



This is the 1st Affidavit  
of Tom Powell in this case  
and was made on November 6, 2025

No. S-240358  
Vancouver Registry

**IN THE SUPREME COURT OF BRITISH COLUMBIA**

BETWEEN:

NATIONAL BANK OF CANADA

PETITIONER

AND:

1326 MANN FARM INC., K P DRYWALL LTD., 13 MANN FARMS B.C. LTD., and DYKE  
VALLEY BERRY FARMS LTD.

RESPONDENTS

**AFFIDAVIT**

I, Tom Powell, Licensed Insolvency Trustee, of Suite 1450 – 701 West Georgia Street, Vancouver,  
British Columbia, AFFIRM THAT:

1. I am a Senior Managing Director at FTI Consulting Canada Inc. (“FTI”), receiver (in such capacity, the “Receiver”) of the properties, assets and undertakings of 1326 Mann Farm Inc., K P Drywall Ltd., 13 Mann Farms B.C. Ltd., and Dyke Valley Berry Farms Ltd., subject to certain exclusions in the receivership order of the Honourable Justice Taylor made herein on March 8, 2024 (the “Receivership Order”). As such, I have personal knowledge of the matters deposed to in this affidavit, except where stated to be on information and belief, in which case I verily believe them to be true.
2. I am the person at FTI that has had primary carriage of this matter, and I am authorized to make this affidavit on behalf of the Receiver in support of its application for an order approving the Receiver’s fees and activities in these proceedings.

**A. Receiver's Invoices and Fees**

3. Attached hereto and marked as **Exhibit "A"** are copies of the following invoices (collectively, the "**Receiver Invoices**") issued by FTI showing fees for services rendered and disbursements incurred in this matter:

<b>Invoice #</b>	<b>Invoice Date</b>	<b>Fees (\$)</b>	<b>Disbursements (\$)</b>	<b>GST (\$)</b>	<b>Total (\$)</b>
102900001094	2024-03-31	\$68,560.00	\$1,023.72	\$3,479.19	\$73,062.91
102900001208	2024-05-07	\$50,567.50	\$232.08	\$2,539.98	\$53,339.56
102900001327	2024-06-07	\$31,716.00	\$151.60	\$1,593.38	\$33,460.98
102900001413	2024-07-11	\$12,091.00	\$16.28	\$605.37	\$12,712.65
102900001604	2024-09-06	\$48,600.50	\$155.76	\$2,437.81	\$51,194.07
102900001727	2024-10-09	\$8,160.00	-	\$408.00	\$8,568.00
102900001813	2024-11-11	\$11,477.00	-	\$573.85	\$12,050.85
102900001921	2024-12-11	\$8,751.00	-	\$437.55	\$9,188.55
102900001994	2025-01-08	\$3,077.50	-	\$153.88	\$3,231.38
102900002090	2025-02-10	\$8,385.00	-	\$419.25	\$8,804.25
102900002164	2025-03-06	\$7,743.00	-	\$387.15	\$8,130.15
102900002349	2025-05-12	\$15,681.00	-	\$784.05	\$16,465.05
102900002445	2025-06-10	\$7,095.00	-	\$354.75	\$7,449.75
102900002547	2025-07-14	\$43,684.00	-	\$2,184.20	\$45,868.20
102900002634	2025-08-11	\$35,831.00	-	\$1,791.55	\$37,622.55
102900002758	2025-09-11	\$12,765.00	-	\$638.25	\$13,403.25
<b>TOTAL</b>		<b>\$374,184.50</b>	<b>\$1,579.44</b>	<b>\$18,788.21</b>	<b>\$394,552.15</b>

4. As detailed in the Receiver Invoices, from March 2024 to September 2025, FTI invoiced fees totalling to \$374,184.50, and incurred and invoiced for disbursements in the amount of \$1,579.44, and taxes in the amount of \$18,788.21, for a total of \$394,522.15 (the "**Receiver Fees**").

5. The Receiver Fees as set out in the Receiver Invoices are calculated on the basis of the hours spent by the Receiver's personnel, multiplied by the applicable standard hourly rates charged by FTI in its insolvency practice.
6. Several professionals at FTI expended time on this matter. The following is a summary of the time expended by each professional on the Receiver Invoices and their hourly rate:

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Tom Powell	Senior Managing Director	\$1,034	77.70	\$80,331.00
Craig Munro	Managing Director	\$850	0.50	\$425.00
Michael Clark	Managing Director	\$836	342.10	\$285,867.00
Huw Parks	Director	\$678	4.40	\$2,982.00
Tessa Chiricosta	Senior Consultant	\$375	1.60	\$600.00
Brandi Swift	Consultant	\$370	9.70	\$3,591.50
Kathleen Foster	Executive Assistant II	\$125	0.50	\$62.50
Caitlin Moreland	Administrative Professional	\$155	2.10	\$325.50

7. The total amount of time charged on the Receiver Invoices is 438.6 hours at an average billable rate of \$853.13/hour
8. To the best of my knowledge, information and belief, the information contained in the Receiver Invoices is true and accurate in all respects as to:
  - (a) the number of hours worked;
  - (b) the nature of work performed;
  - (c) the identity of the individuals who performed work; and
  - (d) the rates charged for the work performed.
9. I have reviewed the Receiver Invoices, and considering the invoices in connection with the Receiver's activities in the receivership as described in the Receiver Reports, I verily believe that:

- (a) the Receiver's professional fees and disbursements have been properly incurred and are fair and reasonable in the circumstances;
- (b) the work completed by the Receiver was delegated to the appropriate professionals at FTI with the appropriate seniority and hourly rates;
- (c) the Receiver's fees in this matter are consistent with the fees charged by other insolvency firms of a similar size for work of a similar nature and complexity in British Columbia; and
- (d) the services were provided by the Receiver in a prudent and economical manner.

**B. Receiver's Reports and activities**

- 10. The details of the work carried out by the Receiver in these proceedings are set forth in the reports of the Receiver to the Court (collectively, the "**Receiver Reports**") prepared and filed by the Receiver in these proceedings, namely, the First Report of the Receiver dated July 8, 2025, and the Second Report of the Receiver dated November 6, 2025.
- 11. I have reviewed the Receiver Reports and confirm that, to the best of my knowledge, information and belief, the work detailed therein was carried out by the Receiver, and that such work was necessary to the Receiver in carrying out its duties and obligations in relation to this matter pursuant to the Receivership Order and the provisions of the *Bankruptcy and Insolvency Act* (the "**BIA**").

**C. Osler's Invoices**

- 12. The Receiver engaged Osler, Hoskin & Harcourt LLP ("**Osler**") to assist it in carrying out its duties and obligations in these proceedings pursuant to the Receivership Order and the *BIA*. I have reviewed the complete invoices of Osler that were issued between the period March 21, 2024 and September 19, 2025 (the "**Osler Invoices**"). I am satisfied that the work detailed therein was completed by Osler at the request of the Receiver and was necessary in the receivership proceedings.

13. I believe based on my experience as a Licensed Insolvency Trustee that the fees and rates charged by Osler and reflected in Osler Invoices are consistent with those charged by other law firms for work of a similar nature and complexity in British Columbia.
14. I made this affidavit expressly for the purposes of the Receiver's application to approve the work carried out by the Receiver in these proceedings, and the fees and disbursements under the Receiver Invoices and Osler Invoices, and for no other purpose. Nothing herein is intended to be a waiver of solicitor-client privilege by the Receiver.

AFFIRMED BEFORE ME at Vancouver,  
British Columbia, on November 6, 2025.



A Commissioner for taking Affidavits for  
British Columbia

**CHRISTIAN GARTON**  
**BARRISTER & SOLICITOR**  
Osler, Hoskin & Harcourt LLP  
Suite 3000, Bentall Four  
1055 Dunsmuir Street  
Vancouver, BC V7X 1K8  
TELEPHONE: 604.492.2719



TOM POWELL

This Exhibit "A" referred to in the  
Affidavit #1 of Tom Powell  
made before me at Vancouver  
this 6th day of November, 2025

A handwritten signature in blue ink, appearing to be 'C. J. H.', written over a horizontal line.

A Commissioner for taking  
Affidavits for British Columbia



## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	March 31, 2024
Job No.	102900001094
Terms	500001.1768
Currency	Due Upon Receipt
Tax Registration:	CAD

RE: Receivership

Current Invoice Period: Charges posted through March 31, 2024

**Amount Due Current Invoice** **\$73,062.91**

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No. **March 31, 2024**  
Job No. **102900001094**  
Terms **500001.1768**  
Currency **Due Upon Receipt**  
Tax Registration: **CAD**

RE: Receivership

Current Invoice Period: Charges posted through March 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$990.00	12.80	\$12,672.00
Michael Clark	Senior Director	\$800.00	69.10	\$55,280.00
Huw Parks	Senior Consultant	\$600.00	0.60	\$360.00
Caitlin Moreland	Administrative Professional	\$155.00	1.60	\$248.00
<b>Total Professional Services</b>			<b>84.10</b>	<b>\$68,560.00</b>

Expenses	Total
Business Meals	\$95.47
Car Rental	\$195.02
Delivery & Courier	\$183.40
Gasoline	\$53.72
Parking	\$140.17
Purchased Services	\$341.25
Taxi	\$14.69
<b>Total Expenses</b>	<b>\$1,023.72</b>

Invoice Total	CAD Amount
	\$69,583.72
GST (5%)	\$3,479.19
<b>Total Due</b>	<b>\$73,062.91</b>



**March 31, 2024**  
**102900001094**  
**500001.1768**

**Thomas Powell**

03/08/2024	Prepare to take possession; visit site	4.80	
03/11/2024	Attending sites to take possession; initial activities	6.50	
03/25/2024	Security; banking matters; internal discussions with M. Clark; correspond with E. Welte	1.00	
03/28/2024	Security; banking matters; internal discussions with M. Clark; correspond with E. Welte	0.50	
	<b>\$990.00</b>	<b>per hour x total hrs</b>	<b>12.80</b>
			<b>\$12,672.00</b>

03/04/2024	Attend to preparations for Receivership appointment	4.30
03/05/2024	Review materials; draft receivership planning documents; review email correspondence re. same	4.50
03/06/2024	Attend to preparations for receivership application; attend sites and take pictures	6.80
03/08/2024	Attend at site upon appointment and review initial update to National Bank	4.80
03/11/2024	Attend to statutory duties including Notice of Receiver and creditor list; attend to website matters; prepare for meeting with G. Mann; attend meeting with G. Mann in Surrey, BC.	7.80
03/12/2024	attend to information request to G. Mann; attend to insurance documentation,; consider security options	3.80
03/13/2024	Attend to insurance matters; attend to security matters; attend to property evaluation matters re. consultant; attend call with Osler re. update	5.30
03/14/2024	Attend to statement of receiver; call G. Mann and send follow up email; draft update email to NBC	3.80
03/15/2024	Attend to notice requirements; Organize meeting with farming consultant; review proposal from farming consultant; attend to draft update to NBC; follow up on insurance	4.80
03/18/2024	Attend call with Osler and FCC; internal discussions re. same; call with P. Powers re. warehouse at 8201 Dyke Rd.; follow up with G. Mann via telephone and email	1.30
03/19/2024	Prepare for meeting with farming consultant; call BFL re. insurance; attend to email correspondence with G. Mann re. site visits	1.80
03/20/2024	Attend all three farm properties with farming consultant; draft update to T. Powell	7.80

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | [fticonsulting.com](http://fticonsulting.com)



## Invoice Detail

Invoice No.  
Job No.

March 31, 2024  
102900001094  
500001.1768

03/21/2024	Attend to tenant matters re. 8201 Dyke Rd. property; upload pictures to sharesite; attend to insurance matters	1.30		
03/22/2024	Review assessment from farming consultant; Reconcile equipment pictures to PPR listing; attend to tenant matters; attend to insurance matters; attend to security matters	3.80		
03/25/2024	Attend call with NBC re. update; attend call with tenant; call bailiff re. equipment	1.30		
03/26/2024	Attend to banking matters; call tenant; attend to insurance matters	1.80		
03/27/2024	Call with P. Powers re. move equipment; attend to bank letter; call auditor of 1326 Mann Farm Inc.	1.30		
03/28/2024	Review email correspondence from TD; internal discussions re. same; Attend to email correspondence from P. Powers re. equipment; Call and email tenant re. warehouse tour; attend to email from B. French re. next steps	2.80		
	<b>\$800.00</b>	<b>per hour x total hrs</b>	<b>69.10</b>	<b>\$55,280.00</b>

## Huw Parks

03/14/2024	Provision of creditor notice to TPH.	0.20		
03/15/2024	Call with IT to get send as access for shared mailbox.	0.20		
03/18/2024	Distributing creditor notices to directors	0.20		
	<b>\$600.00</b>	<b>per hour x total hrs</b>	<b>0.60</b>	<b>\$360.00</b>

## Caitlin Moreland

03/05/2024	Web update requested by Mike Clark	0.50		
03/11/2024	Web update requested by Mike Clark	0.50		
03/15/2024	Web update requested by Mike Clark	0.30		
03/18/2024	Web update requested by Mike Clark	0.30		
	<b>\$155.00</b>	<b>per hour x total hrs</b>	<b>1.60</b>	<b>\$248.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$68,560.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

May 07, 2024  
102900001208  
500001.1768  
Due Upon Receipt  
CAD

RE: Receivership

Current Invoice Period: Charges posted through April 30, 2024

**Amount Due Current Invoice** **\$53,339.56**

### Bank Information

Please indicate our invoice number with your remittance

<b>Account Name:</b>	<b>FTI Consulting Canada Inc.</b>	<b>Bank Code:</b>	<b>002</b>
<b>Bank Name:</b>	<b>Bank of Nova Scotia</b>	<b>Account Number:</b>	<b>0861715</b>
<b>Bank Address:</b>	<b>Scotia Plaza, 44 King Street West</b>	<b>Swift/BIC Code:</b>	<b>NOSCCATT</b>
	<b>Toronto, Ontario M5H 1H1</b>	<b>Transit Code:</b>	<b>47696</b>
	<b>Canada</b>	<b>Account Currency:</b>	<b>CAD</b>

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:

**FTI Consulting Canada Inc.**  
**C/O T10073**  
**P.O. Box 10073**  
**Postal Station A**  
**Toronto, ON M5W 2B1**  
**Canada**



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

May 07, 2024  
Invoice No. 102900001208  
Job No. 500001.1768  
Terms Due Upon Receipt  
Currency CAD  
Tax Registration:

RE: Receivership

Current Invoice Period: Charges posted through April 30, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$990.00	9.30	\$9,207.00
Michael Clark	Managing Director	\$840.00	45.10	\$37,884.00
Huw Parks	Director	\$690.00	3.80	\$2,622.00
Brandi Swift	Consultant	\$370.00	2.10	\$777.00
Caitlin Moreland	Administrative Professional	\$155.00	0.50	\$77.50
<b>Total Professional Services</b>			<b>60.80</b>	<b>\$50,567.50</b>
<b>Expenses</b>				<b>Total</b>
Car Rental				\$219.42
Gasoline				\$12.66
<b>Total Expenses</b>				<b>\$232.08</b>
<b>Invoice Total</b>				<b>CAD Amount</b>
				\$50,799.58
GST (5%)				\$2,539.98
<b>Total Due</b>				<b>\$53,339.56</b>



## Invoice Detail

Invoice No.  
Job No.

May 07, 2024  
102900001208  
500001.1768

### Total Professional Services

Thomas Powell

04/02/2024	Review draft report; discussions with G. Mann and his legal counsel; file oversight	0.80
04/03/2024	Review draft report; discussions with G. Mann and his legal counsel; file oversight	1.20
04/04/2024	Review draft report; discussions with G. Mann and his legal counsel; file oversight	1.50
04/05/2024	Review draft report; discussions with G. Mann and his legal counsel; file oversight	1.00
04/08/2024	Discussions with NBC; provide receivership update; discussions with counsel	1.50
04/19/2024	Analyze realtor proposals; discussions with NBC	0.60
04/22/2024	Marketing matters; review of proposals; meetings with agricultural consultant	1.00
04/23/2024	Marketing matters; review of proposals; meetings with agricultural consultant	1.20
04/26/2024	Marketing matters; review of proposals; meetings with agricultural consultant	0.50
<b>\$990.00</b>		<b>per hour x total hrs</b>
		<b>9.30</b>
		<b>\$9,207.00</b>

### Michael Clark

04/01/2024	Correspondence with existing Realtor; draft communications to other Realtors; review banking transactions; internal discussions re. same; attend call with G. Mann; Arrange equipment move with AE Bailiffs	5.80
04/02/2024	Attend site to perform walk-through of warehouse; attend to outline of draft update to NBC; draft update to NBC	6.30
04/03/2024	Attend to draft update to NBC	5.30
04/04/2024	Finalize update to NBC;	3.30
04/08/2024	Prepare for call with NBC; attend call with NBC; internal discussions re. same; review email correspondence from realtors; correspondence with Osler re. FCC communications	2.80
04/09/2024	Attend call with Osler re. approach with FCC; internal discussions re. same; review insurance quote; review email correspondence from Osler re. receivership	1.50
04/12/2024	Review realtor proposal deck for finalization	0.80
04/15/2024	Review and finalize update to NBC; email correspondence with J. Banwait and other realtors	1.80
04/16/2024	Call with environmental consultant re. next steps	0.50
04/17/2024	Attend to email correspondence; review creditor inquiries	0.30



## Invoice Detail

Invoice No.  
Job No.

May 07, 2024  
102900001208  
500001.1768

04/18/2024	Attend to sale process matters; attend to banking matters; review creditor inquiries	2.10		
04/19/2024	Review realtor proposal comparable properties; provide summary to T. Powell; attend call with NBC re. realtor proposals; Call CRA re. inquiry; Call P. Powers re. equipment matters; email correspondence re. security checks	3.30		
04/22/2024	Meet with B. French (farming consultant) to discuss options re. crops; call Landquest re. realtor proposal	1.80		
04/23/2024	Attend to creditor inquiries	0.30		
04/24/2024	Attend to creditor inquiries; preparations for site visit	0.80		
04/25/2024	Attend site visit; document visit; internal discussions re. status	4.80		
04/29/2024	Call with B. French re. maintenance of farms; attend to equipment related matters; Call with Oslers re. status; Review proposal from B. French	2.30		
04/30/2024	Review email correspondence re. realtor contract; attend to insurance related matters	1.30		
		<b>\$840.00</b>	<b>per hour x total hrs</b>	<b>45.10</b>
				<b>\$37,884.00</b>

## Huw Parks

04/02/2024	Site visit	3.80		
		<b>\$690.00</b>	<b>per hour x total hrs</b>	<b>3.80</b>
				<b>\$2,622.00</b>

## Brandi Swift

04/04/2024	Bank account setup - National Bank	1.80		
	OSB correspondence			
04/16/2024	Bank account setup/payment processing	0.30		
		<b>\$370.00</b>	<b>per hour x total hrs</b>	<b>2.10</b>
				<b>\$777.00</b>

## Caitlin Moreland

04/03/2024	Web update requested by Mike Clark	0.50		
		<b>\$155.00</b>	<b>per hour x total hrs</b>	<b>0.50</b>
				<b>\$77.50</b>

FTI Consulting Canada, Inc.  
 TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104  
 Toronto, ON M5K1G8 Canada  
 GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com

***Invoice Detail***

<b>Invoice No.</b>	<b>May 07, 2024</b>
<b>Job No.</b>	<b>102900001208</b>
	<b>500001.1768</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$50,567.50</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

June 07, 2024  
102900001327  
500001.1768  
Due Upon Receipt  
CAD

RE: Receivership

Current Invoice Period: Charges posted through May 31, 2024

**Amount Due Current Invoice** **\$33,460.98**

### Bank Information

Please indicate our invoice number with your remittance

<b>Account Name:</b>	<b>FTI Consulting Canada Inc.</b>	<b>Bank Code:</b>	<b>002</b>
<b>Bank Name:</b>	<b>Bank of Nova Scotia</b>	<b>Account Number:</b>	<b>0861715</b>
<b>Bank Address:</b>	<b>Scotia Plaza, 44 King Street West</b>	<b>Swift/BIC Code:</b>	<b>NOSCCATT</b>
	<b>Toronto, Ontario M5H 1H1</b>	<b>Transit Code:</b>	<b>47696</b>
	<b>Canada</b>	<b>Account Currency:</b>	<b>CAD</b>

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:

**FTI Consulting Canada Inc.**  
**C/O T10073**  
**P.O. Box 10073**  
**Postal Station A**  
**Toronto, ON M5W 2B1**  
**Canada**





## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No. **June 07, 2024**  
Job No. **102900001327**  
Terms **500001.1768**  
Currency **Due Upon Receipt**  
Tax Registration: **CAD**

RE: Receivership

Current Invoice Period: Charges posted through May 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$990.00	3.00	\$2,970.00
Michael Clark	Managing Director	\$840.00	32.90	\$27,636.00
Brandi Swift	Consultant	\$370.00	3.00	\$1,110.00
<b>Total Professional Services</b>			<b>38.90</b>	<b>\$31,716.00</b>

Expenses	Total
Car Rental	\$64.25
Delivery & Courier	\$25.39
Miscellaneous Expense	\$15.66
Taxi	\$46.30
<b>Total Expenses</b>	<b>\$151.60</b>

Invoice Total	CAD Amount
	\$31,867.60
GST (5%)	\$1,593.38
<b>Total Due</b>	<b>\$33,460.98</b>



## Invoice Detail

Invoice No.  
Job No.

June 07, 2024  
102900001327  
500001.1768

### Total Professional Services

Thomas Powell

05/07/2024	Discussion with FCC and Oslers; internal follow-up discussion	0.50		
05/23/2024	Realtor matters; discussions with counsel; internal discussions with M. Clark	1.00		
05/24/2024	Realtor matters; discussions with counsel; internal discussions with M. Clark	0.70		
05/31/2024	Listing agreement matters	0.80		
		<b>\$990.00</b>	<b>per hour x total hrs</b>	<b>3.00</b>
				<b>\$2,970.00</b>

### Michael Clark

05/01/2024	Attend to email correspondence with realtors	0.20		
05/02/2024	Call with CRA; attend to insurance matters; attend to equipment matters; draft email to Farm Credit Canada re. plant maintenance; review email from Osler re. realtor contract; draft email to current listing agent re termination	3.80		
05/03/2024	attend to insurance matters; review email correspondence from P. Powers; prepare summary of seized assets	2.50		
05/06/2024	Review payment requests; attend to email correspondence with farming consultant re. next steps; attend to creditor inquiries; draft agenda for meeting with FCC; internal discussions re. same	0.80		
05/07/2024	Prepare for call with FCC; attend call with FCC; call farming consultant; draft email to FCC; attend to equipment matters	3.80		
05/08/2024	Attend to property sale matters; review engagement letter re. appraisal; attend to email correspondence with Osler re. security opinion	0.80		
05/09/2024	Attend to insurance matters; attend to sale process matters re. realtor contract cancellation	0.80		
05/10/2024	Attend to sale process matters; attend to security matters	1.80		
05/13/2024	Attend to email correspondence re. security opinion/increased security patrols/insurance/listing cancellation; attend call with realtor	1.80		
05/21/2024	Attend to email correspondence re. clean up of site/listing agreement; call with B. French re. site issues; call with P. Powers re. site clean up	1.80		
05/22/2024	Review summary of activities provided by farming consultant; review listing agreement and provide comments	1.30		
05/23/2024	Attend to property management matters; review appraisal	1.30		
05/24/2024	Review listing contract and schedules; attend to email correspondence	1.80		
05/27/2024	Email correspondence and call with P. Powers re. clean-up; attend to draft update to NBC; review and sign listing agreement documents from LandQuest	5.80		



## Invoice Detail

Invoice No.  
Job No.

June 07, 2024  
102900001327  
500001.1768

05/28/2024	Attend to email correspondence re. Farm Credit; prepare draft update to NBC; prepare draft statement of receipts and disbursements; internal discussions re. same	2.80		
05/29/2024	attend to email correspondence re. site matters	0.50		
05/31/2024	Attend to update to NBC	1.30		
	<b>\$840.00</b>	<b>per hour x total hrs</b>	<b>32.90</b>	<b>\$27,636.00</b>

## Brandi Swift

05/21/2024	Bank account setup/payment processing	0.30		
05/22/2024	Bank account setup/payment processing	1.00		
05/23/2024	Bank account setup/payment processing	0.70		
05/30/2024	Payment processing and account setup	1.00		
	<b>\$370.00</b>	<b>per hour x total hrs</b>	<b>3.00</b>	<b>\$1,110.00</b>

	<b>Total Professional Services</b>	<b>CAD</b>	<b>\$31,716.00</b>	
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

July 11, 2024  
102900001413  
500001.1768  
Due Upon Receipt  
CAD

RE: Receivership

Current Invoice Period: Charges posted through June 30, 2024

Amount Due Current Invoice

\$12,712.65

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:

FTI Consulting Canada Inc.  
C/O T10073  
P.O. Box 10073  
Postal Station A  
Toronto, ON M5W 2B1  
Canada



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No. **July 11, 2024**  
Job No. **102900001413**  
Terms **500001.1768**  
Currency **Due Upon Receipt**  
Tax Registration: **CAD**

RE: Receivership

Current Invoice Period: Charges posted through June 30, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$990.00	0.50	\$495.00
Michael Clark	Managing Director	\$840.00	13.10	\$11,004.00
Brandi Swift	Consultant	\$370.00	1.60	\$592.00
Total Professional Services			15.20	\$12,091.00
Expenses				Total
Purchased Services				\$16.28
Total Expenses				\$16.28
Invoice Total				CAD Amount
				\$12,107.28
GST (5%)				\$605.37
Total Due				\$12,712.65



## Invoice Detail

Invoice No.  
Job No.

July 11, 2024  
102900001413  
500001.1768

### Total Professional Services

Thomas Powell

06/07/2024	Internal discussions with M. Clark regarding status of listing and clean-up matters	0.50		
			<b>\$990.00</b>	<b>per hour x total hrs</b>
			<b>0.50</b>	<b>\$495.00</b>

### Michael Clark

06/03/2024	Attend to security related matters	0.50		
06/04/2024	Email correspondence re site clean-up	0.20		
06/06/2024	Review security opinion in advance of call with Osler; consider approach on leased assets; call with P. Powers re. site clean-up	0.80		
06/07/2024	Attend call with Osler re. foreclosure proceedings; internal discussions re next steps	1.00		
06/10/2024	Attend to email correspondence re. foreclosure proceedings	0.30		
06/11/2024	Attend to email correspondence re. site clean up; review email correspondence from Osler re. foreclosure proceedings; internal discussions re. same; call Osler re. Mission property	1.00		
06/13/2024	Attend call with B French; follow up with BC Hydro	0.30		
06/14/2024	Attend call with P. Powers re. site clean up	0.30		
06/17/2024	attend to contacting auction houses re. mobile equipment; investigate sale of Mission property	1.50		
06/24/2024	attend to leased asset matters; attend to payment matters	1.30		
06/25/2024	Attend to banking matters; follow up with auctioneers re. proposals; attend to creditor inquiries	1.80		
06/27/2024	Attend to tax matters; attend to property matters	1.80		
06/28/2024	Attend to email correspondence with Osler re. leased assets; calls with auctioneers re. auction proposals; call with City of Abbotsford; review email correspondence re. property taxes owing; internal discussions re. same	2.30		
			<b>\$840.00</b>	<b>per hour x total hrs</b>
			<b>13.10</b>	<b>\$11,004.00</b>

### Brandi Swift

06/24/2024	Payment processing	0.30		
06/26/2024	Payment processing	0.30		

FTI Consulting Canada, Inc.  
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104  
Toronto, ON M5K1G8 Canada  
GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



## Invoice Detail

**Invoice No.** July 11, 2024  
**Job No.** 102900001413  
 500001.1768

06/27/2024	Payment processing		1.00	
		<b>\$370.00</b>	<b>per hour x total hrs</b>	<b>1.60 \$592.00</b>

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<b>Total Professional Services</b>	<b>CAD</b>	<b>\$12,091.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

September 06, 2024  
102900001604  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through August 31, 2024

Amount Due Current Invoice

**\$51,194.07**

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:

FTI Consulting Canada Inc.  
C/O T10073  
P.O. Box 10073  
Postal Station A  
Toronto, ON M5W 2B1  
Canada





## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

September 06, 2024  
Invoice No. 102900001604  
Job No. 500001.1768  
Terms Due Upon Receipt  
Currency CAD  
Tax Registration:

Re: Receivership

Current Invoice Period: Charges posted through August 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$990.00	5.50	\$5,445.00
Michael Clark	Managing Director	\$840.00	50.20	\$42,168.00
Brandi Swift	Consultant	\$370.00	2.50	\$925.00
Kathleen Foster	Executive Assistant II	\$125.00	0.50	\$62.50
<b>Total Professional Services</b>			<b>58.70</b>	<b>\$48,600.50</b>
<b>Expenses</b>				<b>Total</b>
<b>Delivery &amp; Courier</b>				<b>\$47.11</b>
<b>Taxi</b>				<b>\$108.65</b>
<b>Total Expenses</b>				<b>\$155.76</b>
<b>Invoice Total</b>				<b>CAD Amount</b>
				\$48,756.26
GST (5%)				\$2,437.81
<b>Total Due</b>				<b>\$51,194.07</b>

**September 06, 2024**  
**Invoice No. 102900001604**  
**Job No. 500001.1768**

08/12/2024	Prepare for and attend update call with Oslers regarding FCC discussions and property transaction; discuss operations and sales status with M. Clark; review draft statement of receipts and disbursements	1.60	
08/22/2024	Update for the bank; discussion re excluded assets	2.40	
08/23/2024	Update for the bank; discussion re excluded assets	1.00	
08/29/2024	Meeting with counsel and NBC counsel re excluded assets and related matters	0.50	
	<b>\$990.00</b>	<b>per hour x total hrs</b>	<b>5.50</b>
			<b>\$5,445.00</b>

07/02/2024	Review auction proposals	0.40
07/03/2024	Review cash offer from Active Auction Mart as against the appraisal; call with Active Auction Mart	0.80
07/04/2024	attend to security matters; draft email to FCC re. equipment sale and status update	1.30
07/05/2024	Attend to equipment sale matters	0.80
07/09/2024	Call with Active Auction Mart re. offer; call and email with counsel to FCC re. AAM Offer	0.80
07/10/2024	Attend to equipment sale matters; call with B. French re. site matters	1.80
07/11/2024	Review bill of sale and send to AAM; email correspondence re. same	1.30
07/18/2024	Attend to contractor matters	0.30
07/19/2024	Attend to contractor matters	0.30
07/22/2024	attend to equipment sale process matters	1.80
07/23/2024	attend to equipment sale matters; review correspondence re city of Abbotsford	1.80
07/24/2024	Attend to equipment sale matters; attend call with Blakes and Osler re. property sale	1.50
07/25/2024	Attend call with realtor re. \$4 million offer; coordinate payouts re. sold equipment	0.50
07/26/2024	Attend to equipment sale matters re. payouts	0.30
07/29/2024	Attend to equipment sale matters	0.30
07/30/2024	Attend to voicemail/email correspondence re. site maintenance	0.20
08/07/2024	update statement of receipts and disbursements; review proposed payments; call with B. French re. plant maintenance; review email correspondence re. equipment sale; review payout notice from TD	3.30

3



## Invoice Detail

Invoice No.  
Job No.

September 06, 2024  
102900001604  
500001.1768

08/08/2024	attend to update to FCC; call and email correspondence with City of Abbotsford re property taxes	3.30		
08/09/2024	attend to FCC update; review correspondence re. mission property; internal discussions and call with Osler re. Mission property	4.30		
08/12/2024	attend call with Osler re. Mission Property; internal discussions re next steps	0.80		
08/13/2024	attend to FCC update	1.30		
08/14/2024	attend to FCC update; review BC hydro invoice	2.80		
08/15/2024	attend to NBC update; correspondence with B French re Hydro	1.80		
08/16/2024	Attend to NBC Update; correspondence with realtor	1.30		
08/19/2024	review details provided by realtor; attend to NBC update	1.30		
08/20/2024	call BC Hydro re. invoices; email correspondence re. same	0.80		
08/21/2024	Visit Dhaliwal Law Office in Surrey re Mission Property; internal discussions re same; attend to NBC Update	3.50		
08/22/2024	Attend call with Osler re. next steps on Mission Property; attend to review of NBC update	2.80		
08/23/2024	Attend call with NBC; attend to preparations for a 13 Mann bankruptcy	4.30		
08/26/2024	Attend to preparations for a 13 Mann bankruptcy	2.30		
08/27/2024	Attend to BC hydro communications; follow up with OSB re. bankruptcy; review Osler email correspondence re. NBC update	0.80		
08/29/2024	Attend call with Osler/Blakes re. next steps on Mission Property; review addresses/contacts for directors of 13 Mann	1.30		
		<b>\$840.00</b>	<b>per hour x total hrs</b>	<b>50.20 \$42,168.00</b>

## Brandi Swift

07/29/2024	Payment processing	0.80		
07/31/2024	Payment processing	0.50		
08/12/2024	Payment processing	1.20		
		<b>\$370.00</b>	<b>per hour x total hrs</b>	<b>2.50 \$925.00</b>

## Kathleen Foster

08/30/2024	Web update for Mann Farms	0.50		
		<b>\$125.00</b>	<b>per hour x total hrs</b>	<b>0.50 \$62.50</b>

***Invoice Detail***

**Invoice No.** September 06, 2024  
**Job No.** 102900001604  
500001.1768

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<b>Total Professional Services</b>	<b>CAD</b>	<b>\$48,600.50</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

October 09, 2024  
102900001727  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through September 30, 2024

Amount Due Current Invoice

**\$8,568.00**

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:

FTI Consulting Canada Inc.  
C/O T10073  
P.O. Box 10073  
Postal Station A  
Toronto, ON M5W 2B1  
Canada



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	October 09, 2024
Job No.	102900001727
Terms	500001.1768
Currency	Due Upon Receipt
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through September 30, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$990.00	4.00	\$3,960.00
Michael Clark	Managing Director	\$840.00	5.00	\$4,200.00
<b>Total Professional Services</b>			<b>9.00</b>	<b>\$8,160.00</b>

Invoice Total	CAD Amount
	\$8,160.00
GST (5%)	\$408.00
<b>Total Due</b>	<b>\$8,568.00</b>



## Invoice Detail

Invoice No.  
Job No.

October 09, 2024  
102900001727  
500001.1768

### Total Professional Services

Thomas Powell

09/03/2024	Excluded assets matters	1.00		
09/06/2024	Update on excluded assets; discussion with Blakes; discussion with E. Welte	1.50		
09/23/2024	Discussion and catch-up with Oslers re Mann examination	1.00		
09/24/2024	Provide update to E. Welte re examination	0.50		
			<b>\$990.00</b>	<b>per hour x total hrs 4.00 \$3,960.00</b>

### Michael Clark

09/05/2024	Attend call with Blakes re. Excess Process	0.50		
09/06/2024	Attend to update on receivership	0.80		
09/06/2024	Review cash flow variance analysis	0.50		
09/18/2024	Review offer on 8201 Dyke Rd.; draft update to NBC	0.80		
09/20/2024	Review offer received on Abbotsford Property; review contract with Landquest; calls with Landquest re. offer received	1.30		
09/24/2024	Attend to insurance matters	0.30		
09/24/2024	Reverse time	-1.30		
09/24/2024	Review receivership application materials; call with BHL re. next steps	1.30		
09/25/2024	Attend to claims process matters re equinox	-1.30		
09/25/2024	Attend to claims process matters re equinox	1.30		
09/25/2024	Attend to correspondence with realtor; call BC Hydro re outstanding invoices	0.80		
			<b>\$840.00</b>	<b>per hour x total hrs 5.00 \$4,200.00</b>

	<b>Total Professional Services</b>	<b>CAD</b>	<b>\$8,160.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

November 11, 2024  
102900001813  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through October 31, 2024

Amount Due Current Invoice

**\$12,050.85**

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com)

Please remit cheque payments to:

FTI Consulting Canada Inc.  
C/O T10073  
P.O. Box 10073  
Postal Station A  
Toronto, ON M5W 2B1  
Canada





## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	November 11, 2024
Job No.	102900001813
Terms	500001.1768
Currency	Due Upon Receipt
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through October 31, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	4.10	\$4,387.00
Michael Clark	Managing Director	\$850.00	7.90	\$6,715.00
Tessa Chiricosta	Consultant	\$375.00	1.00	\$375.00
<b>Total Professional Services</b>			<b>13.00</b>	<b>\$11,477.00</b>

Invoice Total	CAD Amount
	\$11,477.00
GST (5%)	\$573.85
<b>Total Due</b>	<b>\$12,050.85</b>



## Invoice Detail

Invoice No.  
Job No.

November 11, 2024  
102900001813  
500001.1768

### Total Professional Services

Thomas Powell

10/07/2024	13 Mann matters re guarantors; foreclosure proceedings and related matters	1.80		
10/24/2024	Langley property matters; discussions with Osler and Blakes	0.50		
10/25/2024	Langley property matters; discussions with Osler and Blakes	0.80		
10/31/2024	Discussions regarding guarantor matters; prepare for and attend meeting with Blakes and NBC	1.00		
		<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>4.10</b>
				<b>\$4,387.00</b>

### Michael Clark

10/09/2024	Review and sign affidavit re. Langley property	1.00		
10/11/2024	Discussions with Osler re. court application	0.30		
10/25/2024	Attend to update to NBC; attend call with Osler/Blakes; review sale agreement; internal discussions re. same	4.30		
10/28/2024	Update NBC report; review email correspondence re. Langley Property	2.30		
		<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>7.90</b>
				<b>\$6,715.00</b>

### Tessa Chiricosta

10/08/2024	BC Hydro payment	0.50		
10/24/2024	BY Hydro Payment	0.50		
		<b>\$375.00</b>	<b>per hour x total hrs</b>	<b>1.00</b>
				<b>\$375.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$11,477.00</b>
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## *Invoice Remittance*

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

December 11, 2024  
102900001921  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through November 30, 2024

**Amount Due Current Invoice** **\$9,188.55**

### **Bank Information**

Please indicate our invoice number with your remittance

<b>Account Name:</b>	<b>FTI Consulting Canada Inc.</b>	<b>Bank Code:</b>	<b>002</b>
<b>Bank Name:</b>	<b>Bank of Nova Scotia</b>	<b>Account Number:</b>	<b>0861715</b>
<b>Bank Address:</b>	<b>Scotia Plaza, 44 King Street West</b>	<b>Swift/BIC Code:</b>	<b>NOSCCATT</b>
	<b>Toronto, Ontario M5H 1H1</b>	<b>Transit Code:</b>	<b>47696</b>
	<b>Canada</b>	<b>Account Currency:</b>	<b>CAD</b>

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

<b>Please remit cheque payments to:</b>	<b>FTI Consulting Canada Inc.</b>
	<b>C/O T10073</b>
	<b>P.O. Box 10073</b>
	<b>Postal Station A</b>
	<b>Toronto, ON M5W 2B1</b>
	<b>Canada</b>



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

December 11, 2024  
102900001921  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through November 30, 2024

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	2.30	\$2,461.00
Michael Clark	Managing Director	\$850.00	7.40	\$6,290.00
<b>Total Professional Services</b>			<b>9.70</b>	<b>\$8,751.00</b>

Invoice Total	CAD Amount
	\$8,751.00
GST (5%)	\$437.55
<b>Total Due</b>	<b>\$9,188.55</b>



## Invoice Detail

Invoice No.  
Job No.

December 11, 2024  
102900001921  
500001.1768

### Total Professional Services

Thomas Powell

11/07/2024	Matter relating to the guarantor	0.40		
11/08/2024	Matter relating to the guarantor	0.20		
11/29/2024	Mann Farms matters	1.70		
			<b>\$1,070.00</b>	<b>per hour x total hrs 2.30 \$2,461.00</b>

### Michael Clark

11/04/2024	Attend to insurance matters	0.50		
11/05/2024	Review letter to FCC counsel; review email correspondence re. same; attend to email correspondence re. leased F350	0.80		
11/08/2024	Follow up on update deck to NBC; review correspondence on Langley Property re. potential purchaser; attend to insurance matters; call with interested party for farms	1.30		
11/12/2024	attend to site matters re. hydro; review payments; organize call to review NBC update	1.30		
11/13/2024	Prepare for and attend call with NBC	0.80		
11/14/2024	Correspondence with Landquest re. revised list price; preview listing agreement amendment	0.80		
11/18/2024	Review email correspondence re. FCC letter	0.30		
11/21/2024	Review proposed payments	0.30		
11/27/2024	Attend call with M. Buttery re. Langley Property; review proposed payments	0.50		
11/28/2024	Attend to insurance matters	0.30		
11/29/2024	Call with Landquest re. offer received; review documentation received re. offer	0.50		
			<b>\$850.00</b>	<b>per hour x total hrs 7.40 \$6,290.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$8,751.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	January 08, 2025
Job No.	102900001994
Terms	500001.1768
Currency	Due Upon Receipt
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through December 31, 2024

Amount Due Current Invoice	\$3,231.38
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### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:	FTI Consulting Canada Inc. C/O T10073 P.O. Box 10073 Postal Station A Toronto, ON M5W 2B1 Canada
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## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	January 08, 2025
Job No.	102900001994
Terms	500001.1768
Currency	Due Upon Receipt
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through December 31, 2024

Name	Title	Rate	Hours	Total
Michael Clark	Managing Director	\$850.00	3.40	\$2,890.00
Brandi Swift	Consultant	\$375.00	0.50	\$187.50
<b>Total Professional Services</b>			<b>3.90</b>	<b>\$3,077.50</b>

Invoice Total	CAD Amount
	\$3,077.50
GST (5%)	\$153.88
<b>Total Due</b>	<b>\$3,231.38</b>



## Invoice Detail

Invoice No.  
Job No.

January 08, 2025  
102900001994  
500001.1768

### Total Professional Services

Michael Clark

12/02/2024	Draft summary of offer to NBC; attend to email correspondence re. same	1.30		
12/03/2024	review correspondence on offer re ALR; internal discussions re.same; review counter offer	1.30		
12/04/2024	attend to sale matters re. counter offer	0.80		
	<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>3.40</b>	<b>\$2,890.00</b>

### Brandi Swift

12/03/2024	Payment processing	0.50		
	<b>\$375.00</b>	<b>per hour x total hrs</b>	<b>0.50</b>	<b>\$187.50</b>

	<b>Total Professional Services</b>	<b>CAD</b>	<b>\$3,077.50</b>	
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## *Invoice Remittance*

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

February 10, 2025  
102900002090  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through January 31, 2025

**Amount Due Current Invoice**

**\$8,804.25**

### **Bank Information**

Please indicate our invoice number with your remittance

<b>Account Name:</b>	<b>FTI Consulting Canada Inc.</b>	<b>Bank Code:</b>	<b>002</b>
<b>Bank Name:</b>	<b>Bank of Nova Scotia</b>	<b>Account Number:</b>	<b>0861715</b>
<b>Bank Address:</b>	<b>Scotia Plaza, 44 King Street West</b>	<b>Swift/BIC Code:</b>	<b>NOSCCATT</b>
	<b>Toronto, Ontario M5H 1H1</b>	<b>Transit Code:</b>	<b>47696</b>
	<b>Canada</b>	<b>Account Currency:</b>	<b>CAD</b>

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

<b>Please remit cheque payments to:</b>	<b>FTI Consulting Canada Inc.</b>
	<b>C/O T10073</b>
	<b>P.O. Box 10073</b>
	<b>Postal Station A</b>
	<b>Toronto, ON M5W 2B1</b>
	<b>Canada</b>



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

February 10, 2025  
102900002090  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through January 31, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	4.50	\$4,815.00
Michael Clark	Managing Director	\$850.00	4.20	\$3,570.00
<b>Total Professional Services</b>			<b>8.70</b>	<b>\$8,385.00</b>

Invoice Total	CAD Amount
	\$8,385.00
GST (5%)	\$419.25
<b>Total Due</b>	<b>\$8,804.25</b>



## Invoice Detail

Invoice No.  
Job No.

February 10, 2025  
102900002090  
500001.1768

### Total Professional Services

Thomas Powell

01/03/2025	Sales matters; consider offers and realtor advice	1.80		
01/09/2025	Realtor discussions; review and considering conditional offer	1.20		
01/10/2025	Realtor discussions; review and considering conditional offer	1.50		
	<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>4.50</b>	<b>\$4,815.00</b>

### Michael Clark

01/06/2025	review offer received; draft response to NBC to review	1.30		
01/09/2025	internal discussions re. offer	0.50		
01/10/2025	attend to update on Langley property; correspondence with Landquest re. offer	0.80		
01/14/2025	Review correspondence re. BNS information request	0.30		
01/28/2025	Follow up with BNS re outstanding information; prepare summary; attend to email correspondence re. offers	1.30		
	<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>4.20</b>	<b>\$3,570.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$8,385.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

March 06, 2025  
102900002164  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through February 28, 2025

**Amount Due Current Invoice** **\$8,130.15**

### Bank Information

Please indicate our invoice number with your remittance

<b>Account Name:</b>	<b>FTI Consulting Canada Inc.</b>	<b>Bank Code:</b>	<b>002</b>
<b>Bank Name:</b>	<b>Bank of Nova Scotia</b>	<b>Account Number:</b>	<b>0861715</b>
<b>Bank Address:</b>	<b>Scotia Plaza, 44 King Street West</b>	<b>Swift/BIC Code:</b>	<b>NOSCCATT</b>
	<b>Toronto, Ontario M5H 1H1</b>	<b>Transit Code:</b>	<b>47696</b>
	<b>Canada</b>	<b>Account Currency:</b>	<b>CAD</b>

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:

**FTI Consulting Canada Inc.**  
**C/O T10073**  
**P.O. Box 10073**  
**Postal Station A**  
**Toronto, ON M5W 2B1**  
**Canada**



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.  
Job No.  
Terms  
Currency  
Tax Registration:

March 06, 2025  
102900002164  
500001.1768  
Due Upon Receipt  
CAD

Re: Receivership

Current Invoice Period: Charges posted through February 28, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	2.40	\$2,568.00
Michael Clark	Managing Director	\$850.00	6.00	\$5,100.00
Tessa Chiricosta	Consultant	\$375.00	0.20	\$75.00
<b>Total Professional Services</b>			<b>8.60</b>	<b>\$7,743.00</b>

Invoice Total	CAD Amount
	\$7,743.00
GST (5%)	\$387.15
<b>Total Due</b>	<b>\$8,130.15</b>



## Invoice Detail

Invoice No.  
Job No.

March 06, 2025  
102900002164  
500001.1768

### Total Professional Services

Thomas Powell

02/04/2025	Catch-up on guarantor matters; conversations with counsel; internal discussions with M. Clark	1.00		
02/11/2025	Abbotsford farm offer analysis and discussions with NBC	0.60		
02/14/2025	Abbotsford farm offer analysis and discussions with NBC	0.80		
	<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>2.40</b>	<b>\$2,568.00</b>

### Michael Clark

02/04/2025	Attend call with Osler re. next steps; follow up with Scotia bank re. information request	0.80		
02/05/2025	Email correspondence with agent for RBC re. F350	0.30		
02/11/2025	Review offer; draft communication to NBC; attend call with realtor re. mechanics of offer	1.30		
02/14/2025	Attend to correspondence with realtors; attend to email correspondence with NBC re offer	0.30		
02/18/2025	Attend call with NBC re. offer received; draft email to realtor re. next steps	0.80		
02/19/2025	Review revised contract; attend call with Landquest re. revised contract offer; correspondence with Osler re. contract; review and sign counter offer	2.30		
02/21/2025	Attend to plant maintenance matters	0.20		
	<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>6.00</b>	<b>\$5,100.00</b>

### Tessa Chiricosta

02/21/2025	Setting up wire payment; respective TR forms	0.20		
	<b>\$375.00</b>	<b>per hour x total hrs</b>	<b>0.20</b>	<b>\$75.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$7,743.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	May 12, 2025
Job No.	102900002349
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	May 12, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through April 30, 2025

**Amount Due Current Invoice** **\$16,465.05**

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	May 12, 2025
Job No.	102900002349
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	May 12, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through April 30, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	5.30	\$5,671.00
Michael Clark	Managing Director	\$850.00	11.60	\$9,860.00
Tessa Chiricosta	Consultant	\$375.00	0.40	\$150.00
<b>Total Professional Services</b>			<b>17.30</b>	<b>\$15,681.00</b>

Invoice Total	CAD Amount
	\$15,681.00
GST (5%)	\$784.05
<b>Total Due</b>	<b>\$16,465.05</b>





## Invoice Detail

Invoice No.  
Job No.

May 12, 2025  
102900002349  
500001.1768

### Total Professional Services

Thomas Powell

03/06/2025	Offer analysis; foreclosure matter	1.00		
03/07/2025	Offer analysis; foreclosure matter	0.80		
04/23/2025	Review update deck; cash flow projections; consider realtor advice; consider approach to net cash proceeds from Langley property	2.00		
04/24/2025	Review update deck; cash flow projections; consider realtor advice; consider approach to net cash proceeds from Langley property	1.50		
		<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>5.30</b>
				<b>\$5,671.00</b>

### Michael Clark

03/10/2025	Review revised offer on 8201 Dyke Rd.	0.80		
03/11/2025	Attend calls/email correspondence with realtor re. counter offer on 8201 Dyke Rd. property	0.80		
03/12/2025	Review correspondence from Realtor re. offer on 8201 Dyke Rd.	0.50		
04/01/2025	Attend to insurance matters	0.20		
04/08/2025	Attend insurance matters re. renewal	0.30		
04/10/2025	Attend to insurance matters	0.80		
04/14/2025	Review correspondence from Landquest re. Abbotsford Property; internal discussions re. same	0.50		
04/15/2025	Attend to NBC update re. statement of receipts and disbursements/marketing efforts	3.30		
04/16/2025	Call with B. French re. maintenance	0.30		
04/17/2025	Review data provided by Landquest; draft update to NBC; deal with property preservation matters re. BC Hydro	3.80		
04/22/2025	attend to insurance matters	0.30		
		<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>11.60</b>
				<b>\$9,860.00</b>

### Tessa Chiricosta

03/26/2025	Month end TR forms	0.40		
		<b>\$375.00</b>	<b>per hour x total hrs</b>	<b>0.40</b>
				<b>\$150.00</b>

***Invoice Detail***

<b>Invoice No.</b>	<b>May 12, 2025</b>
<b>Job No.</b>	<b>102900002349</b>
	<b>500001.1768</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$15,681.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	June 10, 2025
Job No.	102900002445
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	June 10, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through May 31, 2025

**Amount Due Current Invoice** **\$7,449.75**

### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	June 10, 2025
Job No.	102900002445
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	June 10, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through May 31, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	2.50	\$2,675.00
Michael Clark	Managing Director	\$850.00	5.20	\$4,420.00
<b>Total Professional Services</b>			<b>7.70</b>	<b>\$7,095.00</b>

Invoice Total	CAD Amount
	\$7,095.00
GST (5%)	\$354.75
<b>Total Due</b>	<b>\$7,449.75</b>



## Invoice Detail

Invoice No.  
Job No.

June 10, 2025  
102900002445  
500001.1768

### Total Professional Services

Thomas Powell

05/09/2025	Review presentation and attend meeting with NBC re update deck; consideration of pricing revisions	2.50		
	<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>2.50</b>	<b>\$2,675.00</b>

### Michael Clark

05/02/2025	Attend to NBC update; follow up with agricultural consultant; review listing agreement and email correspondence re feedback	1.30		
05/05/2025	Email correspondence with agricultural correspondence re. BC Hydro; email correspondence with realtor	0.30		
05/07/2025	Prepare for meeting with NBC; attend to creditor matters	1.30		
05/12/2025	review and sign revisions to listing agreement	0.50		
05/20/2025	Review offer received on Abbotsford Property	0.50		
05/30/2025	Review offer received; email correspondence with realtor and agricultural consultant	1.30		
	<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>5.20</b>	<b>\$4,420.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$7,095.00</b>
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## Invoice Remittance

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	July 14, 2025
Job No.	102900002547
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	July 14, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through June 30, 2025

Amount Due Current Invoice	\$45,868.20
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### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:	FTI Consulting Canada Inc. C/O T10073 P.O. Box 10073 Postal Station A Toronto, ON M5W 2B1 Canada
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## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	July 14, 2025
Job No.	102900002547
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	July 14, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through June 30, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	7.70	\$8,239.00
Craig Munro	Managing Director	\$850.00	0.50	\$425.00
Michael Clark	Managing Director	\$850.00	41.20	\$35,020.00
<b>Total Professional Services</b>			<b>49.40</b>	<b>\$43,684.00</b>

Invoice Total	CAD Amount
	\$43,684.00
GST (5%)	\$2,184.20
<b>Total Due</b>	<b>\$45,868.20</b>



## Invoice Detail

Invoice No.  
Job No.

July 14, 2025  
102900002547  
500001.1768

### Total Professional Services

Thomas Powell

06/04/2025	Review and consideration of offers; discussions with M. Clark and NBC representatives re potential to call for final offers; review related correspondence	2.20		
06/13/2025	Review and consideration of offers received	1.80		
06/18/2025	Review and discussion re offers; discussions with NBC; operations matters	1.00		
06/19/2025	Review and discussion re offers; discussions with NBC; operations matters	2.20		
06/20/2025	Review and discussion re offers; discussions with NBC; operations matters	0.50		
	<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>7.70</b>	<b>\$8,239.00</b>

### Craig Munro

06/10/2025	Attend mtg with B Bhullar and T Powell.	0.50		
	<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>0.50</b>	<b>\$425.00</b>

### Michael Clark

06/02/2025	Calls with Landquest; review offer received and draft email to NBC re. summary of offer	2.30		
06/03/2025	Review offer; attend call with Landquest re offer; internal discussions re. next steps; draft email to NBC re. call for offers; correspondence with NBC re. call for offers	2.30		
06/04/2025	draft email to interested parties re. call for offers; internal discussions re. same; calls with Landquest re. same	1.80		
06/05/2025	Attend calls with Landquest; attend call with interested party	1.30		
06/06/2025	Attend call with interested party	0.30		
06/09/2025	Attend to email correspondence with interested party; review offer received; call with Landquest re. same	0.80		
06/10/2025	Attend call with agricultural consultant re. next steps	0.30		
06/13/2025	Review offers received; attend call with Landquest	1.80		
06/16/2025	Prepare summary of offers received; draft email to NBC	5.80		





# *Invoice Detail*

**Invoice No.**  
**Job No.**

**July 14, 2025**  
**102900002547**  
**500001.1768**

06/17/2025	Review related parties re. offers; internal discussions re. same; correspondence with Landquest re. next steps; review correspondence re. bill of costs; preparations for and attendance on call with NBC re offers; review counter-offer for 142 offer and sign	4.30
06/18/2025	Review correspondence on counter-offer; internal discussions re. same	0.50
06/19/2025	Internal discussions re. offers; draft email to NBC	0.30
06/20/2025	Review email correspondence from NBC re. offers; review Coast Cranberries counter offer and sign	0.80
06/21/2025	Attend to security matters re. trespassing	1.30
06/23/2025	Calls with B. French re. security matters; correspondence re. accepted offer; correspondence with NBC re. accepted offer/security matters; correspondence with Osler re. application for proceeds	2.30
06/24/2025	Review affidavit and court application re. release of funds	0.80
06/25/2025	Correspondence with B. French re. security matters	0.30
06/26/2025	review of finalized affidavit; attend to First Report	2.80
06/27/2025	Attend Osler office to sign affidavit; attend to draft report	5.80
06/30/2025	Attend to Receiver's First Report	5.30
<b>\$850.00</b>		<b>per hour x total hrs</b>
		<b>41.20</b>
		<b>\$35,020.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$43,684.00</b>
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## *Invoice Remittance*

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	August 11, 2025
Job No.	102900002634
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	August 11, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through July 31, 2025

Amount Due Current Invoice	\$37,622.55
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### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:	FTI Consulting Canada Inc. C/O T10073 P.O. Box 10073 Postal Station A Toronto, ON M5W 2B1 Canada
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## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	August 11, 2025
Job No.	102900002634
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	August 11, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through July 31, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	11.80	\$12,626.00
Michael Clark	Managing Director	\$850.00	27.30	\$23,205.00
<b>Total Professional Services</b>			<b>39.10</b>	<b>\$35,831.00</b>

Invoice Total	CAD Amount
	\$35,831.00
GST (5%)	\$1,791.55
<b>Total Due</b>	<b>\$37,622.55</b>



## Invoice Detail

Invoice No.  
Job No.

August 11, 2025  
102900002634  
500001.1768

### Total Professional Services

Thomas Powell

07/01/2025	Review and edit First Report	2.80		
07/17/2025	Illegal dumping matters; discussion around FCC creditor claims; preparation for Court hearing on July 21; discussions with counsel; prepare update for NBC	1.20		
07/18/2025	Illegal dumping matters; discussion around FCC creditor claims; preparation for Court hearing on July 21; discussions with counsel; prepare update for NBC	1.60		
07/20/2025	Illegal dumping matters; discussion around FCC creditor claims; preparation for Court hearing on July 21; discussions with counsel; prepare update for NBC	0.50		
07/21/2025	Corresponding with purchaser and legal counsel regarding sale of Abbotsford farm; environmental matters; security matters	2.50		
07/22/2025	Corresponding with purchaser and legal counsel regarding sale of Abbotsford farm; environmental matters; security matters	1.40		
07/30/2025	Closing matters	1.00		
07/31/2025	Closing matters	0.80		
		<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>11.80</b>
				<b>\$12,626.00</b>

### Michael Clark

07/07/2025	Attend call with agricultural consultant; review costs to remove soil; correspondence with Osler re. report	1.30		
07/08/2025	Review comments from Osler; review notice of application re. sale approval	1.80		
07/09/2025	Attend to sale approval matters	0.80		
07/11/2025	Attend to email correspondence with Landquest and Osler re. sale approval	0.50		
07/15/2025	Follow up on property matters re. sale approval	0.80		
07/17/2025	Review application response from FCC: internal discussions re. same; attend calls with Osler/Blakes	2.30		
07/18/2025	Call with M. Sennott re. client interested in property; Call with Blakes re. sale application; call with B. French re. soil samples; call with environmental specialist re. soil samples; Call with Osler re. sale approval application; internal discussions re. same.	5.30		
07/21/2025	Prepare for and attend Court hearing; review offers received; discussions with Osler re. same; attend call with Purchaser re. harvesting	5.80		

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

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



## Invoice Detail

**Invoice No.** August 11, 2025  
**Job No.** 102900002634  
 500001.1768

07/22/2025	Consider requests from purchaser re. blueberry harvest; discussions with Osler re. same; call from B. French re. trespass; attend call with NBC re. update	4.80		
07/23/2025	Attend to email communications re. closing; attend call with Coast/Kerfoot re. harvesting/security; call with B. French re. security	2.30		
07/25/2025	Attend to security matters	0.30		
07/29/2025	Attend call with Ron Martini re. Coast Cranberries; attend call with B. French; attend to closing matters	1.30		
		<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>27.30</b>
				<b>\$23,205.00</b>

		<b>Total Professional Services</b>	<b>CAD</b>	<b>\$35,831.00</b>
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## *Invoice Remittance*

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	September 11, 2025
Job No.	102900002758
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	September 11, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through August 31, 2025

Amount Due Current Invoice	\$13,403.25
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### Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Bank of Nova Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 King Street West	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to [AR.Support@fticonsulting.com](mailto:AR.Support@fticonsulting.com).

Please remit cheque payments to:	FTI Consulting Canada Inc.
	C/O T10073
	P.O. Box 10073
	Postal Station A
	Toronto, ON M5W 2B1
	Canada



## Invoice Summary

1326 Mann Farms Inc.  
c/o FTI Consulting Canada Inc.  
701 West Georgia Street  
Suite 1450  
Vancouver, BC V7Y 1B6  
Canada

Invoice No.	September 11, 2025
Job No.	102900002758
Terms	500001.1768
Due Date:	Due Upon Receipt
Currency	September 11, 2025
Tax Registration:	CAD

Re: Receivership

Current Invoice Period: Charges posted through August 31, 2025

Name	Title	Rate	Hours	Total
Thomas Powell	Senior Managing Director	\$1,070.00	2.00	\$2,140.00
Michael Clark	Managing Director	\$850.00	12.50	\$10,625.00
<b>Total Professional Services</b>			<b>14.50</b>	<b>\$12,765.00</b>

Invoice Total	CAD Amount
	\$12,765.00
GST (5%)	\$638.25
<b>Total Due</b>	<b>\$13,403.25</b>



## Invoice Detail

September 11, 2025  
**Invoice No.** 102900002758  
**Job No.** 500001.1768

### Total Professional Services

Thomas Powell

08/25/2025	Review and edit update presentation for National Bank	2.00		
	<b>\$1,070.00</b>	<b>per hour x total hrs</b>	<b>2.00</b>	<b>\$2,140.00</b>

### Michael Clark

08/07/2025	Coordination of soil removal project	1.30		
08/11/2025	review email correspondence re. soil removal	0.30		
08/12/2025	Attend to estate wind-down matters; Update statement of receipts and disbursements; internal discussions re. same	1.30		
08/13/2025	attend to estate wind-down matters; follow up on status of soil remediation	1.80		
08/14/2025	Attend to insurance matters	0.30		
08/19/2025	Review email correspondence from BFL re. insurance coverage; review environmental reporting from J. Richards re. soil removal	0.80		
08/20/2025	Follow up on status of soil remediation; attend to insurance matters	0.80		
08/21/2025	Draft update to NBC re. distribution	3.80		
08/25/2025	Attend to comments on NBC update; internal discussions re. same	1.30		
08/26/2025	Finalize update to NBC	0.80		
	<b>\$850.00</b>	<b>per hour x total hrs</b>	<b>12.50</b>	<b>\$10,625.00</b>

<b>Total Professional Services</b>	<b>CAD</b>	<b>\$12,765.00</b>
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