



Affidavit #1 of H. Hicks
January 30, 2025

No. KEL-S-S-127397
Kelowna Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

ALBERT WEISSTOCK

PETITIONER

AND:

**WALTER WEISSTOCK, ANTONY WEISSTOCK, SILVIA RITA
GERARD, WITMAR HOLDINGS LTD., DONALD JAMES
RAMSAY (ADMINISTRATOR OF THE ESTATE OF MARIA
CONCETTA WEISSTOCK), 1100748 B.C. LTD., ANTONY
WEISSTOCK (TRUSTEE OF THE WILLY AND MARIA
CONCETTA WEISSTOCK TRUST), and ISLANDVIEW
COUNTRY ESTATES LTD.**

RESPONDENTS

AFFIDAVIT

I, Hal Hicks, barrister and solicitor, of 300 -350 Lansdowne St. Kamloops, British Columbia, MAKE OATH AND SAY THAT:

1. I am a lawyer in the law firm Fulton & Company LLP, which have acted as legal counsel for C. Cheveldave & Associates Ltd., in its capacity as the Liquidator of the Respondent, Witmar Holdings Ltd. (the "Liquidator"), and have knowledge of the facts set out in this affidavit.
2. I was called to the British Columbia bar in 2010 and am a member in good standing of the Law Society of British Columbia. My primary practice areas are insolvency and finance related matters, which includes matters relating to foreclosure, commercial insolvency and unsecured indebtedness.
3. I have been involved with other commercial insolvency matters relating to the sale of real estate within the interior of British Columbia similar in some respects to the subject receivership. I have acted for secured lenders, liquidators and receivers in these matters.
4. The Fulton & Company LLP lawyers who worked on this file during February 13, 2024 to December 31, 2024 are as follows:

Lawyer	Year of Call	Primary Practice	Area of
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Hal Hicks	2010	Insolvency
Graham Mack	2016	Insolvency
Alexandra Johnston	2022	Insolvency

5. Graham Mack is a partner with Fulton & Company LLP and his primary area of practice is insolvency and finance.
6. Alexandra Johnston is an associate with Fulton & Company LLP and her primary area of practice is insolvency and finance.
7. Since it was retained by the Liquidator in at the beginning of 2024, Fulton & Company LLP invoiced the Liquidator periodically for legal fees, disbursements and applicable taxes. Fulton & Company LLP records time using a software accounting program called Soluno. Soluno identifies which Fulton & Company LLP lawyer or individual was responsible for an entry and allows for a description of the legal work and time performed. This program records time spent on files in hourly units so that a 1.0 unit amounts to one hour of time. The time recorded is multiplied by the standard hourly rate of the individual working on the matter. This program also records all disbursements incurred on a file and calculates the applicable taxes. Soluno also generates a "Statement of Account" document which is a legal account.

The Accounts

8. From February 13, 2024 to December 31, 2024, Fulton & Company issued 4 Statement of Accounts in respect of the legal services provided to the Liquidator in the subject proceeding (the "**Accounts**"). The Accounts include the date, time recorded, and a description of each time entry. A Copy of the Accounts are attached and marked as **Exhibit "A"** to my Affidavit.
9. The Accounts are summarized as follows:

Date of Account	Fees	Disbursements	Taxes	Total
June 28, 2024	\$11,223.25	\$715.47	\$1,389.51	\$13,328.23
November 4, 2024	\$2,072.50	\$8.50	\$249.14	\$2,330.14
November 5, 2024	\$497.50	\$0.00	\$59.71	\$557.21
January 10, 2025	\$5,687.75	\$54.00	\$684.23	\$6,425.98
TOTALS	\$19,481.00	\$777.97	\$2,382.59	\$22,641.56

10. The Accounts related to providing services related to appointment of the Liquidator. The work performed included receipt and review of various land title searches, review of various agreements, drafting a notice of application and all correspondence to/from various parties
11. The Accounts included the time records from the individuals from Fulton & Company LLP working on the matter as follows:


Name	Title	Hours	Rate	Value
Hal Hicks	Lawyer	32.20	\$475.00	\$15,295.00
Graham Mack	Lawyer	2.15	\$475.00	\$1,021.25
Alexandra Johnston	Lawyer	9.3	\$275.00	\$2,557.50
Denise Still	Paralegal	3.47	\$175.00	\$607.25

Attached hereto and collectively marked as **Exhibit "B"** to my Affidavit are copies of the reproduced Accounts which shows the individual time keeper's initials indicating the responsible time keeper for each time entry. The descriptions have been redacted as they are privileged and can be reproduced if necessary.

12. All the time that I and other individuals from Fulton & Company LLP have spent on this file has been, in my view, reasonably incurred in relation to the Liquidator's instructions and necessary to the liquidation.
13. This application is in support of the Liquidator's application for approval of its accounts and activities.

SWORN BEFORE ME at the City of
Kamloops, in the Province of British
Columbia, this 30th day of January,
2025


A Commissioner for taking Affidavits
in the Province of British Columbia.



HAL HICKS

ERIN A. HRYCAN
BARRISTER & SOLICITOR
300-350 LANSDOWNE STREET
KAMLOOPS, BC V2C 1Y1
Telephone: 250 372-5542

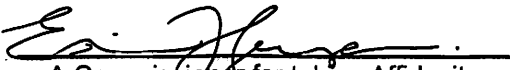
INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

This is Exhibit "A" referred to in the
affidavit of Hal Hicks
sworn before me at Kamloops
in the Province of British Columbia,
the 30 day of January, 2025

Invoice #: 389446
Inv Date: June 28, 2024
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766


A Commissioner for taking Affidavits

RE: Liquidation of Witmar Holdings Ltd for British Columbia

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING

DATE	DESCRIPTION
2024-02-13	[REDACTED]
2024-02-26	[REDACTED]
2024-02-27	[REDACTED]
2024-02-28	[REDACTED]
2024-03-04	[REDACTED]
2024-03-05	[REDACTED]
2024-03-08	[REDACTED]
2024-03-12	[REDACTED]
2024-03-13	[REDACTED]
2024-03-14	[REDACTED]
2024-03-15	[REDACTED]
2024-03-21	[REDACTED]
2024-03-21	[REDACTED]
2024-03-22	[REDACTED]
2024-03-22	[REDACTED]
2024-03-26	[REDACTED]
2024-03-27	[REDACTED]

2024-04-03	[REDACTED]
2024-04-03	[REDACTED]
2024-04-05	[REDACTED]
2024-04-08	[REDACTED]
2024-04-10	[REDACTED]
2024-04-17	[REDACTED]
2024-04-18	[REDACTED]
2024-04-18	[REDACTED]
2024-04-24	[REDACTED]
2024-04-24	[REDACTED]
2024-04-25	[REDACTED]
2024-04-26	[REDACTED]
2024-04-29	[REDACTED]
2024-05-01	[REDACTED]
2024-05-02	[REDACTED]
2024-05-03	[REDACTED]
2024-05-06	[REDACTED]
2024-05-07	[REDACTED]
2024-05-10	[REDACTED]
2024-05-15	[REDACTED]
2024-05-16	[REDACTED]
2024-05-16	[REDACTED]

2024-05-16	[REDACTED]
2024-05-16	[REDACTED]
2024-05-17	[REDACTED]
2024-05-21	[REDACTED]
2024-05-21	[REDACTED]
2024-05-24	[REDACTED]
2024-05-24	[REDACTED]
2024-05-27	[REDACTED]
2024-06-04	[REDACTED]
2024-06-05	[REDACTED]
2024-06-13	[REDACTED] lity
2024-06-21	[REDACTED]
2024-06-26	[REDACTED]

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES	\$11,223.25
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DISBURSEMENTS

#Copies	4.20 #
#File Opening Charge	100.00 #
*Court Costs	40.00 *
*Agents Disbursements - Non Taxable	20.00 *
Publications/Notices	112.05
#Westlaw Canada - Legal	30.00 #
Agents Disbursements - Taxable	326.22
#Agents Fees - Court Registry	8.00 #
Technology Fee	75.00
Total DISBURSEMENTS	\$715.47

GST payable on Fees	\$561.16
PST payable on Fees	\$785.63
Total Taxes Payable on Fees	\$1,346.79

GST payable on Disbursements	\$32.77
PST payable on Disbursements	\$9.95
Total Taxes Payable on Disbursements	\$42.72

Total Fees & Disbursements	\$11,938.72
GST	\$593.93
PST	\$795.58
Total	\$13,328.23

Tax Number: 119380350RT0001
* tax-exempt
GST and PST applied

FULTON

Per: _____

Harold Hicks

E. & O. E.
ACCT2

PAYMENT IS DUE UPON RECEIPT INTEREST WILL BE CHARGED AT 1 0% PER MONTH ON
ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

CHEQUE: Payable to Fulton & Company LLP. Please reference invoice number.

E-TRANSFER: Please request instructions from a Fulton lawyer or staff member.

PHONE: 250.372.5542. Please provide credit card and invoice and/or file number.

CREDIT CARD: At fultonco.com and select Online Payment from the Menu items. Invoice and/or file number required.

Fulton.

Fulton & Company LLP
300 - 350 Lansdowne Street
Kamloops, BC V2C1Y1

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

Invoice #: 394479
Inv Date: November 4, 2024
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766

RE: Liquidation of Witmar Holdings Ltd

**TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING**

DATE	DESCRIPTION
2024-07-08	[REDACTED]
2024-07-10	[REDACTED]
2024-07-11	[REDACTED]
2024-07-15	[REDACTED]
2024-07-25	[REDACTED]
2024-07-26	[REDACTED]
2024-07-31	[REDACTED]
2024-08-15	[REDACTED]
2024-09-20	[REDACTED]
2024-09-20	[REDACTED]

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES

\$2,072.50

DISBURSEMENTS

Agents Disbursements - Taxable

8.50

Total DISBURSEMENTS

\$8.50

GST payable on Fees

\$103.63

PST payable on Fees

\$145.08

Total Taxes Payable on Fees

\$248.71

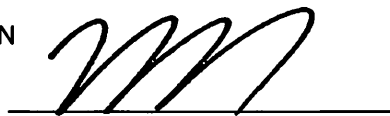
GST payable on Disbursements	\$0.43
PST payable on Disbursements	\$0.00
Total Taxes Payable on Disbursements	\$0.43

Total Fees & Disbursements	\$2,081.00
GST	\$104.06
PST	\$145.08
Total	\$2,330.14

Tax Number: 119380350RT0001

FULTON

Per:



Harold Hicks

E. & O. E.
ACCT2

PAYMENT IS DUE UPON RECEIPT INTEREST WILL BE CHARGED AT 1 0% PER MONTH ON
ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

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PHONE: 250.372.5542. Please provide credit card and invoice and/or file number.

CREDIT CARD: At fultonco.com and select Online Payment from the Menu items. Invoice and/or file number required.

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

Invoice #: 394509
Inv Date: November 5, 2024
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766

RE: Liquidation of Witmar Holdings Ltd

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING

DATE	DESCRIPTION
2024-10-18	[REDACTED]
2024-10-23	[REDACTED]
2024-10-30	[REDACTED]
2024-10-31	[REDACTED]

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES \$497.50

Total Fees & Disbursements	\$497.50
GST	\$24.88
PST	\$34.83
Total	<u>\$557.21</u>

Tax Number: 119380350RT0001

FULTON

Per: 

Harold Hicks

E. & O. E.
ACCT2

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON
ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

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PHONE: 250.372.5542. Please provide credit card and invoice and/or file number.

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Fulton.

Fulton & Company LLP
300 - 350 Lansdowne Street
Kamloops, BC V2C1Y1

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

Invoice #: 397280
Inv Date: January 10, 2025
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766

RE: Liquidation of Witmar Holdings Ltd

**TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING**

DATE	DESCRIPTION
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2024-11-06	[REDACTED]
2024-11-07	[REDACTED]
2024-11-08	[REDACTED]
2024-11-13	[REDACTED]
2024-11-18	[REDACTED]
2024-11-19	[REDACTED]
2024-11-20	[REDACTED]
2024-11-21	[REDACTED]
2024-11-22	[REDACTED]
2024-11-22	[REDACTED]
2024-11-26	[REDACTED]
2024-11-28	[REDACTED]
2024-11-28	[REDACTED]
2024-11-29	[REDACTED]
2024-12-03	[REDACTED]
2024-12-05	[REDACTED]
2024-12-06	[REDACTED]
2024-12-10	[REDACTED]
2024-12-13	[REDACTED]
2024-12-16	[REDACTED]
2024-12-18	[REDACTED]

2024-12-18 [REDACTED]
2024-12-19 [REDACTED]

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

TO OUR FEES **\$5,687.75**

DISBURSEMENTS

*Court Costs	20.00 *
Agents Disbursements - Taxable	34.00
Total DISBURSEMENTS	\$54.00

GST payable on Fees	\$284.39
PST payable on Fees	\$398.14
Total Taxes Payable on Fees	\$682.53

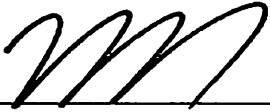
GST payable on Disbursements	\$1.70
PST payable on Disbursements	\$0.00
Total Taxes Payable on Disbursements	\$1.70

Total Fees & Disbursements	\$5,741.75
GST	\$286.09
PST	\$398.14
Total	\$6,425.98

Tax Number: 119380350RT0001
* tax-exempt

FULTON

Per:



Harold Hicks

E. & O. E.
ACCT2

PAYMENT IS DUE UPON RECEIPT INTEREST WILL BE CHARGED AT 1 0% PER MONTH ON
ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

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CREDIT CARD: At fultonco.com and select Online Payment from the Menu items. Invoice and/or file number required.

Fulton.

Fulton & Company LLP
300 - 350 Lansdowne Street
Kamloops, BC V2C1Y1

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

This is Exhibit "B" referred to in the
affidavit of Hal Hicks
sworn before me at Kamloops
in the Province of British Columbia,
the 30 day of January, 2025

Invoice #: 389446
Inv Date: June 28, 2024
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766



A Commissioner for taking Affidavits
for British Columbia

RE: Liquidation of Witmar Holdings Ltd

**TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING**

DATE	DESCRIPTION	FEE EARNE	HOURS
2024-02-13	[REDACTED]	HRH	0.80
2024-02-26	[REDACTED]	HRH	0.50
2024-02-27	[REDACTED]	HRH	0.40
2024-02-28	[REDACTED]	HRH	0.30
2024-03-04	[REDACTED]	HRH	0.25
2024-03-05	[REDACTED]	HRH	0.15
2024-03-08	[REDACTED]	HRH	1.00
2024-03-12	[REDACTED]	HRH	0.10
2024-03-13	[REDACTED]	HRH	0.50
2024-03-14	[REDACTED]	HRH	0.10
2024-03-15	[REDACTED]	HRH	0.25
2024-03-21	[REDACTED]	AEJ	2.00

2024-03-21	[REDACTED]	AEJ	1.00
2024-03-22	[REDACTED]	AEJ	0.20
2024-03-22	[REDACTED]	HRH	0.50
2024-03-26	[REDACTED]	DS	0.83
2024-03-27	[REDACTED]	HRH	0.15
2024-04-03	[REDACTED]	AEJ	1.60
2024-04-03	[REDACTED]	HRH	0.50
2024-04-05	[REDACTED]	AEJ	0.50
2024-04-08	[REDACTED]	AEJ	0.50
2024-04-10	[REDACTED]	AEJ	0.40
2024-04-17	[REDACTED]	AEJ	0.50
2024-04-18	[REDACTED]	HRH	0.35
2024-04-18	[REDACTED]	AEJ	0.50
2024-04-24	[REDACTED]	AEJ	0.70
2024-04-24	[REDACTED]	HRH	1.20

2024-04-25		HRH	0.50
2024-04-26		HRH	0.50
2024-04-29		HRH	0.75
2024-05-01		HRH	0.30
2024-05-02		HRH	0.20
2024-05-03		HRH	0.20
2024-05-06		HRH	1.20
2024-05-07		HRH	0.40
2024-05-10		HRH	2.20
2024-05-15		HRH	0.80
2024-05-16		HRH	1.30
2024-05-16		GMF	0.50
2024-05-16		GMF	3.10
2024-05-16		GMF	2.55
2024-05-17		GMF	3.10
2024-05-21		HRH	0.40

2024-05-21	[REDACTED]	GMF	0.40
2024-05-24	[REDACTED]	AEJ	0.60
2024-05-24	[REDACTED]	HRH	1.20
2024-05-27	[REDACTED]	HRH	0.20
2024-06-04	[REDACTED]	HRH	0.25
2024-06-05	[REDACTED]	DS	0.41
2024-06-13	[REDACTED]	HRH	0.20
2024-06-21	[REDACTED]	HRH	0.40
2024-06-26	[REDACTED]	HRH	0.20
[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]		

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

BILLING SUMMARY:

Initials	Hours	Rate	Amount
HRH			148.05
HRH	18.25	475.00	8,668.75
AEJ			68.95
AEJ	8.50	275.00	2,337.50
DS			-217.00
DS	1.24	175.00	217.00
GMF	9.65	0.00	0.00
	<u>37.64</u>		<u>11,223.25</u>

TO OUR FEES	\$11,440.25
LESS CLIENT DISCOUNT	(\$217.00)
TO OUR FEES AFTER DISCOUNT	\$11,223.25

DISBURSEMENTS

#Copies	4.20 #
#File Opening Charge	100.00 #
*Court Costs	40.00 *

*Agents Disbursements - Non Taxable	20.00 *
Publications/Notices	112.05
#Westlaw Canada - Legal	30.00 #
Agents Disbursements - Taxable	326.22
#Agents Fees - Court Registry	8.00 #
Technology Fee	75.00
Total DISBURSEMENTS	\$715.47

GST payable on Fees	\$561.16
PST payable on Fees	\$785.63
Total Taxes Payable on Fees	\$1,346.79

GST payable on Disbursements	\$32.77
PST payable on Disbursements	\$9.95
Total Taxes Payable on Disbursements	\$42.72

RETAINERS

Date	Description	Amount
2024-11-08	Received on account	13,328.23
	Total RETAINERS	\$13,328.23

Total Fees & Disbursements	\$11,938.72
GST	\$593.93
PST	\$795.58
Sub Total	\$13,328.23
Retainers	-\$13,328.23
Total	\$0.00

Tax Number: 119380350RT0001
* tax-exempt
GST and PST applied

FULTON

Per: _____
Harold Hicks

E. & O. E.
ACCT5

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON
ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

CHEQUE: Payable to Fulton & Company LLP. Please reference invoice number.

E-TRANSFER: Please request instructions from a Fulton lawyer or staff member.

PHONE: 250.372.5542. Please provide credit card and invoice and/or file number.

CREDIT CARD: At fultonco.com and select Online Payment from the Menu items. Invoice and/or
file number required.

Fulton.

Fulton & Company LLP
300 - 350 Lansdowne Street
Kamloops, BC V2C1Y1

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

Invoice #: 394479
Inv Date: November 4, 2024
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766

RE: Liquidation of Witmar Holdings Ltd

**TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING**

DATE	DESCRIPTION	FEE EARNE	HOURS
2024-07-08	[REDACTED]	HRH	0.50
2024-07-10	[REDACTED]	HRH	0.20
2024-07-11	[REDACTED]	AEJ	0.40
2024-07-15	[REDACTED]	HRH	0.35
2024-07-25	[REDACTED]	HRH	0.65
2024-07-26	[REDACTED]	HRH	1.00
2024-07-31	[REDACTED]	HRH	0.40
2024-08-15	[REDACTED]	HRH	0.30
2024-09-20	[REDACTED]	AEJ	0.40
2024-09-20	[REDACTED]	HRH	0.50

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

BILLING SUMMARY:

Initials	Hours	Rate	Amount
HRH	3.90	475.00	1,852.50
AEJ	0.80	275.00	220.00
	<u>4.70</u>		<u>2,072.50</u>

TO OUR FEES **\$2,072.50**

DISBURSEMENTS

Agents Disbursements - Taxable 8.50
Total DISBURSEMENTS **\$8.50**

GST payable on Fees \$103.63
PST payable on Fees \$145.08
Total Taxes Payable on Fees **\$248.71**

GST payable on Disbursements \$0.43
PST payable on Disbursements \$0.00
Total Taxes Payable on Disbursements **\$0.43**

RETAINERS

Date	Description	Amount
2024-11-08	Received on account	2,330.14
	Total RETAINERS	<u>\$2,330.14</u>

Total Fees & Disbursements	\$2,081.00
GST	\$104.06
PST	\$145.08
Sub Total	<u>\$2,330.14</u>
Retainers	<u>-\$2,330.14</u>
Total	\$0.00

Tax Number: 119380350RT0001

FULTON

Per: _____

Harold Hicks

E. & O. E.
ACCT5

PAYMENT IS DUE UPON RECEIPT. INTEREST WILL BE CHARGED AT 1.0% PER MONTH ON
ACCOUNT UNPAID 30 DAYS AFTER THE STATEMENT DATE (12% PER ANNUM)

PAYMENT OPTIONS:

CHEQUE: Payable to Fulton & Company LLP. Please reference invoice number.

E-TRANSFER: Please request instructions from a Fulton lawyer or staff member.

PHONE: 250.372.5542. Please provide credit card and invoice and/or file number.

CREDIT CARD: At fultonco.com and select Online Payment from the Menu items. Invoice and/or
file number required.

Fulton.

Fulton & Company LLP
300 - 350 Lansdowne Street
Kamloops, BC V2C1Y1

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

Invoice #: 394509
Inv Date: November 5, 2024
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766

RE: Liquidation of Witmar Holdings Ltd

TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED MATTER, INCLUDING

DATE	DESCRIPTION	FEE EARNE	HOURS
2024-10-18	[REDACTED]	HRH	0.30
2024-10-23	[REDACTED]	HRH	0.25
2024-10-30	[REDACTED]	DS	0.55
2024-10-31	[REDACTED]	DS	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

BILLING SUMMARY:

Initials	Hours	Rate	Amount
HRH			236.25
HRH	0.55	475.00	261.25
DS			-236.25
DS	1.35	175.00	236.25
	<u>1.90</u>		<u>497.50</u>

TO OUR FEES	\$733.75
LESS CLIENT DISCOUNT	(\$236.25)
TO OUR FEES AFTER DISCOUNT	\$497.50

RETAINERS

Date	Description	Amount
2024-11-08	Received on account	557.21
	Total RETAINERS	\$557.21

Total Fees & Disbursements	\$497.50
GST	\$24.88
PST	\$34.83
Sub Total	\$557.21
Retainers	-\$557.21
Total	\$0.00

Tax Number: 119380350RT0001

FULTON

Per: _____

Harold Hicks

E. & O. E.
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Fulton.

Fulton & Company LLP
300 - 350 Lansdowne Street
Kamloops, BC V2C1Y1

INVOICE

C. Cheveldave & Associates Ltd.
Suite 600-I
235 - 1st Avenue
Kamloops, BC V2C 3J4

Attention: Cecil Cheveldave

Invoice #: 397280
Inv Date: January 10, 2025
File #: 077284-0002
GST #: 119380350RT0001
PST #: 1052-9766

RE: Liquidation of Witmar Holdings Ltd

**TO ALL PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE-NOTED
MATTER, INCLUDING**

DATE	DESCRIPTION	FEE EARNE	HOURS
2024-11-06	[REDACTED]	DS	0.32
2024-11-07	[REDACTED]	HRH	0.40
2024-11-08	[REDACTED]	HRH	0.50
2024-11-13	[REDACTED]	HRH	0.35
2024-11-18	[REDACTED]	GDM	0.40
2024-11-19	[REDACTED]	DS	0.56
2024-11-20	[REDACTED]	HRH	2.50
2024-11-21	[REDACTED]	HRH	1.00
2024-11-22	[REDACTED]	GDM	0.50
2024-11-22	[REDACTED]	HRH	1.25
2024-11-26	[REDACTED]	HRH	0.30
2024-11-28	[REDACTED]	HRH	0.25
2024-11-28	[REDACTED]	HRH	0.10
2024-11-29	[REDACTED]	HRH	0.50
2024-12-03	[REDACTED]	HRH	0.20
2024-12-05	[REDACTED]	HRH	0.10
2024-12-06	[REDACTED]	HRH	0.30
2024-12-10	[REDACTED]	HRH	0.25

2024-12-13	[REDACTED]	HRH	0.40
2024-12-16	[REDACTED]	HRH	0.25
2024-12-18	[REDACTED]	GDM	1.25
2024-12-18	[REDACTED]	HRH	0.20
2024-12-19	[REDACTED]	HRH	0.65

TO ALL OTHER ATTENDANCES, WORK AND SERVICES PERFORMED ON YOUR BEHALF.

BILLING SUMMARY:

Initials	Hours	Rate	Amount
HRH			154.00
HRH	9.50	475.00	4,512.50
DS			-154.00
DS	0.88	175.00	154.00
GDM	2.15	475.00	1,021.25
	<u>12.53</u>		<u>5,687.75</u>

TO OUR FEES	\$5,841.75
LESS CLIENT DISCOUNT	(\$154.00)
TO OUR FEES AFTER DISCOUNT	<u>\$5,687.75</u>

DISBURSEMENTS

*Court Costs	20.00 *
Agents Disbursements - Taxable	34.00
Total DISBURSEMENTS	<u>\$54.00</u>

GST payable on Fees	\$284.39
PST payable on Fees	\$398.14
Total Taxes Payable on Fees	\$682.53

GST payable on Disbursements	\$1.70
PST payable on Disbursements	\$0.00
Total Taxes Payable on Disbursements	\$1.70

RETAINERS

Date	Description	Amount
2025-01-14	Received on account	6,425.98
	Total RETAINERS	<u>\$6,425.98</u>

Total Fees & Disbursements	\$5,741.75
GST	\$286.09
PST	\$398.14
Sub Total	\$6,425.98
Retainers	-\$6,425.98
Total	\$0.00

Tax Number: 119380350RT0001
* tax-exempt

FULTON

Per: _____
Harold Hicks

E. & O. E.
ACCT5

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No. KEL-S-S-127397
Kelowna Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

ALBERT WEISSTOCK

PETITIONER

AND:

**WALTER WEISSTOCK, ANTONY WEISSTOCK, SILVIA RITA
GERARD, WITMAR HOLDINGS LTD., DONALD JAMES
RAMSAY (ADMINISTRATOR OF THE ESTATE OF MARIA
CONCETTA WEISSTOCK), 1100748 B.C. LTD., ANTONY
WEISSTOCK (TRUSTEE OF THE WILLY AND MARIA
CONCETTA WEISSTOCK TRUST), and ISLANDVIEW
COUNTRY ESTATES LTD.**

RESPONDENTS

AFFIDAVIT

FILE NO. 077284-0002

HRH/dns

FULTON & COMPANY LLP
Lawyers & Trade-mark Agents
300 – 350 Lansdowne Street
Kamloops, B.C. V2C 1Y1
Phone: (250) 372-5542