



This is the 5th Affidavit of C. Curran
made on July 6th, 2021

NO. S 1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and
MARIELLE JAQUELINE ANGELLA BRULE

PLAINTIFFS

AND:

SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
G. MOROSO & ASSOCIATES INC.

DEFENDANT

AFFIDAVIT

I, Cindy Curran, of 1600-925 West Georgia Street, in the City of Vancouver, in the Province of British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am a legal assistant with the law firm of Lawson Lundell LLP, solicitors for C. Cheveldave & Associates Ltd. (the "**Receiver**"), the Court Appointed Receiver and Manager of all of the assets, undertakings and property of Sather Ranch Ltd., and as such have personal knowledge of the matters herein deposed to.
2. The Receiver retained Lawson to act as the Receiver's legal counsel. Up to December 31, 2020, disbursements totalling \$1,538.86 were billed to the Receiver. Attached hereto and marked collectively as **Exhibit "A"** are the pages from each invoice issued to the Receiver indicating the disbursements charged on that particular invoice. Copies of the entire invoice are attached as Exhibit "C" to the Affidavit of Cecil Cheveldave sworn on February 17, 2021.

3. The following is a summary of the disbursements billed to the Receiver for the period of November 20, 2019 to December 31, 2020:

Disbursement	Amount Billed	Details
Courier Services	\$35.00	Third party invoice issued by Zodiac
Photocopies	462.90	1,543 photocopies x \$0.30/page
BC Online	140.00	Third party invoice issued by BC Online
BC Online (GST exempt)	240.00	Third party invoice issued by BC Online
BC Online Service Charge	1.50	Third party invoice issued by BC Online
LTSA Service Charge	16.95	Third party invoice issued by LTSA
Library Searches	323.00	1. November 5 2020: 2 searches at \$23.50 = \$47; and 2. December 7, 2020: 5 document display charges in Houlden & Morawetz at \$55.25 = \$276
Alberta Personal Property Online Services	3.00	Third party invoice issued by Alberta Personal Property Online Services
Alberta Corporate Online Services	7.00	Third party invoice issued by Alberta Personal Property Online Services
LTSA Services	88.29	Third party invoice issued by LTSA
LTSA SERVICES (GST exempt)	31.61	Third party invoice issued by LTSA
Wire transfer charge	37.00	Outgoing wire fees
PST	22.61	
Trust Administration fee	30.00	If funds being deposited into Trust are not for the purpose of paying legal fees and/or disbursements or being held as a retainer a \$15.00 fee (per deposit) is charged in accordance with the Law Society of B.C. guidelines.
West Coast Title Searches	100.00	Third party invoice issued by West Coast Title Search.
Total	\$1,538.86	

The Library Search fees are charged to clients at the suggested chargeback rate issued by the supplier WestlawNext Canada.

4. Attached hereto and marked as **Exhibit “B”** is a true copy of a Recap of Cost Detail for the period of November 20, 2019, through December 31, 2020, indicating the quantity, rate and amount billed for each disbursement during that time period.
5. I am informed by Scott Andersen and verily believe that:
 - (a) An effort has been made to staff the file to minimize duplication. To that end, most of the time incurred to December 31, 2020 was by Mr. Andersen working on his own. Where appropriate, Mr. Andersen delegated matters to associate lawyers at a lower hourly rate or involved the assistance of a partner (Jim Fraser) where his particular expertise was required (the expropriation notice referred to below).
 - (b) A description of the work done by each timekeepers is detailed in the accounts, true copies of which are attached as Exhibit “C” to the Affidavit of Cecil Cheveldave sworn on February 17, 2021.
 - (c) Joel Schachter assisted in preparing a form of confidentiality agreement to enable the Receiver to disclose certain documents to Mr. Street related to the corporate opportunity claim.
 - (d) Paul Kressock reviewed the merits of the corporate opportunity claim.
 - (e) Noor Mann assisted with an application for court approval of the sale of the lands and also conducted research regarding whether the receivership stay applied to the expropriation notice filed by the Regional District of Okanagan Similameen (“**RDOS**”).
 - (f) Jim Fraser assisted in considering the Receiver’s option regarding the expropriation notice registered by the RDOS against the lands owned by Sather Ranch.

6. I am informed by Cecil Cheveldave and verily believe that:

- (a) the time spent by the Receiver's staff to December 31, 2020 is set out in Exhibit "D" to the Affidavit #2 of Cecil Cheveldave sworn February 17, 2021 and include the following time charges:


Cecil Cheveldave	President	356.7 hours
Jim Gilchrist	Sr. Consultant	11.1 hours
Geri Bordas	Estate Administrator	18.7 hours

- (b) Cecil Cheveldave is the President of the Receiver and dealt with all of the day to day matters pertaining to this appointment. As such, Mr. Cheveldave has carried out most of the work on this file.
- (c) Jim Gilchrist is a Senior Consultant with the Receiver. Mr. Gilchrist has a long and diverse career of over 30 years in the insolvency and restructuring industry. Mr. Gilchrist's time was concentrated in the beginning of the receivership on the following activities:
- (i) assisting with initial possession taking matters;
 - (ii) making initial contact with representatives of HUB Insurance and follow up contact and correspondence regarding liability insurance placement;
 - (iii) making initial contact with representatives of NCA Commercial Inc. and follow up contact and correspondence concerning arranging for an appraisal of the property;
 - (iv) assisting with preliminary review of the draft appraisal report.
- (d) Geri Bordas is the Estate Administrator for the Receiver on this file. Ms. Bordas has worked as an Estate Administrator for over 20 years and has provided the following services on this file:
- (i) editing and formatting correspondence;
 - (ii) editing and formatting reports;

- (iii) compiling bank reconciliations for review;
 - (iv) compiling monthly statements of Receipts and Disbursements for review;
 - (v) managing the trust account transaction ledger for the Receiver's trust account; and
 - (vi) attending to other administrative matters pertaining to the file.
- (e) A summary of the disbursements charged and the basis for those charges is summarized in the table below:

Sather Ranch Ltd. - Receiver's Disbursements to 12/31/20		
Disbursements		
Invoice	Billed	Details
SRL-20191130	\$ 652.24	Form 7 filing fee - \$20, Penticton Herald advertisement (Company Act / PPSA) \$282.24, Travel \$350.30 (return mileage to Ranch property 519km x \$.55, meals \$64.85)
SRL-20191231	\$ 435.16	Courier \$16.16, Travel \$419.00 (return mileage to Kelowna to attend meeting, courier and bank runs - 434km x \$.55, Kelowna hotel \$127.60, Meals \$52.70)
SRL-20200331	\$ 21.24	Mileage - two trips to ISCU for meetings regarding receivership funding 36km x \$0.59)
SRL-20200731	\$ 23.23	Courier \$13.20, Mileage \$10.03 (attend at Fulton & Co for affidavit 17km x \$0.59)
SRL - 20200831	\$ 26.96	Courier \$13.39, Mileage \$13.57 (attend at Fulton & Co and courier drop off 23km x \$0.59)
SRL-20200930	\$ 45.19	Courier \$26.90, Mileage \$18.29 (31km x \$0.59 - courier runs and attending at Fulton & Co.)
TOTAL	\$ 1,204.02	

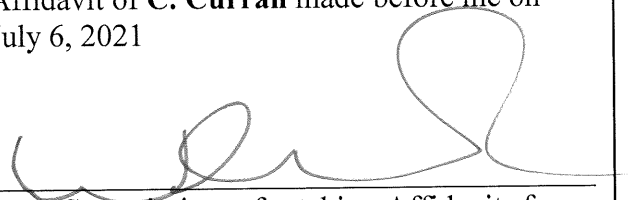
SWORN BEFORE ME at the City of
Vancouver, in the Province of British
Columbia, this 6th day of July, 2021


A Commissioner for taking Affidavits
within British Columbia.


CINDY CURRAN

WILLIAM L. ROBERTS
Barrister & Solicitor
1600 - 925 WEST GEORGIA ST.
VANCOUVER, B.C. V6C 3L2
(604) 685-3456

This is **Exhibit “A”** referred to in the
Affidavit of **C. Curran** made before me on
July 6, 2021

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

A Commissioner for taking Affidavits for
British Columbia

Inv. 671505
12/9/2019



Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	4.50	hrs at	375.00	/hr	1,687.50
CARA WENGER	CPW	0.10	hrs at	180.00	/hr	18.00
Total Professional Fees						\$ 1,705.50

Non-Taxable Disbursements

Alberta Online Services						\$ 10.00
Fees						\$ 1,705.50
Disbursements and Other Charges						\$ 10.00
Total GST						\$ 85.28
Total PST						\$ 119.39
CURRENT INVOICE DUE						<u>\$ 1,920.17</u>

The contents of this Invoice may be subject to solicitor-client privilege. Disclosure of a privileged document to a third party could constitute a waiver of privilege. We recommend that prior to voluntarily sharing the contents of this Invoice or providing a copy of it to a tax auditor or other person, that you seek legal advice.

PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

Inv. 672927

12/31/2019



Page 3

Photocopies	\$ 27.30
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Non-Taxable Disbursements

LTSA SERVICES (GST exempt)	\$ 15.73
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Taxable Disbursements

BC Online	\$ 7.00
BC Online Service Charge	\$ 1.50
LTSA Service Charge	\$ 12.00
LTSA Services	\$ 68.53

Fees	\$ 3,075.00
Disbursements and Other Charges	\$ 132.06
Total GST	\$ 159.57
Total PST	\$ 215.25

CURRENT INVOICE DUE	<u>\$ 3,581.88</u>
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Outstanding Prior Balance

Invoice No. 671505	12/09/19	\$ 1,920.17
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PAYMENT IS DUE UPON RECEIPT OF INVOICE
 INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
 GST #R115124141



Inv. 676245

2/12/2020

Page 3

Date	Timekeeper	Description	Hours	Amount
1/21/20	SRA	Review email from C. Cheveldave re ALR application; telephone conversation with C. Cheveldave regarding same; correspond by e-mail regarding unsolicited offer from RDOS;	0.30	112.50
1/22/20	SRA	Review comments from C. Cheveldave on unsolicited offer received from the RDOS; voicemail from C. Cheveldave regarding his conversation with secured creditor;	0.10	37.50
1/23/20	SRA	Correspond by e-mail with C. Cheveldave; review in detail terms of draft order and memo from C. Cheveldave regarding same;	1.00	375.00
1/24/20	SRA	Telephone call with C. Cheveldave regarding offer from RDOS and alternative approach raised by the secured creditor of securing the 160 acres and then offering the properties as a package; correspond by e-mail with P. Linder;	0.90	337.50
1/27/20	SRA	Review letter from C. Flannigan; correspond by e-mail with C. Cheveldave regarding same;	0.30	112.50
1/28/20	SRA	Voicemail from C. Cheveldave;	0.30	112.50
1/30/20	SRA	Review and reply to email from P. Linder;	0.10	37.50
1/31/20	SRA	Correspond by e-mail with C. Cheveldave and S. Dvorak;	0.20	75.00
			6.50	2,437.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	6.50	hrs at	375.00	/hr	2,437.50
Total Professional Fees					\$	2,437.50

Taxable Other Charges

Photocopies	\$	8.10
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Fees	\$	2,437.50
Disbursements and Other Charges	\$	8.10
Total GST	\$	122.29
Total PST	\$	170.63

CURRENT INVOICE DUE**\$ 2,738.52**

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INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

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Inv. 684046

5/12/2020

Page 3

Date	Timekeeper	Description	Hours	Amount
4/24/20	SRA	Review email from S. Dvorak regarding credit bid; correspond by e-mail with C. Cheveldave regarding same and response to C. Flannigan; review letters and correspondence with C. Flannigan; draft letter to C. Flannigan; correspond by e-mail with C. Cheveldave regarding same;	1.90	712.50
4/27/20	SRA	Voicemail from C. Cheveldave; correspond by e-mail and phone with C. Cheveldave regarding call with Joe Sather and his counsel; review email from C. Flannigan; correspond by e-mail with C. Cheveldave regarding same;	0.80	300.00
4/28/20	SRA	Correspond by e-mail with C. Flannigan; correspond by e-mail with C. Cheveldave regarding same; review correspondence between Receiver and secured creditor regarding credit bid documents;	2.00	750.00
4/29/20	SRA	Review exchange of correspondence between C. Cheveldave and M. Street; correspond by e-mail with C. Cheveldave regarding discharge of prior receiver; review and revise draft Confidentiality Agreement; correspond by e-mail with C. Cheveldave regarding same;	0.90	337.50
4/30/20	SRA	Correspond by e-mail with C. Cheveldave regarding confidentiality agreement; revise same and send to C. Cheveldave; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail with C. Flannigan regarding same;	0.40	150.00
5/1/20	SRA	Correspond by e-mail with C. Cheveldave regarding Confidentiality Agreement;	0.10	37.50
			13.30	4,792.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	10.30	hrs at	375.00	/hr	3,862.50
JOEL SCHACHTER	JJS1	3.00	hrs at	310.00	/hr	930.00
Total Professional Fees					\$	4,792.50

Taxable Other Charges

Photocopies	\$	4.50
Fees	\$	4,792.50
Disbursements and Other Charges	\$	4.50
Total GST	\$	239.86
Total PST	\$	335.48

CURRENT INVOICE DUE**\$ 5,372.34**

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GST #R115124141

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Inv. 689556

7/27/2020

Page 3

Date	Timekeeper	Description	Hours	Amount
6/16/20	SRA	Consider litigation budget further; correspond by e-mail with C. Cheveldave regarding same;	0.20	75.00
6/18/20	SRA	Attend conference call with secured creditors, their counsel and receiver regarding review of grazing lands action and realization plan; telephone call with C. Cheveldave regarding listing;	0.80	300.00
6/18/20	PAK	Telephone conference with client;	0.80	288.00
6/19/20	SRA	Correspond by e-mail with C. Cheveldave;	0.20	75.00
6/22/20	SRA	Review and revise draft schedules; instruct assistant regarding same;	0.60	225.00
6/23/20	SRA	Confer with assistant regarding schedule;	0.30	112.50
6/29/20	SRA	Correspond by e-mail with C. Cheveldave regarding litigation budget; correspond by e-mail with S. Dvorak regarding same and need to increasing receiver's borrowing powers;	0.70	262.50
7/2/20	SRA	Review email from S. Dvorak regarding litigation and borrowing power;	0.10	37.50
7/3/20	SRA	Voicemail from C. Cheveldave regarding timeline and process for court approval of sale; correspond by e-mail with C. Cheveldave regarding same;	0.10	37.50
			23.00	8,377.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	6.50	hrs at	375.00	/hr	2,437.50
PAUL KRESSOCK	PAK	16.50	hrs at	360.00	/hr	5,940.00
Total Professional Fees					\$	8,377.50

Taxable Other Charges

Photocopies	\$	6.30
Fees	\$	8,377.50
Disbursements and Other Charges	\$	6.30
Total GST	\$	419.20
Total PST	\$	586.43
CURRENT INVOICE DUE	\$	<u>9,389.43</u>

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GST #R115124141

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Date	Timekeeper	Description	Hours	Amount
7/24/20	SRA	Review draft application, memo re competing bids and draft affidavit; instruct Noor Mann regarding same; instruct assistant regarding same; correspond by e-mail with C. Cheveldave;	0.50	187.50
7/24/20	NSM	Look into COVID-19 court teleconference protocols; emails with Scott Andersen;	0.50	135.00
7/27/20	SRA	Review and revise draft application materials; correspond by e-mail with C. Cheveldave regarding same;	0.60	225.00
7/28/20	SRA	Correspond by e-mail with C. Cheveldave regarding swearing affidavit; review comments from C. Cheveldave regarding draft motion and affidavit; correspond by e-mail with C. Cheveldave regarding same;	0.50	187.50
7/29/20	SRA	Finalize notice of application and draft order; instruct assistant regarding filing and service of same; revise draft letter re grazing license; revise same; correspond by e-mail with C. Cheveldave regarding same; revise memo re competing bids and correspond by e-mail with C. Cheveldave regarding same;	2.40	900.00
7/30/20	SRA	Correspond by e-mail with C. Cheveldave regarding draft materials and waterfall provision; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail with C. Cheveldave regarding excluded property;	0.30	112.50
7/31/20	SRA	Confer with N. Mann regarding application;	0.30	112.50
			12.30	4,035.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	6.80	hrs at	375.00	/hr	2,550.00
NOOR MANN	NSM	5.50	hrs at	270.00	/hr	1,485.00
Total Professional Fees					\$	4,035.00

Taxable Other Charges

Photocopies	\$	38.40
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Non-Taxable Disbursements

BC Online (GST exempt)	\$	80.00
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Taxable Disbursements

BC Online	\$	26.00
LTSA Service Charge	\$	1.65
LTSA Services	\$	9.88

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Inv. 694140
9/15/2020



Page 4

Date	Timekeeper	Description	Hours	Amount
9/3/20	SRA	Review email from C. Cheveldave; correspond by e-mail with counsel for RDOS; correspond by e-mail with G. Szabo; revised motion, order and affidavit; instruct assistant regarding filing of same; correspond by e-mail with C. Cheveldave regarding affidavit; correspond by e-mail with Brodersens regarding agreement;	1.80	675.00
			28.00	10,278.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
JIM FRASER	JDF	1.30	hrs at	560.00	/hr	728.00
SCOTT ANDERSEN	SRA	22.30	hrs at	375.00	/hr	8,362.50
NOOR MANN	NSM	4.40	hrs at	270.00	/hr	1,188.00
Total Professional Fees						\$ 10,278.50

Taxable Other Charges

Photocopies	\$ 233.70
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Non-Taxable Disbursements

BC Online (GST exempt)	\$ 80.00
LTSA SERVICES (GST exempt)	\$ 15.88

Taxable Disbursements

BC Online	\$ 46.00
LTSA Service Charge	\$ 3.30
LTSA Services	\$ 9.88
West Coast Title Searches	\$ 20.50

Fees	\$ 10,278.50
Disbursements and Other Charges	\$ 409.26
Total GST	\$ 529.60
Total PST	\$ 719.50

\$ 11,936.86

CURRENT INVOICE DUE

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

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Inv. 695848
10/7/2020



Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
JEAN MAI	JPM	0.40	hrs at	170.00	/hr	68.00
Total Professional Fees						\$ 13,354.00
<u>Taxable Other Charges</u>						
Photocopies						\$ 6.00
<u>Non-Taxable Disbursements</u>						
Wire transfer charge Outgoing Wire Fee						\$ 13.50
Wire transfer charge Outgoing Wire Fee						\$ 11.75
<u>Taxable Disbursements</u>						
Trust Administration fee						\$ 15.00
BC Online						\$ 26.00
West Coast Title Searches						\$ 38.50
Fees						\$ 13,354.00
Disbursements and Other Charges						\$ 110.75
Total GST						\$ 671.98
Total PST						\$ 934.78
CURRENT INVOICE DUE						\$ <u>15,071.51</u>

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

Inv. 698328

11/10/2020



Page 4

	Initials	Hours	hrs at	Rate	/hr		Total
Timekeeper		24.40	hrs at	375.00	/hr		9,150.00
SCOTT ANDERSEN	SRA						
Total Professional Fees						\$	9,150.00
<u>Taxable Other Charges</u>							
Photocopies						\$	93.00
<u>Non-Taxable Disbursements</u>							
BC Online (GST exempt)						\$	80.00
<u>Taxable Disbursements</u>							
Trust Administration fee						\$	15.00
Courier Services						\$	35.00
BC Online						\$	21.00
West Coast Title Searches						\$	20.50
Fees						\$	9,150.00
Disbursements and Other Charges						\$	264.50
Total GST						\$	466.73
Total PST						\$	640.50
							\$ <u>10,521.73</u>
CURRENT INVOICE DUE							

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
 INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
 GST #R115124141



Inv. 700767

12/7/2020

Page 4

Date	Timekeeper	Description	Hours	Amount
11/30/20	SRA	Review blackline of revised order to be included in application record;	0.10	37.50
			16.60	6,225.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	16.60	hrs at	375.00	/hr	6,225.00
Total Professional Fees					\$	6,225.00

Taxable Other Charges

Photocopies	\$	26.70
Library searches	\$	47.00

Taxable Disbursements

BC Online	\$	14.00
Fees	\$	6,225.00
Disbursements and Other Charges	\$	87.70
Total GST	\$	315.64
Total PST	\$	435.75

CURRENT INVOICE DUE

\$ 7,064.09

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

Lawson Lundell LLP is a British Columbia Limited Liability Partnership

Date	Timekeeper	Description	Hours	Amount
12/10/20	SRA	Review and reply to email from C. Flannigan regarding draft claims process order; correspond by e-mail with S. Dvorak; correspond by e-mail with counsel for G. Moroso; correspond by e-mail with C. Cheveldave regarding same;	0.60	225.00
12/11/20	SRA	Correspond by e-mail with C. Flannigan regarding request to reappear before Justice Walker; finalize and send e-mail to trial scheduling; revise draft letter to Alberta counsel;	1.60	600.00
12/14/20	SRA	Revise draft letter to Mr. Sather's counsel regarding Alberta Action; correspond by e-mail with C. Cheveldave regarding same;	0.70	262.50
12/17/20	SRA	Correspond by e-mail with counsel regarding Justice Walker's request for their client's position;	0.10	37.50
12/18/20	SRA	Reviewing notes from last hearing and recent correspondence from counsel;	0.20	75.00
12/21/20	SRA	Correspond by e-mail with C. Cheveldave; correspond by e-mail with C. Flannigan; review letter from Indian Band regarding tax owing; correspond by e-mail with C. Cheveldave regarding same; instruct assistant regarding same;	0.50	187.50
12/22/20	SRA	Review email from S. Dvorak; correspond by e-mail with C. Cheveldave regarding same; review submissions from C. Flannigan to be sent to Justice Walker; correspond by e-mail with C. Flannigan regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.50	187.50
12/23/20	SRA	Correspond by e-mail with S. Dvorak regarding proposed revisions to claims process order; review revised form of order; correspond by e-mail with counsel regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.60	225.00
			13.00	4,890.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
ALEXIS TEASDALE	AET	0.20	hrs at	450.00	/hr	90.00
SCOTT ANDERSEN	SRA	12.80	hrs at	375.00	/hr	4,800.00
Total Professional Fees					\$	4,890.00

Taxable Other Charges

Photocopies	\$	18.90
Library searches	\$	276.00

Non-Taxable Disbursements

The contents of this invoice may be subject to solicitor-client privilege. Disclosure of a privileged document to a third party could constitute a waiver of privilege. We recommend that prior to voluntarily sharing the contents of this invoice or providing a copy of it to a tax auditor or other person, that you seek legal advice.

PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

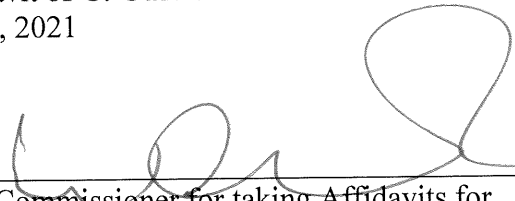


Library Services	\$	3.29
Wire transfer charge Outgoing Wire Fee	\$	11.75
Library Services	\$	19.32
<u>Taxable Disbursements</u>		
West Coast Title Searches	\$	20.50
Fees	\$	4,890.00
Disbursements and Other Charges	\$	349.76
Total GST	\$	260.27
Total PST	\$	342.30
CURRENT INVOICE DUE	\$	<u>5,842.33</u>

The contents of this invoice may be subject to solicitor-client privilege. Disclosure of a privileged document to a third party could constitute a waiver of privilege. We recommend that prior to voluntarily sharing the contents of this invoice or providing a copy of it to a tax auditor or other person, that you seek legal advice.

PAYMENT IS DUE UPON RECEIPT OF INVOICE
 INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
 GST #R115124141

This is **Exhibit “B”** referred to in the
Affidavit of **C. Curran** made before me on
July 6, 2021



A Commissioner for taking Affidavits for
British Columbia

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
11/20/2019	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
12/31/2019	Invoice=672927	1.00	7.00	7.00	BSH105: SEARCH 1034135
11/20/2019	SCOTT ANDERSEN	1.00	1.50	1.50	BC Online Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	BSH105: SEARCH 1034135
11/26/2019	SCOTT ANDERSEN	1.00	3.00	3.00	Alberta Personal Property Online Services -
12/09/2019	Invoice=671505	1.00	3.00	3.00	Z12168163
11/26/2019	SCOTT ANDERSEN	1.00	7.00	7.00	Alberta Corporate Online Services - 32083289
12/09/2019	Invoice=671505	1.00	7.00	7.00	
12/16/2019	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
12/31/2019	Invoice=672927	3.00	0.30	0.90	made by Brenda Rayson
12/16/2019	SCOTT ANDERSEN	9.00	0.30	2.70	Photocopies
12/31/2019	Invoice=672927	9.00	0.30	2.70	made by Brenda Rayson
12/16/2019	SCOTT ANDERSEN	40.00	0.30	12.00	Photocopies
12/31/2019	Invoice=672927	40.00	0.30	12.00	made by Brenda Rayson
12/16/2019	SCOTT ANDERSEN	12.00	0.30	3.60	Photocopies
12/31/2019	Invoice=672927	12.00	0.30	3.60	made by Brenda Rayson
12/16/2019	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
12/31/2019	Invoice=672927	3.00	0.30	0.90	made by Brenda Rayson
12/16/2019	SCOTT ANDERSEN	9.00	0.30	2.70	Photocopies
12/31/2019	Invoice=672927	9.00	0.30	2.70	made by Brenda Rayson
12/16/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/16/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/16/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/16/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/16/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/16/2019	SCOTT ANDERSEN	1.00	15.73	15.73	LTSA SERVICES (GST exempt)
12/31/2019	Invoice=672927	1.00	15.73	15.73	Retrieval of Images-FEE
12/17/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/17/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/17/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/17/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
12/17/2019	SCOTT ANDERSEN	1.00	1.50	1.50	LTSA Service Charge
12/31/2019	Invoice=672927	1.00	1.50	1.50	
12/17/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/17/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/17/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/17/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/17/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/17/2019	SCOTT ANDERSEN	1.00	9.79	9.79	LTSA Services
12/31/2019	Invoice=672927	1.00	9.79	9.79	Searches-FEE
12/18/2019	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
12/31/2019	Invoice=672927	15.00	0.30	4.50	made by Scott Andersen
01/15/2020	SCOTT ANDERSEN	8.00	0.30	2.40	Photocopies
02/12/2020	Invoice=676245	8.00	0.30	2.40	made by Scott Andersen
01/15/2020	SCOTT ANDERSEN	1.00	0.30	0.30	Photocopies
02/12/2020	Invoice=676245	1.00	0.30	0.30	made by Scott Andersen
01/22/2020	SCOTT ANDERSEN	1.00	0.30	0.30	Photocopies
02/12/2020	Invoice=676245	1.00	0.30	0.30	made by Scott Andersen
01/23/2020	SCOTT ANDERSEN	17.00	0.30	5.10	Photocopies
02/12/2020	Invoice=676245	17.00	0.30	5.10	made by Scott Andersen
04/20/2020	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
05/12/2020	Invoice=684046	15.00	0.30	4.50	made by Scott Andersen
06/09/2020	SCOTT ANDERSEN	10.00	0.30	3.00	Photocopies
07/21/2020	Invoice=689556	10.00	0.30	3.00	made by Paul Kressock
06/09/2020	SCOTT ANDERSEN	11.00	0.30	3.30	Photocopies
07/21/2020	Invoice=689556	11.00	0.30	3.30	made by Paul Kressock
07/21/2020	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
08/17/2020	Invoice=691342	15.00	0.30	4.50	made by Cindy Curran
07/21/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
08/17/2020	Invoice=691342	1.00	6.00	6.00	CSBSRCH: DOC VLC-S-S-1913131
07/21/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
08/17/2020	Invoice=691342	1.00	6.00	6.00	CSBSRCH: VLC-S-S-1913131
07/22/2020	SCOTT ANDERSEN	6.00	0.30	1.80	Photocopies
08/17/2020	Invoice=691342	6.00	0.30	1.80	made by Noor Mann
07/22/2020	SCOTT ANDERSEN	5.00	0.30	1.50	Photocopies
08/17/2020	Invoice=691342	5.00	0.30	1.50	made by Noor Mann

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
07/29/2020	SCOTT ANDERSEN	5.00	0.30	1.50	Photocopies
08/17/2020	Invoice=691342	5.00	0.30	1.50	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	10.00	0.30	3.00	Photocopies
08/17/2020	Invoice=691342	10.00	0.30	3.00	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	13.00	0.30	3.90	Photocopies
08/17/2020	Invoice=691342	13.00	0.30	3.90	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	6.00	0.30	1.80	Photocopies
08/17/2020	Invoice=691342	6.00	0.30	1.80	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	11.00	0.30	3.30	Photocopies
08/17/2020	Invoice=691342	11.00	0.30	3.30	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
07/29/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
08/17/2020	Invoice=691342	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
07/29/2020	SCOTT ANDERSEN	1.00	80.00	80.00	BC Online (GST exempt)
08/17/2020	Invoice=691342	1.00	80.00	80.00	
07/29/2020	SCOTT ANDERSEN	1.00	1.65	1.65	LTSA Service Charge
08/17/2020	Invoice=691342	1.00	1.65	1.65	
07/29/2020	SCOTT ANDERSEN	1.00	9.88	9.88	LTSA Services
08/17/2020	Invoice=691342	1.00	9.88	9.88	Searches-FEE
07/30/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
07/30/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
07/30/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
07/30/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
08/17/2020	Invoice=691342	4.00	0.30	1.20	made by Cindy Curran
07/30/2020	SCOTT ANDERSEN	17.00	0.30	5.10	Photocopies
08/17/2020	Invoice=691342	17.00	0.30	5.10	made by Cindy Curran
08/04/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
08/17/2020	Invoice=691342	3.00	0.30	0.90	made by Cindy Curran
08/04/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
08/17/2020	Invoice=691342	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
08/05/2020	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
08/17/2020	Invoice=691342	15.00	0.30	4.50	made by Cindy Curran

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
08/10/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	90.00	0.30	27.00	Photocopies
09/15/2020	Invoice=694140	90.00	0.30	27.00	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	59.00	0.30	17.70	Photocopies
09/15/2020	Invoice=694140	59.00	0.30	17.70	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/10/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
09/15/2020	Invoice=694140	1.00	6.00	6.00	CSBSRCH: VLC-S-S-1913131
08/11/2020	SCOTT ANDERSEN	12.00	0.30	3.60	Photocopies
09/15/2020	Invoice=694140	12.00	0.30	3.60	made by Cindy Curran
08/11/2020	SCOTT ANDERSEN	42.00	0.30	12.60	Photocopies
09/15/2020	Invoice=694140	42.00	0.30	12.60	made by Cindy Curran
08/11/2020	SCOTT ANDERSEN	12.00	0.30	3.60	Photocopies
09/15/2020	Invoice=694140	12.00	0.30	3.60	made by Cindy Curran
08/11/2020	SCOTT ANDERSEN	8.00	0.30	2.40	Photocopies
09/15/2020	Invoice=694140	8.00	0.30	2.40	made by Cindy Curran
08/11/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/11/2020	SCOTT ANDERSEN	1.00	1.65	1.65	LTSA Service Charge
09/15/2020	Invoice=694140	1.00	1.65	1.65	
08/11/2020	SCOTT ANDERSEN	1.00	1.65	1.65	LTSA Service Charge
09/15/2020	Invoice=694140	1.00	1.65	1.65	
08/11/2020	SCOTT ANDERSEN	1.00	9.88	9.88	LTSA Services
09/15/2020	Invoice=694140	1.00	9.88	9.88	Searches-FEE
08/11/2020	SCOTT ANDERSEN	1.00	15.88	15.88	LTSA SERVICES (GST exempt)
09/15/2020	Invoice=694140	1.00	15.88	15.88	Retrieval of Images-FEE
08/11/2020	SCOTT ANDERSEN	1.00	20.50	20.50	West Coast Title Searches
09/15/2020	Invoice=694140	1.00	20.50	20.50	S537893 - VANC COURT S1913131
08/12/2020	SCOTT ANDERSEN	37.00	0.30	11.10	Photocopies
09/15/2020	Invoice=694140	37.00	0.30	11.10	made by Cindy Curran

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
08/12/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/12/2020	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
09/15/2020	Invoice=694140	15.00	0.30	4.50	made by Cindy Curran
08/12/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/12/2020	SCOTT ANDERSEN	1.00	0.30	0.30	Photocopies
09/15/2020	Invoice=694140	1.00	0.30	0.30	made by Noor Mann
08/13/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/14/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
09/15/2020	Invoice=694140	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
08/17/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
09/15/2020	Invoice=694140	1.00	6.00	6.00	CSBSRCH: VER-S-H-56515
08/17/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
09/15/2020	Invoice=694140	1.00	6.00	6.00	CSBSRCH: DOC VER-S-H-56515
08/18/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	59.00	0.30	17.70	Photocopies
09/15/2020	Invoice=694140	59.00	0.30	17.70	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	11.00	0.30	3.30	Photocopies
09/15/2020	Invoice=694140	11.00	0.30	3.30	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	12.00	0.30	3.60	Photocopies
09/15/2020	Invoice=694140	12.00	0.30	3.60	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	16.00	0.30	4.80	Photocopies
09/15/2020	Invoice=694140	16.00	0.30	4.80	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	77.00	0.30	23.10	Photocopies
09/15/2020	Invoice=694140	77.00	0.30	23.10	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	17.00	0.30	5.10	Photocopies
09/15/2020	Invoice=694140	17.00	0.30	5.10	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
09/15/2020	Invoice=694140	15.00	0.30	4.50	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	90.00	0.30	27.00	Photocopies
09/15/2020	Invoice=694140	90.00	0.30	27.00	made by Cindy Curran
08/18/2020	SCOTT ANDERSEN	7.00	0.30	2.10	Photocopies

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
09/15/2020	Invoice=694140	7.00	0.30	2.10	made by Cindy Curran
08/25/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
09/15/2020	Invoice=694140	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
08/25/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
09/15/2020	Invoice=694140	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
09/01/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
09/01/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	8.00	0.30	2.40	Photocopies
09/15/2020	Invoice=694140	8.00	0.30	2.40	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	4.00	0.30	1.20	Photocopies
09/15/2020	Invoice=694140	4.00	0.30	1.20	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	41.00	0.30	12.30	Photocopies
09/15/2020	Invoice=694140	41.00	0.30	12.30	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	8.00	0.30	2.40	Photocopies
09/15/2020	Invoice=694140	8.00	0.30	2.40	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	21.00	0.30	6.30	Photocopies
09/15/2020	Invoice=694140	21.00	0.30	6.30	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	8.00	0.30	2.40	Photocopies
09/15/2020	Invoice=694140	8.00	0.30	2.40	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	17.00	0.30	5.10	Photocopies
09/15/2020	Invoice=694140	17.00	0.30	5.10	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
09/03/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
09/15/2020	Invoice=694140	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
09/03/2020	SCOTT ANDERSEN	1.00	80.00	80.00	BC Online (GST exempt)
09/15/2020	Invoice=694140	1.00	80.00	80.00	
09/04/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
09/04/2020	SCOTT ANDERSEN	14.00	0.30	4.20	Photocopies
09/15/2020	Invoice=694140	14.00	0.30	4.20	made by Cindy Curran
09/04/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
09/04/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
09/04/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
09/15/2020	Invoice=694140	3.00	0.30	0.90	made by Cindy Curran
09/04/2020	SCOTT ANDERSEN	1.00	38.50	38.50	West Coast Title Searches
10/07/2020	Invoice=695848	1.00	38.50	38.50	S537896 - Court filing Vancouver S-1913131
09/04/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
10/07/2020	Invoice=695848	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
09/09/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
10/07/2020	Invoice=695848	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
09/18/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
10/07/2020	Invoice=695848	1.00	6.00	6.00	CSBSRCH: KEL-S-S-122417
09/18/2020	SCOTT ANDERSEN	1.00	6.00	6.00	BC Online
10/07/2020	Invoice=695848	1.00	6.00	6.00	CSBSRCH: DOC KEL-S-S-122417
09/18/2020	SCOTT ANDERSEN	1.00	15.00	15.00	Trust Administration fee
10/07/2020	Invoice=695848	1.00	15.00	15.00	
09/18/2020	SCOTT ANDERSEN	1.00	13.50	13.50	Wire transfer charge Outgoing Wire Fee
10/07/2020	Invoice=695848	1.00	13.50	13.50	
09/18/2020	SCOTT ANDERSEN	1.00	11.75	11.75	Wire transfer charge Outgoing Wire Fee
10/07/2020	Invoice=695848	1.00	11.75	11.75	
09/21/2020	SCOTT ANDERSEN	17.00	0.30	5.10	Photocopies
10/07/2020	Invoice=695848	17.00	0.30	5.10	made by Noor Mann
09/21/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
10/07/2020	Invoice=695848	3.00	0.30	0.90	made by Noor Mann
09/21/2020	SCOTT ANDERSEN	1.00	35.00	35.00	Courier Services
11/10/2020	Invoice=698528	1.00	35.00	35.00	-ZODIAC, 1175672-ROYAL LE PAGE-KAMLOOPS
10/21/2020	SCOTT ANDERSEN	26.00	0.30	7.80	Photocopies
11/10/2020	Invoice=698528	26.00	0.30	7.80	made by Cindy Curran
10/21/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
11/10/2020	Invoice=698528	3.00	0.30	0.90	made by Cindy Curran
10/21/2020	SCOTT ANDERSEN	21.00	0.30	6.30	Photocopies
11/10/2020	Invoice=698528	21.00	0.30	6.30	made by Cindy Curran
10/21/2020	SCOTT ANDERSEN	13.00	0.30	3.90	Photocopies
11/10/2020	Invoice=698528	13.00	0.30	3.90	made by Cindy Curran
10/21/2020	SCOTT ANDERSEN	7.00	0.30	2.10	Photocopies
11/10/2020	Invoice=698528	7.00	0.30	2.10	made by Cindy Curran
10/21/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
11/10/2020	Invoice=698528	3.00	0.30	0.90	made by Cindy Curran
10/21/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
11/10/2020	Invoice=698528	3.00	0.30	0.90	made by Cindy Curran

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
10/21/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
11/10/2020	Invoice=698528	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
10/21/2020	SCOTT ANDERSEN	1.00	80.00	80.00	BC Online (GST exempt)
11/10/2020	Invoice=698528	1.00	80.00	80.00	
10/23/2020	SCOTT ANDERSEN	9.00	0.30	2.70	Photocopies
11/10/2020	Invoice=698528	9.00	0.30	2.70	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	6.00	0.30	1.80	Photocopies
11/10/2020	Invoice=698528	6.00	0.30	1.80	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	16.00	0.30	4.80	Photocopies
11/10/2020	Invoice=698528	16.00	0.30	4.80	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	15.00	0.30	4.50	Photocopies
11/10/2020	Invoice=698528	15.00	0.30	4.50	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
11/10/2020	Invoice=698528	3.00	0.30	0.90	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	57.00	0.30	17.10	Photocopies
11/10/2020	Invoice=698528	57.00	0.30	17.10	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	26.00	0.30	7.80	Photocopies
11/10/2020	Invoice=698528	26.00	0.30	7.80	made by Cindy Curran
10/23/2020	SCOTT ANDERSEN	26.00	0.30	7.80	Photocopies
11/10/2020	Invoice=698528	26.00	0.30	7.80	made by Cindy Curran
10/26/2020	SCOTT ANDERSEN	26.00	0.30	7.80	Photocopies
11/10/2020	Invoice=698528	26.00	0.30	7.80	made by Cindy Curran
10/26/2020	SCOTT ANDERSEN	1.00	20.50	20.50	West Coast Title Searches
11/10/2020	Invoice=698528	1.00	20.50	20.50	S546320 - Court filing Vancouver S-191313
10/27/2020	SCOTT ANDERSEN	44.00	0.30	13.20	Photocopies
11/10/2020	Invoice=698528	44.00	0.30	13.20	made by Scott Andersen
10/27/2020	SCOTT ANDERSEN	1.00	15.00	15.00	Trust Administration fee
11/10/2020	Invoice=698528	1.00	15.00	15.00	
10/29/2020	SCOTT ANDERSEN	6.00	0.30	1.80	Photocopies
11/10/2020	Invoice=698528	6.00	0.30	1.80	made by Scott Andersen
10/29/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
11/10/2020	Invoice=698528	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
10/29/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
11/10/2020	Invoice=698528	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
11/05/2020	SCOTT ANDERSEN	3.00	0.30	0.90	Photocopies
12/07/2020	Invoice=700767	3.00	0.30	0.90	made by Scott Andersen
11/05/2020	SCOTT ANDERSEN	1.00	47.00	47.00	Library searches
12/07/2020	Invoice=700767	1.00	47.00	47.00	
11/05/2020	SCOTT ANDERSEN	1.00	3.29	3.29	Library Services
12/31/2020	Invoice=703441	1.00	3.29	3.29	

Billed and Unbilled Recap Of Cost Detail - [148976 - SATHER RANCH LTD]
 Client:036622 - HERON ADVISORY LTD 6/22/2021 8:22:58 AM

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
11/10/2020	SCOTT ANDERSEN	1.00	11.75	11.75	Wire transfer charge Outgoing Wire Fee
12/31/2020	Invoice=703441	1.00	11.75	11.75	
11/19/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
12/07/2020	Invoice=700767	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
11/24/2020	SCOTT ANDERSEN	1.00	7.00	7.00	BC Online
12/07/2020	Invoice=700767	1.00	7.00	7.00	CSBFILE: PACKAGE SUBMISSION FEE
11/30/2020	SCOTT ANDERSEN	20.00	0.30	6.00	Photocopies
12/07/2020	Invoice=700767	20.00	0.30	6.00	made by Cindy Curran
11/30/2020	SCOTT ANDERSEN	23.00	0.30	6.90	Photocopies
12/07/2020	Invoice=700767	23.00	0.30	6.90	made by Cindy Curran
11/30/2020	SCOTT ANDERSEN	20.00	0.30	6.00	Photocopies
12/07/2020	Invoice=700767	20.00	0.30	6.00	made by Cindy Curran
11/30/2020	SCOTT ANDERSEN	23.00	0.30	6.90	Photocopies
12/07/2020	Invoice=700767	23.00	0.30	6.90	made by Cindy Curran
12/02/2020	SCOTT ANDERSEN	43.00	0.30	12.90	Photocopies
12/31/2020	Invoice=703441	43.00	0.30	12.90	made by Cindy Curran
12/02/2020	SCOTT ANDERSEN	20.00	0.30	6.00	Photocopies
12/31/2020	Invoice=703441	20.00	0.30	6.00	made by Cindy Curran
12/02/2020	SCOTT ANDERSEN	1.00	20.50	20.50	West Coast Title Searches
12/31/2020	Invoice=703441	1.00	20.50	20.50	S546273 - Court filing Vancouver S-1913131
12/07/2020	SCOTT ANDERSEN	1.00	276.00	276.00	Library searches
12/31/2020	Invoice=703441	1.00	276.00	276.00	
12/07/2020	SCOTT ANDERSEN	1.00	19.32	19.32	Library Services
12/31/2020	Invoice=703441	1.00	19.32	19.32	
	BILLED TOTALS: WORK:			1,538.86	171 records
	BILLED TOTALS: BILL:			1,538.86	
	GRAND TOTAL: WORK:			1,538.86	171 records
	GRAND TOTAL: BILL:			1,538.86	

NO. S 1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and
MARIELLE JAQUELINE ANGELLA BRULE

PLAINTIFFS

AND:

SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
G. MOROSO & ASSOCIATES INC.

DEFENDANT

AFFIDAVIT



Barristers & Solicitors
Barristers & Solicitors
Suite 403 - 460 Doyle Avenue
Kelowna, B.C. V1Y 0C2
Phone: 250.979.8546

Email: scott.andersen@lawsonlundell.com
Attention: Scott R. Andersen