to exclusivity provisions of Transaction Agreements and proposed approach to dealing with Goldman Sachs and AHC

MK 3.00 Review various Motion Records delivered in connection with upcoming motions; emails with Osler with respect to timing issues; email to W. Sasso with respect to 9:30 a.m. attendance concerning [REDACTED]; review various emails with respect to Shaw investment approval motion; attend to compiling appendices for confidential supplement to Monitor's 10th Report

12/16/10 DRB 8.33 Attend before Justice Pepall with respect to [REDACTED]; conference call with Osler with respect to claims and other issues; meeting with FTI with respect to Shaw and Goldman; draft letter and revise draft with respect to negotiation meeting concerning Goldman; conference call with counsel on LP Senior Lender claim and review correspondence and emails with respect to same; report to Court on issues concerning same;

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emails from and to W. Sasso; conference call with L. Barnes; conference call with V. Mercier; attend to various emails and telephone discussions with respect to CEP hardship payment motion; conference call with Osler with respect to ranking of Shaw charge

DJM	7.00	Review CW Investment issues; review claims issues; review and revise draft memorandum	
MEG	3.00	Revising memorandum	
AB	0.50	Review letter; discussion with M. Konyukhova	
JC	4.15	Conduct research and reviewed case law with respect to [REDACTED]; review of research with respect to position [REDACTED] and further research on same; email exchanges with D. Byers and M. Grottenthaler	
AF	6.33	Meetings with D. MacKenzie; review and draft correspondence; review Goldman Sachs documents; attend to various related tasks	
MK	6.00	Attendance at 9:30 a.m. motion with respect to [REDACTED] claim; attend on status call with respect to various issues with FTI and Osler; telephone call and various correspondence with respect to LP Lender Claim in CMI; attend to various correspondence with respect to Shaw transaction approval motion	
JJ	0.58	Updating service list; update of website materials	
PV	2.28	Conducted research concerning the way Courts view [REDACTED] specifically with respect to whether they are viewed as [REDACTED]	
02/17/10	DRB	6.50	Prepare for and attend on case conference with respect to LP Senior Lender claim into CMI; review letters between Osler and McCarthy with respect to document and confidentiality issues; conference call with G. Watson; conference call with G. Watson and R. Chadwick; conference call with K. McElcheran and G. Watson; conference call with D. Marshall; revise draft letter with respect to meetings with Goldman Sachs parties; conference call with R. Schwill with respect to same; review email with respect to labour grievances
DJM	8.00	Review CW Investment issues and correspondence; review and comment on approval orders; numerous calls with Osler; conduct research	
MEG	3.00	Further drafting and revising of memorandum	
AB	1.00	Review [REDACTED] settlement	
AF	4.33	Review CW Investments Shareholders Agreement;	

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review and draft correspondence; prepare for meeting with FTI with respect to CW Investments Shareholders Agreement; review NDA and correspondence between Goldman Sachs, Osler and McCarthy

MK 6.50 Attendance at hearing with respect to LP Lender claim rescheduling and documentary issues; telephone call with respect to tax issues on corporate jet sale; correspondence with respect to grievance and employment related claims; attend to various emails and telephone calls with respect to Shaw transaction approval motion

CB 0.69 Search CMI data site for documents related to Asset Transfer Agreement with CTLP and for documents related to CW Investments

02/18/10 DRB 11.50 Attend to emails with H. Clarke and M. Barrack with respect to LP Senior Lender claim; conference call with R. Chadwick and email to same; review various issues with respect to break fee; meeting with FTI with respect to preparing for motion to approve the Shaw offer; various conference calls with McCarthy, Osler and Goodman with respect to same; review motion material and prepare for motion; review case law with respect to motions to approve in CCAA context

DJM 10.00 Attend meetings with respect to CW Investments; conducting research; prepare for Shaw motion; review motion materials

MEG 6.00 Prepare for and meeting with FTI with respect to Goldman Sachs' contract; discussion with D. MacKenzie and D. Byers with respect to Goldman Sachs contract; conduct research with respect to [REDACTED]
[REDACTED]
[REDACTED]

AB 2.00 Telephone call with Osler, H. O'Reilly, CEP, M. Konyukhova and client to prepare for call

AF 7.87 Meeting at FTI to discuss Goldman issues; review various documents; review Goldman Sachs motion materials; review and draft correspondence; attend to various related tasks

MK 8.00 Conference call and various correspondence with respect to CH Plan motion; correspondence with respect to grievance claims meetings; receipt and review of various materials filed by Goldman Sachs in connection with motion re Shaw transaction; various correspondence and telephone calls with respect to same; telephone call with respect to sale of corporate

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			jet; draft email to company with respect to same; correspondence with Commercial List office with respect to scheduling LP Lender Claim motions and correspondence with counsel with respect to same
02/19/10	DRB	14.00	Review affidavit of R. Grudzinski; review Catalyst offer and affidavit; review affidavit of R. Chadwick; review factum of CMI; conference call with FTI before motion; attend court before Justice Pepall with respect to motion to approve Shaw equity investment
	DJM	13.00	Prepare for and attend court hearing; prepare Monitor's Report
	QM	0.50	Review of Confidentiality Agreement; consideration of process and market practice issues
	MK	13.00	Review materials filed by Catalyst; attendance at motion to approve Shaw transaction; draft Supplement to Monitor's 10 th Report; further attendance at motion hearing
	AF	11.15	Review Catalyst Offer; review affidavits in support of Approval Order; attend court re: Approval Order; assist in writing supplement to 10 th Monitor's Report

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	56.33		825.00		46,472.25
DJM	Daphne MacKenzie	43.50		775.00		33,712.50
JGL	John Lorito	0.25		890.00		222.50
MEG	Margaret Grottenthaler	21.00		750.00		15,750.00
QM	Quentin Markin	0.50		675.00		337.50
AB	Andrea Boctor	3.50		585.00		2,047.50
JC	Jennifer Cantwell	4.15		490.00		2,033.50
AF	Aaron Fransen	36.18		480.00		17,366.40
MK	Maria Konyukhova	42.00		445.00		18,690.00
JI	Jennifer Imrie	0.58		345.00		200.10
CB	Craig Broadhurst	0.69		345.00		238.05
PV	Peter Verschoote	2.28		240.00		547.20

FEEs	CDN\$
Professional Services	137,617.50
Goods and Services Tax on Professional Services	6,880.88

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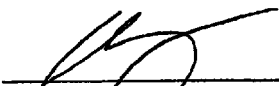
CHARGES	GST Taxable
Photocopies	535.25
	<hr/> 535.25
Total Charges	535.25
Goods and Services Tax on Charges	26.76
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 145,060.39

DISBURSEMENTS	GST Taxable
Business Meals - In Town	165.18
Book Binding / Binders	14.85
LexisNexis Search	60.40
Quicklaw Search	333.88
Travel - Taxis	74.14
	<hr/> 648.45
Total Disbursements	648.45
Goods and Services Tax on Disbursements	32.42
Total Disbursements and Taxes on Disbursements	680.87

SUMMARY OF ACCOUNT

Professional Services	137,617.50
Charges	535.25
Disbursements	648.45
Goods and Services Tax on Fees and Charges and Disbursements	6,940.06
NET AMOUNT DUE	<hr/> CDN\$ 145,741.26

STIKEMAN ELLIOTT LLP

Per: 
David R. Byers

STIKEMAN ELLIOTT

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

G.S.T. NO. R121411136

Invoice

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

March 3, 2010

File No. 1096791003

Invoice No. 4869353 ✓

MAR 16 2010

Attention: Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with Canwest Media Inc. matter for the period February 20 to February 26, 2010, including

Date	Timekeeper	Hours	Description
02/20/10	MK	3.50	Conference call re corporate jet; discussing claims process with N. Ramalho; attend to redacting and service of supplement to tenth report and confidential supplement to tenth report; review various e-mails re claims; correspondence re same; attend to e-mails to the service list; correspondence with FTI re website content
02/21/10	DRB	1.25	Attend to emails regarding meeting with AHC; attend to emails with respect to [REDACTED] and [REDACTED]; attend to emails with respect to potential sale of corporate jet
	MK	2.00	Telephone call with H. O'Reilly re CH Plan motion; review e-mail re same; correspondence with FTI and N. Ramalho re grievance claims meeting; review materials in preparation of same; correspondence re scheduling of hearing of various claims
02/22/10	DRB	3.50	Attend to emails with respect to [REDACTED]; conference call with FTI with respect to [REDACTED] emails with R. Chadwick with respect to meeting or conference call with AHC; conference call with V. Mercier with respect to Shaw issues; conference call with M. Forte;

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Date	Tiniekeeper	Hours	Description
			conference call with M. Barrack and J. Finnigan; conference call with G. Watson with respect to [REDACTED]
	DJM	4.00	Research re: claims issues; review inter company agreements and [REDACTED]
	NR	1.75	Meeting with L. Cuthbert and L. Costantini regarding grievance claims; email from and email to M. Konyukhova; prepare for claims meeting; meeting with M. Konyukhova
	JC	3.83	Incorporated further cases and further drafting of memo [REDACTED]
	MK	3.50	Call with Oslers and FTI re meeting to discuss grievances; meeting with N. Ramalho re same; review correspondence from CEP re CH Plan grievance; review correspondence for claims meeting; review [REDACTED] and [REDACTED] [REDACTED] telephone call with J. Rosenberg re same; draft e-mail to Oslers with comments
	LC	1.00	Discussing employee claims with N. Ramalho
02/23/10	DRB	7.50	Attend to various emails with H. Clarke with respect to [REDACTED] conference call with L. Barnes with respect to claims; review agenda for workstreams call; review revised [REDACTED] settlement agreement; meeting with G. Watson, R. Chadwick and C. Rhea and attend on conference call with AHC; attend on conference call with claims officer and counsel on [REDACTED] claim; attend to emails with respect to [REDACTED]; attend to various emails with respect to [REDACTED] [REDACTED]; attend to emails with respect to [REDACTED] meeting on March 8, 2010; attend meeting at Osler with E. Sellers, D. Marshall, G. Watson and J. Rosenberg with respect to next steps; conference call with L. Barnes; voicemail message from counsel for Shaw; internal meeting with respect to [REDACTED]
	MEG	3.58	Research re [REDACTED]; meeting with D. MacKenzie, M. Konyukhova and D. Byers; review memorandum [REDACTED]
	NR	6.00	Review Section 11 of CCAA; review new chart of claims being considered; review claims in

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Date	Timekeeper	Hours	Description
	AF	2.02	dataroom; attend meeting with Oslers re grievances Review [REDACTED]; review [REDACTED]
	MK	13.00	Workstream call; meeting at Oslers re grievance claims and determining process to deal with same; call and correspondence with Oslers and FTI re [REDACTED] correspondence with Commercial List re scheduling motion [REDACTED]; correspondence with counsel re same; correspondence with N. Ramalho re grievance claims; meeting with D. Byers and D. MacKenzie re various issues; calls with J. Rosenberg; receipt and review notice of constitutional question re CH Plan motion; call with Oslers, J. Rosenberg and R. Richard re sale of jet, grievances and other issues; calls with H. O'Reilly and J. Kugler re CH Plan motion
	JI	0.17	Updating of service list; sent service list for posting on website
02/24/10	DRB	6.75	Conference call with E. Sellers; conference call with G. Watson and E. Sellers; attend to emails with respect to [REDACTED]; attend meeting with FTI with respect to [REDACTED]; conference call with K. McElcheran; attend meeting at FTI and participate in Special Committee call; conference call with L. Barnes with respect to pension motion; review correspondence from A. Cobb; attend to emails with respect to [REDACTED]
	DJM	4.00	Review AHC claim and CW Investments; telephone call with FTI; telephone call with A. Fransen and M. Konyukhova re same
	GFN	0.66	Review materials re CH Plan; office conference with M. Konyukova
	MEG	2.33	Review [REDACTED] issues; meeting with FTI re [REDACTED] issues; meeting with J. Legge, A. Willett and W. Ng [REDACTED]
	NR	2.50	Participate in grievance claims meeting
	AF	4.50	Review guarantees re [REDACTED] meeting with FTI to discuss strategic alternatives with dealing with [REDACTED]; attend to various related tasks
	MK	8.50	Meeting with counsel for [REDACTED]

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Date	Timekeeper	Hours	Description
			claims; meeting with FTI and D. Byers, D. MacKenzie [REDACTED] issues; correspondence re meeting with counsel for retirees and CEP re CH Plan; meeting with G. Nachshen and correspondence with A. Boctor re same; calls with H. O'Reilly and J. Kugler re CH Plan meeting; correspondence re sale of jet and transfer of CMI Property; review Nominee Agreements re CMI property held for the benefit of LP; call with counsel for Canwest [REDACTED] call with counsel for [REDACTED] correspondence re scheduling a call to discuss timing and procedure for determination of claim; e-mails and calls with FTI re various claims issues
	CB	0.32	Searched CMI's data site for guarantees provided to [REDACTED]s
02/25/10	DJM	5.00	Review claims issues; review guarantees; review transfer of B.C. properties issues and affidavit; review [REDACTED] review aircraft issues
	MEG	1.00	Review of [REDACTED]; discussion with D. MacKenzie
	KR	0.30	Responding to emails re aircraft security registrations
	NR	3.33	Review motion materials and attend meeting re CH Plan; email from and email to M. Grech regarding employee claims
	AF	3.12	Various tasks, review [REDACTED]s and [REDACTED] research
	MK	8.50	Preparation for and meeting with Oslers, representative counsel and CaleyWray re settlement of CH Plan terminal deficiency motion; various correspondence relating to same; reporting e-mail to D. Byers and FTI; various calls and e-mails with Oslers, FTI and D. Byers re motion re transfer of certain CMI Property and report re same; call with B. Putnam re affidavit in support of motion re property transfer with comments; correspondence with Commercial List and Justice Pepall re scheduling a conference call re CH Plan motion; correspondence re scheduling calls re claim by [REDACTED] correspondence with Oslers and K. Rein re sale of jet and necessary security registries to be searched; e-mails and calls with FTI re various

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Date	Timekeeper	Hours	Description
			claims issues
	JJ	0.33	Attempting to contact Justice Pepall to arrange a conference call for Friday mid-day re CH Plan claims
02/26/10	DJM	3.00	Prepare for and attend meeting at Oslers with FTI re CW Investments; claim issues; review financial and legal analysis
	KR	0.30	Attending to aircraft security registrations searches
	NR	1.33	Email from and email to M. Grech; review claims; participate in conference call on CH Plan
	AF	1.33	Various tasks re Goldman Sachs issues
	MK	9.00	Conference calls and correspondence re [REDACTED]; [REDACTED]; conference calls and correspondence re CH Plan settlement; conference call and correspondence re [REDACTED]; various correspondence re motion by CEP re severance obligations and hardship exception; correspondence re next meeting re claims; review charts of outstanding claims; correspondence with Oslers and K. Rein re sale of jet and necessary security searches; correspondence with J. Pepall re conference call re CH plan motion; review affidavit in support of jet sale and call with S. Irving re comments; review draft vesting order and e-mail to Oslers with comments; e-mail to Goodmans re call [REDACTED]; review decision re CEP motion for leave to appeal; review factum of the applicants re severance motion by CEP; various correspondence from CaleyWray re marker claim and hardship motion; e-mails and calls with FTI re various claims issues

STIKEMAN ELLIOTT

FEE SUMMARY

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	19.00		825.00		15,675.00
DJM	Daphne MacKenzie	16.00		775.00		12,400.00
JGL	John Lorito	0.25		890.00		222.50
GFN	Gary Nachshen	0.66		850.00		561.00
MEG	Margaret Grottenthaler	6.91		750.00		5,182.50
KR	Kenton Rein	0.60		650.00		390.00
NR	Nancy Ramalho	15.58		575.00		8,958.50
JC	Jennifer Cantwell	3.83		490.00		1,876.70
AF	Aaron Fransen	10.97		480.00		5,265.60
MK	Maria Konyukhova	48.00		445.00		21,360.00
LC	Lelia Costantini	1.25		410.00		512.50
CB	Craig Broadhurst	0.32		345.00		172.50
JJ	Jennifer Imrie	0.50		345.00		110.40

FEES

Professional Services	CAD \$72,687.20
Goods and Services Tax on Professional Services	3,634.36
Total Professional Services and Taxes on Professional Services	CAD \$76,321.56

CHARGES SUMMARY

<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Photocopies	258.00		258.00
Total Charges	258.00	0.00	258.00
Goods and Services Tax on Charges			12.90
Total Charges and Tax on Charges			CAD \$270.90

DISBURSEMENTS SUMMARY

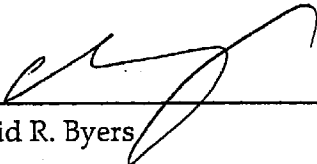
<u>Description</u>	<u>Taxable</u>	<u>Non - Taxable</u>	<u>Total</u>
Business Meals - In Town	367.53		367.53
Telephone	441.59		441.59
Travel - Taxis	21.15		21.15
Total Disbursements	830.27	0.00	830.27
Goods and Services Tax on Disbursements			41.52
Total Disbursements and Tax on Disbursements			CAD \$871.79

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SUMMARY OF ACCOUNT

Professional Services	\$72,687.20
Charges	258.00
Disbursements	830.27
Goods and Services Tax on Fees and Charges and Disbursements	3,688.78
AMOUNT DUE	<u>CAD \$77,464.25</u>

STIKEMAN ELLIOTT LLP



David R. Byers

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

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

5300 Commerce Court West, 199 Bay Street, Toronto, Canada M5L 1B9
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G.S.T. NO. R121411136

Invoice

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

March 11, 2010

File No.: 1096791003

Invoice No.: 4871475 ✓

Attention: Mr. Greg Watson

MAR 16 2010

FOR PROFESSIONAL SERVICES RENDERED in connection with the Canwest Media Inc. matter for the period February 27 to March 5, 2010, including:

Date	Tkpr Initials	hrs	Description
01/28/10	LAC	1.00	Review [REDACTED] conference call with Osler regarding comments; review British Columbia Campbell River issue
02/25/10	DRB	5.33	Correspondence from K. McElcheran; review material with respect to retention payments; correspondence and emails with FTI; attend meeting with Osler, RBC and FTI; review material with respect to CH pension motion and correspondence from government counsel; conference call with L. Barnes; attend to emails with respect to motion to sell corporate jet; various emails with respect to claim [REDACTED] review FTI analysis with respect [REDACTED]
02/26/10	DRB	5.33	Conference call with respect to motion with [REDACTED] meeting with FTI and Osler with respect [REDACTED] analysis; conference call with L. Barnes with respect to CH pension motion; conference call with respect to sale of corporate jet; correspondence to and emails with K. McElcheran; telephone conversation with V. Mercier and report on same to FTI; review correspondence to Minister of Labour; review correspondence from CaleyWray with respect to adjournment of "hardship claim" and with respect to withdrawal of claim with respect to pension funding deficiencies; mails with respect to [REDACTED] claim into CMI; emails with respect to [REDACTED]

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02/27/10	DRB	1.00	Review Monitor's Certificate with respect to sale of corporate jet and comments on the same; review facts from Osler with respect to CH pension motion and CEP with respect to severance and hardship motion
	NR	1.00	Review list of additional claims and motion for CEP regarding severance; review applicants' factum
02/28/10	MK	1.00	Review emails and charts for meeting with respect to grievance; review and organize correspondence with respect to various claims; review motion records for upcoming motions
03/01/10	DRB	9.00	Prepare for and attend meetings with [REDACTED]
	DJM	2.00	Review [REDACTED] review reasons of Justice Pepall
	MEG	1.50	Discuss [REDACTED] with D. MacKenzie and revise same
	NR	3.50	Attend meeting regarding settlement of CH motion
	MK	13.00	Meeting with Osler and R. Schwill to review claims; correspondence with Commercial List and Justice Pepall with respect to adjournment of part of CEP's motion; calls with Commercial List and Osler with respect to scheduling issues; meeting with CEP and the retirees with respect to CH Plan settlement; review International Registry Certificate with respect to corporate jet; draft 11 th Report of the Monitor with respect to sale of corporate jet
	JI	1.08	Website updating and ensuring posting of all materials on website
	CB	1.57	Drafting Monitor's Certificate and related supporting certificates as required by the Approval and Vesting Order for the sale of the corporate jet
03/02/10	DRB	5.50	Attend to emails with respect to financial analysis; attend to emails with counsel for Shaw; conference call with L. Barnes; review draft Monitor's Report with respect to sale of corporate jet; review agenda for work streams call and attend to emails with respect to same;
	DJM	3.50	Considering claims issues; attending meetings
	MK	10.50	Preparation for and attendance at CEP's motion with respect to immediate payment of severance obligations; revising 11 th Report of the Monitor in connection with sale of corporate jet and circulate same to Osler; review comments on same; telephone call with Osler with respect to same; attending to correspondence with respect to corporate jet sale agreement; review OSFI's

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comments on draft Memorandum of Understanding; correspondence with respect to CH Plan motion settlement; telephone call with J. Saunders with respect to ██████, attend to various update emails and scheduling issues; review CMI Entities' factum with respect to sale of corporate jet and provide comments on same; email to counsel with respect to ██████ claim; circulate draft report to Goodmans

	CB	0.81	Revising Monitor's Certificate for sale of corporate jet and attending to related correspondence; attend to further correspondence relating to same
03/03/10	DRB	6.42	Attend on conference call with respect to ██████ conference call with R. Chadwick; emails to Osler and Goodman with respect to Goldman meeting; attend on case conference call Hoolihan with Claims Officer with respect to ██████ claim; conference call with FTI, Goodman and Hoolihan conference call with T. Heintzman; conference call with W. Sasso; further conference call with R. Chadwick; review draft with respect to potential settlement with ██████; emails with counsel for Goldman Sachs; review material with respect to LP Senior Lender claim; conference call with L. Barnes with respect to claims; various conference calls with FTI with respect to outstanding issues; further telephone conversation with T. Heintzman; email from Court and to counsel with respect to LP Senior Lender claim; telephone conversation with J. Finnigan
	DJM	2.50	Revise ██████ and circulate same
	JGL	0.25	Discussion with M. Nixon
	AF	1.00	Telephone discussion with D. MacKenzie; attending to various tasks
	MK	8.00	Conference call with respect to ██████ claim; revise and finalize 11 th Report of the Monitor; correspondence with FTI and Osler with respect to same; prepare Confidential Supplement to the Monitor's Report; attend to service and filing of same; correspondence with respect to ██████ Claim; review ██████ settlement agreement; correspondence with J. Lorito and M. Nixon with respect to same; correspondence with Osler with respect to CRA; telephone call with W. Sasso with respect to formulas ██████ ██████; correspondence with D. Byers with respect to same; various correspondence with respect to scheduling ██████ settlement agreement and

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various information underlying the issues in dispute

	JI	0.17	Updating service list
03/04/10	DRB	2.25	Emails to Osler with respect to E! claim; conference call with FTI and Goldman; attend to emails with respect to LP Senior Lender claim
	MEG	0.25	Discussion with J. Rosenberg concerning [REDACTED] memorandum
	MK	8.00	Conference call with Carwest, Osler and FTI with respect to [REDACTED] related claims; attendance at motion with respect to sale of corporate jet; correspondence with respect to [REDACTED] claim; various emails with respect to [REDACTED]; correspondence with C. Broadhurst, FTI and Osler with respect to close of sale of corporate jet; telephone call with R. Richard and A. Ackman with respect to [REDACTED]; review various relevant agreements and research with respect to royalties collected [REDACTED] correspondence with students with respect to additional research; update call with Osler, Carwest and FTI; call with creditor with respect to formula in Term Sheet for anticipated recovery to creditors
	CB	0.90	Attend closing of sale of corporate jet
	AH	2.53	Conduct research on working capital adjustments and accounts receivables with respect to [REDACTED]
03/05/10	DRB	2.50	Correspondence from CaleyWray; emails to H. Clarke with respect to litigation protocol; correspondence from D. Ullman; review draft settlement agreement with respect to CH Plan Claims and provide comments on same; emails to V. Mercier; meeting with G. Watson and, R. Chadwick and G. Viarra
	MK	4.50	Attend to filing of Monitor's Certificate; telephone call with Justice Saunders concerning [REDACTED] claim; draft letter and prepare package of correspondence to Justice Saunders; attend to related correspondence to counsel with respect to [REDACTED] matter; review and revise Confidentiality Agreement with respect to [REDACTED] correspondence with Osler and W. Sasso with respect to same; review [REDACTED] claim and correspondence to plaintiff's counsel; review revised [REDACTED] Memorandum of Understanding; correspondence with Goodmans with respect to M [REDACTED] claim; telephone call with N. Ramalho with respect to [REDACTED] and other employment matters; telephone call with J. Rosenberg

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with respect to [REDACTED]; attend to emails related to various claims

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	37.33		825.00		30,797.25
DJM	Daphne MacKenzie	8.00		775.00		6,200.00
JGL	John Lorito	0.25		890.00		222.50
MEG	Margaret Grottenthaler	1.75		750.00		1,312.50
LAC	Lorna Cuthbert	1.00		650.00		650.00
NR	Nancy Ramalho	4.50		575.00		2,587.50
AF	Aaron Fransen	1.00		480.00		480.00
MK	Maria Konyukhova	45.00		445.00		20,025.00
CB	Craig Broadhurst	3.28		345.00		1,131.60
JI	Jennifer Imrie	1.25		345.00		431.25
AH	Andrew Howse	2.53		240.00		607.20

FEES	CDN\$
Professional Services	64,444.80
Goods and Services Tax on Professional Services	3,222.24

CHARGES	GST Taxable	
Photocopies	157.25	
	<hr/>	
	157.25	
Total Charges		157.25
Goods and Services Tax on Charges		7.86
Total Fees/Charges and Taxes on Fees/Charges		<hr/>
		67,832.15

DISBURSEMENTS	GST Taxable	Non-Taxable	Total
Agents' Fees	80.00		80.00
Business Meals - In Town	121.19		121.19
Registration Fees - No Tax		4.00	4.00
Book Binding / Binders	10.08		10.08
Telephone	1.09		1.09
	<hr/>		
	212.36	4.00	

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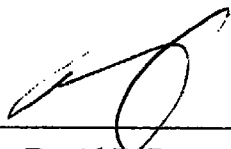
Total Disbursements	216.36
Goods and Services Tax on Disbursements	10.62
Total Disbursements and Taxes on Disbursements	226.98

SUMMARY OF ACCOUNT

Professional Services	64,444.80
Charges	157.25
Disbursements	216.36
Goods and Services Tax on Fees and Charges and Disbursements	3,240.72

NET AMOUNT DUE CDN\$ **68,059.13**

STIKEMAN ELLIOTT LLP

Per: 

David R. Byers

Please quote our File No. and/or Invoice No. when making payment. Accounts are due when rendered. Interest at the rate of 0.5 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

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G.S.T. NO. R121411136

Invoice

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

March 25, 2010

File No.: 1096791003

Invoice No.: 4872643

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period March 3 to 19, 2010, including:

Date	Tkpr Initials	hrs	Description
03/03/10	MN	1.50	Review settlement agreement, side letter and schedules; discussions with J. Lorito and M. Konyukhova
03/07/10	NR	0.33	Telephone call with M. Konyukhova; review proposed settlement agreement and response letter
03/08/10	DRB	7.00	Conference call with G. Watson; emails with G. Girvan; conference call with FTI, Osler and CMI management; emails with respect to Hoolihan interpretation [REDACTED]; [REDACTED] nt; conference call with FTI, Shaw, [REDACTED] on and Davies; conference call with J. Rosenberg with respect to [REDACTED] A [REDACTED] at issues; attend to emails with respect to LP Senior Lender claim; attending to emails with respect to [REDACTED] claim; attend to various emails with respect to scheduling of [REDACTED] Agreement meeting in New York; attend on various conference calls and to various emails with G. Girvan; correspondence from K. McElcheran; correspondence from G. Girvan; conference call with L. Barnes with respect to claims; conference call with G. Watson with respect to [REDACTED]; conference call with R. Chadwick; conference call with G. Watson; further conference call with G. Girvan

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	NR	0.50	Meeting with M. Konyukhova to discuss CH Plan settlement agreement
	MK	6.00	Review draft CH Plan settlement agreement; meetings with N. Ramalho and A. Boctor with respect to same; telephone call with J. Dacks with respect to same; revise settlement agreement and forward to Osler; meeting with N. Shapiro with respect to LP Lender claim trial; correspondence with B. Sasso with respect to confidentiality agreement; correspondence with FTI and Osler with respect to same
03/09/10	DRB	9.00	Attend case conference before claims officer concerning [REDACTED] claim; conference call with L. Barnes; attend to various emails with respect to Goldman meeting; conference call with V. Mercier; attend to emails with respect to meeting with Goldman Sachs' financial advisor; correspondence to G. Girvan; conference call with R. Chadwick; attend on various telephone discussions with respect to potential settlement of [REDACTED] claim and email proposal to W. Sasso; attend to various emails with respect to Goldman attendees to meeting in New York; review facta for Goldman Sachs' leave to appeal motion
	DJM	3.50	Review [REDACTED] ment and research; review Goldman Sachs' motion
	AJT	0.50	Attend to various emails
	AF	1.00	Review correspondence; review McCarthy Tétrault factum with respect to leave to appeal
	MK	5.00	Meeting with respect to [REDACTED] claim; various correspondence with J. Rosenberg with respect to providing claims information to W. Sasso; conference call with respect to [REDACTED] claims; meeting with Justice Saunders and counsel with respect to [REDACTED] claim; attend to related emails and calls with FTI and Osler
03/10/10	DRB	9.00	Review GSCP motion for leave to appeal; attend settlement meeting in New York with respect to CWI Shareholders Agreement; attend to emails and conference call with respect to settlement of [REDACTED] claim; review draft of CH pension settlement
	DJM	2.00	Consider appeal issues; review motion materials
	NR	0.25	Review revised settlement agreement
	AF	0.50	Attend on all parties' counsel conference call; telephone discussion with D. MacKenzie

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	MK	4.50	Review revised CH Plan settlement agreement; correspondence with A. Boctor and N. Ramalho with respect to same; review correspondence with respect to [REDACTED] claims; correspondence with J. Rosenberg with respect to same; correspondence re [REDACTED] claim; emails and calls with W. Sasso with respect to [REDACTED] claim; correspondence with Justice Osborne with respect to same; review emails with respect to Goldman Sachs' meeting and motion for leave to appeal; review status and update with respect to various outstanding claim issues; draft litigation protocol for LP Lender claim
	JJ	0.17	Updating service list
03/11/10	DRB	4.75	Conference call with J. Dacks with respect to claims; conference call with M. Forte with respect to CWI meeting and next steps; meeting with J. Rosenberg and Richters; conference call with L. Barnes with respect to leave to appeal; conference call with G. Watson and E. Sellers with respect to next steps; email with K. McElcheran; emails to R. Chadwick
	DJM	1.00	Review Goldman Sachs' documents
	NR	0.42	Telephone call with S. Poysa; emails from and to M. Konyukhova
	MK	1.00	Review Goldman Sachs' factum for motion for leave to appeal; email to and telephone call with R. Kravetsky with respect to [REDACTED] claim; office conference with D. Byers with respect to Goldman Sachs' motion for leave to appeal
03/12/10	DRB	3.50	Emails with R. Chadwick; review revised CH Pension Plan Agreement; meeting with G. Watson, R. Chadwick and B. Zarnett; review revised draft [REDACTED] agreement; conference call with K. McElcheran; conference call with V. Mercier; various emails with M. Forte; email to Richters with precedent confidentiality agreement; correspondence from M. Mercer
	NR	3.50	Further revise report; telephone call with B. Pukier; participate on conference call with CEP; meeting with M. Konyukhova; emails from and to T. Sandler
	MK	0.50	Draft letter to Justice Saunders and attend to delivery of materials and letter with respect to [REDACTED] claim
03/14/10	DRB	1.50	Review correspondence with respect to Goldman Sachs; attend to emails with H. Stephen with respect to Goldman Sachs; review factum of Catalyst and start outline of factum for Monitor; review Osler email with respect to advise concerning [REDACTED]

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	MK	4.00	Telephone call with D. Ault with respect to [REDACTED] review email from J. Dacks with respect to settlement of [REDACTED]; review schedules for [REDACTED] and [REDACTED] claims; review status of various other outstanding claims; draft litigation protocol; correspondence with J. Rosenberg with respect to proceeds from Red Deer and sale of corporate jet
03/15/10	DRB	5.50	Conference call with L. Barnes; draft response to M. Mercer letter and revise same after receipt of comments; prepare response to Richter letter with respect to information request; attend to emails with respect to same; emails with E. Sellers with respect to Richter information request; meeting with G. Watson and H. Stephen; conference call with Osler and FTI with respect to Goldman Sachs and Richter correspondence; further correspondence from Richter; conference call with V. Mercier and report to client with respect to same; review correspondence from Shaw; review correspondence from Osler to McCarthy
	DJM	0.75	Review leave to appeal facta
	MK	7.00	Meeting with Justice Saunders with respect to [REDACTED] claim; conference call with FTI and [REDACTED] with respect to their claims; telephone call with respect to LP Lender claim; revise litigation agreement for LP Lender claim; correspondence with respect to maintaining proceeds from Red Deer Property, sales, etc.; correspondence with N. Ramalho with respect to grievance claims call; review of correspondence to and from Goldman Sachs parties; telephone call with FTI, RBC and Osler with respect to LP Lender claim and Goldman Sachs parties' request for documentary productions; correspondence with respect to [REDACTED]'s letter and draft responding letter
03/16/10	DRB	3.50	Telephone call with J. Finnigan; conference call with E. Sellers; review draft Canwest affidavit with respect to motion to expedite Goldman Sachs leave to appeal motion; correspondence to Richter and various emails with the same; conference call with L. Barnes; emails with E. Sellers with respect to possible mediation; email to M. Mercer; various emails with respect to LP Senior Lender claim and telephone discussion with A. Kent with respect to same; review motion record with respect to [REDACTED] claim; conference call with G. Watson
03/17/10	DRB	5.25	Conference call with G. Watson; email J. Finnigan; conference call with L. Barnes; conference call with J.

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Finnigan; meeting with M. Konyukhova with respect to [REDACTED]
work on factum with respect to Goldman Sachs leave to appeal motion; attend before Justice Cameron to adjourn claim hearing; review motion record with respect to expediting the leave to appeal motion of Goldman Sachs; meeting with G. Watson and E. Sellers; review draft settlement and side letter with respect to [REDACTED]

	DJM	0.50	Attend on conference calls with respect to the Plan of Arrangement
	AF	0.42	Attend on counsel weekly update call
	MK	1.50	Review draft factum in connection with motion for leave to appeal by Goldman Sachs parties; telephone call with J. Rosenberg with respect to same; attend to emails with respect to various outstanding claims; attend to various emails and telephone calls with LP Lender claim; telephone calls with Commercial List with respect to scheduling an appointment for same; office conference with D. Byers with respect to various materials to be prepared
03/18/10	DRB	1.25	Conference call with G. Watson; attend to emails with respect to possible mediation; attend to emails with H. Clarke with respect to LP Senior Lender claim
	MK	6.00	Draft report and notice of motion with respect to [REDACTED] telephone calls with J. Dacks with respect to various outstanding claims; review CMI entities' draft factum in connection with motion for leave to expedite appeal of Goldman Sachs parties
03/19/10	DRB	3.33	Work on draft report [REDACTED] review terms for adjournment of LP Senior Lender claim and comment on same; conference call with V. Mercier; conference call with M. Gottlieb and V. Mercier; emails with B. Zarnett; correspondence from G. Girvan and voicemails with the same; correspondence from Goodmans with respect to [REDACTED]; emails with G. Watson; emails from Richter, FTI and Osler with respect to Richter document requests

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Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	53.58		825.00		44,203.50
DJM	Daphne MacKenzie	7.75		775.00		6,006.25
AJT	Ashley John Taylor	0.50		675.00		337.50
MN	Margaret Nixon	1.50		640.00		960.00
NR	Nancy Ramalho	5.00		575.00		2,875.00
AF	Aaron Fransen	1.92		480.00		921.60
MK	Maria Konyukhova	35.50		445.00		15,797.50
Jl	Jennifer Imrie	0.17		345.00		58.65

FEES	CDN\$
Professional Services	71,160.00
Goods and Services Tax on Professional Services	3,558.00

CHARGES	GST Taxable
Photocopies	175.00
	<hr/> 175.00

Total Charges	175.00
Goods and Services Tax on Charges	8.75
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 74,901.75

DISBURSEMENTS	GST Taxable	Non-Taxable	Total
Agents' Fees - No Tax		151.53	151.53
Agents' Fees	40.00		40.00
Travel - Meeting - Non-taxable		122.02	122.02
Travel - Out of Town	5,058.01		5,058.01
Travel - Parking	26.92		26.92
Book Binding/Binders	15.54		15.54
Quicklaw Search	280.58		280.58
Telephone	.12		.12
Travel - Taxis	86.54		86.54
	<hr/> 5,507.71	273.55	

Total Disbursements	5,781.26
Goods and Services Tax on Disbursements	275.39

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Total Disbursements and Taxes on Disbursements 6,056.65

SUMMARY OF ACCOUNT

Professional Services 71,160.00

Charges 175.00

Disbursements 5,781.26

Goods and Services Tax on Fees and Charges and Disbursements 3,842.14

NET AMOUNT DUE CDN\$ 80,958.40

STIKEMAN ELLIOTT LLP

Per: _____


David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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G.S.T. NO. 121411136RT0001

Invoice

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M5K 1G8

April 08, 2010
File No.: 1096791003
Invoice No.: 4876404

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period March 20 to April 2, 2010, including:

Date	Tkpr Initials	hrs	Description
03/08/10	AB	1.00	Review draft settlement
03/10/10	AB	0.50	Review revised settlement document
03/15/10	NR	1.08	Participate on conference call with D. Burton regarding CEP grievances
03/16/10	NR	0.25	Email from and to L. Cuthbert regarding grievances
03/20/10	DRB	0.75	Review and comment on Canwest factum with respect to Goldman Sachs' motion for leave to appeal
	MK	2.00	Correspondence to FTI with respect to report for stay extension report; draft report; review draft CMI entities' factum in connection with GS parties motion for leave to appeal
03/21/10	DRB	0.50	Review and comment on outline for draft stay extension report; attend to various emails with respect to Richter document request
03/22/10	DRB	5.00	Attend before Justice Pepall with respect to Senior Lender claim; meeting with FTI and Richter; meeting with FTI, H. Stephen and M. Barrack; telephone discussion with R. Chadwick; attend to emails with respect to Goldman Sachs' appointment before Justice Pepall for March 23 and review Appointment Brief with respect to same
	DJM	3.00	Attend meetings with Goldman Sachs, CRA and FTI; prepare draft report
	NR	0.25	Telephone call with S. Poysa
	MK	4.00	Review and revise factum for motion for leave to

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appeal by Goldman Sachs; attend to service and filing; draft Twelfth Report of the Monitor with respect to stay extension; telephone calls and emails with respect to various outstanding claims

03/23/10	DRB	5.75	Attend before Justice Pepall with respect to Goldman Sachs 9:30 appointment and to discuss mediation; conference call with E. Sellers and others at Osler with respect to claims issues; various emails and conference call with K. McElcheran; work on draft stay extension report; correspondence from Richter and conference call with G. Watson with respect to same; review affidavit from Goldman Sachs with respect to motion to expedite leave to appeal; review motion record with respect to stay extension motion; attend to emails with respect to potential Canwest Special Committee meeting; negotiate consent with respect to motion to expedite leave to appeal motion
	MK	9.00	Attend on status call with Osler, FTI, etc.; telephone call with Gluskin & Associates' counsel with respect to motion to lift stay; meeting with D. Byers with respect to issues concerning report and claims summary; email to Osler with respect to same; meeting at FTI to prepare chart of current claims; revise Twelfth Report of the Monitor and circulate same
	Jl	0.85	Updating service list and motion materials
03/24/10	DRB	4.75	Various telephone calls to the Court with respect to mediation; attend on motion to expedite Goldman Sachs' appeal; conference call with J. Farley; work on stay extension report; meeting with FTI, Osler and H. Stephen; conference call with R. Chadwick and emails from the same; emails with J. Farley; emails with M. Barrack with respect to mediation; work on draft index for mediation
	NR	0.75	Participate on employee claims call
	AF	1.32	Review Osler factum on leave to appeal; participate on weekly lawyer update call
	MK	11.00	Telephone calls and emails with respect to content of claims summary; revising same; revising Twelfth Report of the Monitor; review draft [REDACTED] settlement agreement; various calls with respect to arrangements for mediation; telephone calls with respect to comments on Twelfth Report of the Monitor; revising same; attend to finalizing and service of same
	NS	2.00	Discussed background and issues with D. MacKenzie; searched dataroom for relevant documents

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03/25/10	DRB	9.50	Telephone discussion with Chief Justice Winkler; telephone discussion with S. Dewart; participate on organizational conference call with respect to mediation; various conference calls and emails with respect to mediation; meeting with S. Dewart with respect to mediation; start working on Monitor's Overview for mediation; various emails and telephone discussions with respect to Joint Book of Documents and Joint Book of Authorities for mediation; attend to emails with respect to scheduling stay of extension motion; conference call with S. Dewart with respect to mediation schedule; prepare schedule and report to parties with respect to same; attend to emails with respect to potential settlement [REDACTED]; meeting with E. Sellers and L. Barnes
	DJM	9.00	Prepare mediation report
	NR	0.33	Telephone call with M. Konyukhova regarding vacation pay issue; telephone call with S. Poysa regarding same
	MK	17.50	Conference call with Chief Justice Winkler; meeting with Justice Saunders with respect to [REDACTED] claim; draft Monitor's Overview for mediation; telephone calls and emails with respect to index for joint brief of documents; revise same; meeting with respect to Monitor's mediation overview; continue drafting and revising same; meeting and telephone calls with N. Shapiro with respect to documents for joint brief of documents; various emails and telephone calls with respect to arrangements for mediations
	ML	1.58	Arrange for delivery of materials to court
	NS	9.75	Discussed issues with M. Konyukhova; reviewed documents; drafted and revised index for Joint Brief of Documents; gathered cases and prepared index for Joint Brief of Authorities
02/26/10	DRB	8.00	Complete Monitor's Overview and deliver the same; conference call with Chief Justice Winkler; conference call with J. Farley; conference call with M. Gottlieb; conference call with L. Barnes; conference call with V. Mercier; attend to emails with Chief Justice Winkler
	DJM	8.00	Review and revise Monitor's Overview
	MK	7.50	Revise Monitor's Overview; attend to finalizing document brief, overview and casebook; attend to delivery of same
	AH	0.98	Delivered mediation materials
	AL	0.50	Attend to internal correspondence; deliver mediation materials

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	ML	5.50	Delivery of mediation materials to Chief Justice Winkler
	CS	0.45	Delivery of mediation materials
	VV	0.67	Delivery of mediation materials
	NS	8.33	Updated index of Joint Brief of Documents and Joint Brief of Authorities; organized documents; attended to assembling packages of documents for delivery; highlighted cases; delivered package of documents
03/27/10	DRB	2.50	Conference call with Chief Justice Winkler and S. Dewart; conference call with G. Watson; conference call with L. Barnes with respect to motion to extend stay; email to the parties with respect to leave to appeal motion
	MK	2.00	Review mediation briefs of AHC, Goldman Sachs, Shaw and the applicants
03/28/10	DRB	4.50	Telephone call with L. Barnes; telephone call with B. Zarnett; review mediation briefs filed by the parties and prepare for mediation; attend to emails with respect to LP Senior Lender claim
	DJM	1.50	Review mediation briefs
	MK	7.25	Review motion record with respect to stay extension; review Twelfth Report of the Monitor; review briefs, documents and cases in preparation for mediation; attend to correspondence with respect to arrangements for mediation; attend at Hilton with respect to same; review materials and cases in preparation for mediation
03/29/10	DRB	8.00	Attend on motion to extend the stay; attend at mediation; attend to emails with respect to potential [REDACTED]
	MK	9.50	Preparation for and attendance at motion for stay extension; attendance at mediation session; circulate stay extension order; review Goldman Sachs and Catalyst reply facta
	NS	1.00	Prepared and delivered documents to the Hilton conference room for M. Konyukhova
03/30/10	DRB	7.50	Attend before Chief Justice Winkler; meeting with FTI thereafter; various telephone conversations with respect to leave to appeal motion
	NR	1.42	Review application; telephone call with Ministry of Labour; telephone call with S. Poysa; telephone call with M. Konyukhova; review case law
	MK	9.50	Attendance at mediation; various calls and emails with Osler and N. Ramalho with respect to consent to commencement of conciliation proceedings and other

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issues

03/31/10 DRB 9.50 Attend mediation before Chief Justice Winkler; attend to emails to parties to mediation; correspondence to the Court of Appeal; attend conference call concerning Special Committee meeting

 DJM 1.00 Attend on recapitalization update call and CWI update

 NR 1.25 Review case law; email to S. Poysa; telephone call with M. Konyukhova; telephone call with S. Poysa and M. Konyukhova; email to S. Poysa

 MK 9.50 Attendance at mediation; attend to various scheduling issues relating thereto; office conference with D. Byers and D. MacKenzie; review draft settlement and support agreement with respect to [REDACTED] various emails and telephone calls with Osler and FTI with respect to same; call with FTI and Osler with respect to status; telephone calls with N. Ramalho and S. Poysa with respect to conciliation proceedings; review various emails with respect to same; correspondence with J. Rosenberg with respect to [REDACTED] case and review emails with respect to same

04/01/10 DRB 5.33 Review draft settlement documents and meeting with M. Konyukhova with respect to [REDACTED]; emails with Richter; emails with respect to [REDACTED]; meeting with L. Barnes with respect to outstanding issues; meeting with G. Watson, R. Chadwick and B. Zarnett with respect to mediation and other outstanding issues; conference call with T. Sandler

 MK 4.00 Telephone calls with Goodmans and Osler with respect to [REDACTED] ment; telephone calls with respect to [REDACTED] telephone call with J. Rosenberg concerning [REDACTED] ette; attend on status call with FTI, Osler, and Canwest; telephone call with Justice Saunders with respect to [REDACTED] and L [REDACTED] claim; draft Thirteenth Report of the Monitor

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	71.58		825.00		59,053.50
DJM	Daphne MacKenzie	22.50		775.00		17,437.50
NR	Nancy Ramalho	5.33		575.00		3,064.75
AB	Andrea Boctor	1.50		585.00		877.50
AF	Aaron Fransen	1.32		480.00		633.60
MK	Maria Konyukhova	92.75		445.00		41,273.75
JJ	Jennifer Imrie	0.85		345.00		293.25

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NS	Neil Shapiro	21.08	240.00	5,059.20
AH	Amy Hu	0.48	240.00	112.20
AL	Adeline Lee	0.50	240.00	120.00
ML	Michael Lees	7.08	240.00	1,699.20
CS	Chris Stankiewicz	0.45	240.00	108.00
VV	Vanessa Voakes	0.67	240.00	160.80
				129,893.25

FEES

CDN\$

Professional Services	129,893.25
Goods and Services Tax on Professional Services	6,494.66

CHARGES

GST Taxable

Photocopies	2,078.00
	<hr/>
	2,078.00

Total Charges	2,078.00
Goods and Services Tax on Charges	103.90
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 138,569.81

DISBURSEMENTS

GST Taxable

Agents' Fees	50.00
Business Meals - In Town	84.04
Transcripts	701.51
Travel - Out of Town	1,182.41
Book Binding / Binders	114.53
Delivery / Mailroom	9.45
Taxis	535.71
	<hr/>
	2,677.65

Total Disbursements	2,677.65
Goods and Services Tax on Disbursements	133.88
Total Disbursements and Taxes on Disbursements	2,811.53

SUMMARY OF ACCOUNT

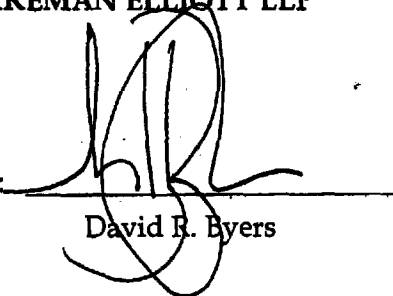
Professional Services	129,893.25
Charges	2,078.00

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Disbursements	2,677.65
Goods and Services Tax on Fees and Charges and Disbursements	<u>6,732.44</u>
NET AMOUNT DUE	CDN\$ <u>141,381.34</u>

STIKEMAN ELLIOTT LLP

Per: _____


David R. Byers

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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G.S.T. NO. 1214111360001

Invoice

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

April 22, 2010

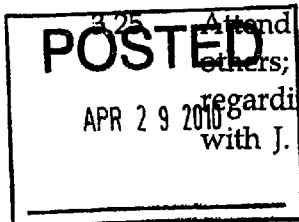
File No.: 1096791003

Invoice No.: 4881556 ✓

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period April 1 to 16, 2010, including:

Date	Tkpr Initials	hrs	Description
04/01/10	NR	1.50	Telephone call with S. Poysa; telephone call with J. Dais-Visca; review CEP motion materials regarding appointment of conciliator officer; participate on call
04/05/10	DRB	3.50	Meeting with L. Barnes with respect to upcoming issues; attend to emails with respect to [REDACTED] aim; conference call with Chief Justice Winkler; emails with counsel for Goldman Sachs parties; conference call with V. Mercier
	NR	0.50	Telephone call with S. Poysa; email from S. Poysa regarding conciliation officer; emails from and to S. Poysa and G. Misra
	MK	2.00	Review emails with respect to privacy issues; review [REDACTED] agreement; review CHCH settlement materials; emails and calls with J. Rosenberg; review email with respect to settlement with [REDACTED]
04/06/10	DRB	5.00	Email to Chief Justice Winkler; emails with counsel for Goldman Sachs parties; emails with B. Zarnett; meeting with K. McElcheran and M. Mercer; meeting with G. Watson; conference call with E. Sellers
	DJM	3.00	Attend to regulatory approval issues and workstream matters
	NR	0.25	Emails from and to S. Poysa
	MK	3.25	Attend on status call with Osler, FTI, Canwest and others; office conference with FTI with respect to report regarding [REDACTED] calls with J. Rosenberg regarding [REDACTED] conference



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04/07/10 DRB 5.00 call with Osler, Canwest and FTI regarding [REDACTED] work on litigation plan for [REDACTED] various conference calls with FTI, Osler, Goodmans and McCarthy [REDACTED] work on [REDACTED] of the Monitor; conference call with G. Watson

DJM 1.00 Attend on workstream call and regulatory approval matters

NR 0.25 Receive and review email from S. Poysa; telephone call with Ministry of labour

AF 0.50 Attend on weekly status call

MK 12.00 Review of agreement regarding [REDACTED]; discussions with respect to same; telephone call with J. Dacks regarding [REDACTED], email to all parties and call to E. Saunders with respect to same; telephone calls with J. Rosenberg with respect to various claims and other issues; review [REDACTED] and prior reports with respect to Shared Services; review draft [REDACTED] settlement agreements; review text [REDACTED] draft report regarding [REDACTED]; review [REDACTED]; review draft litigation timetable for GS motions and correspondence with D. Byers with respect to same; correspondence with A. Cobb regarding Gluskin Sheff claim

04/08/10 DRB 5.00 Meeting at Osler regarding litigation timetable and document production issues; attend on various telephone discussions with McCarthy and Goodmans regarding litigation timetable; telephone conversations with G. Watson with respect to [REDACTED] and work on same; meeting with M. Konyukhova with respect to [REDACTED]

DJM 1.50 Review draft report and meeting; consider regulatory approvals

MK 4.00 Revise T [REDACTED] of the Monitor; conference call regarding [REDACTED], draft follow-up email; telephone calls with J. Dacks regarding [REDACTED] claim and potential settlement; calls with J. Rosenberg regarding various issues and [REDACTED]; office conference with D. Byers and D. MacKenzie with respect to same; review comments on report and revise

04/09/10 DRB 4.00 Conference call with Chief Justice Winkler; emails with E. Sellers and V. Mercier with respect to same; conference call with G. Watson; work on draft

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[REDACTED] of the Monitor

	MK	3.00	Draft [REDACTED] report; review memorandum [REDACTED]; call with J. Rosenberg with respect to [REDACTED] revisions to report
04/10/10	MK	2.00	Telephone call with J. Rosenberg regarding [REDACTED]; review correspondence regarding certain [REDACTED]; search and review recent CRTC ruling
04/12/10	DRB	5.00	Meeting with Justice Pepall regarding scheduling issues; telephone discussion with K. McElcheran; emails with E. Sellers; emails with respect to potential settlement of [REDACTED] attend meeting with counsel regarding draft timetable with respect to potential litigation concerning the CWI Shareholders Agreement
	DJM	2.50	Review research; review and comment on [REDACTED]
	MEG	6.00	Revise [REDACTED]
	MK	6.25	Correspondence with J. Rosenberg regarding [REDACTED] telephone calls with Osler regarding [REDACTED] claim; office meeting with C. Stankiewicz regarding research for cases dealing with [REDACTED]; review memorandum and cases regarding same; office conference with D. Byers and D. MacKenzie regarding [REDACTED] review litigation timetable; meeting with Goodmans, Osler, and McCarthy regarding scheduling litigation; conference call with Osler and FTI regarding [REDACTED] email and calls with respect to same
04/13/10	DRB	5.33	Revise draft litigation timetable; emails with M. Mercer; emails with K. McElcheran; meeting with G. Watson and J. Rosenberg with respect to potential request for disclaimer; telephone call with V. Mercier; emails regarding [REDACTED] telephone call with L. Barnes; emails with E. Sellers regarding RBC; email with respect to confidentiality in relation to document requests by Richter
	DJM	5.00	Attend meetings regarding Goldman Sachs and [REDACTED]; review and revise [REDACTED] review [REDACTED] ts
	NR	0.33	Telephone call with S. Poysa; receive and review letter from S. Poysa; email to M. Konyukhova
	MK	7.00	Review emails from J. Rosenberg concerning various claims; attend on status call with FTI, Osler, Canwest, etc.; meeting with J. Rosenberg, G. Watson, D. Byers

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and D. MacKenzie regarding [REDACTED] office conference with J. Rosenberg regarding [REDACTED] transition issues with LP and [REDACTED] with Osler and Goodmans regarding [REDACTED] review and respond to emails regarding same; office conference with D. Byers and D. MacKenzie regarding [REDACTED] report; correspondence with J. Rosenberg regarding [REDACTED] revising report

NS 3.75 Meeting with D. MacKenzie; reviewed Shareholders' Agreement, Credit Agreement, Indenture and Guarantee and highlighted relevant portions; discussed findings with D. MacKenzie; discussed follow-up issues with D. MacKenzie

04/14/10 DRB 6.00 Telephone discussion with B. Zarnett; conference call with FTI; attend meeting at Osler; work on draft report; emails and telephone call with Chief Justice Winkler; conference call with G. Watson; conference call with R. Chadwick; two conference calls with L. Barnes

DJM 5.00 Revise [REDACTED] Report of the Monitor; review CMI Shareholders Agreement, CWI debt documents and related documents

MEG 1.00 Attend meeting concerning [REDACTED] of the [REDACTED], review [REDACTED]

NR 0.42 Emails from and to S. Poysa; telephone call with M. Konyukhova;

AF 0.50 Weekly status update call; review correspondence

MK 4.75 Review [REDACTED] correspondence regarding same; review correspondence from N. Ramalho regarding labour issues; telephone call with respect to same; correspondence regarding [REDACTED] claim; review Management Agreement; draft [REDACTED]

NS 2.25 Discussed issues with D. MacKenzie; reviewed the *Canadian Business Corporations Act*, the *Ontario Business Corporations Act* and Nova Scotia's *Companies Act* to find the "s [REDACTED]

04/15/10 DRB 5.75 Conference call with Chief Justice Winkler; conference call with G. Watson; conference call with L. Barnes; various emails with respect to the [REDACTED] work on draft [REDACTED] of the Monitor; emails and discussion with D. MacKenzie regarding the structure of the Shaw transaction

DJM 4.00 Review [REDACTED] review CWI Shareholders Agreement and related documents

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JGL	0.50	Telephone conversation with D. MacKenzie	
MK	14.00	Correspondence regarding ██████████ and revisions to agreement; various emails and calls with FTI and Osler regarding ██████████ draft response to same; review Goodmans responses regarding same; draft ██████████ ██████████ of the Monitor; discussions with D. MacKenzie regarding same; call with J. Rosenberg to discuss analysis of claims, ██████████ etc; draft and revise report	
NS	2.08	Completed research of ██████████ Nova Scotia <i>Companies Act</i> ; discussed findings with D. MacKenzie; conducted research on ██████████ ██████████	
04/16/10	DRB	9.50	Conference call with Chief Justice Winkler; conference call with V. Mercier; conference call with FTI; various emails with counsel for Goldman Sachs; emails with B. Zarnett; emails with Osler regarding mediation and time of Special Committee meeting; work on draft ██████████ and further review of research and cases with respect to same; further conference call with G. Watson; further conference call with Chief Justice Winkler; attend to emails with respect to document request from Richter and correspondence from K. McElcheran and G. Watson with respect to same; ██████████ ██████████ mail to parties concerning settlement of mediation; conference call with Osler and FTI regarding settlement; conference call with K. McElcheran with respect to mediation; conference call with V. Mercier with respect to mediation
DJM	2.00	Attend on update calls; review ██████████ ██████████	
MK	7.00	Review draft letter to Richter; revise same and circulate to FTI; review correspondence from McCarthy regarding document production; review D. Byers' comments on report; revise report; various correspondence and calls regarding report and ██████████	
NS	1.25	Continued research on ██████████ ██████████	

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Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	54.08		825.00		44,616.00
DJM	Daphne MacKenzie	24.00		775.00		18,600.00
JGL	John Lorito	0.50		950.00		475.00
MEG	Margaret Grottenthaler	7.00		750.00		5,250.00
NR	Nancy Ramalho	3.25		575.00		1,868.75
AF	Aaron Fransen	1.00		480.00		480.00
MK	Maria Konyukhova	65.25		445.00		29,036.25
NS	Neil Shapiro	9.33		240.00		2,239.20

FEEs	CDN\$
Professional Services	102,565.20
Goods and Services Tax on Professional Services	5,128.26

CHARGES	GST Taxable
Photocopies	79.00
	<hr/> 79.00

Total Charges	79.00
Goods and Services Tax on Charges	3.95
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 107,776.41

DISBURSEMENTS	GST Taxable
Agents' Fees (Sack, Goldblatt, Mitchell)	45,840.00
Business Meals - In Town	165.64
Travel - In Town	62.50
Travel - Meetings in Town (Mediation rooms)	18,678.60
Book Binding / Binders	4.00
Delivery / Mailroom	302.81
Quicklaw Search	88.80
Telephone	192.89
Westlaw Research	65.01
	<hr/> 65,400.25

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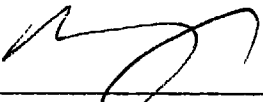
Total Disbursements	65,400.25
Goods and Services Tax on Disbursements	3,270.01
Total Disbursements and Taxes on Disbursements	68,670.26

SUMMARY OF ACCOUNT

Professional Services	102,565.20
Charges	79.00
Disbursements	65,400.25
Goods and Services Tax on Fees and Charges and Disbursements	8,402.22

NET AMOUNT DUE	CDN\$	176,446.67
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STIKEMAN ELLIOTT LLP

Per: 

David R. Byers

Please quote our File No. and/or Invoice No. when making payment. Accounts are due when rendered. Interest at the rate of 0.5 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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

G.S.T. NO. 1214111360001

Invoice

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

May 12, 2010
File No.: 1096791003
Invoice No.: 4884253

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period April 14 to 30, 2010, including:

Date	Tkpr Initials	hrs	Description
04/14/10	MEG	0.25	Discussion with D. MacKenzie regarding auction process terms
04/17/10	DRB	3.00	Three conference calls with G. Watson; review material to consider forms of potential restructuring of Shaw deal; email from R. Chadwick with respect to [REDACTED]
04/18/10	JGL	1.75	Review tax calculations; conduct research with respect to [REDACTED]; review [REDACTED] conference call; email M. Nixon
	MK	0.33	Attend to emails regarding claims call; review [REDACTED] [REDACTED] issue and correspondence with J. Rosenberg
04/19/10	DRB	5.75	Emails with L. Barnes; meeting with FTI; meeting with Osler, FTI and H. Stephen; emails with counsel for Goldman Sachs
	DJM	4.00	Attend meeting regarding Recapitalization transaction; review term sheet and claims issues
	JGL	1.00	Discussion with M. Nixon; consider issues
	NR	3.08	Participate on conference call; telephone call with G. Misra; email from J. Dacks
	MN	3.00	Review email from J. Lorito and research memorandum; considering and researching issues
	MK	7.25	Attend to emails regarding labour claims; conference call with FTI and Osler with respect to same; telephone call with D. MacKenzie concerning Plan issues; review claims register and underlying claims and documents; meeting with FTI regarding claims; meeting at Osler

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concerning various Plan issues and claims; review various emails concerning outstanding claims and scheduling

04/20/10 DRB 7.50 Meeting with G. Watson; conference call with counsel for Goldman Sachs; attend meeting with Osler, FTI, RBC and H. Stephen; attend meeting with L. Barnes; attend meeting with FTI; attend meeting with FTI and RBC; conference call with R. Chadwick; conference call with G. Watson

DJM 0.75 Review Plan issues

JGL 0.75 Conference call; telephone conversation with A. Fransen; email with D. MacKenzie

AJT 0.17 Discussion with D. Byers

NR 1.25 Emails from and to D. Burton; telephone call with M. Konyukhova; telephone call with S. Poysa; draft letter

MN 5.17 Conducting research

MK 1.50 Review revised [REDACTED] contract; telephone call with J. Rosenberg regarding same; office conference with N. Ramalho regarding outstanding employment claims and strategy; telephone call with J. Dacks regarding same

04/21/10 DRB 5.25 Attend meeting at FTI; attend meeting at Osler concerning Shaw transaction; telephone discussion with Chief Justice Winkler and email to parties regarding mediation; conducting research [REDACTED] and emails to RBC regarding same; conference call with G. Watson; conference call with E. Sellers and G. Watson; conference call with V. Mercier; conference call with B. Zarnett

JGL 1.00 Discussion with M. Nixon; telephone conversation with A. Taylor

NR 2.75 Participate on conference call; telephone call with G. Misra; telephone call with D. Burton

MN 4.50 Research issues; discussion with J. Lorito; telephone call with J. Lorito and A. Taylor

AF 2.00 Review and revise Shaw documents; draft correspondence

MK 5.00 Telephone call with N. Ramalho concerning labour claims; conference call with Osler and Canwest concerning claims and labour claims; review and revise letter to CEP concerning outstanding information; telephone calls with J. Rosenberg [REDACTED] and other issues; office conference with D. Byers, A. Taylor

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and D. MacKenzie regarding status and next steps;
office conference with J. Bergman regarding research

various emails with respect to same; correspondence
with FTI and Osler regarding various outstanding
claims

	JB	1.00	Received instructions from M. Konyukhova pertaining to [REDACTED] [REDACTED] discussion with M. Konyukhova with respect to same
	ML	0.83	Delivery to Court of Appeal office
04/22/10	DRB	7.33	Attend meeting at Osler with respect to Plan issues; conference call with Davies regarding same; conference call with K. McElcheran; review revised Subscription Agreement documents; attend internal Stikeman meeting with respect to Shaw documents; conference call with G. Watson; review and comment on draft Osler report to the Special Committee; conference call with H. Stephen; conference call with G. Watson, E. Sellers and H. Stephen
	DJM	1.00	Review documents; attend meetings re Shaw transaction re tax issues;
	JGL	1.25	Meeting with D. MacKenzie and A. Taylor
	AJT	3.75	Attend meetings regarding Plan
	NR	0.25	Review comments to Union letter
	AB	3.00	Telephone call with Osler, Davies, Canwest and RBC regarding employee benefits/pension
	AF	2.50	Review Shaw amendments to Subscription Agreement and Term Sheet; attend meetings; attend to various tasks
	MK	5.00	Review Recap Term Sheet; meeting with J. Rosenberg to review [REDACTED]; meeting with Osler regarding Plan implementation mechanics; revise letter to CEP and circulate; review case law with respect to sanctioning CCAA plans
04/23/10	DRB	8.50	Conference call with G. Watson; attend meeting with FTI and H. Stephen; conference call with FTI, H. Stephen and Shaw; attend meeting at Davies regarding Shaw transaction; attend on Special Committee conference call; conference call with V. Mercier; conference call with D. Marshall; emails with T. Sandler; conference call with J. Dacks

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	JGL	0.25	Discussion with M. Nixon
	AJT	0.75	Review draft release; attend to emails
	NR	0.50	Emails from and to S. Poysa; emails from and to D. MacKenzie
	AF	1.00	Attend to various tasks
	MN	2.00	Researching issues; discussion with J. Lorito; reviewing case law
	MK	3.25	Review ██████████ settlement documents; telephone call with J. Dacks regarding same; review ██████████ ██████████ review Recapitalization Term Sheet and other deal documents; telephone call with J. Rosenberg regarding same; various emails and telephone calls regarding ██████████; review Goodmans' comments on Restated Term Sheet; review revised ██████████ agreement and provide comments; ██████████ r ██████████ B ██████████
04/24/10	DRB	1.50	Review comments on ██████████ settlement documents; review form of Mutual Release and comments on same
04/25/10	DRB	1.75	Conference call with G. Watson; conference call with H. Stephen, Osler, management and FTI; emails with D. Byers
	DJM	2.00	Review amendment to subscription and support agreements
	MN	5.50	Reviewing case law; drafting email to J. Lorito and A. Taylor
04/26/10	DRB	8.75	Attend meeting at Osler regarding Shaw deal structure; attend meeting at Davies with respect to same; conference call with M. Forte; conference call with G. Watson; conference call with G. Watson and R. Chadwick; meeting with FTI regarding Shaw amendments and comments; attend meeting at Osler regarding scheduling issues; review emails with respect to amendments to Mutual Release
	DJM	4.00	Review and comment on Shaw Plan documents and Release
	JGL	0.50	Review memorandum prepared by M. Nixon
	AJT	2.75	Conference call with respect to CMI structures; discussion with D. Byers, D. MacKenzie and M. Konyukhova
	NR	0.58	Emails from and to S. Poysa; review additional particulars received from D. Burton

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	AB	2.50	Telephone call with Ad Hoc Committee concerning pension/OPEB; conference with M. Konyukhova
	MN	2.00	Discussion with J. Lorito; email to J. Lorito and A. Taylor
	AF	2.85	Telephone calls and internal meetings; review documents; review and draft correspondence
	MK	7.50	Meeting at Oslers regarding Plan mechanics; meeting at Davies with FTI, Davies, Osler and Goodmans regarding same; attend to emails re [REDACTED] [REDACTED] [REDACTED]; review [REDACTED] memorandum; meeting at Osler with respect to timetable for motions; review and revise Release; draft email regarding timetable for motions; correspondence concerning Gluskin and Sheff motion; correspondence regarding employee claims
04/27/10	DRB	4.50	Work on timetable; email with G. Watson; review memorandum from T. Heintzman regarding [REDACTED] [REDACTED]; emails with counsel for Shaw and work on revised timeline; conference call with L. Barnes; conference call with G. Watson; further conference call with L. Barnes; attend to emails regarding [REDACTED] conference call concerning Gluskin and Sheff claim; review memorandum regarding potential [REDACTED]
	DJM	4.00	Attend meetings regarding Plan; review secured and unsecured creditors claims; discussion with FTI
	JGL	1.25	Attend meeting re tax issues
	GFN	0.25	Office conference with A. Boctor with respect to Gluskin and Sheff claim
	AJT	3.00	Telephone conversation with D. MacKenzie regarding [REDACTED]; review emails with respect to timetable; attend meeting with respect to [REDACTED] structure; attending to various emails and telephone discussions
	AB	1.00	Review materials for Gluskin matter
	MK	5.00	Telephone call with J. Rosenberg regarding [REDACTED] [REDACTED] telephone calls with R. Schwill and L. Willis regarding same; telephone call with J. Rosenberg regarding Fox and other outstanding issues; attend on status call with FTI, Osler and Canwest; attend to emails with respect to scheduling of motions; emails with N. Ramalho regarding employee claims; review correspondence concerning [REDACTED] [REDACTED] draft email to FTI; review Gluskin and Sheff motion record; meeting with A. Boctor regarding Gluskin and

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			Sheff claim; review correspondence from CEP with respect to information for grievance claims; telephone call with J. Rosenberg concerning [REDACTED]
04/28/10	DRB	9.00	Attend before Justice Pepall and report on same and revise schedule; attend to emails regarding potential Monitor Report concerning mediation; review and comment [REDACTED] [REDACTED] conference call with counsel to Shaw; conference call with L. Barnes; meeting with FTI; numerous conference calls with Osler and Davies; attendance on conference call with Osler and management of Gluskin and Sheff; conference call with R. Chadwick; conference call with Osler, FTI, RBC and H. Stephen regarding Shaw transaction; conference call with V. Mercier; further conference call with Osler, FTI, RBC and H. Stephen regarding Shaw transaction and review status of documents; attend to emails regarding delay of Board meeting
	DJM	9.00	Review [REDACTED] documents, Subscription Agreements; Term Sheets, and Release and comment on same; attend on various conference calls and at various meetings
	AJT	6.25	Review Support Agreement; review Amended Term Sheet; review amended documents; comment on documents; attend at meetings, on various conference and telephone calls and to various emails
	NR	1.66	Telephone call with S. Poysa; telephone call with M. Grech; review due diligence responses; participate on conference call
	AB	2.00	Telephone call on Gluskin Sheft matter; review court materials
	AF	3.00	Meeting with FTI regarding settlement; review correspondence; review revised transaction documents
	MK	8.00	Draft update report; meeting with FTI with respect to [REDACTED] ics; various calls to Davies and Osler regarding details of [REDACTED]; telephone call with A. Boctor with respect to structure of investment by Shaw; telephone calls with J. Dacks regarding [REDACTED] office c [REDACTED] RA [REDACTED] [REDACTED] review various revised deal documents; revise update report
04/29/10	DRB	8.50	Email G. Watson regarding emergence costs; email to Court regarding scheduling; work on draft report; review comments on draft Shaw documents; attend to

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emails regarding pension and severance issues

DJM 6.00 Review revised subscription and Plan documents; attend at meetings and on conference calls concerning same

AJT 11.50 Prepare research materials regarding [REDACTED], [REDACTED], press release; attend meeting; attend on conference calls; telephone calls and to emails

NR 0.42 Emails from and to A. Fransen; meeting with A. Boctor regarding employee due diligence

AF 0.78 Attend to various tasks related to amendment to Shaw transaction documents

MK 5.50 Conduct research and prepare reporting email on [REDACTED] review D. Byers' comments on the Thirteenth Report of the Monitor and revise same; attend to correspondence with respect to same; office conference with D. Byers and A. Taylor regarding next steps and recapitalization transaction; discussion regarding [REDACTED] review various revised recapitalization transaction documents

04/30/10 DRB 9.00 Review draft Canwest news release and comments on same; emails and conference calls with Osler and Davies regarding [REDACTED] [REDACTED] review chart from H. Stephen regarding [REDACTED] attend meeting with Davies and Osler and Goodmans regarding draft documents; review revised draft documents; numerous further conference calls and emails regarding outstanding issues

DJM 10.00 Revised Plan and subscription documents; attend on conference calls and at meetings

AJT 7.00 Review and revise Consent and Acknowledgement; Mutual Release; Consent to Transfer; Share and Option Purchase Agreement; Option Agreement; Assignment and Assumption Agreement; review report; attend on conference call on Term Sheet

NR 1.17 Telephone call with M. Konyukhova; review [REDACTED] [REDACTED] telephone call with S. Poysa; review emails regarding ESO; review revised summary of claims

MK 11.00 Meeting with Davies, Oslers and FTI regarding terms of Recapitalization transaction; meeting with Davies, Oslers, FTI and Goodmans regarding same; revisions to Term Sheet; review comments on transaction documents; correspondence with D. MacKenzie, A.

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Taylor and T. Sandler regarding various provisions in
the Term Sheet

ET 0.75 Gathered materials for research into classification issue

Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	80.33		825.00		66,272.25
DJM	Daphne MacKenzie	40.75		775.00		31,581.25
JGL	John Lorito	7.75		950.00		7,362.50
GFN	Gary Nachshen	0.25		850.00		212.50
MEG	Margaret Grottenthaler	0.25		750.00		187.50
AJT	Ashley John Taylor	35.17		675.00		23,739.75
NR	Nancy Ramalho	11.66		575.00		6,704.50
AB	Andrea Boctor	8.50		585.00		4,972.50
MN	Margaret Nixon	22.17		550.00		12,193.50
AF	Aaron Fransen	12.13		480.00		5,822.40
MK	Maria Konyukhova	59.33		445.00		26,401.85
ET	Erica Tait	0.75		375.00		281.25
JB	Jordana Bergman	1.00		345.00		345.00
ML	Michael Lees	0.83		240.00		199.20

FEEs	CDN\$
Professional Services	186,275.95
Goods and Services Tax on Professional Services	9,313.80

CHARGES	GST Taxable
Photocopies	273.00
	<hr/> 273.00

Total Charges	273.00
Goods and Services Tax on Charges	13.65
Total Fees/Charges and Taxes on Fees/Charges	<hr/> 195,876.40

DISBURSEMENTS	GST Taxable
Business Meals - In Town	208.35
Transcript (Macguire transcript)	433.00

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Travel - Out of Town (Delivery of Mediation Materials)	91.38
Delivery/Mailroom	2.70
Travel - Taxis	281.21
	<hr/>
	1,016.64

Total Disbursements	1,016.64
Goods and Services Tax on Disbursements	50.83
Total Disbursements and Taxes on Disbursements	1,067.47

SUMMARY OF ACCOUNT

Professional Services	186,275.95
Charges	273.00
Disbursements	1,016.64
Goods and Services Tax on Fees and Charges and Disbursements	9,378.28

NET AMOUNT DUE	CDN\$	<u>196,943.87</u>
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STIKEMAN ELLIOTT LLP

Per: _____

David R. Byers

Please quote our File No. and/or Invoice No. when making payment. Accounts are due when rendered. Interest at the rate of 0.5 percent per annum will be charged for amounts unpaid 30 days or more.

STIKEMAN ELLIOTT

Stikeman Elliott LLP Barristers & Solicitors

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

G.S.T. NO. 1214111360001

Invoice

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

May 20, 2010

File No.: 1096791003

Invoice No.: 4888298 ✓

Attention: Mr. Greg Watson

FOR PROFESSIONAL SERVICES RENDERED in connection with the **Canwest Media Inc.** matter for the period May 1 to 14, 2010, including:

Date	Tkpr Initials	hrs	Description
05/01/10	DRB	4.75	Attend to emails and on conference calls regarding [REDACTED] conference call with G. Watson concerning adjustment [REDACTED] emails with FTI, Osler and Davies regarding same; attend to emails concerning contracts to be assumed by Shaw and pension assumption issues; review material [REDACTED]; review and comment on [REDACTED]
	DJM	1.50	Review subscription and recapitalization term sheets
	AJT	3.00	Review and comment on draft term sheets and related documents; attending to emails; telephone calls and conference calls
05/02/10	DRB	5.50	Conference call with G. Watson; review revisions to draft documents and comments on same; conference call with Chief Justice Winkler; conference call with V. Mercier; emails with M. Forte; attend on advisors call to prepare for Board meeting; attend on Board meeting conference call; conference call with G. Watson; attend to emails regarding Monitor's Report; conference call with V. Mercier
	AJT	2.00	Review revisions to term sheets and related documents; attend to emails and on telephone calls
	MK	1.00	Review final forms of Release; revise Report; review various emails regarding transaction documents
05/03/10	DRB	1.50	Conference call with G. Watson; conference call with V.

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Mercier; revise, review, comment on and finalize Monitor's Thirteenth Report; further conference call with G. Watson

AJT 3.75 Review draft report; conversation with E. Tait regarding required research; telephone conversation with R. Chartrand and T. Sandler with respect to next steps

NR 0.25 Telephone call with M. Konyukhova

MK 3.50 Attend to correspondence with respect to draft Thirteenth Report; review comments regarding draft Report and correspondence with respect to same; revise Report; attending to finalizing and serving Report

ET 0.33 Meeting with A. Taylor to receive instructions on [REDACTED] and scope of memorandum

05/04/10 DRB 2.00 Attend on conference call with Justice Pepall regarding scheduling; emails with G. Watson; correspondence regarding [REDACTED] emails with Davies

GFN 0.25 Office conference with A. Boctor regarding [REDACTED]

AJT 3.00 Review tax transaction steps memorandum; telephone conversation with G. Watson; conversation with M. Konyukhova; attending to various emails

NR 0.58 Telephone call with M. Konyukhova; various emails from S Poysa

MK 3.50 Telephone calls with J. Rosenberg regarding [REDACTED] and other issues; attend on status call; office conference with A. Taylor regarding Plan drafting; telephone call with J. Rosenberg regarding same; discussions with N. Ramalho and J. Dacks regarding employee claims; correspondence with respect to requirements for Report regarding Plan; review CCAA and CAIRP standards with respect to same

05/05/10 DRB 2.50 Meeting with V. Mercier and R. Schwill; conference call with G. Watson; meeting with G. Watson and J. Kay; conference call with J. Field regarding Gluskin claim and correspondence from H. Daley regarding same; memorandum from A. Taylor regarding Plan Emergence Agreement

AJT 8.25 Meeting with Davies regarding Term C; conversation with D. Byers; meeting with FTI; email with E. Tait regarding research; review Plan Structure steps; plan Emergency Agreement; preparation for meeting regarding Plan; emails and conversations with M. Konyukhova regarding Plan and pension issues; attend

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to various telephone calls, emails and meetings

	MK	3.00	Telephone call with N. Ramalho regarding employment claims and next steps; office conference with D. Byers regarding Gluskin and Sheff Claim; review steps memorandum; office conference with A. Taylor regarding CH Plan settlement; review correspondence regarding [REDACTED]; review charts of outstanding [REDACTED]; telephone call with M. Grech regarding reconciliation; email to S. Poysa regarding same; review Claims Procedure Order and amended recapitalization transaction documents; consider Plan issues
	ET	0.92	Conducted research for [REDACTED]
05/06/10	DRB	0.25	Telephone call with G. Watson
	AJT	7.00	Meeting at Osler with respect to Plan Structure; email with J. Lorito; email with T. Sandler; discussion with A. Boctor; review pension memorandum; telephone conversation with A. Boctor; review CH Pension Settlement; email M. Paura regarding Land Transfer Tax; various emails, and telephone calls
	CMP	0.20	Address Land Transfer Tax questions concerning [REDACTED]
	MK	5.00	Meeting with Oslers and FTI regarding Plan steps memorandum; discussion with A. Taylor regarding same; correspondence with respect to claims against directors and officers; office conference with A. Taylor regarding same; correspondence regarding [REDACTED] issue; telephone call to W. Logan and email correspondence with respect to same; review revised [REDACTED] agreement and revise; correspondence with T. Sandler regarding same; telephone calls with J. Rosenberg and J. Dacks regarding various outstanding issues; review email from R. Davidge regarding condo sale; telephone call with J. Rosenberg with respect to same; review draft rider for condo Asset Purchase Agreement
05/07/10	AJT	3.25	Telephone conversation with J. Rosenberg regarding the Plan; email with R. Chartrand and T. Sandler; telephone conversation with J. Rosenberg and J. Kay; email with respect to [REDACTED] mails regarding Term Sheet; emails with J. Lorito
	MK	0.50	Telephone call with J. Rosenberg and K. Kraft regarding [REDACTED] revise same and circulate; review correspondence from R. Schwill [REDACTED]
	ET	2.75	Conducting research for [REDACTED]
	IW	0.17	Assisted in retrieving case law for E. Tait

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05/08/10	DRB	0.75	Conference calls with V. Mercier; emails with G. Watson and J. Rosenberg
05/09/10	JGL	1.50	Review memoranda; consider issues
05/10/10	JGL	2.00	Telephone conversation with A. Taylor; participating on conference call
	AJT	7.17	Review revised term sheet memorandum; review memorandum with respect to pension plan; conversation with A. Boctor regarding pensions; telephone conversation with J. Lorito regarding tax; telephone conversation with J. Rosenberg; meeting at Osler with Davies to review Steps memorandum; attend to emails regarding tax issues; review CRTC letter; telephone conversation with G. Kane; attending to various emails, telephone calls and meetings
	TGK	1.50	Telephone attendance and emails with A. Taylor; review Canwest draft application to CRTC; review CRTC public notices respecting confidentiality and transfer process; preparation of report
	NR	0.25	Telephone call with M. Konyukhova
	ET	5.10	Reviewing case law with respect to [REDACTED]
05/11/10	DRB	3.00	Attend meeting with FTI; attend meeting with FTI and Ad Hoc Committee of Shareholders; attend to emails with respect to Reorganization Application
	AJT	8.75	Telephone conversation with R. Schwill regarding CRTC; telephone conversation with G. Zane regarding CRTC; telephone conversation with G. Watson; participate on workstream conference call; meeting with FTI; meeting with shareholders; attend to emails regarding employee pensions; conversation with M. Konyukhova; conversation with D. Byers; attendance on various telephone calls, emails and meetings
	TGK	2.25	Telephone attendance and emails with A. Taylor; review further draft CRTC applications; provide advice with respect to CRTC process; telephone attendance with C. Rathwell and D. Shaikh
	MK	2.50	Attend on status call; correspondence with respect to [REDACTED]; correspondence with respect to [REDACTED] claim and other claim issues; correspondence with respect to Omnibus motion; telephone calls with J. Rosenberg and J. Dacks with respect to various outstanding issues
	ET	6.22	Review cases with respect to [REDACTED]
05/12/10	DRB	2.00	Conference call with G. Watson; conference call with G. Watson and E. Sellers; conference call with J. Field

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	AJT	6.00	Review Omnibus transaction and Reorganization Agreement; telephone conversation with G. Kane with respect to CRTC application; telephone conversation with S. Hutton with respect to competition issues
	TGK	0.50	Further review with respect to CRTC; emails with A. Taylor
	JO	0.50	Discussion with J. Lorito; consider tax issues
	ET	3.03	Drafting memorandum on classification
05/13/10	DRB	0.25	Conference call with J. Dacks regarding claims
	MK	1.25	Telephone calls and correspondence with J. Rosenberg, R. Schwill and L. Willis and Canwest with respect to [REDACTED] agreement and obtaining consent to same; review [REDACTED] agreement; review [REDACTED]; telephone call with J. Rosenberg with respect to same
	JO	4.17	Reviewing relevant document regarding tax issues; meeting with J. Lorito
05/14/10	DRB	1.00	Attend portion of meeting regarding CRTC matters; meeting with G. Watson regarding status
	AJT	9.00	Considering [REDACTED]; [REDACTED] telephone conversation with J. Rosenberg; email with M. Konyukhova; participate on CRTC conference call; travel; meetings with J. Kay and J. Slayton

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Tkpr Initials	Tkpr Name	Total hrs	@	\$Rate	=	\$hrs x rate
DRB	David Byers	23.50		825.00		19,387.50
DJM	Daphne MacKenzie	1.50		775.00		1,162.50
JGL	John Lorito	4.75		950.00		4,512.50
GFN	Gary Nachshen	0.25		850.00		212.50
CMP	C. Paura	0.20		725.00		145.00
AJT	Ashley John Taylor	61.67		675.00		41,627.25
TGK	T. Kane	4.25		600.00		2,550.00
NR	Nancy Ramalho	1.08		575.00		621.00
MK	Maria Konyukhova	19.75		445.00		8,788.75
JO	John O'Connor	4.67		440.00		2,054.80
ET	Erica Tait	18.35		375.00		6,881.25
IW	Isabelle West	0.17		170.00		28.90

FEEES

CDN\$

Professional Services

87,971.95

Goods and Services Tax on Professional Services

4,398.60

CHARGES

GST Taxable

Photocopies

100.75

100.75

Total Charges

100.75

Goods and Services Tax on Charges

5.04

Total Fees/Charges and Taxes on Fees/Charges

92,476.34

DISBURSEMENTS

GST Taxable

Business Meals - In Town

22.77

Book Binding / Binders

4.13

Telephone

121.81

Travel - Taxis

327.15

475.86

Total Disbursements

475.86

Goods and Services Tax on Disbursements

23.79

Total Disbursements and Taxes on Disbursements 499.65

SUMMARY OF ACCOUNT

Professional Services 87,971.95


Charges 100.75

Disbursements 475.86

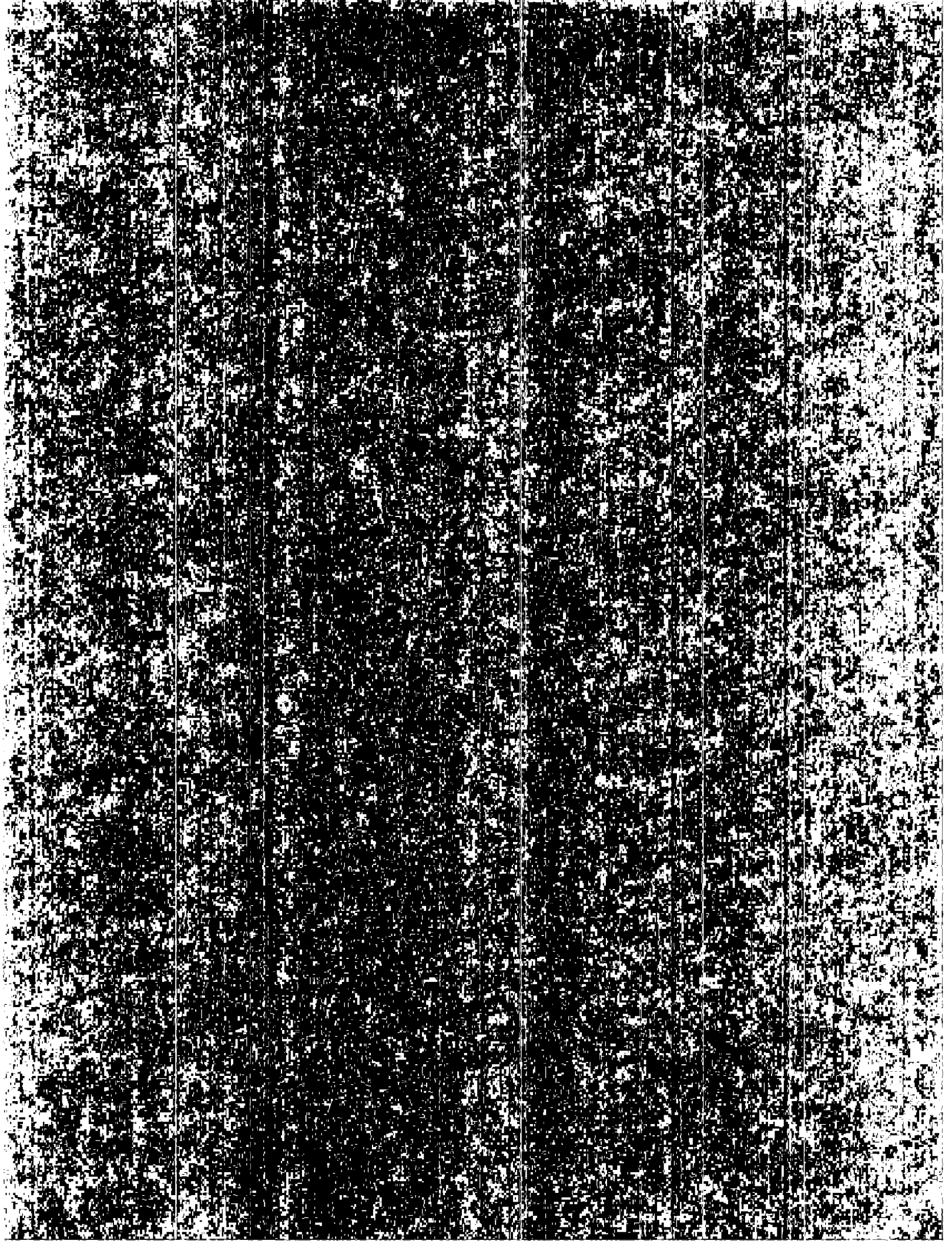
Goods and Services Tax on Fees and Charges and Disbursements 4,427.43

NET AMOUNT DUE CDN\$ 92,975.99

STIKEMAN ELLIOTT LLP

Per: 

David R. Byers



THIS IS EXHIBIT "B" REFERRED TO IN THE
AFFIDAVIT OF ASHLEY TAYLOR SWORN
BEFORE ME ON JUNE 3, 2010

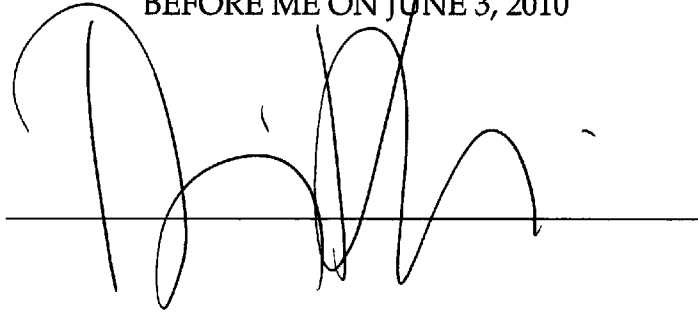
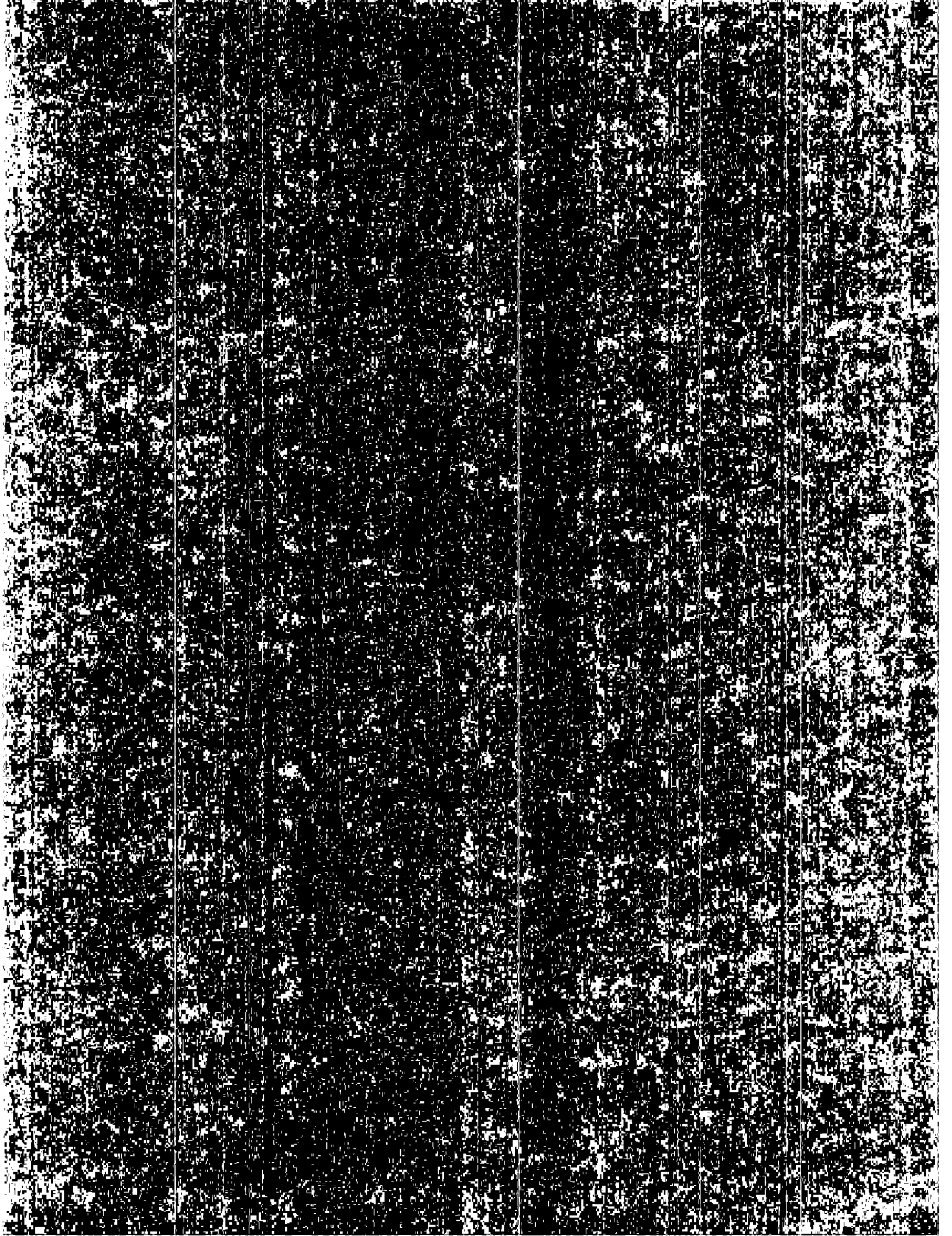
A handwritten signature in black ink, consisting of several large, overlapping loops and curves, positioned above a horizontal line.

EXHIBIT "B"

**Summary of Stikeman Elliott Invoices
For Accounts Rendered from January 1, 2010 to May 14, 2010**

Invoice #	Invoice Date	Fee	Expenses	GST	Total
4854215	12-Jan-10	\$ 20,334.30	\$ 75.90	\$ 1,020.52	\$ 21,430.72
4856854	19-Jan-10	\$ 51,932.15	\$ 644.77	\$ 2,628.85	\$ 55,205.77
4858226	27-Jan-10	\$ 63,639.85	\$ 1,287.40	\$ 3,246.36	\$ 68,173.61
4859502	2-Feb-10	\$ 67,914.40	\$ 68.00	\$ 3,399.12	\$ 71,381.52
4862940	10-Feb-10	\$ 99,749.15	\$ 341.72	\$ 5,004.55	\$ 105,095.42
4865451	18-Feb-10	\$ 131,775.40	\$ 458.24	\$ 6,611.63	\$ 138,845.27
4867674	25-Feb-10	\$ 137,617.50	\$ 1,183.70	\$ 6,940.06	\$ 145,741.26
4869353	3-Mar-10	\$ 72,687.20	\$ 1,088.27	\$ 3,688.78	\$ 77,464.25
4871475	11-Mar-10	\$ 64,444.80	\$ 373.61	\$ 3,240.72	\$ 68,059.13
4872643	25-Mar-10	\$ 71,160.00	\$ 5,956.26	\$ 3,842.14	\$ 80,958.40
4876404	8-Apr-10	\$ 129,893.25	\$ 4,755.65	\$ 6,732.44	\$ 141,381.34
4881556	22-Apr-10	\$ 102,565.20	\$ 65,479.25	\$ 8,402.22	\$ 176,446.67
4884253	12-May-10	\$ 186,275.95	\$ 1,289.64	\$ 9,378.28	\$ 196,943.87
4888298	20-May-10	\$ 87,971.95	\$ 576.61	\$ 4,427.43	\$ 92,975.99
TOTAL		\$ 1,287,961.10	\$ 83,579.02	\$ 68,563.10	\$ 1,440,103.22



THIS IS EXHIBIT "C" REFERRED TO IN THE
AFFIDAVIT OF ASHLEY TAYLOR SWORN
BEFORE ME ON JUNE 3, 2010

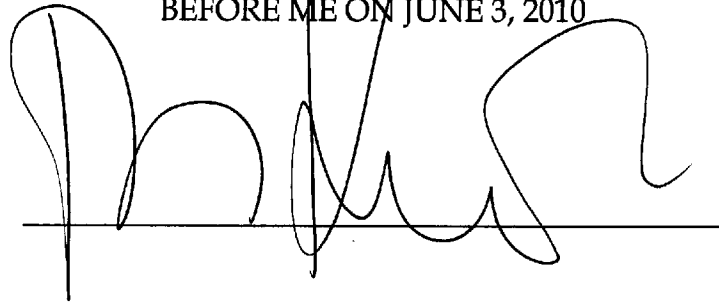
A handwritten signature in black ink, consisting of several loops and curves, written over a horizontal line. The signature is stylized and appears to be the name of the notary public.

Exhibit "C"
Stikeman Elliott Fees By Hourly Rate: January 1, 2010 to May 14, 2010

NAME	POSITION	HOURS	HOURLY RATE	TOTAL
D. Byers	Sr. Lit. Partner	557.40	825 \$	459,855.00
J. Lorito	Sr. Tax Partner	1.25	890 \$	1,112.50
J. Lorito	Sr. Tax Partner	13.00	950 \$	12,350.00
G. Nachshen	Employ. Partner	1.45	850 \$	1,232.50
D. MacKenzie	Sr. Corp. Partner	277.83	775 \$	215,318.25
M. Grottenthaler	Research Partner	47.91	750 \$	35,932.50
C. Paura	Real Property Partner	0.20	725 \$	145.00
V. Mac-seing	Real Estate Associate	0.25	700 \$	175.00
A. Taylor	Lit. Partner	127.67	675 \$	86,177.25
Q. Markin	Corp. Partner	0.50	675 \$	337.50
D. Harrison	Lit. Partner	18.50	670 \$	12,395.00
K. Rein	Corp. Partner	0.60	650 \$	390.00
M. Nixon	Tax Associate	1.50	640 \$	960.00
M. Nixon	Tax Associate	22.17	550 \$	12,193.50
L. Cuthbert	Employ. Partner	2.42	650 \$	1,573.00
E. Kolers	Lit. Partner	0.42	600 \$	252.00
T. Kane	Communcations Partner	8.00	600 \$	4,800.00
A. Boctor	Employ. Associate	21.50	585 \$	12,577.50
N. Ramalho	Employ. Partner	46.40	575 \$	26,680.00
A. Alliston	Know. Mgmt. Partner	0.75	575 \$	431.25
J. Lankin	Corp. Associate	6.26	560 \$	3,505.60
J. Whitehead	Intell. Property Partner	5.42	550 \$	2,981.00
J. Cantwell	Lit. Associate	55.82	490 \$	27,351.80
A. Fransen	Corp. Associate	149.19	480 \$	71,611.20
C. Lofft	Know. Mgmt. Associate	7.92	480 \$	3,801.60
M. Konyukhova	Lit. Associate	552.75	445 \$	245,973.75
J. O'Connor	Tax Associate	4.67	440 \$	2,054.80
L. Costantini	Employ. Associate	1.25	410 \$	512.50
E. Tait	Lit. Associate	19.10	375 \$	7,162.50
C. Broadhurst	Corp. Associate	6.58	345 \$	2,270.10
J. Imrie	Lit. Associate	57.13	345 \$	19,709.85
J. Bergman	Lit. Associate	1.00	345 \$	345.00
N. Shapiro	Articling Student	30.41	240 \$	7,298.40
P. Verschoote	Articling Student	2.28	240 \$	547.20
A. Hu	Articling Student	0.48	240 \$	115.20
A. Lee	Articling Student	0.50	240 \$	120.00
M. Lees	Articling Student	7.91	240 \$	1,898.40
C. Stankiewicz	Articling Student	0.45	240 \$	108.00
A. Howse	Articling Student	2.53	240 \$	607.20
I. Minott	Articling Student	7.43	240 \$	1,783.20
V. Voakes	Articling Student	32.47	240 \$	7,792.80
L. Colasanti	Law Clerk	0.67	205 \$	137.35
I. West	Resource Services Librarian	0.17	170 \$	28.90
TOTAL		2102.11	\$	1,292,604.10 **

** As a result of some rates being discounted in error, the total fees charged to the Monitor for the relevant time period is \$1,287,961.10 or \$4,643.00 less than the fees incurred in that time period.

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

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

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

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

Proceeding commenced at Toronto

**FOURTEENTH REPORT OF FTI CONSULTING
CANADA INC., IN ITS CAPACITY AS MONITOR**

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Lawyers for the Monitor