



This is the 5th Affidavit of Cecil Cheveldave
made on February 23, 2026

NO. S1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and MARIELLE JACQUELINE ANGELLA BRULE

PLAINTIFFS

AND:

**SATHER RANCH LTD. by its Court Appointed Receiver and Manager,
C. Cheveldave & Associates Ltd.**

DEFENDANT

AFFIDAVIT # 5 OF CECIL CHEVELDAVE

I, Cecil Cheveldave, of Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3, MAKE OATH AND
SAY THAT:

1. I am the President of C. Cheveldave & Associates Ltd., the Court Appointed Receiver and Manager (the “**Receiver**”), of all of the assets, undertakings and property of Sather Ranch Ltd. (the “**Company**”) and as such have personal knowledge of the matters and facts herein deposed to except where stated to be on information and belief and where so stated do verily believe the same to be true.

Background

2. The Receiver was appointed on November 21, 2019 by an Order of this Honourable Court (the “**Receivership Order**”).
3. Attached and marked as **Exhibit “A”** is a narrative report outlining the Receiver’s activities for the period of January 1, 2025 to December 31, 2025. This is the Receiver’s Fifth Report to this Honourable Court. The facts set out in the narrative report are true and accurate.

Requirement to Pass Accounts

4. The Receivership Order requires the Receiver to pass its accounts as well as those of its legal counsel Lawson Lundell LLP ("**Lawson**").
5. Attached hereto and marked as **Exhibit "B"** is a schedule of the Receiver's accounts. Included with the schedule are copies of the Receiver's invoices for the period of January 1, 2025 to December 31, 2025. The Receiver has previously passed its accounts to December 31, 2024.
6. Attached hereto and marked as **Exhibit "C"** is a schedule of Lawson's accounts. Included with the schedule are copies of Lawson's invoices for the period of January 1, 2021 to December 31, 2025.
7. I am aware that the Court, when considering an application by a Receiver to pass its accounts and fix its approved remuneration, will consider the following factors as articulated by the British Columbia Court of Appeal in *Bank of Montreal v. Nican Trading Co. Limited* (1990), 43 B.C.L.R. (2d) 315 (C.A.). The factors are:
 - (a) the nature, extent and value of the assets;
 - (b) the complications and difficulties encountered by the Receiver;
 - (c) the degree of assistance provided by the debtor company, its officers or its employees;
 - (d) the time spent by the Receiver;
 - (e) the Receiver's knowledge, experience and skill;
 - (f) the diligence and thoroughness displayed by the Receiver;
 - (g) the responsibility assumed by the Receiver;
 - (h) the results of the Receiver's efforts; and
 - (i) the cost of comparable services performed in a prudent and economical manner.
8. I addressed the application of the above factors to this receivership in my Affidavit #2 sworn herein on February 17, 2021 and in my Affidavit #4 sworn herein on January 13, 2025. The scope of work for 2025 was similar to work conducted in 2023 and 2024 and

was primarily confined to routine administration matters and the litigation against Joseph Sather (referred to as “Grazing Lands Action” in the Receiver’s Fourth Report).

The Time Spent

9. The accounts of the Receiver provide details of the time spent by each timekeeper. Invoices were rendered by the Receiver at the applicable standard hourly rates. From my review of the records of the Receiver and to the best of my knowledge and belief, the descriptions of the work conducted by the Receiver set out in the invoices (including the date, time and descriptions of work) are accurate and were assembled from records created by the Receiver in the ordinary course of its business pursuant to a regular business duty contemporaneously with the events described therein.
10. For the period of January 1, 2025 to December 31, 2025, the Receiver’s staff have spent 104.4 hours in respect of this matter.
11. Attached and marked as **Exhibit “D”** is a schedule showing the hours and rates of the Receiver’s staff involved in this matter and the fees claimed by the Receiver in the amount of \$28,545.00 before disbursements and GST for the period of January 1, 2025 to December 31, 2025.

The Receiver’s Knowledge, Experience and Skill

12. On behalf of the Receiver, I primarily worked on this receivership.
13. I am a Licensed Insolvency Trustee (LIT), a Chartered Restructuring and Insolvency Professional (CIRP) and a Chartered Professional Accountant (CPA) based in Kamloops, BC. Attached and marked as **Exhibit “E”** is my *curriculum vitae* which outlines my professional qualifications and experience. I have been working in the insolvency and restructuring industry since 1999.

The Diligence and Thoroughness Displayed

14. The Receiver has been diligent throughout.

The Results of the Receiver’s Efforts

15. Attached hereto and marked as **Exhibit “F”** is the Receiver’s statement of receipts and disbursements for the period of November 21, 2019 to December 31, 2025.
16. Litigation concerning the Grazing Lands Action concluded in 2025. Litigation concerning the Oppression Action has not been completed.

17. The Receiver obtained an Order from this Honourable Court on August 11, 2025 granting Conduct of Sale of the Grazing Lands. The Grazing Lands are currently listed for sale.
18. The Receiver has determined based on its budgeting and financial forecasts that \$75,000 is available for an interim distribution among the proven creditors as detailed in the Fourth Report.

Summary

19. I swear this Affidavit in support of an application by the Receiver for an Order approving the Receiver's accounts and activities for the period January 1, 2025 to December 31, 2025, Lawson's accounts for the period January 1, 2021 to December 31, 2025 and approving the interim distribution of \$75,000 to the proven creditors.

SWORN BEFORE ME at the City of Kamloops, in)
 the Province of British Columbia, this 23rd day of)
 February, 2026)



A Commissioner for taking Affidavits within)
 British Columbia)



CECIL CHEVELDAVE

Hal Hicks
 Barrister & Solicitor
 FULTON & COMPANY LLP
 #300 - 350 LANSDOWNE STREET
 KAMLOOPS, BC V2G 1Y1

This is **Exhibit "A"** referred to in the Affidavit of Cecil Cheveldave made before me on February 23, 2026.

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

A Commissioner for taking Affidavits for
British Columbia

EXHIBIT A

**District of British Columbia
Court No. S 1913131
Vancouver Registry**

IN THE SUPREME COURT OF BRITISH COLUMBIA

IN THE MATTER OF THE RECEIVERSHIP OF SATHER RANCH LTD.

**RECEIVER'S FIFTH REPORT – INTERIM SUMMARY OF THE RECEIVER'S
ACTIVITIES FOR JANUARY 1, 2025 TO DECEMBER 31, 2025**

FEBRUARY 19, 2026

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LIST OF APPENDICES

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Appendix 2	2023 Taxation Order - January 2021 to December 2022
Appendix 3	2025 Taxation Order - January 2023 to December 2024
Appendix 4	Interim Statement of Receipts and Disbursements to December 31, 2025

INTRODUCTION AND PURPOSE OF THE REPORT

Introduction

1. C. Cheveldave & Associates Ltd. was appointed receiver (“**Receiver**”) over all of Sather Ranch Ltd.’s (“**SRL**” or the “**Company**”) assets, undertakings and properties of every nature and kind pursuant to a Court Order dated November 21, 2019.
2. For further information on these receivership proceedings please refer to the Receiver’s website www.cheveldave.ca/engagements .
3. In preparing this report, the Receiver has been provided with, and has relied upon, unaudited and other financial information, books and records (together, the “**Information**”) prepared by the Company and/or their representatives, and discussions with the Company’s management and/or representatives. The Receiver has reviewed the Information for reasonableness, internal consistency and use in the context in which it was provided and in consideration of the nature of evidence provided to this Honourable Court. However, the Receiver has not audited or otherwise attempted to verify the accuracy or completeness of the Information in a manner that would wholly or partially comply with Canadian Auditing Standards (“**CAS**”) pursuant to the Chartered Professional Accountants Canada Handbook and, accordingly, the Receiver expresses no opinion or other form of assurance contemplated under the CAS in respect of the Information.
4. All references to monetary amounts in this report are in Canadian dollars unless otherwise specified.
5. On July 13, 2021 the Receiver applied for and this Honourable Court granted an Order (“**2021 Taxation Order**”) approving the Receiver’s activities, Receiver’s fees and disbursements and the Receiver’s legal counsel’s fees and disbursements for the period of November 21, 2019 to December 31, 2020. A copy of the 2021 Taxation Order is attached as **Appendix 1**.

6. On June 23, 2023 the Receiver applied for and this Honourable Court granted an Order (“**2023 Taxation Order**”) approving the Receiver’s activities, fees and disbursements for the period of January 1, 2021 to December 31, 2022. A copy of the 2023 Taxation Order is attached as **Appendix 2**.
7. On January 31, 2025 the Receiver applied for and this Honourable Court granted an Order (“**2025 Taxation Order**”) approving the Receiver’s activities, fees and disbursements for the period of January 1, 2024 to December 31, 2024. In addition, the 2025 Taxation Order approved an interim distribution to creditors with proven claims. A copy of the 2025 Taxation Order is attached as **Appendix 3**.

Background

8. SRL was an operating cattle ranch located on the outskirts of Penticton, BC and is owned equally by two shareholders – 0882126 BC Ltd. and AMX Real Estate Inc. The Directors of SRL are Mr. Michael Street and Mr. Joseph Sather.
9. SRL was incorporated in Alberta on March 21, 2013 and extra-provincially registered in BC on March 27, 2013.
10. The ranch lands consisted of one parcel of land owned by SRL comprising approximately 80 acres and access to additional grazing land by way of a grazing license.
10. At the time of the Receiver’s appointment, the majority of the cattle inventory had been sold.
11. The Receiver realized on SRL’s remaining cattle inventory, vehicles, equipment, and land as set out in the Receiver’s First Report to this Honourable Court.
12. The Receiver’s realization efforts resulted in surplus funds being available for distribution to SRL’s unsecured creditors subject to a claims process that was set out in an Order granted by this Honourable Court on January 14, 2021.

13. Paragraph 18 of the Claim Process Order directed the Receiver to prepare a report to the Court summarizing the claims received. That report is the Second Report to this Honourable Court.
14. The Receiver's Third and Fourth Reports to this Honourable Court addressed the Receiver's activities, fees and disbursements and was prepared for the Court in connection with the 2023 and 2025 Taxation Orders.

Purpose of the Receiver's Fifth Report

15. This is the Receiver's fifth report (the "**Fifth Report**"). It is important to note that this report is a summary. As a summary, the objective of the report is to highlight the significant activities undertaken by the Receiver during its administration between the period of January 1, 2025 to December 31, 2025. The Fifth Report provides this Honourable Court with the following:
 - a. Information on the actions of the Receiver for the period of January 1, 2025 to December 31, 2025.
 - b. The Receiver's Interim Statement of Receipts and Disbursements to December 31, 2025.
 - c. Information on the Receiver's fees and disbursements for the period of January 1, 2025 to December 31, 2025.
 - d. Information on the Receiver's Legal Counsel's fees and disbursements for the period of January 1, 2021 to December 31, 2025.
 - e. Information on funds available for an interim distribution, and,
 - f. The Receiver's recommendations.

RECEIVER'S ACTIVITIES FOR JANUARY 1, 2025 TO DECEMBER 31, 2025

16. Similar to the activities described in the Receiver's Fourth Report, the Receiver's actions during 2025 were primarily focused on two areas:
 - a. Litigation.
 - b. Routine administration matters in support of the Receivership.

Litigation

17. As set out in the Receiver's First Report, litigation matters involving SRL include:
 - a. The Claims Process.
 - b. The Oppression Action.
 - c. The Grazing Lands Action.

The Claims Process

18. The Receiver's activities concerning the Claims Process are set out in the Receiver's Second Report to this Honourable Court dated May 11, 2021.
19. The claims process is now complete.
20. There was an earlier interim distribution approved by the Court, which was addressed in the Receiver's Fourth Report.

The Oppression Action

21. The details concerning the Oppression Action were described in the Receiver's Second Report. There was no activity on this matter in 2025. As noted in the Second Report, this proceeding was commenced by AMX Real Estate Inc. and Joseph Sather against various defendants including the Company. The Receiver sought an order on March 18, 2021 to have the Company identified as the plaintiff, not a defendant. The Order also required AMX Real Estate Inc. and Joseph Sather to deliver particulars of their individual and independent causes of action against the defendants (i.e., particulars of those claims that are not derivative in nature and

belonging SRL which will be advanced or abandoned by the Receiver as appropriate). Those particulars were due no later than 30 days after the determination of the Related Party Claims herein. The Related Party Claims were determined by the Court herein by the Order made on August 10, 2023. The particulars ordered by the Alberta Court of King's Bench were thus due on or before September 9, 2023. Neither AMX Real Estate Inc. nor Joseph Sather delivered particulars, either before or after the court ordered deadline.

22. In light of the findings made by the Honourable Justice Brongers herein on August 10, 2023, the Receiver has discontinued its claims as against the defendants to conclude its involvement in the Oppression Action.

The Grazing Lands Action

23. As set out in the Receiver's Fourth Report, there were two appeals concerning the Grazing Lands, both of which were heard on June 2, 2025.
24. Joseph Sather filed Notice of Appeal of this Honourable Court's judgment on June 28, 2023 seeking to set aside the 2023 trial judgment and an order for a new trial.
25. On May 3, 2024 the Receiver filed a Notice of Appeal of the April 11, 2024 judgment with respect to the remedy issue.
26. On December 23, 2025, the Court of Appeal dismissed Joseph Sather's appeal and the Receiver's cross appeal. With the appeals now decided, the Receiver will proceed with the remedy granted by this Honourable Court, which remedy has now been affirmed by the Court of Appeal.
27. On August 11, 2025 the Receiver obtained from this Honourable Court an Order providing the Receiver with Conduct of Sale of the Grazing Lands. With the appeals now determined, the Receiver will move forward with the listing with a view to selling

the subject lands and recovering the judgment granted by this Honourable Court inclusive of interest and costs.

Routine Receivership Administration Matters

28. The various routine administration matters that the Receiver has dealt with and continues to deal with in administering the receivership include:

- a. Maintaining the Receiver's statutory responsibilities under the *Bankruptcy and Insolvency Act* concerning periodic reporting.
- b. Preparing monthly statements of Receipts and Disbursements.
- c. Issuing the monthly statements of Receipts and Disbursements to the SRL shareholders for their review.
- d. Arranging for the filing of all required statutory returns (GST and T2 filings).
- e. Conducting short term cash flow analysis and adjusting investments of surplus funds in Guaranteed Investment Certificates.
- f. Attending to the payment of disbursements.
- g. Corresponding with the prospective real estate agent for the marketing and listing of the Grazing Lands.
- h. Managing a large volume of correspondence and requisite digital files.
- i. Responding to questions from the shareholders, their legal counsel and creditors.

RECEIPTS AND DISBURSEMENTS

- 29. The Receipts generated during the period of January 1, 2025 to December 31, 2025 in the receivership estate were primarily from GST refunds and interest earned on guaranteed short term investments.
- 30. The Receiver’s operating costs for the period of January 1, 2025 to December 31, 2025 were funded from cash on hand.
- 31. The detailed Receiver’s Interim Statement of Receipts and Disbursements to December 31, 2025 is attached as **Appendix 4**. A summary of the Receiver’s receipts and disbursements for the period of January 1, 2025 to December 31, 2025 is as follows:

Item	Amount
Total Receipts	\$19,313.40
Total Disbursements	(\$251,856.03)
Deficiency of Receipts Over Disbursements	(\$232,542.63)
Opening Cash Balance (January 1, 2025)	<u>\$381,214.16</u>
Closing Cash Balance (December 31, 2025)	<u>\$148,671.53</u>

- 32. The largest disbursements in 2025 have been for an interim distribution to proven creditors and professional fees paid by the Receiver for its fees and fees for the Receiver’s legal counsel (the “**Receivership Professional Fees**”). The Receiver has billed \$28,585.32 for its fees for the period of January 1, 2025 to December 31, 2025. The Receiver’s legal counsel has billed \$385,240.06 in fees for the period of January 1, 2021 to December 31, 2025. These amounts are exclusive of GST.

33. Copies of the Receivership Professional Fee invoices, including detailed time entries, will be included in the materials filed by the Receiver.

34. The Receiver is of the view that the Receiver's Fees are fair and reasonable.

INTERIM DISTRIBUTION

35. As per Appendix 4, the Receiver currently holds \$148,671.53 in excess of receipts over disbursements as of December 31, 2025.
36. The Receiver has received a request to make an interim distribution from legal counsel for Michael Street, Boundary Machine Ltd. Marielle Brule and Profectus Financial Inc. In light of that request, the Receiver has considered whether it has surplus funds that could be distributed to the creditors herein.
37. Based on its forecasting and budgeting efforts, the Receiver has identified \$75,000 that is available for an interim distribution.
38. In determining the amount available for an interim distribution, the Receiver has assumed that a sale of the Grazing Lands should occur within six months and has reserved sufficient funds to continue the administration of the estate and has made provision for the following anticipated expenses:
 - a. Receiver's legal counsel fees for ongoing and routine matters.
 - b. Receiver's legal counsel fees to conclude the Oppression Action.
 - c. Receiver's legal counsel fees and the Receiver's fees with respect to the Court Application in relation to the Fifth Report.
 - d. Contingency provisions for Receiver's legal counsel fees, the Receiver's fees and routine Receivership administration disbursements.
 - e. Provision for Receiver's fees for the routine administration of this receivership for the next 6 months.
 - f. Provision for routine Receivership administration disbursements.
 - g. Provision for the payment of estimated delinquent property taxes for the Grazing Lands in the event that a timely sale is not realized.

39. In determining the amount available for an interim distribution, the Receiver's intention is to distribute the \$75,000 on a pro-rata basis based on the August 10, 2023 Order that approved the amounts of the related party claims. Those approved amounts (without interest) are as follows:

Creditor	Amount	%
Michael Neil Street	\$143,201.22	19
Boundary Machine Ltd.	\$515,712.83	65
Marielle Jacqueline Angella Brule	\$8,000.00	1
Profectus Financial Inc.	\$36,158.00	5
Joseph Sather & AMX Real Estate Inc.	\$77,750.00	10
TOTAL	<u>\$780,822.05</u>	<u>100%</u>

40. Based on the pro-rata share and if approved by this Honourable Court, the Receiver would distribute the \$75,000 as follows:

Creditor	Amount	%
Michael Neil Street	\$14,250	19
Boundary Machine Ltd.	\$48,750	65
Marielle Jacqueline Angella Brule	\$750	1
Profectus Financial Inc.	\$3,750	5
Joseph Sather & AMX Real Estate Inc.	\$7,500	10
TOTAL	<u>\$75,000</u>	<u>100%</u>

RECOMMENDATIONS

41. The Receiver submits its Fifth Report and respectfully requests this Honourable Court to:

- a. Approve the Fifth Report and the activities of the Receiver described herein.
- b. Approve the Receiver's Interim Statement of Receipts and Disbursements to December 31, 2025.
- c. Approve the Receivership Professional Fees to December 31, 2025, and,
- d. Approve the proposed interim distribution as set out in this Fifth Report.

All of which is respectfully submitted this 19th day of February 2026.

C. Cheveldave & Associates Ltd.
Court Appointed Receiver and Manager of
Sather Ranch Ltd., and not in its personal capacity



Per: C.F. (Cecil) Cheveldave, CPA, CMA, CAFM, CMC, CIRP, LIT
President



NO. S1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and
MARIELLE JACQUELINE ANGELLA BRULE

PLAINTIFFS

AND:

SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
C. CHEVELDAVE & ASSOCIATES LTD.

DEFENDANT

ORDER MADE AFTER APPLICATION

BEFORE THE HONOURABLE) TUESDAY, THE 13TH
JUSTICE WALKER)
) DAY OF JULY, 2021
)

The Notice of Application dated May 28, 2021 (the “**Application**”) of C. Cheveldave & Associates Ltd., in its capacity as Court-appointed Receiver and Manager (the “**Receiver**”) of the assets, undertakings and properties of Sather Ranch Ltd., and coming on for hearing on June 18, 2021 by MS Teams, and on July 13, 2021 by teleconference both at Vancouver, British Columbia; and on hearing Scott R. Andersen, counsel for the Receiver, Steve Dvorak, counsel for the Plaintiffs, Daniel Johnson, counsel for Joe Sather and upon reading the materials filed including the Affidavit #2 of Cecil Cheveldave and the Fist Report of the Receiver dated February 12, 2021 (the “**Report**”) , the Affidavit #1 of Scott Andersen and the Affidavit #5 of Cindy Curran (collectively, the “**Fee Affidavit**”);

THIS COURT ORDERS that:

1. The activities of the Receiver, as set out in the Report, are hereby approved.
2. The fees and disbursements of the Receiver and its legal counsel Lawson Lundell LLP, as set out in the Report and the Fee Affidavit, are hereby approved.

3. This Order may be signed in counterpart.

THE FOLLOWING PARTIES APPROVE THE FORM OF THIS ORDER AND CONSENT TO EACH OF THE ORDERS, IF ANY, THAT ARE INDICATED ABOVE AS BEING BY CONSENT:



Scott R. Andersen
Counsel for the Court Appointed Receiver

Steven Dvorak
Counsel for the Plaintiffs

Daniel B.R. Johnson
Counsel for AMX Real Estate Inc. and
Joseph Sather

BY THE COURT

Digitally signed by
Chadha, Sharan

REGISTRAR

3. This Order may be signed in counterpart.

THE FOLLOWING PARTIES APPROVE THE FORM OF THIS ORDER AND CONSENT TO EACH OF THE ORDERS, IF ANY, THAT ARE INDICATED ABOVE AS BEING BY CONSENT:

Scott R. Andersen
Counsel for the Court Appointed Receiver



Steven Dvorak
Counsel for the Plaintiffs

Daniel B.R. Johnson
Counsel for AMX Real Estate Inc. and
Joseph Sather

3. This Order may be signed in counterpart.

THE FOLLOWING PARTIES APPROVE THE FORM OF THIS ORDER AND CONSENT TO EACH OF THE ORDERS, IF ANY, THAT ARE INDICATED ABOVE AS BEING BY CONSENT:

Scott R. Andersen
Counsel for the Court Appointed Receiver

Steven Dvorak
Counsel for the Plaintiffs



Daniel B.R. Johnson
Counsel for AMX Real Estate Inc. and
Joseph Sather

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and
MARIELLE JACQUELINE ANGELLA BRULE
PLAINTIFFS

AND:

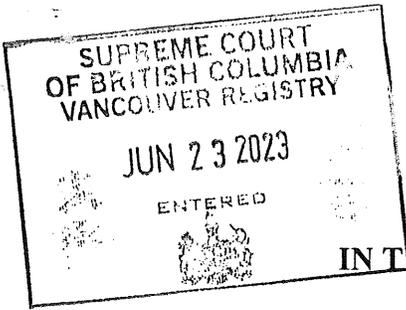
SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
G. Moroso & Associates Inc.

DEFENDANT

ORDER MADE AFTER APPLICATION



Barristers & Solicitors
Suite 403 - 460 Doyle Avenue
Kelowna, B.C. V1Y 0C2
Phone: (250) 979-8546
Attention: Scott R. Andersen



NO. S1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and
MARIELLE JACQUELINE ANGELLA BRULE

PLAINTIFFS

AND:

SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
C. CHEVELDAVE & ASSOCIATES LTD.

DEFENDANT

ORDER MADE AFTER APPLICATION

BEFORE THE HONOURABLE)
)
MADAM JUSTICE BAKER)
)

FRIDAY, THE 23rd
DAY OF JUNE, 2023

The Notice of Application dated April 26, 2023 (the “**Application**”) of C. Cheveldave & Associates Ltd., in its capacity as Court-appointed Receiver and Manager (the “**Receiver**”) of the assets, undertakings and properties of Sather Ranch Ltd., coming on for hearing on June 23, 2023, at Vancouver, British Columbia; and on hearing Scott R. Andersen, counsel for the Receiver, Steve Dvorak, counsel for the Plaintiffs, and Joseph Sather on his own behalf and on behalf of AMX Real Estate Inc., and upon reading the materials filed including the Affidavit #3 of Cecil Cheveldave (the “**Fee Affidavit**”), the Second Report of the Receiver dated May 11, 2021 and the Third Report of the Receiver dated April 25, 2023 (collectively, the “**Reports**”);

THIS COURT ORDERS that:

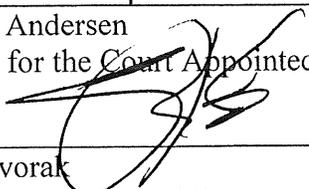
1. The activities of the Receiver, as set out in the Reports, are hereby approved.
2. The fees and disbursements of the Receiver, as set out in the Reports and the Fee Affidavit, are hereby approved.

- 3. This Order is without prejudice to the rights of the stakeholders herein to argue that the cost of the Receivership herein should be allocated differently as between them.
- 4. The approval as to the form of this Order by Joseph Sather be and is hereby dispensed with.

THE FOLLOWING PARTIES APPROVE THE FORM OF THIS ORDER AND CONSENT TO EACH OF THE ORDERS, IF ANY, THAT ARE INDICATED ABOVE AS BEING BY CONSENT:



Scott R. Andersen
Counsel for the Court Appointed Receiver



Steve Dvorak
Counsel for the Plaintiffs

BY THE COURT



FORM
CHECKED
NR

REGISTRAR

NO. S1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

MICHAEL NEIL STREET and
MARIELLE JACQUELINE ANGELLA BRULE
PLAINTIFFS

AND:

SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
G. Moroso & Associates Inc.

DEFENDANT

ORDER MADE AFTER APPLICATION



Barristers & Solicitors
Suite 403 - 460 Doyle Avenue
Kelowna, B.C. V1Y 0C2
Phone: (250) 979-8546
Attention: Scott R. Andersen

Return Via West Coast

File No. 36622-148976



NO. S1913131
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

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MARIELLE JACQUELINE ANGELLA BRULE

PLAINTIFFS

AND:

SATHER RANCH LTD. by its
Court Appointed Receiver and Manager,
C. CHEVELDAVE & ASSOCIATES LTD.

DEFENDANT

ORDER MADE AFTER APPLICATION

BEFORE THE HONOURABLE)
JUSTICE *Morello*)
FRIDAY, THE 31ST
DAY OF JANUARY, 2025

The Notice of Application dated January 13, 2025 (the "**Application**") of C. Cheveldave & Associates Ltd., in its capacity as Court-appointed Receiver and Manager (the "**Receiver**") of the assets, undertakings and properties of Sather Ranch Ltd., coming on for hearing on January 31, 2025, at Vancouver, British Columbia; and on hearing Scott R. Andersen, counsel for the Receiver, and nobody else appearing although duly served, and upon reading the materials filed including the Affidavit #4 of Cecil Cheveldave (the "**Fee Affidavit**"), the Fourth Report of the Receiver dated January 9, 2025 (the "**Report**"), and the Other Materials referred to in the Application;

THIS COURT ORDERS that:

- 1. The activities of the Receiver, as set out in the Report and the Fee Affidavit, are hereby approved.
- 2. The fees and disbursements of the Receiver, as set out in the Report and the Fee Affidavit, are hereby approved.

3. This Order is without prejudice to the rights of the stakeholders herein to argue that the cost of the Receivership herein should be allocated differently as between them.

4. The Receiver be and is hereby authorized to make an interim distribution in the aggregate amount of \$100,000 to the proven creditors of Sather Ranch Ltd. to be paid *pro rata* based upon their claims as proven herein as follows:

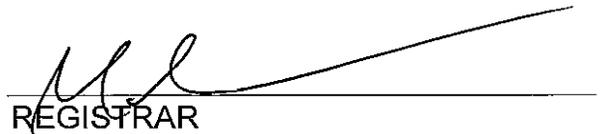
- (a) \$19,000 payable to Michael Neil Street;
- (b) \$65,000 payable to Boundary Machine Ltd.;
- (c) \$1,000 payable to Marielle Jacqueline Angella Brule;
- (d) \$5,000 payable to Profectus Financial Inc.; and
- (e) \$10,000 payable jointly to Joseph Sather and AMX Real Estate Inc.

THE FOLLOWING PARTIES APPROVE THE FORM OF THIS ORDER AND CONSENT TO EACH OF THE ORDERS, IF ANY, THAT ARE INDICATED ABOVE AS BEING BY CONSENT:



Scott R. Andersen
Counsel for the Court Appointed Receiver

BY THE COURT



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Appendix 4

**Interim Statement of Receipts and Disbursements to
December 31, 2025**

IN THE MATTER OF THE RECEIVERSHIP OF SATHER RANCH LTD.

RECEIVER'S INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD NOVEMBER 21, 2019 TO DECEMBER 31, 2025

	Nov 21/19 to Dec 31/20	Jan 1/21 to Dec 31/22	Jan 1/23 to Dec 31/24	Jan 1/25 to Dec 31/25	TOTAL	Notes
RECEIPTS:						
Sale of Property	\$ 984,197.39	\$ -	\$ -	\$ -	\$ 984,197.39	
Collection of Cattle Auction Proceeds	91,667.56	-	-	-	91,667.56	
Funds Transferred Into ISCU Credit Line Acct From BMO Trust Acct. to payout borrowing	57,497.20	-	-	-	57,497.20	
Funds Transferred Into BMO Trust Acct From ISCU Credit Line Acct.	55,163.00	-	-	-	55,163.00	
Interest on GIC	132.78	3,367.10	17,500.15	15,077.85	36,077.88	
GST refund	1,852.28	19,108.34	5,520.13	4,235.55	30,716.30	
Sale of Cattle	12,528.00	-	-	-	12,528.00	
Holdback funds from sale of land	10,000.00	-	-	-	10,000.00	
Residual funds from previous Receiver's account	-	2,085.27	-	-	2,085.27	
GST Collected on Equipment Sale	2,050.00	-	-	-	2,050.00	
Funds Transferred Into ISCU Credit Line Acct From BMO Trust Acct.	182.73	-	-	-	182.73	
Reimbursement of Filing Fee	20.00	-	-	-	20.00	
Refund of Service Charge - ISCU	3.84	-	-	-	3.84	
TOTAL RECEIPTS	\$ 1,215,294.78	\$ 24,560.71	\$ 23,020.28	\$ 19,313.40	\$ 1,282,189.17	
DISBURSEMENTS:						
Filing Fees	\$ 70.00	\$ -	\$ -	\$ -	\$ 70.00	
Utilities	145.00	-	-	-	145.00	
Bookkeeping	180.00	-	-	-	180.00	
Funds Transferred to ISCU Credit Line Account from BMO Trust Acct.	182.73	-	-	-	182.73	
Fuel	366.96	-	-	-	366.96	
Interest Charges	457.43	-	-	-	457.43	
Court hearing fees	-	-	500.00	-	500.00	
Receivership Loan Set Up Fees & Costs - ISCU	1,557.50	-	-	-	1,557.50	
Bank charges	756.00	434.97	302.93	112.20	1,606.10	
Grazing License Renewal	4,935.50	-	-	-	4,935.50	
Insurance	6,000.00	-	-	-	6,000.00	
Ranch Management - wages / fees	1,997.79	4,050.25	-	-	6,048.04	
Property taxes	26.74	-	-	11,800.41	11,827.15	
Payout of Previous Receiver's Taxation Costs	-	12,707.63	-	-	12,707.63	
Appraisal	9,272.20	-	-	3,820.00	13,092.20	
Accounting fees	3,325.00	5,050.00	4,450.00	2,250.00	15,075.00	
GST Paid	8,871.00	14,734.51	9,141.90	6,308.78	39,056.19	
Payout of Previous Receiver's Borrowing Charge	40,000.00	-	-	-	40,000.00	
Funds Transferred to BMO Trust Acct. from ISCU Credit Line Acct.	55,163.00	-	-	-	55,163.00	
Payout of ISCU receivership loan	57,497.20	-	-	-	57,497.20	
Interim Distribution	-	-	-	100,000.00	100,000.00	
Receiver's Fees	96,773.32	117,884.31	63,571.65	26,460.32	304,689.60	
Receiver's Legal Counsel Fees	72,757.58	165,608.10	122,890.41	101,104.32	462,360.41	
TOTAL DISBURSEMENTS	\$ 360,334.95	\$ 320,469.77	\$ 200,856.89	\$ 251,856.03	\$ 1,133,517.64	
EXCESS OF RECEIPTS OVER DISBURSEMENTS	\$ 854,959.83	\$ (295,909.06)	\$ (177,836.61)	\$ (232,542.63)	\$ 148,671.53	1,2,3,4

Notes:

1. 2020 Balance represented by:	
BMO Trust Account balance at 12/31/20	\$44,827.05
BMO Investment in GIC	\$810,132.78
TOTAL BALANCE - ALL ACCOUNTS	\$854,959.83
2. 2021-2022 Balance represented by:	
BMO Trust Account balance at 12/31/22	\$559,050.77
BMO Investment in GIC	\$0.00
TOTAL BALANCE - ALL ACCOUNTS	\$559,050.77
3. 2023-2024 Balance represented by:	
BMO Trust Account balance at 12/31/24	\$26,214.16
BMO Investment in GIC	\$355,000.00
TOTAL BALANCE - ALL ACCOUNTS	\$381,214.16
4. 2025 Balance represented by:	
BMO Trust Account balance at 12/31/25	\$10,671.53
BMO Investment in GIC	\$138,000.00
TOTAL BALANCE - ALL ACCOUNTS	\$148,671.53

This is **Exhibit "B"** referred to in the Affidavit of Cecil Cheveldave made before me on February 23, 2026.

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

A Commissioner for taking Affidavits for
British Columbia

**IN THE MATTER OF THE RECEIVERSHIP OF
SATHER RANCH LTD.**

**SUMMARY OF RECEIVER FEE INVOICES
JANUARY 2025 TO DECEMBER 2025**

Invoice #	Invoice Date	Period	Fees	Disbursements	Subtotal	GST	Total
SRL-20250131	2025-01-31	January, 2025	\$ 5,479.50	\$ 40.32	\$ 5,519.82	\$ 273.98	\$ 5,793.80
SRL-20250228	2025-02-28	February, 2025	\$ 2,899.50	-	\$ 2,899.50	\$ 144.98	\$ 3,044.48
SRL-20250331	2025-03-31	March, 2025	\$ 1,548.00	-	\$ 1,548.00	\$ 77.40	\$ 1,625.40
SRL-20250430	2025-04-30	April, 2025	\$ 1,882.50	-	\$ 1,882.50	\$ 94.13	\$ 1,976.63
SRL-20250531	2025-05-31	May, 2025	\$ 1,768.50	-	\$ 1,768.50	\$ 88.43	\$ 1,856.93
SRL-20250630	2025-06-30	June, 2025	\$ 1,606.50	-	\$ 1,606.50	\$ 80.33	\$ 1,686.83
SRL-20250731	2025-07-31	July, 2025	\$ 1,548.00	-	\$ 1,548.00	\$ 77.40	\$ 1,625.40
SRL-20250831	2025-08-31	August, 2025	\$ 2,907.00	-	\$ 2,907.00	\$ 145.35	\$ 3,052.35
SRL-20250930	2025-09-30	September, 2025	\$ 2,305.50	-	\$ 2,305.50	\$ 115.28	\$ 2,420.78
SRL-20251031	2025-10-31	October, 2025	\$ 2,870.00	-	\$ 2,870.00	\$ 143.50	\$ 3,013.50
SRL-20251130	2025-11-30	November, 2025	\$ 1,605.00	-	\$ 1,605.00	\$ 80.25	\$ 1,685.25
SRL-20251231	2025-12-31	December, 2025	\$ 2,125.00	-	\$ 2,125.00	\$ 106.25	\$ 2,231.25
TOTAL PAID			\$ 28,545.00	\$ 40.32	\$ 28,585.32	\$ 1,427.25	\$ 30,012.57

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: January 31, 2025
Invoice No.: SRL-20250131

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$5,479.50
GST #786841874 RT0001	273.98
DISBURSEMENTS	<u>40.32</u>
TOTAL	<u>\$5,793.80</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250131
January 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	13.3	\$4,189.50
Geri Bordas	\$150	<u>8.6</u>	<u>\$1,290.00</u>
TOTAL		<u>21.9</u>	<u>\$5,479.50</u>

Disbursements Billed This Invoice:

Printing	\$ 40.32
TOTAL	\$ 40.32

C. Cheveldave & Associates Ltd.
Invoice SRL-20250131
January 31, 2025

Time Details:

Date	Staff	Time	Description
2025-01-01	GB	1.2	Attend to file matters, banking matters and updates to interim taxation documents.
2025-01-06	CFC	1.4	Email to S. Andersen re: updating status of materials, review of updated materials and emails with G. Bordas.
2025-01-06	GB	0.9	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare December 31, 2024 bank reconciliation and SRD and attend to same; updates to interim taxation exhibits.
2025-01-07	CFC	2.7	Report and affidavit editing, call and discussion with G. Bordas regarding further formatting changes, review draft report for updated changes, subsequent emails with G. Bordas, emails with S. Andersen regarding consent dismissal.
2025-01-07	GB	1.6	Attend to correspondence, telephone call with C. Cheveldave regarding edits to report for interim taxation and attend to same as well as finalize exhibits etc.
2025-01-08	CFC	2.7	Review and approve December 2024 bank reconciliation, review December 2024 interim Statement of Receipts and Disbursements, review revised draft materials and send a copy to S. Andersen for review and comment, finalize edits provided by S. Andersen, email instructions to G. Bordas.
2025-01-08	GB	0.8	Further edits to report as per email instructions from C. Cheveldave.
2025-01-09	GB	2.7	Attend to correspondence, receipt of email instructions from C. Cheveldave to finalize and compile interim taxation documents into PDFs and attend to same.
2025-01-13	CFC	3.7	Emails with G. Bordas regarding changes to affidavit package, attend to AP matters, finalize affidavit / report package, attend at the offices of Fulton and Company LLP to have affidavit sworn, compile signature pages and email package to S. Andersen.
2025-01-13	GB	0.5	Attend to correspondence, attend to further edit and renumbering of taxation package as requested by C. Cheveldave.
2025-01-14	GB	0.4	Attend to correspondence and file matters.
2025-01-15	GB	0.2	Attend to correspondence and interim taxation matters.

C. Cheveldave & Associates Ltd.

Invoice SRL-20250131

January 31, 2025

2025-01-20	CFC	0.5	Upload files to the Receiver's website and establish new section for receivership documents.
2025-01-22	GB	0.3	Attend to file matters.
2025-01-25	CFC	1.6	Receive and review email from S. Andersen regarding Factum received from J. Sather, review Factum document.
2025-01-29	CFC	0.3	Review documents provided by S. Andersen, email to S. Anderson confirming which documents should be posted to the Receiver's website regarding the current court proceedings.
2025-01-31	CFC	0.4	Uploading files to the Receiver's website re: Grazing Lands appeal, emails with S. Andersen regarding today's court application.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: February 28, 2025
Invoice No.: SRL-20250228

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$2,899.50
GST #786841874 RT0001	144.98
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$3,044.48</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250228
February 28, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	8.3	\$2,614.50
Geri Bordas	\$150	<u>1.9</u>	<u>\$285.00</u>
TOTAL		<u>10.2</u>	<u>\$2,899.50</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250228
February 28, 2025

Time Details:

Date	Staff	Time	Description
2025-02-03	CFC	0.6	Emails and call from L. Hoffman re: status of Grazing Lands appraisal, email to S. Andersen regarding interim distribution logistics.
2025-02-03	GB	0.3	Attend to correspondence and file matters.
2025-02-04	CFC	1.3	Emails with L. Hoffman (NCI Commercial) regarding appraisal, preliminary review of appraisal, receive and review emails from S. Dvorak regarding garnishing order, emails with S. Andersen.
2025-02-04	GB	0.1	Attend to correspondence.
2025-02-05	CFC	1.0	Emails with G. Bordas, email to S. Andersen regarding funds for interim distribution, determine short term cash flow requirements and issue instructions to BMO for partial redemption of GIC.
2025-02-06	GB	0.8	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare January 2025 bank reconciliation and SRD and attend to same.
2025-02-07	CFC	1.4	Emails with S. Andersen, compose and send email to S. Dvorak providing update on funds, compose and send follow up email to BMO regarding GIC redemption, subsequent emails and call with BMO and confirm partial redemption.
2025-02-07	GB	0.2	Attend to correspondence.
2025-02-10	CFC	0.3	Emails with S. Andersen following up on entered Order and draft appraisal matter.
2025-02-14	CFC	0.7	Attend to AP matters, emails with L. Hoffman (NCA Commercial Inc.).
2025-02-20	CFC	0.8	Emails with S. Andersen regarding entered order and status of outstanding matters from J. Sather's counsel, post a copy of the January 31, 2025 entered order to the Receiver's website, compose and send email to S. Dvorak regarding details for payment.
2025-02-21	CFC	1.7	Attend to AP matters, compose and issue correspondence to Vancouver Court Registry, correspondence from Lawson Lundell.
2025-02-22	GB	0.3	Attend to correspondence and banking matters.
2025-02-25	CFC	0.5	Attend to AP and correspondence matters.
2025-02-28	GB	0.2	Attend to file matters.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: March 31, 2025
Invoice No.: SRL-20250331

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$1,548.00
GST #786841874 RT0001	77.40
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$1,625.40</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250228
March 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	4.2	\$1,323.00
Geri Bordas	\$150	<u>1.5</u>	<u>\$225.00</u>
TOTAL		<u>5.7</u>	<u>\$1,548.00</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250228
March 31, 2025

Time Details:

Date	Staff	Time	Description
2025-03-03	GB	0.2	Attend to file matters.
2025-03-04	CFC	1.2	Email from S. Andersen, brief review of Appellant factum, post factum to the Receiver's website, compose and send email to S. Andersen.
2025-03-06	CFC	0.2	Receive and brief review of T5 information from BMO.
2025-03-06	GB	1.1	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare February 2028 bank reconciliation and SRD and attend to same.
2025-03-10	CFC	0.7	Review February 2025 bank statement and interim SRD, approve same, compose and send email to shareholders providing the February 2025 interim statement of receipts and disbursements.
2025-03-12	GB	0.1	Attend to correspondence.
2025-03-18	CFC	1.2	Call to CRA and time on hold, discussions with CRA regarding missing GST refund payment.
2025-03-21	CFC	1.8	Complete short term cash position analysis to determine available cash to invest in a redeemable GIC, emails with BMO regarding redeemable GIC, attend to AP matters.
2025-03-26	CFC	0.3	Sign documents for new GIC purchase, emails with BMO.
2025-03-27	GB	0.1	Attend to correspondence.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: April 30, 2025
Invoice No.: SRL-20250430

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$1,882.50
GST #786841874 RT0001	94.13
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$1,976.63</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250430
April 30, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	5.5	\$1,732.50
Geri Bordas	\$150	<u>1.0</u>	<u>\$150.00</u>
TOTAL		<u>6.5</u>	<u>\$1,882.50</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250430
April 30, 2025

Time Details:

Date	Staff	Time	Description
2025-04-01	CFC	0.4	Brief review of emails and documents from S. Andersen regarding the appeal matter.
2025-04-02	CFC	2.1	Emails with S. Andersen, review of documents, attend meeting with S. Andersen and go over strategy for next Tuesday's hearing before Justice Elwood.
2025-04-02	GB	0.2	Attend to correspondence and file matters.
2025-04-04	CFC	0.7	Attend to AP matters.
2025-04-07	GB	0.7	Attend to correspondence and banking matters, receipt of email instructions from C. Cheveldave to prepare March 2025 bank reconciliation and SRD and attend to same.
2025-04-08	CFC	1.2	Review and approve March 2025 bank reconciliation, review interim SRD for March 2025, compose and send email to shareholders providing a copy of the interim SRD, emails with S. Andersen regarding today's court hearing on Grazing Lands matter.
2025-04-08	GB	0.1	Attend to correspondence.
2025-04-16	CFC	0.2	Review correspondence from S. Andersen's office.
2025-04-18	CFC	0.9	Attend to AP and banking matters.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: May 31, 2025
Invoice No.: SRL-20250531

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$1,768.50
GST #786841874 RT0001	88.43
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$1,856.93</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250531
May 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	4.9	\$1,543.50
Geri Bordas	\$150	<u>1.5</u>	<u>\$225.00</u>
TOTAL		<u>6.4</u>	<u>\$1,768.50</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250531
May 31, 2025

Time Details:

Date	Staff	Time	Description
2025-05-02	GB	0.2	Attend to file matters.
2025-05-02	CFC	0.3	Emails with S. Andersen regarding update on materials being filed for the June 2, 2025 appeal.
2025-05-05	GB	0.1	Attend to correspondence.
2025-05-06	GB	0.7	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare April 2025 bank reconciliation and SRD and attend to same.
2025-05-06	CFC	0.5	Review April 2025 bank reconciliation and approve, review interim Statement of Receipts and Disbursements to April 30, 2025, issue interim Statement of Receipts and Disbursements to the shareholders.
2025-05-12	GB	0.1	Attend to correspondence.
2025-05-13	CFC	0.3	Email from S. Andersen regarding consent order, compose and send response email to S. Andersen.
2025-05-14	CFC	0.3	Call and discussion with S. Andersen regarding suggested next steps on the appeal and consent judgment.
2025-05-15	CFC	0.2	Attend to having a copy of the judgement order posted to the Receiver's website.
2025-05-16	GB	0.1	Attend to correspondence.
2025-05-20	CFC	0.4	Emails with S. Andersen regarding appeal matters and related instructions.
2025-05-21	CFC	0.5	Brief review of factum materials.
2025-05-22	GB	0.1	Attend to correspondence.
2025-05-24	CFC	0.5	Process AP run.
2025-05-28	CFC	1.4	Texts with M. Street, compose and send email to S. Andersen regarding title information on the grazing lands, email from S. Andersen and review documents concerning next week's appeal, compose and send response email to S. Andersen.
2025-05-29	GB	0.2	Attend to correspondence and file matters.
2025-05-30	CFC	0.5	Attend to having documents posted to the Receiver's website concerning introduction of fresh evidence for next week's Court of Appeal hearing.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: June 30, 2025
Invoice No.: SRL-20250630

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$1,606.50
GST #786841874 RT0001	80.33
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$1,686.83</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250630
June 30, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	4.1	\$1,291.50
Geri Bordas	\$150	<u>2.1</u>	<u>\$315.00</u>
TOTAL		<u>6.2</u>	<u>\$1,606.50</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250630
June 30, 2025

Time Details:

Date	Staff	Time	Description
2025-06-02	CFC	0.4	Debrief email from S. Andersen regarding Court of Appeal hearing, compose and send response email to S. Andersen.
2025-06-03	GB	0.3	Attend to file matters and correspondence.
2025-06-05	CFC	0.8	Review and approve bank reconciliation for May 2025, review interim statement of receipts and disbursements, emails with G. Bordas, issue copy of interim statement of receipts and disbursements to the shareholders.
2025-06-05	GB	0.9	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare May 2025 bank reconciliation and SRD and attend to same.
2025-06-10	GB	0.1	Attend to correspondence.
2025-06-16	CFC	0.8	Process AP run, compose and send email to G. Bordas regarding BIA six month report.
2025-06-18	CFC	0.8	Emails with S. Andersen regarding mortgage registration on grazing lands, review associated documents, emails with G. Bordas regarding BIA report.
2025-06-18	GB	0.4	Receipt of email instructions from C. Cheveldave to prepare six month BIA report and attend to same.
2025-06-19	CFC	0.2	Emails with S. Andersen.
2025-06-20	CFC	0.9	Review BIA six month report and issue a copy to the OSB, attend to correspondence matters.
2025-06-25	CFC	0.2	Review email from S. Andersen setting out next steps in the COE process for sale of the grazing lands.
2025-06-30	GB	0.4	Attend to correspondence and file matters.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: July 31, 2025
Invoice No.: SRL-20250731

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$1,548.00
GST #786841874 RT0001	77.40
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$1,625.40</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250731
July 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	4.2	\$1,323.00
Geri Bordas	\$150	<u>1.5</u>	<u>\$225.00</u>
TOTAL		<u>5.7</u>	<u>\$1,548.00</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250731
July 31, 2025

Time Details:

Date	Staff	Time	Description
2025-07-02	GB	0.2	Attend to file matters.
2025-07-07	CFC	0.3	Attend to AP Matters.
2025-07-10	CFC	0.8	Email from S. Andersen, review file for previous correspondence on corporate filings, compose and send response email to S. Andersen.
2025-07-14	CFC	1.0	Email from M. Stainsby, compose and send response email to M. Stainsby re: COEA sale process and draft application, receive and review of draft Application.
2025-07-14	GB	0.2	Attend to correspondence.
2025-07-15	CFC	0.8	Review and approve bank reconciliation for June 2025, review Interim Statement of Receipts and Disbursements to June 30, 2025, compose and send Interim Statement of Receipts and Disbursements to the shareholders.
2025-07-15	GB	0.6	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare June 2025 bank reconciliation and SRD and attend to same.
2025-07-16	GB	0.2	Attend to correspondence, receipt of notice from the CRA re GST filing and diarize to complete in August.
2025-07-21	CFC	0.2	Compose and send email to S. Andersen regarding annual corporate filings for SRL.
2025-07-23	CFC	0.1	Email from S. Andersen regarding annual corporate filings.
2025-07-28	CFC	1.0	Call and discussion with S. Andersen regarding the outstanding SRL annual filings, attend to AP matters.
2025-07-30	GB	0.3	Attend to correspondence and file matters.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: August 31, 2025
Invoice No.: SRL-20250831

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$2,907.00
GST #786841874 RT0001	145.35
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$3,052.35</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250831
August 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	7.8	\$2,457.00
Geri Bordas	\$150	<u>3.0</u>	<u>\$450.00</u>
TOTAL		<u>10.8</u>	<u>\$2,907.00</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250831
August 31, 2025

Time Details:

Date	Staff	Time	Description
2025-08-04	GB	0.2	Attend to file matters.
2025-08-06	CFC	0.7	Review engagement letter from Omland Heal for FY2025 year end matters, sign and return engagement letter, compose and send email to G. Bordas requesting compilation of various GIC details.
2025-08-07	GB	0.6	Attend to correspondence, receipt of email from C. Cheveldave requesting preparation of the July 2025 bank reconciliation and SRD and attend to same.
2025-08-11	CFC	0.7	Review and approval of July 2025 bank reconciliation, review of interim Statement of Receipts and Disbursements to July 2025, issue copy of interim Statement of Receipts and Disbursements to the shareholders, attend to AP matters, email from S. Andersen regarding court appearance.
2025-08-12	GB	1.6	Attend to correspondence, receipt of email from C. Cheveldave requesting preparation of spreadsheet regarding GIC purchases and redemptions during the year August 1, 2024 to July 31, 2025 and attend to same, prepare GST reconciliation and netfile GST return for the period August 1, 2024 to July 31, 2025.
2025-08-13	CFC	1.5	Review file and prepare for call with S. Andersen, attend call with S. Andersen and discuss approach to proceed with Court Order Enforcement Act sale, compile notes from discussions.
2025-08-18	CFC	1.3	Compile documents for year end and send to Omland Heal, attend to having a copy of the August 11, 2025 Order (conduct of sale) posted to the Receiver's website, emails with M. Street confirming mailing address in order to update annual corporate filings for the Company.
2025-08-19	GB	0.2	Attend to correspondence.
2025-08-20	CFC	1.4	Review file and identify previous contact information for RDOS, additional research on RDOS website for updated contact information, research City of Penticton website and identify preliminary contact information.

C. Cheveldave & Associates Ltd.

Invoice SRL-20250831

August 31, 2025

2025-08-22	CFC	1.5	Emails with S. Andersen regarding confirmation of details for annual report filing, compose and send email to J. Sather seeking confirmation of mailing address, receive "bounce back" response, compose and send email to A. Reeder at RDOS regarding potential interest in grazing lands, receive bounce back email indicating A. Reeder no longer with RDOS, compose and send email to City of Penticton regarding potential interest in grazing lands, call to RDOS to determine alternative contact, leave voice mail for K. Gabelhei, compose and send email to K. Gabelhei.
2025-08-23	GB	0.2	Attend to correspondence.
2025-08-27	CFC	0.8	Email from S. Raposo (City of Penticton), compose and send response email to S. Raposo providing a copy of the Order for conduct of sale of the grazing lands, compose and send an email to S. Andersen advising of progress, subsequent emails with S. Raposo.
2025-08-29	CFC	0.6	Prepare for and attend call with S. Raposo regarding City of Penticton's possible interest in acquiring the grazing lands.
2025-08-30	GB	0.2	Attend to correspondence and file matters.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: September 30, 2025
Invoice No.: SRL-20250930

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$2,305.50
GST #786841874 RT0001	115.28
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$2,420.78</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20250930
September 30, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$315	6.7	\$2,110.50
Geri Bordas	\$150	1.3	\$195.00
TOTAL		8.0	\$2,305.50

C. Cheveldave & Associates Ltd.
Invoice SRL-20250930
September 30, 2025

Time Details:

Date	Staff	Time	Description
2025-09-01	CFC	0.3	Attend to AP matters.
2025-09-02	CFC	0.8	Emails with S. Andersen, call to S. Andersen (mssg left), call from and discussion with S. Andersen, call to and discussion with S. Dvorak regarding City of Penticton interest, email to S. Andersen.
2025-09-02	GB	0.3	Attend to correspondence and file matters.
2025-09-03	CFC	1.4	Emails with S. Andersen regarding J. Sather's unpaid property taxes on grazing lands, arrange for and issue payment of delinquent taxes and related interest of property taxes on grazing lands, compose and send email to City of Penticton confirming payment of delinquent taxes and related interest, subsequent emails with S. Andersen.
2025-09-05	CFC	0.2	Compose and send follow up email to S. Dvorak regarding input on price point for Grazing Lands, subsequent emails with S. Dvorak.
2025-09-08	CFC	0.8	Determine cash position and compose and send email to BMO to request partial redemption of GIC, call to S. Andersen (mssg left.).
2025-09-09	CFC	0.4	Call from L. Irving to confirm GIC partial redemption amount, call and discussion with S. Andersen regarding status / approach for grazing land realization efforts.
2025-09-10	CFC	0.8	Compose and send an email to the BC Nature Trust seeking any interest in the grazing lands, phone and leave a follow up message for K. Gabelhei (RDOS), email from S. Raposo, compose and send reply email to S. Raposo.
2025-09-10	GB	0.8	Attend to correspondence, receipt of email instructions from C. Cheveldave to prepare August 2025 bank reconciliation and SRD and attend to same.
2025-09-11	CFC	1.3	Call to and discussion with S. Raposo regarding interest in Grazing Lands, compose and send update email to S. Andersen, review and approve bank reconciliation for August 2025, review interim statement of Receipts and disbursements, issue a copy of the interim statement of Receipts and Disbursements to the shareholders, compose and send email to S. Dvorak providing an update re: City of Penticton discussions and related.

C. Cheveldave & Associates Ltd.
Invoice SRL-20250930
September 30, 2025

2025-09-19	CFC	0.7	Attend to AP matters.
2025-09-22	GB	0.2	Attend to correspondence.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: October 31, 2025
Invoice No.: SRL-20251031

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$2,870.00
GST #786841874 RT0001	143.50
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$3,013.50</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20251031
October 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$325	8.0	\$2,600.00
Geri Bordas	\$150	<u>1.8</u>	<u>\$270.00</u>
TOTAL		<u>9.8</u>	<u>\$2,870.00</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20251031
October 31, 2025

Time Details:

Date	Staff	Time	Description
2025-10-02	GB	0.2	Attend to file matters.
2025-10-03	GB	0.9	Receipt of email instructions from C. Cheveldave to prepare September 2025 bank reconciliation and SRD and attend to same.
2025-10-08	CFC	0.8	Review and approve bank reconciliation for September 30, 2025, review and approve interim statement of receipts and disbursements to September 30, 2025 and issue a copy to the shareholders.
2025-10-09	CFC	0.2	Compose and send follow up email to S. Raposo concerning City of Penticton's interest in the grazing lands.
2025-10-10	CFC	1.5	Email from S. Raposo, attend to AP matters, compose and send response email to S. Raposo, compose and send email to S. Andersen, call and strategy discussion with S. Andersen.
2025-10-13	GB	0.1	Attend to correspondence.
2025-10-14	CFC	0.1	Call to S. Raposo and mssg left.
2025-10-15	CFC	0.4	Attend to AP matters.
2025-10-16	CFC	0.6	Email from C. Stocker (Omland Heal), review file to locate requested information, compose and send response email to C. Stocker.
2025-10-20	CFC	2.7	Compose and send email to S. Dvorak providing an update on City of Penticton declining to pursue the grazing lands further, compose and send follow up email to S. Raposo requesting call, email from A. Nendick and review draft financial statements, compose and send email to T. Teropocki regarding grazing lands, compose and send response email to A. Nendick, call from and discussion with A. Nendick regarding adjusting shareholder loan balances to coincide with court ordered amounts, emails with S. Raposo, texts and call and discussion with T. Teropocki.
2025-10-20	GB	0.3	Attend to correspondence and banking matters.
2025-10-21	CFC	0.2	Call to and discussion with S. Raposo regarding City of Penticton's future potential interest in the grazing lands.
2025-10-22	CFC	0.3	Call to and brief discussion with S. Andersen regarding City of Penticton position, compose and send text to T. Teropocki regarding drone photos of grazing lands.

C. Cheveldave & Associates Ltd.

Invoice SRL-20251031

October 31, 2025

2025-10-22	GB	0.1	Attend to correspondence.
2025-10-29	CFC	0.8	Email from A. Nendick, review draft statements, compose and send response email to A. Nendick.
2025-10-30	GB	0.2	Attend to correspondence and file matters.
2025-10-31	CFC	0.4	Compose and send email to A. Nendick regarding financial statement finalization, subsequent emails with A. Nendick.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: November 30, 2025
Invoice No.: SRL-20251130

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$1,605.00
GST #786841874 RT0001	80.25
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$1,685.25</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20251130
November 30, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$325	4.2	\$1,365.00
Geri Bordas	\$150	<u>1.6</u>	<u>\$240.00</u>
TOTAL		<u>5.8</u>	<u>\$1,605.00</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20251130
November 30, 2025

Time Details:

Date	Staff	Time	Description
2025-11-01	CFC	0.2	Text from M. Street, compose and send response text.
2025-11-03	CFC	0.2	Sign T183 and Financial Statement documents and return to Omland Heal.
2025-11-03	GB	0.3	Attend to correspondence and file matters.
2025-11-05	CFC	0.9	Attend to AP matters, compose and send email to the shareholders providing a copy of the completed FY2025 year end financial statement package.
2025-11-06	CFC	0.6	Review and approve bank reconciliation, review Interim Statement of Receipts and Disbursements to October 31, 2025 and issue a copy to the shareholders.
2025-11-06	GB	0.7	Attend to correspondence and banking matters including preparation of the October 2025 bank reconciliation and SRD as requested by C. Cheveldave.
2025-11-10	CFC	0.1	Compose and send email to G. Bordas regarding preparing BIA six month report.
2025-11-10	GB	0.4	Attend to correspondence and file matters including preparation of the 6 month statutory SRD for filing with the OSB as requested by C. Cheveldave.
2025-11-17	CFC	1.4	Review and finalize BIA 6-month report, issue BIA 6-month report to the OSB, compose and send follow up email to T. Teropocki on grazing lands, call to CRA to enquire about status of GST refund, emails with S. Andersen regarding status of annual corporate filings.
2025-11-17	GB	0.1	Attend to correspondence.
2025-11-25	CFC	0.3	Receive and review email and documents from S. Andersen.
2025-11-26	CFC	0.4	Call and discussion with S. Andersen regarding required documentation to revive the company with the Alberta registry.
2025-11-27	GB	0.1	Attend to correspondence and file matters.
2025-11-28	CFC	0.1	Email from T. Teropocki.

C. CHEVELDAVE & ASSOCIATES LTD.

Unit 2 – I, 293 – First Avenue, Kamloops BC, V2C 3J3 250-819-8614 www.cheveldave.ca

INVOICE

Date: December 31, 2025
Invoice No.: SRL-20251231

Sather Ranch Ltd. – In Receivership
c/o C. Cheveldave & Associates Ltd.
Unit 2 – I, 293 – First Avenue
Kamloops, BC V2C 3J3

For professional services rendered regarding the receivership of Sather Ranch Ltd. as outlined in the attached summary.

OUR FEE	\$2,125.00
GST #786841874 RT0001	106.25
DISBURSEMENTS	<u>0.00</u>
TOTAL	<u>\$2,231.25</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20251231
December 31, 2025

Time Summary:

Staff	Rate	Hours Claimed	Total
Cecil Cheveldave	\$325	5.8	\$1,885.00
Geri Bordas	\$150	<u>1.6</u>	<u>\$240.00</u>
TOTAL		<u>7.4</u>	<u>\$2,125.00</u>

C. Cheveldave & Associates Ltd.
Invoice SRL-20251231
December 31, 2025

Time Details:

Date	Staff	Time	Description
2025-12-01	CFC	0.8	Review revised documents from S. Andersen regarding reviving the company, sign and return documents to S. Andersen.
2025-12-02	CFC	0.1	Email from S. Andersen confirming corporate restoration, upload documents.
2025-12-02	GB	0.3	Attend to correspondence and file matters.
2025-12-04	GB	0.5	Attend to banking matters including preparation of the November 2025 bank reconciliation and SRD.
2025-12-05	CFC	1.8	Review and approve November 30, 2025 bank reconciliation, review interim statement of receipts and disbursements to November 30, 2025, compose and send email to shareholders providing the interim statement of receipts and disbursements, call to and discussion with CRA concerning release of GST refund.
2025-12-09	GB	0.1	Attend to correspondence.
2025-12-22	CFC	0.5	Determine trust account cash / liquidity position, compose and send email to BMO regarding partial GIC redemption.
2025-12-23	CFC	1.9	Call from BMO to confirm partial GIC redemption, email from S. Andersen providing Reasons concerning Grazing Lands appeals, review Reasons, compose and send S. Andersen response email.
2025-12-24	GB	0.4	Attend to correspondence, banking and file matters.
2025-12-29	CFC	0.7	Complete AP processing.
2025-12-30	GB	0.3	Attend to correspondence and banking matters.

This is **Exhibit "C"** referred to in the Affidavit of Cecil Cheveldave made before me on February 23, 2026.

A handwritten signature in black ink, consisting of several stylized, overlapping loops and curves.

A Commissioner for taking Affidavits for
British Columbia

IN THE MATTER OF THE RECEIVERSHIP OF
SATHER RANCH LTD.

SUMMARY OF LEGAL FEE INVOICES
JANUARY 2025 TO DECEMBER 2025

Invoice #	Invoice Date	Legal Fees	Disbursements	PST	GST	PAID
1324537	2/4/2025	\$ 17,685.00	\$ 562.03	\$ 1,237.95	\$ 908.35	\$ 20,393.33
1328625	3/12/2025	\$ 10,470.00	\$ 164.10	\$ 732.91	\$ 531.71	\$ 11,898.72
1333063	4/2/2025	\$ 2,765.00	\$ 520.76	\$ 193.55	\$ 163.28	\$ 3,642.59
1339061	5/13/2025	\$ 4,560.00	\$ 216.10	\$ 319.21	\$ 228.81	\$ 5,324.12
1341474	6/3/2025	\$ 26,683.00	\$ 1,651.49	\$ 1,867.82	\$ 1,404.97	\$ 31,607.28
1348322	7/21/2025	\$ 8,430.00	\$ 565.57	\$ 590.10	\$ 427.03	\$ 10,012.70
1353619	8/8/2025	\$ 3,817.50	\$ 276.40	\$ 267.23	\$ 200.70	\$ 4,561.83
1356808	9/11/2025	\$ 3,730.50	\$ 45.95	\$ 261.14	\$ 188.47	\$ 4,226.06
1360240	9/30/2025	\$ 810.00	\$ -	\$ 56.70	\$ 40.50	\$ 907.20
1373294	11/30/2025	\$ 1,607.00	\$ -	\$ 112.49	\$ 80.35	\$ 1,799.84
1375074	12/31/2025	\$ 947.00	\$ 206.00	\$ 66.29	\$ 47.35	\$ 1,266.64
TOTAL - 2025		\$ 81,505.00	\$ 4,208.40	\$ 5,705.39	\$ 4,221.52	\$ 95,640.31
Page 2	TOTAL Jan 2023 to Dec 2024	\$ 121,109.50	\$ 4,208.05	\$ 8,477.68	\$ 6,257.80	\$ 140,053.03
Page 3	TOTAL Jan 2021 to Dec 2022	\$ 142,879.00	\$ 7,145.47	\$ 10,001.57	\$ 7,466.22	\$ 167,492.26
GRAND TOTAL - JAN 2021 to DEC 2025		\$ 345,493.50	\$ 15,561.92	\$ 24,184.64	\$ 17,945.54	\$ 403,185.60

IN THE MATTER OF THE RECEIVERSHIP OF
SATHER RANCH LTD.

SUMMARY OF LEGAL FEE INVOICES
JANUARY 2023 TO DECEMBER 2024

Invoice #	Invoice Date	Legal Fees	Disbursements	PST	GST	PAID
1225335	4/4/2023	\$ 1,790.00	\$ 7.80	\$ 125.30	\$ 89.89	\$ 2,012.99
1228534	5/2/2023	\$ 2,525.00	\$ 229.30	\$ 176.75	\$ 137.72	\$ 3,068.77
1232812	6/6/2023	\$ 4,690.00	\$ 150.29	\$ 328.30	\$ 242.01	\$ 5,410.60
1238434	7/14/2023	\$ 9,355.00	\$ 504.29	\$ 654.85	\$ 492.87	\$ 11,007.01
1242125	8/2/2023	\$ 4,602.00	\$ 578.06	\$ 322.14	\$ 259.00	\$ 5,761.20
1245124	9/11/2023	\$ 1,960.00	\$ 218.25	\$ 137.20	\$ 108.91	\$ 2,424.36
1247598	10/5/2023	\$ 5,041.00	\$ 512.67	\$ 352.87	\$ 277.68	\$ 6,184.22
1254512	11/8/2023	\$ 7,685.00	\$ 162.90	\$ 537.95	\$ 392.40	\$ 8,778.25
1257733	12/4/2023	\$ 14,555.00	\$ 267.80	\$ 1,018.85	\$ 739.99	\$ 16,581.64
1262127	1/3/2024	\$ 13,901.00	\$ 208.10	\$ 973.07	\$ 705.07	\$ 15,787.24
1267904	2/7/2024	\$ 3,400.00	\$ -	\$ 238.00	\$ 170.00	\$ 3,808.00
1281633	5/8/2024	\$ 2,885.00	\$ 10.20	\$ 201.95	\$ 144.76	\$ 3,241.91
1287150	6/5/2024	\$ 1,950.00	\$ 216.90	\$ 136.51	\$ 108.35	\$ 2,411.76
1293892	8/6/2024	\$ 15,189.50	\$ 516.50	\$ 1,063.27	\$ 785.30	\$ 17,554.57
1299182	9/9/2024	\$ 10,495.00	\$ 62.40	\$ 734.65	\$ 525.62	\$ 11,817.67
1304650	10/7/2024	\$ 2,880.00	\$ 28.00	\$ 201.60	\$ 145.40	\$ 3,255.00
1307319	11/5/2024	\$ 1,320.00	\$ 2.00	\$ 92.40	\$ 66.10	\$ 1,480.50
1313978	12/4/2024	\$ 7,121.00	\$ 76.32	\$ 498.47	\$ 356.65	\$ 8,052.44
1318565	12/31/2024	\$ 9,765.00	\$ 456.27	\$ 683.55	\$ 510.08	\$ 11,414.90
TOTAL		\$ 121,109.50	\$ 4,208.05	\$ 8,477.68	\$ 6,257.80	\$ 140,053.03

IN THE MATTER OF THE RECEIVERSHIP OF
SATHER RANCH LTD.

SUMMARY OF LEGAL FEE INVOICES
JANUARY 2021 TO DECEMBER 2022

Invoice #	Invoice Date	Legal Fees	Disbursements	PST	GST	PAID
705806	2/7/2021	\$ 4,265.00	\$ 41.10	\$ 298.55	\$ 214.96	\$ 4,819.61
708888	3/10/2021	\$ 14,719.50	\$ 109.30	\$ 1,030.37	\$ 741.45	\$ 16,600.62
711070	4/9/2021	\$ 28,177.50	\$ 1,463.63	\$ 1,972.43	\$ 1,481.27	\$ 33,094.83
713431	5/10/2021	\$ 2,850.00	\$ 52.43	\$ 199.50	\$ 144.32	\$ 3,246.25
716618	6/10/2021	\$ 1,987.50	\$ 232.70	\$ 139.13	\$ 106.52	\$ 2,465.85
718809	7/9/2021	\$ 4,043.50	\$ 111.10	\$ 283.05	\$ 203.74	\$ 4,641.39
720604	8/4/2021	\$ 3,937.50	\$ 65.40	\$ 275.63	\$ 200.15	\$ 4,478.68
723360	9/8/2021	\$ 450.00	\$ -	\$ 31.50	\$ 22.50	\$ 504.00
728244	11/2/2021	\$ 900.00	\$ -	\$ 63.00	\$ 45.00	\$ 1,008.00
730917	12/3/2021	\$ 1,200.00	\$ -	\$ 84.00	\$ 60.00	\$ 1,344.00
733796	12/31/2021	\$ 1,875.00	\$ -	\$ 131.25	\$ 93.75	\$ 2,100.00
737155	2/9/2022	\$ 2,587.50	\$ 145.10	\$ 181.13	\$ 132.64	\$ 3,046.37
739020	3/2/2022	\$ 1,162.50	\$ 14.00	\$ 81.38	\$ 58.83	\$ 1,316.71
742705	4/12/2022	\$ 2,925.00	\$ 49.80	\$ 204.75	\$ 148.74	\$ 3,328.29
745238	5/11/2022	\$ 15,588.50	\$ 801.24	\$ 1,091.20	\$ 805.49	\$ 18,286.43
750158	7/5/2022	\$ 13,910.00	\$ 1,634.55	\$ 973.70	\$ 775.20	\$ 17,293.45
753225	8/4/2022	\$ 975.00	\$ 7.00	\$ 68.25	\$ 49.10	\$ 1,099.35
1201594	10/18/2022	\$ 18,040.00	\$ 186.57	\$ 1,262.80	\$ 909.22	\$ 20,398.59
1204587	11/3/2022	\$ 3,160.00	\$ 7.00	\$ 221.20	\$ 158.35	\$ 3,546.55
1208136	12/6/2022	\$ 20,005.00	\$ 2,224.55	\$ 1,400.35	\$ 1,108.99	\$ 24,738.89
1210209	12/19/2022	\$ 120.00	\$ -	\$ 8.40	\$ 6.00	\$ 134.40
TOTAL		\$ 142,879.00	\$ 7,145.47	\$ 10,001.57	\$ 7,466.22	\$ 167,492.26

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 2/7/2021
Invoice No.: 705806
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including February 3, 2021, as per attached detail.

Total Professional Fees	\$	4,265.00
Total Taxable Disbursements and Other Charges	\$	34.10
Total Exempt Disbursements and Other Charges	\$	7.00
Total GST	\$	214.96
Total PST	\$	298.55
Current Invoice Due	\$	<u>4,819.61</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 2/7/2021
 Invoice No.: 705806
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including February 3, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
1/11/21	SRA	Review email from C. Flannigan regarding revised order; review email from P. Linder; review correspondence from trial scheduling and S. Dvorak; correspond further with trial scheduling and counsel regarding resetting hearing; correspond by e-mail with C. Cheveldave regarding hearings that have been scheduled;	1.50	562.50
1/12/21	SRA	Finalize and send form of claims process order to trial scheduling for hearing on Thursday; voicemail to Peter Linder;	0.70	262.50
1/13/21	SRA	Reviewing filed requisition;	0.10	37.50
1/14/21	SRA	Correspond by e-mail and phone with P. Linder regarding claims process order and Alberta litigation;	1.40	525.00
1/18/21	SRA	Correspond by e-mail with assistant regarding entered order; correspond by e-mail with C. Cheveldave regarding same;	0.20	75.00
1/19/21	SRA	Review updated company search; forward same to C. Cheveldave as requested; instruct assistant regarding inquiring about claims process order; review entered order; correspond by e-mail with receiver regarding same; forward same for service to counsel;	0.30	112.50
1/19/21	LJF	Obtain AB due diligence search;	0.10	17.00
1/20/21	SRA	Correspond by e-mail with S. Dvorak regarding draft affidavit in grazing lands action;	0.20	75.00
1/21/21	SRA	Review bring forward re claim process order deadline; correspond by e-mail with C. Cheveldave regarding same;	0.20	75.00
1/22/21	AET	Office conference with Scott Andersen regarding recognition of BC receivership and Claims Process Order in Alberta;	0.60	360.00

Date	Timekeeper	Description	Hours	Amount
1/22/21	SRA	Confer with Alexis Teasdale regarding application to recognize and enforce orders and procedural issue regarding oppression action; review and reply to email from C. Cheveldave; correspond by e-mail with counsel for G. Moroso regarding discharge application;	0.80	300.00
1/25/21	AET	Review Statement of Claim, Receivership Order and Claims Procedure Order; Office conference with Alix Stoicheff regarding recognition of BC receivership and Claims Process Order in Alberta and research into interaction between receivership and derivative action;	0.30	180.00
1/25/21	AMS	Take instructions from Alexis Teasdale regarding steps on file; research issues relating to having British Columbia receivership order recognized in Alberta;	1.30	507.00
1/28/21	SRA	Confer with Alexis Teasdale regarding procedural steps and correspondence to Peter Linder; correspond by e-mail with C. Cheveldave regarding interim taxation materials;	0.20	75.00
1/31/21	AET	Office conferences with Alix Stoicheff and consider strategy and issues;	0.60	360.00
1/31/21	AMS	Research approach to derivative action in Alberta; consult with Alexis Teasdale; draft e-mail summarizing approaches;	1.90	741.00
			10.40	4,265.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
ALEXIS TEASDALE	AET	1.50	hrs at	600.00	/hr	900.00
ALIX STOICHEFF	AMS	3.20	hrs at	390.00	/hr	1,248.00
SCOTT ANDERSEN	SRA	5.60	hrs at	375.00	/hr	2,100.00
LAURA FORREST	LJF	0.10	hrs at	170.00	/hr	17.00
Total Professional Fees					\$	4,265.00

Taxable Other Charges

Photocopies	\$	14.10
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Non-Taxable Disbursements

Alberta Online Services	\$	7.00
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Taxable Disbursements

BC Online	\$	20.00
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Fees	\$	4,265.00
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Disbursements and Other Charges	\$	41.10
Total GST	\$	214.96
Total PST	\$	298.55
CURRENT INVOICE DUE	\$	<u>4,819.61</u>



Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 3/10/2021
Invoice No.: 708888
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 2, 2021, as per attached detail.

Total Professional Fees	\$	14,719.50
Total Taxable Disbursements and Other Charges	\$	109.30
Total GST	\$	741.45
Total PST	\$	1,030.37
Current Invoice Due	\$	<u>16,600.62</u>

This is our account.

Lawson Lundell LLP

Per: 
Scott Andersen

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.

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-1
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 3/10/2021
 Invoice No.: 708888
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 2, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
2/1/21	AMS	Discuss application with Alexis Teasdale; e-mail to Kelly Hannan regarding derivative action; review pleadings;	0.80	312.00
2/2/21	AET	Review pleadings and consider strategy and issues; office conference with Scott Andersen	2.90	1,740.00
2/2/21	SRA	Confer with Alexis Teasdale regarding application in Alberta Court of Queen's Bench;	0.50	187.50
2/3/21	AET	Review and respond to email from S. Dvorak; prepare email to S. Andersen; office conference with Alixandra Stoicheff regarding draft materials; prepare email to P. Linder; prepare letter to Commercial Coordinator;	0.90	540.00
2/3/21	SRA	Correspond by e-mail with Alexis Teasdale and S. Dvorak regarding scheduling; review draft affidavit and receiver's report regarding motion to approve actions and fees; draft revisions and comments to same; correspond by e-mail with C. Cheveldave regarding same;	2.80	1,050.00
2/4/21	AET	Review email from Scott Andersen and prepare response to Scott Andersen and C. Cheveldave;	0.30	180.00
2/4/21	SRA	Confer with Alexis Teasdale regarding interaction of claims process and Alberta litigation, realization strategy and impact on pending application for recognition; correspond by e-mail with S. Dvorak regarding draft affidavit re Grazing Land action;	0.60	225.00
2/5/21	AET	Review email from Scott Andersen;	0.10	60.00
2/5/21	SRA	Correspond by e-mail with C. Cheveldave regarding draft materials for interim taxation; confer with Alexis Teasdale regarding pending application to the Alberta Court of Queen's Bench;	0.10	37.50

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Date	Timekeeper	Description	Hours	Amount
2/8/21	SRA	Review and revise further draft application materials to pass accounts; correspond by e-mail and phone with C. Cheveldave regarding same;	2.00	750.00
2/9/21	SRA	Confer with Alexis Teasdale regarding application and hearing; review and revise further affidavit of C. Cheveldave in regard to interim taxation;	0.50	187.50
2/11/21	SRA	Review draft interim taxation affidavit from C. Cheveldave; further revise draft affidavit; correspond by e-mail with C. Cheveldave regarding further revised affidavit and further comments on draft narrative report;	1.30	487.50
2/12/21	SRA	Instruct assistant regarding preparing draft application and order for interim taxation;	0.20	75.00
2/16/21	SRA	Review and revise draft application re approval of fees; review and revise draft order re same; instruct assistant to prepare fee affidavit;	1.20	450.00
2/17/21	SRA	Correspond by e-mail C. Cheveldave regarding application;	0.10	37.50
2/18/21	AMS	Draft notice of application and review receivership order in BC action;	1.30	507.00
2/18/21	SRA	Revise draft notice of application to approve fees; correspond by e-mail with C. Cheveldave regarding timing of application;	0.90	337.50
2/19/21	SRA	Finalize affidavit in support of taxation of accounts; telephone call from C. Flannigan regarding company returns;	0.30	112.50
2/23/21	AMS	Review law regarding adding parties and amending pleadings;	1.20	468.00
2/24/21	AMS	Draft and revise pleadings for Application returnable March 18, 2021;	4.50	1,755.00
2/24/21	SRA	Finalize affidavit for passing of accounts;	0.30	112.50
2/25/21	AET	Meeting with Alix Stoicheff to discuss draft materials;	0.50	300.00
2/25/21	SRA	Review, organize and file correspondence;	0.40	150.00
2/26/21	SRA	Confer with A. Stoicheff regarding Alberta proceeding;	0.10	37.50
2/27/21	AET	Review and revise draft application materials;	2.00	1,200.00
2/27/21	AET	Review and revise draft application materials;	0.10	60.00
2/28/21	AET	Review and revise draft application materials;	4.90	2,940.00
3/1/21	AET	Review comments from Scott Andersen on court materials; attend call with Alix Stoicheff and Scott Andersen regarding interconnectedness issue and brief;	0.70	420.00
			31.50	14,719.50

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Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
ALEXIS TEASDALE	AET	12.40	hrs at	600.00	/hr	7,440.00
ALIX STOICHEFF	AMS	7.80	hrs at	390.00	/hr	3,042.00
SCOTT ANDERSEN	SRA	11.30	hrs at	375.00	/hr	4,237.50
Total Professional Fees						\$ 14,719.50

Taxable Other Charges

Photocopies	\$ 84.30
Library searches	\$ 25.00

Fees	\$ 14,719.50
Disbursements and Other Charges	\$ 109.30
Total GST	\$ 741.45
Total PST	\$ 1,030.37

CURRENT INVOICE DUE **\$ 16,600.62**

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EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 4/9/2021
Invoice No.: 711070
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 9, 2021, as per attached detail.

Total Professional Fees	\$	28,177.50
Total Taxable Disbursements and Other Charges	\$	1,447.75
Total Exempt Disbursements and Other Charges	\$	15.88
Total GST	\$	1,481.27
Total PST	\$	1,972.43
Current Invoice Due	\$	<u>33,094.83</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 4/9/2021
 Invoice No.: 711070
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 9, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
3/1/21	AMS	Review documents on file; telephone call with Alexis Teasdale and Scott Andersen;	0.80	312.00
3/1/21	SRA	Review and add notes to draft regarding draft Queen's Bench application materials; correspond by email with Alexis Teasdale regarding same; conference call with Alexis Teasdale and Alixandra Stoicheff regarding draft application materials;	1.00	375.00
3/2/21	AMS	E-mails with S. Anderson regarding ordering transcripts from British Columbia Court;	0.30	117.00
3/2/21	SRA	Correspond by e-mail with Alix Stoicheff regarding hearing transcript;	0.20	75.00
3/3/21	AMS	Internal e-mails regarding application to be filed next week;	0.30	117.00
3/3/21	SRA	Correspond by e-mail and phone with Alix Stoicheff regarding hearing transcript; review hearing notes and reporting emails; correspond by e-mail with S. Dvorak regarding transcripts;	0.90	337.50
3/4/21	AMS	Draft and revise brief of law; revise notice of application and affidavit; review claims process order and receivership order;	4.20	1,638.00
3/4/21	SRA	Instruct assistant regarding transcripts;	0.10	37.50
3/5/21	AET	Emails with Alixandra Stoicheff regarding claims process and nexus with Alberta action; office conference with Alixandra Stoicheff regarding brief of argument and law to be researched;	0.60	360.00
3/5/21	AMS	Draft and research brief of law in support of application; send e-mails to S. Anderson regarding wording of affidavit;	5.10	1,989.00

Date	Timekeeper	Description	Hours	Amount
3/5/21	SRA	Telephone call from Alixandra Stoicheff regarding application materials; review documents; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding 160 acres affidavit;	0.90	337.50
3/6/21	AET	Review emails from S. Dvorak regarding procedural history and claims; revise drafts of application, affidavit and brief; prepare email to C. Cheveldave;	4.00	2,400.00
3/6/21	AMS	Telephone call with Alexis Teasdale regarding approach to Alberta application;	0.30	117.00
3/7/21	AET	Review comments from C. Cheveldave; revise brief; review law relating to derivative actions and receiver's status as a complainant; office conferences with Alixandra Stoicheff;	3.00	1,800.00
3/7/21	AMS	Review and revise brief of law; research issues regarding authority of receiver to be named as a complainant pursuant to Alberta Business Corporations Act; discuss strategy and instructions with Alexis Teasdale; review and revise Application; send e-mail to C. Cheveldave regarding remote commissioning;	10.30	4,017.00
3/8/21	AET	Revise and finalize brief, application materials, and forms of order; emails to S. Andersen and C. Cheveldave; office conferences with Alixandra Stoicheff;	1.80	1,080.00
3/8/21	AMS	Finalize, edit, and review documents for filing; create book of authorities; draft orders;	3.50	1,365.00
3/8/21	SRA	Correspond by e-mail with A. Teasdale regarding draft affidavit and discussions with Walker; briefly review transcripts from hearings;	0.60	225.00
3/8/21	JP1	Prepare for remote signing; review certificate; review affidavit; setup Zoom call; administer oath; compare documents; sign jurats;	2.20	440.00
3/8/21	RMG1	Prepare table of authorities and book of authorities for Alixandra Stoicheff;	3.20	640.00
3/9/21	SRA	Confer with A. Teasdale and C. Cheveldave regarding application materials;	0.20	75.00
3/10/21	AMS	Note up section 188 of the Bankruptcy and Insolvency Act and review case law under that section; review transcripts of proceedings in British Columbia and draft memo to file for Alexis Teasdale;	1.90	741.00
3/11/21	AET	Office conference with A. Stoicheff regarding transcripts; review and respond to email from D. Johnson regarding change in representation; prepare emails to C. Cheveldave and S. Andersen and review and respond to further emails from C. Cheveldave;	0.30	180.00

Date	Timekeeper	Description	Hours	Amount
3/11/21	AMS	Review and revise legal assistant's affidavit sending transcripts into court; review transcripts of proceedings in British Columbia;; finish noting up section 188 of the Bankruptcy and Insolvency Act and draft summary for Alexis Teasdale;	2.10	819.00
3/11/21	SRA	Review and reply to e-mail from C. Cheveldave regarding next receiver's report; confer with Alexis Teasdale regarding Mr. Sather's change of counsel;	0.20	75.00
3/12/21	AET	Prepare for and attend call with D. Johnson; office conference with Alixandra Stoicheff regarding form of order; prepare reporting email to C. Cheveldave and Scott Andersen; further telephone call with D. Johnson; review email from C. Cheveldave; review and revise draft order; office correspondence with Alix Stoicheff regarding form of order;	0.80	480.00
3/12/21	AMS	Telephone call with new counsel for Joe Sather, Daniel Johnson; revise order following conversation with opposing counsel; circulate draft order for comments;	0.50	195.00
3/15/21	AET	Office correspondence with Alix Stoicheff regarding form of order and amendment of claim;	0.10	60.00
3/15/21	AMS	E-mails to opposing counsel regarding terms of order; e-mails to S. Andersen regarding order;	0.40	156.00
3/15/21	SRA	Confer with Alix Stoicheff regarding extension of time for particulars;	0.20	75.00
3/16/21	AET	Office conferences with Scott Andersen and Alixandra Stoicheff;	0.30	180.00
3/16/21	AMS	Draft letter to Court regarding consent of all parties new draft order; discuss with Alexis Teasdale and incorporate her comments;	0.30	117.00
3/16/21	SRA	Correspond by e-mail with Alix Stoicheff regarding amended pleadings; telephone call with Alexis Teasdale regarding same;	0.30	112.50
3/17/21	AET	Review and revise letter to Justice Jeffrey; prepare for application;	4.50	2,700.00
3/18/21	AET	Prepare for and attend application; review and respond to email from S. Dvorak; email to C. Cheveldave;	2.00	1,200.00
3/18/21	AMS	Attend court hearing for application regarding recognition of order in Alberta;	0.50	195.00
3/22/21	SRA	Review email from S. Dvorak regarding revised affidavit;	0.10	37.50
3/23/21	SRA	Review revised affidavit of M. Street re Grazing Lands action;	0.30	112.50
3/29/21	SRA	Correspond by e-mail with counsel and the court; telephone call with C. Cheveldave;	0.40	150.00
3/30/21	SRA	Review related party claims received;	0.80	300.00

Date	Timekeeper	Description	Hours	Amount
3/31/21	SRA	Correspond by e-mail with counsel for J. Sather; review emails from C. Cheveldave regarding proofs of claim received; briefly review claim of Estate of Palmer Sather and correspond by e-mail with C. Cheveldave regarding same;	1.10	412.50
4/1/21	SRA	Review proofs of claim; draft notes to file regarding same; lengthy telephone call with C. Cheveldave regarding same;	1.90	712.50
4/6/21	SRA	Review email from Scheduling; correspond by e-mail with counsel and scheduling regarding same;	0.20	75.00
4/7/21	SRA	Consider documents and proof of claim of the estate of Palmer Sather; confer with C. Cheveldave regarding same; review and revise draft notice of disallowance regarding same;	3.30	1,237.50
			66.00	28,177.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
ALEXIS TEASDALE	AET	17.40	hrs at	600.00	/hr	10,440.00
ALIX STOICHEFF	AMS	30.50	hrs at	390.00	/hr	11,895.00
SCOTT ANDERSEN	SRA	12.70	hrs at	375.00	/hr	4,762.50
JAHAN PREMJI	JP1	2.20	hrs at	200.00	/hr	440.00
ROSEMARY GREGG	RMG1	3.20	hrs at	200.00	/hr	640.00
Total Professional Fees						\$ 28,177.50

Taxable Other Charges

Photocopies	\$	361.80
Library searches	\$	59.00

Non-Taxable Disbursements

Library Services	\$	1.75
Library Services	\$	4.13
Eldor-Wal	\$	10.00

Taxable Disbursements

Cash Disbursements - CHAREST LEGAL SOLUTIONS INC. - Transcripts of Proceedings (Oct 30/20, Dec 4/20 & Jan 14/21) / SRA/CZC	\$	990.95
Courier Services	\$	22.00
Eldor-Wal	\$	14.00

Fees	\$	28,177.50
Disbursements and Other Charges	\$	1,463.63
Total GST	\$	1,481.27

Total PST

\$ 1,972.43

CURRENT INVOICE DUE

\$ 33,094.83

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 5/10/2021
Invoice No.: 713431
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 5, 2021, as per attached detail.

Total Professional Fees	\$	2,850.00
Total Taxable Disbursements and Other Charges	\$	36.47
Total Exempt Disbursements and Other Charges	\$	15.96
Total GST	\$	144.32
Total PST	\$	199.50
Current Invoice Due	\$	<u>3,246.25</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 5/10/2021
 Invoice No.: 713431
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 5, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
4/8/21	SRA	Correspond by e-mail with C. Cheveldave;	1.20	450.00
4/9/21	SRA	Revise draft disallowance of Palmer Sather's claim; correspond by e-mail with C. Cheveldave regarding same;	0.50	187.50
4/12/21	SRA	Revise draft notice of disallowance of the claim of Oscar Sather; correspond by e-mail with C. Cheveldave regarding same;	1.30	487.50
4/19/21	SRA	Review claims process order and deadline for related party responses;	0.30	112.50
4/20/21	SRA	Briefly review application response and affidavit received from M. Street; correspond by e-mail with C. Cheveldave regarding report to court of claims received;	0.50	187.50
4/21/21	SRA	Briefly review application response materials received from AMX/Sather;	0.50	187.50
4/23/21	SRA	Review draft receiver's second report; telephone call to C. Cheveldave regarding same; draft revisions to second report;	1.70	637.50
4/26/21	SRA	Revise draft receiver's report;	0.10	37.50
4/27/21	SRA	Correspond by e-mail with counsel regarding mode and time estimate for related party claims;	0.40	150.00
4/28/21	SRA	Correspond by e-mail and phone with C. Cheveldave regarding draft report and 160 acres litigation;	0.50	187.50
4/29/21	SRA	Correspond by e-mail with C. Cheveldave; correspond by e-mail with counsel regarding claims process;	0.20	75.00
4/30/21	SRA	Revise draft second report of the receiver; correspond by e-mail with C. Cheveldave regarding same;	0.40	150.00
			7.60	2,850.00

Fee Summary

	Initials	Hours	hrs at	Rate	/hr	Total
Timekeeper	SRA	7.60	hrs at	375.00	/hr	2,850.00
SCOTT ANDERSEN						2,850.00
Total Professional Fees						\$ 2,850.00

Non-Taxable Disbursements

LTSA SERVICES (GST exempt)						\$ 15.96
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Taxable Disbursements

LTSA Service Charge						\$ 6.68
LTSA Services						\$ 29.79

Fees						\$ 2,850.00
Disbursements and Other Charges						\$ 52.43
Total GST						\$ 144.32
Total PST						\$ 199.50

CURRENT INVOICE DUE **\$ 3,246.25**



Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4

Invoice Date: 6/10/2021
Invoice No.: 716618
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including June 2, 2021, as per attached detail.

Total Professional Fees	\$	1,987.50
Total Taxable Disbursements and Other Charges	\$	142.70
Total Exempt Disbursements and Other Charges	\$	90.00
Total GST	\$	106.52
Total PST	\$	139.13
Current Invoice Due	\$	<u>2,465.85</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice Date: 6/10/2021
 Invoice No.: 716618
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including June 2, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
5/3/21	SRA	Review email from C. Cheveldave; correspond by e-mail with S. Dvorak regarding draft affidavit;	0.20	75.00
5/4/21	SRA	Review exchange of emails between D. Johnson and S. Dvorak regarding process;	0.20	75.00
5/5/21	SRA	Review revised draft receiver's report;	1.00	375.00
5/11/21	SRA	Correspond by e-mail with C. Cheveldave regarding draft report; instruct assistant regarding affidavit; final review of draft report; review and finalize application materials; draft service email to counsel regarding same and request to reappear;	1.40	525.00
5/12/21	SRA	Finalize affidavit; instruct assistant regarding filing of documents;	0.10	37.50
5/14/21	SRA	Voicemail to S. Dvorak regarding grazing lands affidavit;	0.10	37.50
5/17/21	SRA	Correspond by e-mail with C. Cheveldave regarding status of request to reappear;	0.10	37.50
5/18/21	SRA	Review filed materials; correspond by e-mail with counsel regarding request to reappear; correspond by e-mail with C. Cheveldave regarding same;	0.50	187.50
5/20/21	SRA	Confer with assistant regarding request to reappear;	0.10	37.50
5/26/21	SRA	Correspond by e-mail with counsel regarding scheduling the request to reappear;	0.20	75.00
5/27/21	SRA	Correspond by e-mail with D. Johnson regarding request to reappear; correspond by e-mail with C. Cheveldave regarding same; submit request to reappear before Justice Walker;	0.70	262.50

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Date	Timekeeper	Description	Hours	Amount
5/28/21	SRA	Correspond by e-mail with counsel and trial scheduling regarding hearing; correspond by e-mail with C. Cheveldave regarding same; finalize notice of application for filing and instruct assistant regarding same;	0.70	262.50
			5.30	1,987.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	5.30	hrs at	375.00	/hr	1,987.50
Total Professional Fees						\$ 1,987.50

Taxable Other Charges

Photocopies	\$	128.70
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Non-Taxable Disbursements

Client Disbursement (GST exempt) - GOVERNMENT OF ALBERTA - Fax filing / CRC1	\$	70.00
Client Disbursement (GST exempt) - GOVERNMENT OF ALBERTA - Fax filing / CRC1	\$	20.00

Taxable Disbursements

BC Online	\$	14.00
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Fees	\$	1,987.50
Disbursements and Other Charges	\$	232.70
Total GST	\$	106.52
Total PST	\$	139.13

CURRENT INVOICE DUE **\$ 2,465.85**

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 7/9/2021
 Invoice No.: 718809
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 6, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
6/2/21	SRA	Confer with assistant regarding status of application submitted for filing; correspond by e-mail with S. Dvorak regarding affidavit;	0.10	37.50
6/3/21	SRA	Instruct assistant regarding delivery of filed application materials; correspond by e-mail with C. Cheveldave regarding same;	0.10	37.50
6/10/21	SRA	Confer with assistant regarding record to be filed;	0.10	37.50
6/11/21	SRA	Review email from S. Dvorak;	0.10	37.50
6/14/21	SRA	Correspond by e-mail with S. Dvorak's office regarding draft affidavit; instruct assistant regarding authorities for the application record;	0.30	112.50
6/15/21	SRA	Review draft affidavit;	0.20	75.00
6/16/21	SRA	Correspond by e-mail with S. Dvorak regarding hearing; review draft affidavit of M. Street together with exhibits; correspond by e-mail with S. Dvorak and his office regarding same;	2.20	825.00
6/17/21	SRA	Correspond by e-mail with counsel regarding hearing;	0.20	75.00
6/18/21	SRA	Prepare for and attend as counsel before Justice Walker for directions and approval of fees;	3.10	1,162.50
6/21/21	SRA	Correspond by e-mail with counsel regarding correspondence for Justice Walker; instruct assistant regarding supplemental materials required for fee approval; correspond by e-mail with C. Cheveldave regarding same;	0.60	225.00
6/22/21	SRA	Telephone call with C. Cheveldave regarding hearing with Walker and reasons for judgment re Moroso's fees and the Administrative Charge;	0.60	225.00
6/23/21	SRA	Instruct assistant regarding required materials;	0.10	37.50

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Date	Timekeeper	Description	Hours	Amount
6/25/21	SRA	Review email from C. Cheveldave; review pleadings; draft memo to Justice Walker regarding issues to be determined by the Court in each proceeding;	1.30	487.50
6/28/21	SRA	Revise draft memo re issues raised in each proceeding;	1.00	375.00
6/30/21	SRA	Instruct assistant regarding draft materials;	0.10	37.50
7/2/21	SRA	Revise draft memo for Justice Walker;	0.60	225.00
7/5/21	NSM	Commission affidavit of Cindy Curran;	0.10	31.00
			10.80	4,043.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	10.70	hrs at	375.00	/hr	4,012.50
NOOR MANN	NSM	0.10	hrs at	310.00	/hr	31.00
Total Professional Fees						\$ 4,043.50

Taxable Other Charges

Photocopies	\$	9.60
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Non-Taxable Disbursements

BC Online (GST exempt)	\$	80.00
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Taxable Disbursements

West Coast Title Searches	\$	21.50
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Fees	\$	4,043.50
Disbursements and Other Charges	\$	111.10
Total GST	\$	203.74
Total PST	\$	283.05

CURRENT INVOICE DUE **\$ 4,641.39**

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 8/4/2021
Invoice No.: 720604
File No.: 036622.148976

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 4, 2021, as per attached detail.

Total Professional Fees	\$	3,937.50
Total Taxable Disbursements and Other Charges	\$	65.40
Total GST	\$	200.15
Total PST	\$	275.63
Current Invoice Due	\$	<u>4,478.68</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 8/4/2021
 Invoice No.: 720604
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 4, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
7/5/21	SRA	Finalize requisition to reset hearing; correspond by e-mail with C. Cheveldave regarding fee approval; review and revise memo for court regarding the issues in each proceeding; correspond by e-mail with counsel regarding same; review and revise draft affidavit re disbursements and additional information requested by Justice Walker regarding approval of same;	2.80	1,050.00
7/6/21	SRA	Draft further submissions for Justice Walker; correspond by e-mail with C. Cheveldave regarding same; instruct assistant regarding same; further revise supplemental affidavit re professional fees and instruct assistant regarding same;	1.80	675.00
7/7/21	SRA	Review draft memo to Justice Walker with comments provided by S. Dvorak; correspond by e-mail with D. Johnson regarding same; revise draft submissions;	1.10	412.50
7/8/21	SRA	Correspond by e-mail with D. Johnson; finalize and send materials to Justice Walker through trial scheduling; correspond by e-mail with C. Cheveldave;	0.90	337.50
7/9/21	SRA	Review email from S. Dvorak regarding requested adjournment;	0.10	37.50
7/12/21	SRA	Correspond by e-mail with D. Johnson; prepare for hearing;	0.50	187.50
7/13/21	SRA	Correspond by e-mail with counsel; prepare for and attend as counsel before Justice Walker for order approving professional fees and addressing claims process and hearing of related party claims; revise draft order and circulate to counsel for signature; correspond by e-mail with C. Cheveldave regarding hearing;	2.00	750.00
7/14/21	SRA	Telephone call from C. Cheveldave regarding hearing; correspond by e-mail with S. Dvorak;	0.40	150.00
7/26/21	SRA	Correspond by e-mail with S. Dvorak;	0.10	37.50

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Date	Timekeeper	Description	Hours	Amount
7/28/21	SRA	Correspond by e-mail with C. Cheveldave; correspond by e-mail with S. Dvorak;	0.10	37.50
7/29/21	SRA	Correspond by e-mail and phone with S. Dvorak; voicemail to C. Cheveldave regarding same;	0.70	262.50
			10.50	3,937.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	10.50	hrs at	375.00	/hr	3,937.50
Total Professional Fees						\$ 3,937.50

Taxable Other Charges

Photocopies	\$	23.40
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Taxable Disbursements

BC Online	\$	42.00
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Fees	\$	3,937.50
Disbursements and Other Charges	\$	65.40
Total GST	\$	200.15
Total PST	\$	275.63

CURRENT INVOICE DUE **\$ 4,478.68**

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 9/8/2021
Invoice No.: 723360
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 3, 2021, as per attached detail.

Total Professional Fees	\$	450.00
Total GST	\$	22.50
Total PST	\$	31.50
Current Invoice Due	\$	<u>504.00</u>

This is our account.

Lawson Lundell LLP

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Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 9/8/2021
 Invoice No.: 723360
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 3, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
8/18/21	SRA	Telephone call from C. Cheveldave; correspond by e-mail with S. Dvorak regarding same;	0.80	300.00
8/19/21	SRA	Correspond by e-mail with S. Dvorak regarding hearing; send comments on draft affidavit to S. Dvorak for his consideration;	0.20	75.00
8/23/21	SRA	Review and file correspondence;	0.10	37.50
8/25/21	SRA	Correspond by e-mail with S. Dvorak regarding letter to the Chief Justice and the draft affidavit	0.10	37.50
			1.20	450.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	1.20	hrs at	375.00	/hr	450.00
Total Professional Fees						\$ 450.00

Fees	\$	450.00
Total GST	\$	22.50
Total PST	\$	31.50

CURRENT INVOICE DUE **\$ 504.00**

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ATTENTION: CECIL CHEVELDAVE

Invoice Date: 11/2/2021
 Invoice No.: 728244
 File No.: 036622.148976

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 2, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
9/2/21	SRA	Review entered order; correspond by e-mail with counsel regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.30	112.50
9/7/21	SRA	Telephone call from C. Cheveldave regarding status of matter;	0.30	112.50
9/8/21	SRA	Finalize and send service letter to J. Sather enclosing entered order;	0.10	37.50
9/14/21	SRA	Review letter and order sent by R. Sookorukoff; correspond by email with R. Sookorukoff regarding delivery of funds; correspond by e-mail and phone with C. Cheveldave regarding order and funds;	0.30	112.50
9/23/21	SRA	Voicemail to S. Dvorak;	0.20	75.00
9/29/21	SRA	Review email from S. Dvorak; review affidavit to confirm changes not completed; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail with C. Cheveldave regarding order of Justice Hori;	0.40	150.00
10/1/21	SRA	Correspond by e-mail with S. Dvorak;	0.10	37.50
10/13/21	SRA	Review letter from G. Moroso enclosing August 19th order, accounts, and statement of receipts and disbursements; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak and C. Flannigan regarding same;	0.40	150.00
10/19/21	SRA	Voicemail from and telephone call to C. Flannigan;	0.20	75.00
10/26/21	SRA	Review email from C. Cheveldave;	0.10	37.50
			2.40	900.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	2.40	hrs at	375.00	/hr	900.00
Total Professional Fees					\$	900.00

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Fees	\$	900.00
Total GST	\$	45.00
Total PST	\$	63.00
CURRENT INVOICE DUE	\$	<u>1,008.00</u>

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ATTENTION: CECIL CHEVELDAVE

Invoice Date: 12/3/2021
Invoice No.: 730917
File No.: 036622.148976

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 3, 2021, as per attached detail.

Total Professional Fees	\$ 1,200.00
Total GST	\$ 60.00
Total PST	\$ 84.00
Current Invoice Due	\$ <u>1,344.00</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 12/3/2021
 Invoice No.: 730917
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 3, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
11/1/21	SRA	Correspond by e-mail with S. Dvorak;	0.10	37.50
11/8/21	SRA	Correspond by e-mail with C. Cheveldave regarding status and update;	0.10	37.50
11/10/21	SRA	Voicemail to S. Dvorak;	0.10	37.50
11/16/21	SRA	Correspond by e-mail with S. Dvorak regarding affidavit; review revised exhibit for same;	0.50	187.50
11/17/21	SRA	Review email from Receiver to Indian Band regarding claims process order; review revisions made to draft affidavit of M. Street; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.60	225.00
11/18/21	SRA	Correspond by e-mail with S. Dvorak regarding draft affidavit of M. Street;	0.80	300.00
11/19/21	SRA	Review correspondence with S. Dvorak;	0.10	37.50
11/19/21	SRA	Corresponding by e-mail with S. Dvorak regarding draft affidavit;	0.20	75.00
11/22/21	SRA	Correspond by e-mail with S. Dvorak regarding affidavit;	0.10	37.50
11/23/21	SRA	Correspond by e-mail with S. Dvorak;	0.50	187.50
11/24/21	SRA	Review email from C. Flannigan;	0.10	37.50
			3.20	1,200.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	3.20	hrs at	375.00	/hr	1,200.00
Total Professional Fees					\$	1,200.00

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Fees	\$	1,200.00
Total GST	\$	60.00
Total PST	\$	84.00
CURRENT INVOICE DUE	\$	<u>1,344.00</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 12/31/2021
 Invoice No.: 733796
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2021, as follows:

Date	Timekeeper	Description	Hours	Amount
12/2/21	SRA	Review email from S. Dvorak;	0.10	37.50
12/6/21	SRA	Review and reply to email from S. Dvorak with draft correspondence to the Chief Justice;	0.30	112.50
12/8/21	SRA	Draft notice of application for grazing lands application;	2.00	750.00
12/9/21	SRA	Draft notice of application re Grazing Lands; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail with C. Cheveldave regarding same;	1.80	675.00
12/10/21	SRA	Correspond by e-mail with C. Cheveldave regarding draft application; revise same; review comments from S. Dvorak and revise notice of application accordingly; correspond by e-mail with S. Dvorak regarding same;	0.80	300.00
			5.00	1,875.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	5.00	hrs at	375.00	/hr	1,875.00
Total Professional Fees						\$ 1,875.00

Fees	\$ 1,875.00
Total GST	\$ 93.75
Total PST	\$ 131.25

CURRENT INVOICE DUE **\$ 2,100.00**

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 2/9/2022
Invoice No.: 737155
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including February 2, 2022, as per attached detail.

Total Professional Fees	\$	2,587.50
Total Taxable Disbursements and Other Charges	\$	65.10
Total Exempt Disbursements and Other Charges	\$	80.00
Total GST	\$	132.64
Total PST	\$	181.13
Current Invoice Due	\$	<u>3,046.37</u>

This is our account.

Lawson Lundell LLP

Per: 

Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 2/9/2022
 Invoice No.: 737155
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including February 2, 2022, as follows:

Date	Timekeeper	Description	Hours	Amount
1/4/22	SRA	Correspond by e-mail with S. Dvorak regarding affidavit;	0.10	37.50
1/10/22	SRA	Confer with assistant regarding affidavit and finalizing application materials for filing;	0.10	37.50
1/11/22	SRA	Review and revise draft notice of application; draft affidavit of C. Cheveldave in support of application;	0.80	300.00
1/12/22	SRA	Revise notice of application and draft affidavit of C. Cheveldave; correspond by e-mail and phone with C. Cheveldave regarding same; confer with Kai Niu regarding ability to commission affidavit remotely;	1.60	600.00
1/13/22	SRA	Correspond by e-mail with C. Cheveldave regarding affidavit; prepare execution copy of same for swearing and correspond by e-mail with C. Cheveldave regarding same;	0.80	300.00
1/14/22	SRA	Correspond by e-mail with C. Cheveldave;	0.20	75.00
1/17/22	SRA	Finalize motion and instruct assistant regarding filing of same;	0.60	225.00
1/18/22	SRA	Confirm respondent was served; reporting email to C. Cheveldave; correspond by e-mail with S. Dvorak;	0.30	112.50
1/19/22	SRA	Review email correspondence from the court; review letter from Chief Justice; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.50	187.50
1/20/22	SRA	Instruct assistant regarding booking hearing dates;	0.20	75.00
1/24/22	SRA	Briefly review draft Receiver's Report and fee affidavit; correspond by e-mail with C. Cheveldave regarding same; review letter from C. Flannigan requesting adjournment; correspond by e-mail C. Cheveldave regarding same;	1.00	375.00

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Date	Timekeeper	Description	Hours	Amount
1/25/22	SRA	Correspond by e-mail with C. Flannigan regarding adjournment; instruct assistant regarding same;	0.40	150.00
1/31/22	SRA	Review and reply to email from S. Dvorak regarding related party claims process hearing; confer with assistant regarding filing of Notice of Trial;	0.30	112.50
			6.90	2,587.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	6.90	hrs at	375.00	/hr	2,587.50
Total Professional Fees						\$ 2,587.50

Taxable Other Charges

Photocopies	\$	8.10
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Non-Taxable Disbursements

BC Online (GST exempt)	\$	80.00
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Taxable Disbursements

BC Online	\$	57.00
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Fees	\$	2,587.50
Disbursements and Other Charges	\$	145.10
Total GST	\$	132.64
Total PST	\$	181.13

CURRENT INVOICE DUE **\$ 3,046.37**

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

Invoice Date: 3/2/2022
Invoice No.: 739020
File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 2, 2022, as per attached detail.

Total Professional Fees	\$ 1,162.50
Total Taxable Disbursements and Other Charges	\$ 14.00
Total GST	\$ 58.83
Total PST	\$ 81.38
Current Invoice Due	<u>\$ 1,316.71</u>

This is our account.

Lawson Lundell LLP

Per: SPA
Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 3/2/2022
 Invoice No.: 739020
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 2, 2022, as follows:

Date	Timekeeper	Description	Hours	Amount
2/1/22	SRA	Review draft receiver's report; correspond by e-mail and phone with C. Cheveldave regarding same and deferring taxation of 2021 to be combined with 2022 to save the estate money;	0.60	225.00
2/7/22	SRA	Correspond by e-mail with C. Cheveldave regarding adjournment; correspond by e-mail with C. Flannigan regarding response materials;	0.20	75.00
2/9/22	SRA	Correspond by e-mail with C. Flannigan regarding his response materials;	0.10	37.50
2/11/22	SRA	Voicemail from C. Flannigan;	0.10	37.50
2/14/22	SRA	Review letter from C. Flannigan and unfiled response enclosed with same; correspond by e-mail with C. Flannigan regarding response and affidavits;	0.20	75.00
2/15/22	SRA	Review Affidavit of Daniel Sather and Affidavit of Gill Szabo;	0.30	112.50
2/16/22	SRA	Correspond by e-mail with C. Cheveldave regarding status of pending application, response materials received and required adjournment; telephone call to C. Flannigan; finalize requisition adjourning hearing and instruct assistant regarding filing of same; correspond by e-mail with C. Flannigan regarding scheduling;	0.80	300.00
2/17/22	SRA	Correspond by e-mail with C. Flannigan regarding scheduling;	0.10	37.50
2/22/22	SRA	Voicemail to S. Dvorak; correspond by e-mail with S. Dvorak regarding response materials; finalize requisition resetting matter for week of April 25th and instruct assistant regarding same;	0.60	225.00
2/23/22	SRA	Voicemail from S. Dvorak;	0.10	37.50
			3.10	1,162.50

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Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
SCOTT ANDERSEN	SRA	3.10	hrs at	375.00	/hr	1,162.50
Total Professional Fees						\$ 1,162.50

Taxable Disbursements

BC Online	\$	14.00
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Fees	\$	1,162.50
Disbursements and Other Charges	\$	14.00
Total GST	\$	58.83
Total PST	\$	81.38

CURRENT INVOICE DUE **\$ 1,316.71**

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 4/12/2022
 Invoice No.: 742705
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 4, 2022, as follows:

Date	Timekeeper	Description	Hours	Amount
3/1/22	SRA	Correspond by e-mail with C. Flannigan regarding response materials; review affidavit of Carol Sather-Byman; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	0.50	187.50
3/2/22	SRA	Review affidavits and draft notes to file regarding admissibility objections and potential reply evidence; voicemail to C. Cheveldave regarding same;	2.10	787.50
3/3/22	SRA	Telephone call from C. Cheveldave regarding G. Szabo; review comments from S. Dvorak on Affidavit of Carol Sather; review affidavits and documents collected by S. Dvorak for potential reply; review emails involving G. Szabo; draft reply affidavit;	2.90	1,087.50
3/7/22	SRA	Voicemail to C. Flannigan;	0.10	37.50
3/10/22	SRA	Correspond by e-mail with C. Flannigan regarding response materials;	0.20	75.00
3/14/22	SRA	Correspond by e-mail with C. Flannigan regarding timing of response materials; correspond by e-mail with C. Cheveldave;	0.10	37.50
3/16/22	SRA	Review and mark-up key authorities for Grazing Lands corporate opportunity application;	1.70	637.50
3/18/22	SRA	Confer with Joel Schachter regarding matters that could arise while I am away;	0.20	75.00
			7.80	2,925.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
Scott Andersen	SRA	7.80	hrs at	375.00	/hr	2,925.00

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Timekeeper	Initials	Hours	hrs at	Rate	/hr		Total
Total Professional Fees						\$	2,925.00
<u>Taxable Other Charges</u>							
Photocopies						\$	49.80
Fees						\$	2,925.00
Disbursements and Other Charges						\$	49.80
Total GST						\$	148.74
Total PST						\$	204.75
CURRENT INVOICE DUE						\$	<u>3,328.29</u>

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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice Date: 5/11/2022
 Invoice No.: 745238
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 3, 2022, as per attached detail.

Total Professional Fees	\$ 15,588.50
Total Taxable Disbursements and Other Charges	\$ 521.24
Total Exempt Disbursements and Other Charges	\$ 280.00
Total GST	\$ 805.49
Total PST	\$ 1,091.20
Current Invoice Due	<u>\$ 18,286.43</u>

This is our account.

Lawson Lundell LLP

Per: SKA
 Scott Andersen

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice Date: 5/11/2022
 Invoice No.: 745238
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 3, 2022, as follows:

Date	Timekeeper	Description	Hours	Amount
4/4/22	SRA	Correspond by e-mail with C. Flannigan regarding response materials;	0.10	37.50
4/6/22	SRA	Instruct assistant regarding hearing;	0.20	75.00
4/7/22	SRA	Confer with assistant regarding rejected notice of trial; review and finalize revised notice of trial;	0.30	112.50
4/8/22	SRA	Correspond by e-mail with C. Flannigan regarding response materials;	0.10	37.50
4/11/22	SRA	Correspond by e-mail with C. Flannigan regarding response materials;	0.20	75.00
4/12/22	SRA	Correspond by e-mail C. Flannigan;	0.10	37.50
4/13/22	SRA	Review filed application response and affidavit #1 of Joe Sather received from C. Flannigan; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	1.30	487.50
4/14/22	SRA	Voicemail to S. Dvorak; instructing Eman Jeddy regarding admissibility research;	2.50	937.50
4/14/22	EAJ	Call with Scott on Evidence related research question; review of affidavits in questions, and review of secondary sources;	2.80	1,036.00
4/19/22	SRA	Review email from C. Cheveldave regarding his comments on affidavit materials; review and consider comments on reply from C. Cheveldave and from M. Street; review authorities of Respondent and draft notes to file; instruct assistant regarding reply affidavits;	4.60	1,725.00
4/19/22	EAJ	Review case law and secondary sources on admissibility of hearsay evidence from a deceased person and draft memo on the same;	1.90	703.00

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Date	Timekeeper	Description	Hours	Amount
4/20/22	SRA	Correspond by e-mail with C. Cheveldave; draft reply affidavit for C. Cheveldave; telephone call with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak, C. Cheveldave and M. Street regarding reply materials and hearing; draft reply affidavit of M. Street;	6.80	2,550.00
4/20/22	EAJ	Continue draft on memo of admissibility of hearsay evidence of a deceased person;	7.80	2,886.00
4/21/22	SRA	Teams call with S. Dvorak, M. Street, M. Brule and C. Cheveldave; letter to C. Flannigan regarding adjournment and preliminary orders; telephone call with C. Flannigan regarding same; correspond by e-mail with trial scheduling regarding hearing; review authorities on hearsay; prepare draft document demand; correspond by e-mail with S. Dvorak and C. Cheveldave regarding same;	5.20	1,950.00
4/21/22	EAJ	Edit, revise and send off draft on memo of admissibility of hearsay evidence of a deceased person;	4.80	1,776.00
4/22/22	SRA	Telephone call from J. Benson regarding scheduling; draft consent order re preliminary orders; correspond by e-mail with C. Flannigan regarding same;	0.80	300.00
4/25/22	SRA	Review letter and revised form of order from C. Flannigan; correspond by e-mail with his assistant regarding same; review revised consent order from C. Flannigan; correspond by e-mail with C. Flannigan regarding same; correspond by e-mail with C. Cheveldave regarding consent order and document demand; correspond by e-mail with S. Dvorak and C. Cheveldave regarding document demand; voicemail for Janine Benson to confirm revised dates;	0.50	187.50
4/26/22	SRA	Correspond by e-mail and phone with J. Benson regarding scheduling; correspond by e-mail with C. Flannigan regarding same; correspond by e-mail with S. Dvorak regarding same;	1.70	637.50
4/27/22	SRA	Review filed requisition and entered consent order; review correspondence to counsel enclosing same;	0.10	37.50
			41.80	15,588.50

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
Scott Andersen	SRA	24.50	hrs at	375.00	/hr	9,187.50
Eman Jeddy	EAJ	17.30	hrs at	370.00	/hr	6,401.00
Total Professional Fees					\$	15,588.50

Taxable Other Charges

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Photocopies	\$	398.70
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Non-Taxable Disbursements

BC Online (GST exempt)	\$	280.00
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Taxable Disbursements

Courier Services	\$	94.54
BC Online	\$	28.00

Fees	\$	15,588.50
Disbursements and Other Charges	\$	801.24
Total GST	\$	805.49
Total PST	\$	1,091.20

CURRENT INVOICE DUE	\$	<u>18,286.43</u>
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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 7/5/2022
 Invoice No.: 750158
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 5, 2022, as follows:

Date	Timekeeper	Description	Hours	Amount
5/4/22	SRA	Correspond by e-mail with C. Cheveldave;	0.10	37.50
5/5/22	SRA	Correspond by e-mail with C. Cheveldave;	0.10	37.50
5/6/22	SRA	Telephone call with C. Cheveldave;	0.20	75.00
5/13/22	SRA	Review timing of document production and reply evidence;	0.10	37.50
5/24/22	SRA	Review letter from C. Flannigan together with the amended list of documents; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	0.70	262.50
5/25/22	SRA	Review email from S. Dvorak regarding amended list of documents produced by J. Sather and letter from C. Flannigan;	0.10	37.50
5/30/22	SRA	Telephone call from C. Cheveldave regarding preparation for summary trial and correspondence received from C. Flannigan;	0.70	262.50
6/6/22	SRA	Correspond by e-mail with M. Street and C. Cheveldave regarding reply affidavits;	0.30	112.50
6/8/22	SRA	Drafting reply affidavits; correspond by e-mail with M. Street regarding same; correspond by e-mail with C. Cheveldave regarding same;	2.20	825.00
6/9/22	SRA	Correspond by e-mail with C. Cheveldave; revise draft affidavit of C. Cheveldave;	1.00	375.00
6/10/22	SRA	Telephone call with C. Cheveldave regarding affidavit; lengthy meeting with Mike Street to draft, revise and finalize his affidavit;	5.10	1,912.50
6/13/22	SRA	Attend to filing affidavits;	0.30	112.50
6/14/22	SRA	Telephone call from J. Benson regarding scheduling;	0.20	75.00

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Date	Timekeeper	Description	Hours	Amount
6/15/22	SRA	Review affidavits of C. Cheveldave and J. Sather; zoom all with C. Cheveldave to prepare him for cross examination; correspond by e-mail with C. Flannigan regarding timing and hearing; review memo from Eman Jeddy regarding admissibility of statements allegedly made by Palmer Sather; review cases addressing admissibility of such statements; telephone call from C. Cheveldave regarding court approval of his actions;	4.90	1,837.50
6/15/22	EAJ	Download cases for Scott Andersen referenced in memo on admissibility of Palmer Sather's hearsay statements;	0.50	185.00
6/16/22	SRA	Review cases regarding admissibility issues; select same; revise index to book of authorities; instruct assistant regarding same; correspond by e-mail with M. Street regarding preparing for his cross-examination; correspond by e-mail with C. Flannigan regarding book of authorities; prepare notes for cross examinations;	6.70	2,512.50
6/17/22	SRA	Prepare notes for cross examination; telephone call from C. Flannigan; correspond by e-mail with C. Cheveldave;	4.10	1,537.50
6/20/22	SRA	Draft notes for cross examinations; correspond by e-mail with M. Street and C. Cheveldave; correspond by e-mail with C. Flannigan; begin drafting written submissions; telephone call to trial scheduling; correspond by e-mail with witnesses regarding same;	3.70	1,387.50
6/21/22	SRA	Drafting argument regarding admissibility objections; correspond by e-mail and phone with C. Cheveldave regarding scheduling;	2.20	825.00
6/22/22	SRA	Voicemail and email from C. Cheveldave; correspond by e-mail with trial schedulers; correspond by e-mail and phone with C. Flannigan regarding hearing; draft written argument; instruct assistant regarding list of documents;	3.00	1,125.00
6/23/22	SRA	Review email from C. Flannigan's office regarding scheduling; correspond by e-mail with C. Cheveldave and M. Street regarding same;	0.20	75.00
6/24/22	SRA	Correspond by e-mail with M. Street and C. Cheveldave regarding scheduling;	0.10	37.50
6/27/22	SRA	Correspond by e-mail with C. Flannigan regarding scheduling;	0.10	37.50
6/28/22	SRA	Review correspondence from Mike Street and from C. Cheveldave; arrange to have record retrieved from court; correspond by e-mail with C. Flannigan;	0.40	150.00
6/29/22	SRA	Correspond by e-mail with C. Flannigan regarding hearing;	0.10	37.50
			37.10	13,910.00

Fee Summary

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Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
Scott Andersen	SRA	36.60	hrs at	375.00	/hr	13,725.00
Eman Jeddy	EAJ	0.50	hrs at	370.00	/hr	185.00
Total Professional Fees						\$ 13,910.00

Taxable Other Charges

Photocopies						\$ 1,215.30
Colour Photocopies						\$ 358.00
Library searches						\$ 0.00

Non-Taxable Disbursements

LTSA SERVICES (GST exempt)						\$ 40.50
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Taxable Disbursements

BC Online						\$ 19.00
LTSA Service Charge						\$ 1.75

Fees						\$ 13,910.00
Disbursements and Other Charges						\$ 1,634.55
Total GST						\$ 775.20
Total PST						\$ 973.70

CURRENT INVOICE DUE **\$ 17,293.45**

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.

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 8/4/2022
 Invoice No.: 753225
 File No.: 036622.148976

ATTENTION: CECIL CHEVELDAVE

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 4, 2022, as follows:

Date	Timekeeper	Description	Hours	Amount
7/4/22	SRA	Correspond by e-mail with C. Flannigan regarding scheduling;	0.10	37.50
7/6/22	SRA	Telephone call to C. Flannigan regarding scheduling and steps we would take in the event it is not rescheduled by agreement;	0.20	75.00
7/8/22	SRA	Telephone call from C. Cheveldave regarding scheduling;	0.20	75.00
7/12/22	SRA	Correspond by e-mail with C. Flannigan regarding hearing dates; correspond by e-mail with C. Cheveldave and M. Street regarding same;	0.30	112.50
7/18/22	SRA	Correspond by e-mail with C. Flannigan regarding scheduling; correspond by e-mail with C. Flannigan regarding tax sale and payment of delinquent taxes;	0.30	112.50
7/19/22	SRA	Correspond by e-mail with C. Cheveldave and M. Street regarding scheduling and tax sale;	0.30	112.50
7/22/22	SRA	Correspond by e-mail with C. Flannigan;	0.10	37.50
7/25/22	SRA	Correspond by e-mail with C. Flannigan regarding scheduling; voicemail to J. Benson;	0.30	112.50
7/27/22	SRA	Instruct assistant regarding list of documents; correspond by e-mail with J. Benson; finalize first amended list of documents;	0.70	262.50
7/28/22	SRA	Review correspondence from counsel regarding list of documents;	0.10	37.50
			2.60	975.00

Fee Summary

Timekeeper	Initials	Hours	hrs at	Rate	/hr	Total
Scott Andersen	SRA	2.60	hrs at	375.00	/hr	975.00
Total Professional Fees					\$	975.00

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Taxable Disbursements

BC Online	\$	7.00
Fees	\$	975.00
Disbursements and Other Charges	\$	7.00
Total GST	\$	49.10
Total PST	\$	68.25
 CURRENT INVOICE DUE	 \$	 <u>1,099.35</u>

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Pd. 10/26/22 chq # 129

Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 10/18/22
Invoice No. 1201594
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2022, as per attached detail.

Total Professional Fees	\$	18,040.00
Total Taxable Disbursements and Other Charges	\$	144.30
Total Exempt Disbursements and Other Charges	\$	42.27
Total PST BC	\$	1,262.81
Total GST	\$	909.22
Current Invoice Due:	\$	<u>20,398.59</u>

This is our account

Lawson Lundell LLP

Per: _____
SCOTT ANDERSEN

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.

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 10/18/22
 Invoice No. 1201594
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2022, as follows:

Date	Timekeeper	Narrative	Hours	Amount
09/06/22	SRA	Correspond by e-mail with C. Cheveldave regarding payment of property taxes; correspond by e-mail with C. Flannigan regarding same;	0.10	40.00
09/07/22	SRA	Review email from C. Flannigan; correspond by e-mail with C. Cheveldave regarding same; review and reply to email from M. Street;	0.20	80.00
09/12/22	SRA	Correspond by e-mail with C. Flannigan; instruct assistant to obtain updated tax certificate; correspond by e-mail with C. Cheveldave and M. Street regarding tax sale and correspondence; correspond by e-mail with C. Flannigan regarding document production; confer with assistant regarding hearing next week and her correspondence with scheduling; consider necessary trial preparation for hearing;	1.70	680.00
09/13/22	SRA	Instruct assistant regarding Application Record; attend in registry; revise written argument; review authorities; telephone call with C. Cheveldave; review additional cases on "ripe" opportunities; correspond by e-mail with S. Dvorak regarding scheduling;	3.50	1,400.00
09/14/22	SRA	Review defendant's cases and consider argument; consider expected objection to Dinwoodie email; consider argument on same; revise draft notes for cross examination of Joe Sather; correspond by e-mail with J. Benson regarding scheduling; correspond by e-mail with C. Cheveldave and M. Street regarding same;	4.20	1,680.00

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Date	Timekeeper	Narrative	Hours	Amount
09/15/22	SRA	Correspond by e-mail with C. Flannigan regarding hearing and documents; revise notes for cross examination of J. Sather of C. Sather and of D. Sather;	4.60	1,840.00
09/19/22	SRA	Consider cross examination of C. Sather further	0.40	160.00
09/20/22	SRA	Telephone call to C. Flannigan; correspond by e-mail with M. Street and C. Cheveldave; review documents and revise cross-examination notes; telephone call from C. Cheveldave; telephone call from C. Flannigan; second call from C. Flannigan regarding document production;	5.20	2,080.00
09/21/22	SRA	Prepare for and attend as counsel before Justice Elwood; consider argument and cross examination further; meeting with witnesses before and after hearing;	9.10	3,640.00
09/22/22	SRA	Prepare for and attend as counsel at full day cross examination of J. Sather; meeting and discussion with C. Cheveldave regarding same;	6.90	2,760.00
09/23/22	SRA	Prepare for and attend as counsel before Justice Elwood for trial;	7.20	2,880.00
09/26/22	SRA	Correspond by e-mail with C. Flannigan regarding continuation and cross-examinations; email from and telephone call to S. Dvorak;	0.50	200.00
09/27/22	SRA	Confer with assistant regarding ordering transcripts; correspond by e-mail with court reporter; telephone call with C. Cheveldave; correspond by e-mail with S. Dvorak; correspond by e-mail with C. Flannigan regarding continuation;	0.80	320.00
09/28/22	SRA	Correspond by phone and email with scheduling regarding continuation;	0.50	200.00
09/29/22	SRA	Review email from trial scheduling; correspond by e-mail with C. Cheveldave, M. Street and S. Dvorak regarding scheduling of continuation; correspond by e-mail with C. Flannigan regarding transcripts; Review email from trial scheduling; correspond by e-mail with C. Cheveldave, M. Street and S. Dvorak regarding scheduling of continuation; correspond by e-mail with C. Flannigan regarding transcripts;	0.20	80.00
Total			45.10	18,040.00

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Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	45.10	400.00	18,040.00
				\$18,040.00

Taxable Other Charges

Photocopies	96.30
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Non-Taxable Disbursements

Library Searches	1.77
LTSA Services (GST exempt)	40.50

Taxable Disbursements

BC Online	21.00
LTSA Service Charge	1.75
Library searches	25.25

Total Fees	\$	18,040.00
Disbursements and Other Charges	\$	186.57
Total PST BC	\$	1,262.81
Total GST	\$	909.22
CURRENT INVOICE DUE:	\$	<u>20,398.59</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 11/03/22
Invoice No. 1204587
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 3, 2022, as per attached detail.

Total Professional Fees	\$	3,160.00
Total Taxable Disbursements and Other Charges	\$	7.00
Total PST BC	\$	221.20
Total GST	\$	158.35
Current Invoice Due:	\$	<u>3,546.55</u>

This is our account.

Lawson Lundell LLP

Per
:



SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 11/03/22
 Invoice No. 1204587
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 3, 2022, as follows:

Date	Timekeeper	Narrative	Hours	Amount
10/03/22	SRA	Correspond by e-mail with reporter regarding transcripts; finalize requisition for continuation;	0.20	80.00
10/05/22	SRA	Dealing with transcript order; reviewing draft written argument;	0.10	40.00
10/07/22	SRA	Review filed requisition resetting continuation and correspondence to C. Flannigan regarding same;	0.10	40.00
10/12/22	SRA	Voicemail from and to C. Flannigan;	0.10	40.00
10/13/22	SRA	Telephone call from C. Flannigan;	0.10	40.00
10/14/22	SRA	Revise draft argument;	0.70	280.00
10/27/22	SRA	Review bring forward for transcripts;	0.10	40.00
10/28/22	SRA	Instruct assistant regarding transcripts; review and revise draft argument;	0.90	360.00
10/31/22	SRA	Review timing of transcripts;	0.10	40.00
11/01/22	SRA	Revise draft written argument	1.70	680.00
11/02/22	SRA	Correspond by e-mail with court reporter regarding cross examination transcripts; review and mark-up transcript of cross examination of Joe Sather;	3.80	1,520.00
Total			7.90	3,160.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	7.90	400.00	3,160.00
				\$3,160.00

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Taxable Disbursements

BC Online	5.50
BC Online Service Charge	1.50
Total Fees	\$ 3,160.00
Disbursements and Other Charges	\$ 7.00
Total PST BC	\$ 221.20
Total GST	\$ 158.35
CURRENT INVOICE DUE:	\$ <u>3,546.55</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 12/06/22
Invoice No. 1208136
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2022, as per attached detail.

Total Professional Fees	\$	20,005.00
Total Taxable Disbursements and Other Charges	\$	2,174.76
Total Exempt Disbursements and Other Charges	\$	49.79
Total PST BC	\$	1,400.35
Total GST	\$	1,108.99
Current Invoice Due:	\$	<u>24,738.89</u>

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Per:

SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 12/06/22
 Invoice No. 1208136
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2022, as follows:

Date	Timekeeper	Narrative	Hours	Amount
11/03/22	SRA	Revising draft argument;	5.90	2,360.00
11/04/22	SRA	Drafting written argument;	4.90	1,960.00
11/07/22	SRA	Revise draft argument; correspond by e-mail and phone with Mike Street;	4.40	1,760.00
11/08/22	SRA	Revise draft argument;	3.30	1,320.00
11/08/22	CZC	Prepare letter to counsel enclosing copies of transcripts from September 22 cross-examination of J. Sather and September 23 hearing;	0.30	45.00
11/09/22	SRA	Revise draft argument;	3.20	1,280.00
11/14/22	SRA	Review and reply to email from J. Benson; revise draft argument	2.10	840.00
11/15/22	SRA	Revise draft argument; correspond by e-mail with C. Cheveldave, M. Street and S. Dvorak regarding draft argument; telephone call from C. Cheveldave regarding edits to draft argument;	3.40	1,360.00
11/16/22	SRA	Review email correspondence and comments on the draft argument from S. Dvorak and M. Street; review draft argument further; circulate revised draft argument to C. Cheveldave, M. Street and S. Dvorak;	1.20	480.00
11/17/22	SRA	Review email from S. Dvorak and make further revisions to draft argument;	0.40	160.00

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Date	Timekeeper	Narrative	Hours	Amount
11/18/22	SRA	Review email from C. Cheveldave with additional revisions and comments on draft argument; make further revisions to draft argument; correspond by e-mail with C. Flannigan regarding transcript of cross-examination of M. Street; review cross examination transcript;	1.40	560.00
11/21/22	SRA	Revise draft argument;	0.30	120.00
11/23/22	SRA	Review and reply to email from M. Street regarding property taxes; telephone call from C. Flannigan regarding hearing; review and revise draft argument;	2.50	1,000.00
11/24/22	SRA	Revise draft affidavit and prepare for hearing; attend as counsel at hearing of summary trial; review and consider defendant's written submissions;	8.70	3,480.00
11/25/22	SRA	Prepare for and attend at full day hearing of summary trial;	8.00	3,200.00
11/28/22	SRA	Organize documents from hearing of trial;	0.20	80.00
Total			50.20	20,005.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	0.30	150.00	45.00
SCOTT ANDERSEN	SRA	49.90	400.00	19,960.00
				\$20,005.00

Taxable Other Charges

Photocopies	345.90
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Non-Taxable Disbursements

Vendor: J.C. Wordassist Ltd.; Invoice#: 224523; Date: 11/2/2022 - Production of transcripts from Sept 22 and 23, 2022 proceedings (3 copies) / SRA/CZC	9.29
LTSA Services (GST exempt)	40.50

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Taxable Disbursements

Vendor: J.C. Wordassist Ltd.; Invoice#: 224523; Date: 11/2/2022 - Production of transcripts from Sept 22 and 23, 2022 proceedings (3 copies) / SRA/CZC	1,770.00
Courier Services	57.11
LTSA Service Charge	1.75
Library searches	0.00
Total Fees	\$ 20,005.00
Disbursements and Other Charges	\$ 2,224.55
Total PST BC	\$ 1,400.35
Total GST	\$ 1,108.99
CURRENT INVOICE DUE:	\$ <u>24,738.89</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 12/19/22
Invoice No. 1210209
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 19, 2022, as per attached detail.

Total Professional Fees	\$	120.00
Total PST BC	\$	8.40
Total GST	\$	6.00
Current Invoice Due:	\$	<u>134.40</u>

This is our account.

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Per: _____

SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 12/19/22
 Invoice No. 1210209
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 19, 2022, as follows:

Date	Timekeeper	Narrative	Hours	Amount
12/05/22	SRA	Telephone call from C. Cheveldave regarding interim taxation and realization hurdles regarding the Grazing Lands;	0.30	120.00
Total			0.30	120.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	0.30	400.00	120.00
				\$120.00

Total Fees	\$ 120.00
Total PST BC	\$ 8.40
Total GST	\$ 6.00

CURRENT INVOICE DUE: **\$ 134.40**

Outstanding Prior Balance

Invoice No. 1208136	12/06/22	\$ 24,738.89
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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 04/04/23

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice No. 1225335

File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 31, 2023, as per attached detail.

Total Professional Fees	\$	1,790.00
Total Taxable Disbursements and Other Charges	\$	7.80
Total PST BC	\$	125.30
Total GST	\$	89.89
Current Invoice Due:	\$	<u>2,012.99</u>

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Per: 

 SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 04/04/23
 Invoice No. 1225335
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 31, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
01/05/23	CZC	Prepare draft Affidavit of S. Andersen with respect to approving legal fees up to December 31, 2022	1.00	150.00
01/09/23	SRA	Review draft of Third Receiver's Report; instruct assistant regarding preparing draft application materials;	0.20	80.00
01/16/23	SRA	Review draft application;	0.10	40.00
02/08/23	SRA	Correspond by e-mail and phone with C. Cheveldave;	0.40	160.00
03/07/23	SRA	Confer with assistant regarding taxation of accounts; correspond by e-mail with counsel regarding trial management conference; confer with assistant regarding scheduling of same;	0.30	120.00
03/08/23	SRA	Review email from C. Flannigan; correspond by e-mail and telephone with S. Dvorak;	0.70	280.00
03/09/23	SRA	Correspond by e-mail with J. Sather regarding trial management conference;	0.50	200.00
03/10/23	SRA	Review e-mail from J. Sather;	0.10	40.00
03/14/23	SRA	Correspond by e-mail with J. Sather regarding scheduling of TMC;	0.20	80.00
03/16/23	SRA	Correspond by e-mail with J. Sather regarding scheduling of TMC; instruct assistant regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.90	360.00
03/17/23	SRA	Correspond by e-mail with C. Cheveldave; organize and briefly review draft taxation materials;	0.40	160.00

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Date	Timekeeper	Narrative	Hours	Amount
03/20/23	SRA	Review draft receiver's report and supporting affidavit for taxation of accounts; review other draft materials for same;	0.30	120.00
Total			5.10	1,790.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.00	150.00	150.00
SCOTT ANDERSEN	SRA	4.10	400.00	1,640.00
				\$1,790.00

Taxable Other Charges

Photocopies	7.80
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Total Fees	\$	1,790.00
Disbursements and Other Charges	\$	7.80
Total PST BC	\$	125.30
Total GST	\$	89.89
CURRENT INVOICE DUE:	\$	2,012.99

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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 05/02/23

Invoice No. 1228534

File No.: 036622.148976

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 30, 2023, as per attached detail.

Total Professional Fees	\$	2,525.00
Total Taxable Disbursements and Other Charges	\$	229.30
Total PST BC	\$	176.75
Total GST	\$	137.72
Current Invoice Due:	\$	<u>3,068.77</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice Date: 05/02/23
 Invoice No. 1228534
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 30, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
04/11/23	SRA	Review bring forward;	0.20	80.00
04/18/23	SRA	Correspond by e-mail with C. Cheveldave; begin revising draft application materials;	0.50	200.00
04/19/23	SRA	Revise draft application materials to tax accounts; correspond by e-mail with C. Cheveldave regarding same;	1.60	640.00
04/20/23	SRA	Review and reply to email from C. Cheveldave regarding taxation materials;	0.20	80.00
04/24/23	SRA	Review email from C. Cheveldave regarding affidavit; telephone call from C. Cheveldave regarding same and taxation materials; review revised Receiver's Report; revise affidavit further and forward same to C. Cheveldave for his review;	1.60	640.00
04/25/23	SRA	Instruct assistant regarding service of materials; review and reply to email from S. Dvorak; instruct assistant regarding same; finalize letter to parties regarding trial management conference;	0.20	80.00
04/26/23	SRA	Correspond by e-mail with C. Cheveldave regarding affidavit and report; revise draft notice of application and order; instruct assistant regarding filing and service of application materials;	1.30	520.00
04/27/23	SRA	Confer with assistant regarding filing and service; finalize service letter;	0.50	200.00
04/27/23	CZC	Prepare and issue service letter to all parties enclosing application materials with respect to May 10, 2023, hearing;	0.30	45.00

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Date	Timekeeper	Narrative	Hours	Amount
04/29/23	SRA	Review and reply to email from J. Sather;	0.10	40.00
Total			6.50	2,525.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	0.30	150.00	45.00
SCOTT ANDERSEN	SRA	6.20	400.00	2,480.00
				\$2,525.00

Taxable Other Charges

Photocopies	135.30
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Taxable Disbursements

BC Online	91.00
BC Online Service Charge	3.00

Total Fees	\$	2,525.00
Disbursements and Other Charges	\$	229.30
Total PST BC	\$	176.75
Total GST	\$	137.72
CURRENT INVOICE DUE:	\$	<u>3,068.77</u>

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NE

Invoice Date: 06/06/23

Invoice No. 1232812

File No.: 036622.148976

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 31, 2023, as per attached detail.

Total Professional Fees	\$	4,690.00
Total Taxable Disbursements and Other Charges	\$	150.29
Total PST BC	\$	328.30
Total GST	\$	242.01
Current Invoice Due:	\$	<u>5,410.60</u>

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Per:

SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 06/06/23
 Invoice No. 1232812
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 31, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
05/01/23	SRA	Consider correspondence from J. Sather; correspond by e-mail and phone with C. Cheveldave regarding same;	0.60	240.00
05/01/23	CZC	Prepare draft Application Record for May 10, 2023, hearing;	0.40	60.00
05/02/23	SRA	Correspond by e-mail with J. Sather regarding adjournment; correspond by e-mail and phone with S. Dvorak regarding same; revise draft Trial Brief;	1.90	760.00
05/03/23	SRA	Confer with assistant regarding hearing; correspond by e-mail with Joe Sather regarding same;	0.10	40.00
05/04/23	SRA	Review and reply to emails from J. Sather; draft consent order; correspond by e-mail with J. Sather regarding same; correspond by e-mail with S. Dvorak regarding same; revise trial brief;	2.80	1,120.00
05/04/23	CZC	Prepare Requisition adjourning May 10, 2023, hearing;	0.20	30.00
05/05/23	SRA	Revise trial brief;	2.30	920.00
05/08/23	SRA	Review email and signed order received from J. Sather; correspond by e-mail with J. Sather regarding same; correspond by e-mail with S. Dvorak regarding order; instruct assistant regarding adjournment and order;	0.60	240.00
05/09/23	SRA	Correspond by e-mail with C. Cheveldave regarding correspondence with J. Sather; finalize trial brief and instruct assistant regarding filing of same;	1.10	440.00

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Date	Timekeeper	Narrative	Hours	Amount
05/10/23	SRA	Review filed trial brief; correspond by e-mail with S. Dvorak and J. Sather regarding same; correspond by e-mail with J. Sather regarding requirement to file trial brief; correspond by e-mail with S. Dvorak regarding consent order; instruct assistant regarding entry of same;	0.60	240.00
05/18/23	SRA	Review trial brief filed by S. Dvorak;	0.10	40.00
05/19/23	SRA	Consider options regarding expediting reasons for judgment;	0.50	200.00
05/26/23	SRA	Correspond by e-mail with C. Cheveldave;	0.20	80.00
05/29/23	SRA	Correspond by e-mail with J. Sather confirming no response materials received and that hearing would proceed unopposed; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	0.40	160.00
05/31/23	SRA	Correspond by e-mail with court regarding reasons; correspond by e-mail with C. Cheveldave and M. Street regarding same;	0.30	120.00
Total			12.10	4,690.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	0.60	150.00	90.00
SCOTT ANDERSEN	SRA	11.50	400.00	4,600.00
				\$4,690.00

Taxable Other Charges

Photocopies	27.30
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Taxable Disbursements

Courier Services	101.99
BC Online	16.50
BC Online Service Charge	4.50

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Total Fees	\$	4,690.00
Disbursements and Other Charges	\$	150.29
Total PST BC	\$	328.30
Total GST	\$	242.01
CURRENT INVOICE DUE:	\$	5,410.60

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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 07/14/23

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice No. 1238434
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including June 30, 2023, as per attached detail.

Total Professional Fees	\$	9,355.00
Total Taxable Disbursements and Other Charges	\$	502.35
Total Exempt Disbursements and Other Charges	\$	1.94
Total PST BC	\$	654.85
Total GST	\$	492.87
Current Invoice Due:	\$	<u>11,007.01</u>

This is our account.

Lawson Lundell LLP

Per: 

 SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice Date: 07/14/23
 Invoice No. 1238434
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including June 30, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
05/25/23	SRA	Review e-mail and affidavit received from S. Dvorak's office; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with J. Sather regarding same;	0.30	120.00
06/01/23	SRA	Review reasons for judgment; correspond by e-mail with C. Cheveldave regarding same; consider remedy submissions further and review authorities; draft notes to file regarding same; telephone call from C. Flannigan regarding decision and potential sale of the lands;	4.60	1,840.00
06/02/23	SRA	Correspond by e-mail with C. Cheveldave; review texts re remedies for breach of fiduciary duty; draft notes for argument on remedy;	4.70	1,880.00
06/05/23	SRA	Review authorities re remedy submissions; consider remedy argument; correspond by e-mail with C. Cheveldave regarding same;	2.30	920.00
06/06/23	SRA	Instruct assistant regarding writing to Registry re entry of order; review and finalize letter;	0.50	200.00
06/06/23	CZC	Prepare letter to Vancouver Registry with respect to expedited entry of Consent Order;	0.30	45.00
06/07/23	SRA	Correspond by e-mail with S. Dvorak, M. Street and C. Cheveldave regarding potential settlement offer; review entered consent order and instruct assistant regarding service of same; finalize and send letter regarding June 23rd hearing;	0.80	320.00
06/08/23	SRA	Zoom meeting with C. Cheveldave, S. Dvorak and M. Street regarding instructions;	1.10	440.00

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Date	Timekeeper	Narrative	Hours	Amount
06/09/23	SRA	Correspond by e-mail with S. Dvorak regarding sale of 160 acres;	0.20	80.00
06/13/23	SRA	Confer with assistant regarding application record;	0.10	40.00
06/14/23	SRA	Correspond by e-mail with S. Dvorak;	0.30	120.00
06/15/23	SRA	Instruct assistant regarding trial record;	0.20	80.00
06/19/23	SRA	Finalize requisition for Sather trial management conference;	0.10	40.00
06/19/23	CZC	Prepare and file Requisition confirming Trial Management Conference scheduled for June 23, 2023;	0.30	45.00
06/19/23	CZC	Prepare Trial Certificate;	0.20	30.00
06/20/23	SRA	Correspond by e-mail with J. Sather regarding upcoming court attendances and whether he will be attending or taking any position;	0.20	80.00
06/20/23	CZC	Prepare and file Application Record for June 23, 2023, hearing;	0.50	75.00
06/22/23	SRA	Review application record and prepare for hearing; correspond by e-mail with S. Dvorak regarding outcome and status of settlement discussions between his client and Joe Sather;	1.10	440.00
06/23/23	SRA	Telephone call with J. Sather regarding hearing; prepare for and appear before Madam Justice Baker to have fees approved; correspond by e-mail with C. Cheveldave regarding same; draft revisions to order and correspond by e-mail with S. Dvorak regarding same; prepare for and attend before Justice Stephens for trial management conference;	4.80	1,920.00
06/26/23	SRA	Confer with assistant regarding orders made; reporting email to C. Cheveldave; finalize service letter re Order of Madam Justice Baker;	0.40	160.00
06/28/23	SRA	Confer with assistant regarding trial record;	0.10	40.00
06/29/23	SRA	Correspond by e-mail with S. Dvorak regarding order, trial record and trial certificate; revise draft trial record and instruct assistant regarding same;	0.60	240.00

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Date	Timekeeper	Narrative	Hours	Amount
06/30/23	SRA	Review revised draft trial certificate; review rules as to who must file record and certificate; correspond by e-mail with S. Dvorak regarding certificate; correspond by e-mail with S. Dvorak regarding filed copies of his application materials;	0.50	200.00
Total			24.20	9,355.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.30	150.00	195.00
SCOTT ANDERSEN	SRA	22.90	400.00	9,160.00
				\$9,355.00

Taxable Other Charges

Photocopies	357.60
Library Searches	27.75

Non-Taxable Disbursements

Library Services	1.94
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Taxable Disbursements

BC Online	90.00
BC Online Service Charge	3.00
Agent Fees	24.00

Total Fees	\$	9,355.00
Disbursements and Other Charges	\$	504.29
Total PST BC	\$	654.85
Total GST	\$	492.87
CURRENT INVOICE DUE:	\$	11,007.01

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET
C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4

Invoice Date: 08/02/23
Invoice No. 1242125
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 31, 2023, as per attached detail.

Total Professional Fees	\$	4,602.00
Total Taxable Disbursements and Other Charges	\$	578.06
Total PST BC	\$	322.14
Total GST	\$	259.00
Current Invoice Due:	\$	<u>5,761.20</u>

This is our account.

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Per: _____
SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 08/02/23
 Invoice No. 1242125
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 31, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
07/04/23	SRA	Review email from J. Sather; confer with assistant regarding same; correspond by e-mail with J. Sather regarding same;	0.40	160.00
07/05/23	SRA	Review draft trial management order provided by S. Dvorak; correspond by e-mail with	0.60	240.00
07/06/23	SRA	Review correspondence received from Joe Sather; correspond by e-mail with C. Cheveldave and S. Dvorak regarding same;	0.40	160.00
07/06/23	CZC	Prepare Notice of Appearance with respect to Joseph Sather's appeal (CA 49175);	0.30	45.00
07/07/23	SRA	Correspond by e-mail with S. Dvorak's office regarding materials for the trial record;	0.40	160.00
07/10/23	SRA	Review and reply to Joe Sather regarding trial record and filed documents;	0.20	80.00
07/11/23	SRA	Review email from J. Sather; correspond by e-mail with B. Willms at BLG regarding documents required for the trial record; instruct assistant regarding filing of appearance in appeal re Grazing Lands;	0.50	200.00
07/12/23	SRA	Review correspondence to Joe Sather regarding appeal;	0.20	80.00
07/13/23	SRA	Correspond by e-mail with J. Sather;	0.70	280.00
07/14/23	SRA	Instruct assistant regarding filing trial record; confer with Noor Mann regarding attending at opening of the trial of the related party claims;	0.40	160.00
07/14/23	CZC	Prepare and file Trial Record;	1.20	180.00

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Date	Timekeeper	Narrative	Hours	Amount
07/14/23	CZC	Prepare service letter; serve filed copy of the Trial Record on each party by email and courier;	0.40	60.00
07/17/23	SRA	Confer with Noor Mann; instruct assistant regarding filing materials for trial of related party claims;	0.40	160.00
07/19/23	SRA	Review email from T. Barr regarding trial record; correspond by e-mail with Noor Mann regarding same;	0.10	40.00
07/20/23	SRA	Review materials sent by S. Dvorak's office; confer with Noor Mann regarding trial;	0.40	160.00
07/20/23	NSM	Review background materials; telephone conference with Scott Andersen;	0.50	215.00
07/21/23	SRA	Collect materials for Noor Mann; correspond by e-mail with Noor Mann regarding attending the first day of the related party claims trial;	0.40	160.00
07/25/23	SRA	Review email correspondence from S. Dvorak's office regarding trial of the related party claims;	0.30	120.00
07/26/23	SRA	Instruct assistant regarding materials for hearing on Monday; correspond by e-mail and phone with S. Dvorak	0.50	200.00
07/27/23	SRA	Review and reply to email from C. Cheveldave regarding court documents received; review email from S. Dvorak regarding judge for trial; correspond by e-mail with C. Cheveldave regarding same and next steps;	0.40	160.00
07/28/23	NSM	Begin preparations for first day of trial;	1.20	516.00
07/30/23	NSM	Prepare for submissions at first day of trial to decide related party claims;	0.70	301.00
07/31/23	NSM	Final preparations for first day of trial; attend and speak to issues involving receiver's appearance at trial;	1.50	645.00
07/31/23	SRA	Correspond by e-mail with Noor Mann regarding his attendance before Justice Bronger; correspond by e-mail with C. Cheveldave regarding same;	0.30	120.00
Total			12.40	4,602.00

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Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.90	150.00	285.00
NOOR MANN	NSM	3.90	430.00	1,677.00
SCOTT ANDERSEN	SRA	6.60	400.00	2,640.00
				\$4,602.00

Taxable Other Charges

Photocopies	271.50
Colour Photocopies	17.00

Taxable Disbursements

Courier Services	159.56
BC Online	91.00
BC Online Service Charge	3.00
Agent Fees	36.00

Total Fees	\$	4,602.00
Disbursements and Other Charges	\$	578.06
Total PST BC	\$	322.14
Total GST	\$	259.00
CURRENT INVOICE DUE:	\$	<u><u>5,761.20</u></u>

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CTCHEVELDAVE@TELUS.NET
C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I, 235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4

Invoice Date: 09/11/23
Invoice No. 1245124
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 31, 2023, as per attached detail.

Total Professional Fees	\$	1,960.00
Total Taxable Disbursements and Other Charges	\$	218.25
Total PST BC	\$	137.20
Total GST	\$	108.91
Current Invoice Due:	\$	<u>2,424.36</u>

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Lawson Lundell LLP

Per:



SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 09/11/23
 Invoice No. 1245124
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 31, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
08/01/23	SRA	Correspond by e-mail with C. Cheveldave;	0.10	40.00
08/08/23	SRA	Correspond by e-mail with S. Dvorak regarding trial; correspond by e-mail with C. Cheveldave regarding same;	0.20	80.00
08/09/23	SRA	Review email correspondence from P. Lo and S. Dvorak regarding hearing;	0.10	40.00
08/10/23	SRA	Correspond by e-mail and phone with S. Dvorak regarding reasons of Justice Bronger; correspond by e-mail and phone with C. Cheveldave regarding same; considering authority re dismissing appeal and strategy generally regarding bringing finality to proceedings;	2.40	960.00
08/11/23	SRA	Letter to J. Sather regarding particulars ordered by Justice Jeffries in the Alberta proceedings;	0.90	360.00
08/28/23	SRA	Review letter from K. Milinazzo regarding change of lawyer and appeal documents filed on behalf of Joe Sather;	0.30	120.00
08/30/23	SRA	Correspond by e-mail with the court; correspond by e-mail with C. Cheveldave regarding counsel retained by Joe Sather for appeal; correspond by e-mail and phone with K. Milinazzo regarding appeal;	0.90	360.00
Total			4.90	1,960.00

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Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	4.90	525.00	1,960.00
				\$1,960.00

Taxable Disbursements

Agent Fees	194.25
	24.00

Total Fees	\$	1,960.00
Disbursements and Other Charges	\$	218.25
Total PST BC	\$	137.20
Total GST	\$	108.91
CURRENT INVOICE DUE:	\$	<u>2,424.36</u>

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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 10/05/23

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice No. 1247598

File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2023, as per attached detail.

Total Professional Fees	\$	5,041.00
Total Taxable Disbursements and Other Charges	\$	512.67
Total PST BC	\$	352.87
Total GST	\$	277.68
Current Invoice Due:	\$	<u>6,184.22</u>

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Lawson Lundell LLP

Per: _____
 SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 10/05/23
 Invoice No. 1247598
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
09/12/23	SRA	Review draft form of order provided by S. Dvorak; correspond by e-mail with Mr. Dvorak and Mr. Sather regarding same and whether order was final or subject to appeal;	0.20	80.00
09/13/23	SRA	Correspond by e-mail with S. Dvorak regarding Brongers order and particulars in the Alberta proceeding; correspond by e-mail with C. Cheveldave regarding same and next steps; review reasons for judgment of Justice Brongers;	0.80	320.00
09/14/23	SRA	Correspond by e-mail with C. Cheveldave;	0.10	40.00
09/18/23	SRA	Correspond by e-mail with S. Dvorak regarding costs in related party trial; review notes regarding grazing lands remedy submissions to be prepared;	1.00	400.00
09/19/23	SRA	Correspond by e-mail with S. Dvorak regarding costs claimed; meeting with C. Cheveldave regarding various legal proceedings, next steps and instructions;	1.40	560.00
09/20/23	SRA	Confer with Alexis Teasdale regarding proposed application to resolve and conclude the Alberta litigation proceedings; review email from K. Milinazzo regarding appeal;	0.50	200.00
09/21/23	SRA	Instruct assistant regarding documents to prepare;	0.20	80.00
09/22/23	DRJ	Review order of Justice Jeffrey; review correspondence with Justice Jeffrey; draft email to Alexis Teasdale regarding next steps;	0.20	76.00
09/25/23	DRJ	Prepare for and attend meeting with Alexis Teasdale regarding next steps in file;	0.30	114.00

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Date	Timekeeper	Narrative	Hours	Amount
09/25/23	AET	Review brief of law and order of Justice Jeffrey; meeting with Daniel Jonasson regarding research and preparation of materials;	0.40	266.00
09/25/23	CZC	Prepare Form 4 - Notice of Application for security for costs;	0.50	75.00
09/26/23	SRA	Voicemail from K. Milinaz regarding remedies hearing and appeal; correspond by e-mail with C. Cheveldave and S. Dvorak regarding same;	0.20	80.00
09/26/23	DRJ	Review bench brief;	0.60	228.00
09/27/23	SRA	Review reasons for judgment of Justice Brongers regarding costs; correspond by e-mail with	0.40	160.00
09/27/23	DRJ	Conduct research on potential means of striking statement of claim;	0.60	228.00
09/28/23	SRA	Review email from K. Milinazzo;	0.30	120.00
09/28/23	DRJ	Conduct research regarding means by which statement of claim may be struck;	3.70	1,406.00
09/29/23	DRJ	Draft document outlining potential procedure for dismissal of statement of claim; further case law research in support of same;	1.60	608.00
Total			13.00	5,041.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	5.10	400.00	2,040.00
DANIEL JONASSON	DRJ	7.00	380.00	2,660.00
ALEXIS TEASDALE	AET	0.40	665.00	266.00
CINDY CURRAN	CZC	0.50	150.00	75.00
				\$5,041.00

Taxable Other Charges

Photocopies	15.60
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Taxable Disbursements

Vendor: CHAREST LEGAL SOLUTIONS INC.; Invoice#: 120090; Date: 8/30/2023 -	472.75
Reasons for judgment / SRA/CZC	
LTSA Service Charge	3.70
LTSA Services	20.62
Total Fees	\$ 5,041.00
Disbursements and Other Charges	\$ 512.67
Total PST BC	\$ 352.87
Total GST	\$ 277.68
CURRENT INVOICE DUE:	\$ <u>6,184.22</u>

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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 11/08/23
 Invoice No. 1254512
 File No.: 036622.148976

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including October 31, 2023, as per attached detail.

Total Professional Fees	\$	7,685.00
Total Taxable Disbursements and Other Charges	\$	162.90
Total PST BC	\$	537.95
Total GST	\$	392.40
Current Invoice Due:	\$	<u>8,778.25</u>

This is our account.

Lawson Lundell LLP

Per: _____
 SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 11/08/23
 Invoice No. 1254512
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including October 31, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
10/03/23	AET	Telephone call with Daniel Jonasson regarding application to discontinue claims;	0.20	133.00
10/03/23	DRJ	Prepare for and hold phone call with Alexis Teasdale regarding next steps in file;	0.30	114.00
10/04/23	SRA	Correspond by e-mail with K. Milinazzo regarding appeal;	0.20	80.00
10/06/23	SRA	Review email from K. Milinazzo regarding security for costs;	0.10	40.00
10/08/23	DRJ	Draft discontinuance of claim;	0.30	114.00
10/09/23	DRJ	Draft application for dismissal of action; draft affidavit in support of same;	1.20	456.00
10/13/23	SRA	Prepare draft bill of costs re security; instruct assistant regarding further revisions to same;	0.40	160.00
10/17/23	SRA	Review marked up remedy cases and consider argument; draft outline of argument for written submissions on remedy;	2.00	800.00
10/18/23	DRJ	Continue drafting application, supporting affidavit, and draft orders; review application filed in Alberta Action in March 2021;	2.60	988.00
10/18/23	SRA	Correspond by e-mail with K. Milinazzo; reviewing additional cases re remedy argument; drafting outline for argument;	1.90	760.00
10/19/23	SRA	Revise draft submissions on remedy;	0.10	40.00

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Date	Timekeeper	Narrative	Hours	Amount
10/20/23	SRA	Review and revise draft bill of costs; correspond by e-mail with K. Milnazzo regarding security for costs and submissions on remedy;	1.40	560.00
10/23/23	SRA	Revise draft written submissions;	3.50	1,400.00
10/24/23	SRA	Review authorities and revise draft written submissions;	1.80	720.00
10/25/23	SRA	Review email from K. Milinazzo;	0.10	40.00
10/26/23	DRJ	Review and revise application for dismissal of action; continue drafting affidavit in support of same; review whether application must be heard by Justice or Applications Judge;	1.50	570.00
10/27/23	DRJ	Revise Application for dismissal of action and associated order; draft email to Alexis Teasdale regarding draft application and discussion proposed strategy for same;	0.50	190.00
10/27/23	SRA	Review recent correspondence;	0.20	80.00
10/30/23	SRA	Correspond by e-mail with K. Milinazzo;	0.10	40.00
10/31/23	SRA	Review email from S. Dvorak; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with K. Milinazzo regarding costs and remedy hearing; submit request to reappear before Justice Elwood; correspond by e-mail with C. Cheveldave regarding update as to status of legal proceedings; correspond by e-mail with trial scheduling;	1.00	400.00
Total			19.40	7,685.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	12.80	400.00	5,120.00
DANIEL JONASSON	DRJ	6.40	380.00	2,432.00
ALEXIS TEASDALE	AET	0.20	665.00	133.00
				\$7,685.00

Taxable Other Charges

Photocopies	162.90
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Total Fees	\$	7,685.00
Disbursements and Other Charges	\$	162.90
Total PST BC	\$	537.95
Total GST	\$	392.40
CURRENT INVOICE DUE:	\$	8,778.25

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Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 12/04/23
 Invoice No. 1257733
 File No.: 036622.148976

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2023, as per attached detail.

Total Professional Fees	\$	14,555.00
Total Taxable Disbursements and Other Charges	\$	244.80
Total Exempt Disbursements and Other Charges	\$	23.00
Total PST BC	\$	1,018.85
Total GST	\$	739.99
Current Invoice Due:	\$	<u>16,581.64</u>

This is our account.

Lawson Lundell LLP

Per: 

 SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 12/04/23
 Invoice No. 1257733
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
11/01/23	CZC	Prepare Requisition setting continuation hearing for December 14, 2023 (KEL-S-122417);	0.30	45.00
11/01/23	SRA	Finalize requisition resetting continuation before Elwood J.; instruct assistant regarding filing and service of same;	0.20	80.00
11/02/23	SRA	Review correspondence to opposing counsel regarding continuation;	0.10	40.00
11/02/23	SRA	Review e-mail from opposing counsel;	0.10	40.00
11/03/23	SRA	Review counter offer on security for costs; correspond by e-mail and phone with C. Cheveldave regarding same;	0.70	280.00
11/06/23	SRA	Correspond by e-mail with K. Milinazzo regarding security for costs;	0.10	40.00
11/07/23	SRA	Correspond by e-mail with S. Dvorak regarding hearing before Justice Elwood; review email from K. Milinazzo regarding security for costs; correspond by e-mail with C. Cheveldave regarding same; review notice of application for security for costs; instruct assistant regarding same;	0.50	200.00
11/08/23	SRA	Correspond by e-mail with Alexis Teasdale regarding draft document for pending application in the Alberta proceedings; correspond by e-mail with counsel regarding court of appeal motion; correspond by e-mail with S. Dvorak regarding special costs ordered against Joe Sather; revise draft affidavit in support of order for security;	1.80	720.00

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Date	Timekeeper	Narrative	Hours	Amount
11/09/23	SRA	Review correspondence from K. Milinazzo; book hearing date re security for costs; instruct paralegal regarding title search; correspond by e-mail with S. Dvorak regarding assessment of costs; revise draft affidavit; revise draft motion; revise draft motion book and written argument; correspond by e-mail with C. Cheveldave regarding same;	3.70	1,480.00
11/09/23	LB1	Conducting tax and land title searches for 10635 Oakmoor Way SW;	0.40	98.00
11/10/23	SRA	Review and revise draft application materials for the Alberta Court of King's Bench; confer with Alexis Teasdale and Daniel Jonasson regarding same; correspond by e-mail with C. Cheveldave regarding security for costs; revise draft argument for security for costs;	2.00	800.00
11/10/23	DRJ	Emails with Scott Andersen and Alexis Teasdale regarding revisions to application materials; draft redlines of revisions; review revisions;	0.20	76.00
11/11/23	DRJ	Review revisions to application materials;	0.10	38.00
11/13/23	SRA	Review email from C. Cheveldave and analysis regarding funds available;	0.10	40.00
11/13/23	DRJ	Emails with Scott Andersen and Alexis Teasdale regarding revisions to application materials;	0.10	38.00
11/14/23	SRA	Instruct Daniel Jonasson regarding draft materials; revise draft application materials for security for costs; correspond by e-mail with S. Dvorak regarding Alberta application;	2.20	880.00
11/14/23	DRJ	Review email from Scott Andersen regarding proposed consent discontinuance order; review consent discontinuance order and order of Justice Jeffrey; draft email to S. Dvorak regarding consent discontinuance order;	0.50	190.00
11/15/23	SRA	Review e-mail from S. Dvorak; instruct Daniel Jonasson regarding same;	0.50	200.00

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Date	Timekeeper	Narrative	Hours	Amount
11/15/23	DRJ	Emails with Scott Andersen discussing application materials; emails with S. Dvorak regarding same; review revisions to application materials; emails with Scott Andersen regarding same; review whether an applications judge may hear an abuse of process action; emails with Scott Andersen regarding timing of application;	0.70	266.00
11/16/23	DRJ	Draft email to S. Dvorak regarding application; revise affidavit of C. Cheveldave; review execution copy of affidavit of C. Cheveldave;	0.70	266.00
11/16/23	SRA	Review revisions to draft affidavit of C. Cheveldave for ABKB application; confer with Daniel Jonasson regarding same;	0.30	120.00
11/17/23	SRA	Correspond by e-mail and phone with S. Dvorak; correspond by e-mail with C. Cheveldave;	0.70	280.00
11/17/23	DRJ	Review revised affidavit of C. Cheveldave; draft email to Alex Henze regarding same;	0.20	76.00
11/20/23	SRA	Revise draft affidavit in support of security for costs application; revise draft application; revise draft written submissions; instruct assistant regarding same; confer with Daniel Jonasson regarding draft materials;	2.00	800.00
11/20/23	DRJ	Review revised affidavit of C. Cheveldave; draft email to Scott Andersen regarding same;	0.20	76.00
11/20/23	NSM	Review and commission affidavit of Cindy Curran;	0.20	86.00
11/21/23	SRA	Review application book instruct assistant regarding same;	0.50	200.00
11/21/23	CZC	Prepare Application Book (Application for Order for Security) and format for filing with Court of Appeal; submit application materials for filing via Court Services Online;	0.80	120.00
11/22/23	SRA	Confer with Dan Jonasson regarding draft application materials; correspond by e-mail with C. Cheveldave regarding his comments on those draft materials;	1.00	400.00
11/22/23	CZC	Prepare service letter enclosing Notice of Application; Affidavit and Application Book with respect to Court of Appeal action and deliver same;	0.40	60.00

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Date	Timekeeper	Narrative	Hours	Amount
11/23/23	SRA	Review reasons of Justice Elwood; edit and revise draft submissions; correspond by e-mail with C. Cheveldave;	3.90	1,560.00
11/24/23	SRA	Telephone call from C. Cheveldave regarding draft materials; revise draft submissions on remedy; revise draft affidavit in support of same;	2.40	960.00
11/27/23	SRA	Correspond by e-mail with C. Cheveldave regarding affidavit; revise same; revise written argument;	5.30	2,120.00
11/28/23	SRA	Revise draft written submissions on remedy; revise draft affidavit; correspond by e-mail with C. Cheveldave and S. Dvorak regarding same; telephone call from C. Cheveldave regarding draft materials;	2.30	920.00
11/29/23	SRA	Correspond by email with S. Dvorak regarding draft submissions; correspond by e-mail with C. Cheveldave regarding affidavits; review and revise draft affidavit for ABKB application and instruct assistant regarding same; make final edits to draft submissions on remedy;	2.10	840.00
11/30/23	SRA	Review filed affidavit and correspondence to counsel and to the court; review and reply to email from S. Dvorak; correspond by e-mail with J. Benson regarding hearing;	0.30	120.00
Total			37.60	14,555.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	32.80	400.00	13,120.00
NOOR MANN	NSM	0.20	430.00	86.00
DANIEL JONASSON	DRJ	2.70	380.00	1,026.00
CINDY CURRAN	CZC	1.50	150.00	225.00
LAURIE BECKMAN	LB1	0.40	245.00	98.00
				\$14,555.00

Taxable Other Charges

Photocopies	25.80
Library searches	111.00

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Non-Taxable Disbursements

Alberta Online Services	10.00
Search and Filing Fees	13.00

Taxable Disbursements

BC Online	102.00
BC Online Service Charge	6.00

Total Fees	\$	14,555.00
Disbursements and Other Charges	\$	267.80
Total PST BC	\$	1,018.85
Total GST	\$	739.99
CURRENT INVOICE DUE:	\$	16,581.64

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EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I, 235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4

ATTENTION: Cecil Cheveldave

Invoice Date: 01/03/24

Invoice No. 1262127

File No.: 036622.148976

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2023, as per attached detail.

Total Professional Fees	\$	13,901.00
Total Taxable Disbursements and Other Charges	\$	200.33
Total Exempt Disbursements and Other Charges	\$	7.77
Total PST BC	\$	973.07
Total GST	\$	705.07
Current Invoice Due:	\$	<u>15,787.24</u>

This is our account.

Lawson Lundell LLP



Per:

SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I, 235 - 1ST AVENUE
 KAMLOOPS, BC V2C 3J4

Invoice Date: 01/03/24
 Invoice No. 1262127
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2023, as follows:

Date	Timekeeper	Narrative	Hours	Amount
12/04/23	SRA	Review and reply to email from C. Cheveldave;	0.20	80.00
12/05/23	SRA	Correspond by e-mail with C. Cheveldave; review deadline for response materials of defendants in regard to both pending applications;	1.20	480.00
12/06/23	SRA	Correspond by e-mail with C. Cheveldave and S. Dvorak regarding security for costs response materials; review authorities and consider argument of Joe Sather; select reply authorities; instruct assistant regarding book of authorities;	4.70	1,880.00
12/06/23	CZC	Prepare Book of Authorities (Action No. CA 49175) and submit for filing; serve filed Book of Authorities on counsel;	1.00	150.00
12/07/23	SRA	Review email from the Registry and from counsel; correspond by e-mail with registry regarding hearing; correspond by e-mail with S. Dvorak regarding security for costs materials;	1.20	480.00
12/08/23	SRA	Prepare for hearing and revise speaking notes; attend as counsel before Justice Groberman; reporting email to C. Cheveldave; review Joe Sather's submissions on the remedy and draft notes regarding reply;	4.80	1,920.00
12/09/23	SRA	Review Southwind and Ontex cases relied on by Joe Sather in remedy submissions;	1.50	600.00

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Date	Timekeeper	Narrative	Hours	Amount
12/11/23	SRA	Instruct assistant regarding reply affidavit and book of authorities; review extensive authorities relied on by J. Sather and draft notes to file regarding same; correspond by e-mail with K. Mlinazzo regarding book of authorities, chambers record and additional materials;	5.20	2,080.00
12/11/23	NSM	Review and commission affidavit of Cindy Curran;	0.20	86.00
12/11/23	CZC	Prepare and file Affidavit #1 of C. Curran (KEL S S 122417); prepare draft Book of Authorities;	1.00	150.00
12/12/23	SRA	Review cases on remedy relied upon by Joe Sather and draft notes to file regarding same for hearing scheduled for Dec. 14th; correspond by e-mail with S. Dvorak regarding submissions on remedy and cases;	2.50	1,000.00
12/13/23	SRA	Review authorities of Joe Sather and prepare speaking notes for hearing;	4.70	1,880.00
12/13/23	CZC	Finalize Book of Authorities (KEL-S-S-122417) and prepare electronic copy of same; serve finalized Book of Authorities on opposing counsel;	0.50	75.00
12/14/23	SRA	Prepare speaking notes for hearing before Justice Elwood; attend as counsel before Justice Elwood to make submissions on remedy and costs; reporting email to C. Cheveldave; correspond by e-mail with K. Milinazzo regarding scheduling continuation; telephone call with S. Dvorak; correspond by e-mail with trial scheduling regarding continuation;	5.70	2,280.00
12/18/23	SRA	Review and consider comments from S. Dvorak for reply; correspond by e-mail with S. Dvorak regarding same; review and mark up three additional cases for potential use in reply submissions on remedy;	1.00	400.00
12/19/23	SRA	Review e-mail from trial scheduling regarding continuation; instruct assistant regarding filing requisition; correspond by e-mail with C. Cheveldave and S. Dvorak regarding continuation;	0.70	280.00
12/20/23	SRA	Review and organize recent correspondence;	0.20	80.00
Total			36.30	13,901.00

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Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	33.60	400.00	13,440.00
NOOR MANN	NSM	0.20	430.00	86.00
CINDY CURRAN	CZC	2.50	150.00	375.00
				\$13,901.00

Taxable Other Charges

Photocopies	81.60
Library searches	0.00

Non-Taxable Disbursements

Library Services	7.77
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Taxable Disbursements

Courier Services	97.73
BC Online	16.50
BC Online Service Charge	4.50

Total Fees	\$	13,901.00
Disbursements and Other Charges	\$	208.10
Total PST BC	\$	973.07
Total GST	\$	705.07
CURRENT INVOICE DUE:	\$	<u>15,787.24</u>

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 02/07/24

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I, 235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4

Invoice No. 1267904

File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including January 31, 2024, as per attached detail.

Total Professional Fees	\$	3,400.00
Total PST BC	\$	238.00
Total GST	\$	170.00
Current Invoice Due:	\$	<u>3,808.00</u>

This is our account.

Lawson Lundell LLP

Per:

SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 02/07/24
 Invoice No. 1267904
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including January 31, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
01/02/24	SRA	Correspond by e-mail with scheduling;	0.10	40.00
01/03/24	SRA	Review e-mail from scheduling;	0.10	40.00
01/05/24	SRA	Prepare for hearing;	0.20	80.00
01/05/24	SRA	Correspond by e-mail with K. Milnazzo regarding additional authority; review authorities and Joe Sather's argument and prepare for continuation of hearing;	1.20	480.00
01/06/24	SRA	Review email from K. Milinazzo and Genesis case she indicated she would refer to at the hearing;	0.20	80.00
01/08/24	SRA	Prepare for hearing; attend as counsel before Justice Elwood to argue the appropriate remedy arising from Joe Sather's breach of fiduciary duty in acquiring the grazing lands himself; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding hearing;	6.10	2,440.00
01/09/24	SRA	Voicemail from and e-mail to C. Cheveldave;	0.10	40.00
01/10/24	SRA	Telephone call with C. Cheveldave regarding hearing before Justice Elwood, options depending upon potential outcomes and the next steps in the Alberta proceedings;	0.50	200.00
Total			8.50	3,400.00

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Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	8.50	400.00	3,400.00
				\$3,400.00

Taxable Other Charges

Library searches	0.00
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Total Fees	\$ 3,400.00
Total PST BC	\$ 238.00
Total GST	\$ 170.00
CURRENT INVOICE DUE:	\$ <u>3,808.00</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4
EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 05/08/24
Invoice No. 1281633
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 30, 2024, as per attached detail.

Total Professional Fees	\$	2,885.00
Total Taxable Disbursements and Other Charges	\$	10.20
Total PST BC	\$	201.95
Total GST	\$	144.76
Current Invoice Due:	\$	<u>3,241.91</u>

This is our account.

Lawson Lundell LLP

Per:



SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 05/08/24
 Invoice No. 1281633
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 30, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
02/29/24	SRA	Confer with Daniel Jonasson regarding instructions and status; correspond by e-mail with S> Dvorak regarding Alberta proceedings;	0.50	200.00
03/08/24	SRA	Correspond by e-mail with C. Cheveldave;	0.50	200.00
03/15/24	SRA	Prepare memo regarding issues that could arise during my absence;	0.10	40.00
04/10/24	SRA	Review correspondence from the Court regarding reasons for judgment; correspond by e-mail with C. Cheveldave regarding same;	0.30	120.00
04/11/24	SRA	Review reasons for judgment of Justice Elwood; consider same; correspond by e-mail and phone with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding decision;	3.20	1,280.00
04/12/24	SRA	Consider potential grounds of appeal;	0.30	120.00
04/17/24	SRA	Review deadline to file appeal;	0.10	40.00
04/19/24	SRA	Review e-mail from opposing counsel;	0.10	40.00
04/22/24	SRA	Review e-mail from C. Cheveldave regarding appeal; review and reply to e-mail from K. Milinazzo;	0.30	120.00
04/24/24	SRA	Correspond by e-mail with S. Dvorak and C. Cheveldave regarding potential appeal;	0.10	40.00
04/25/24	SRA	Review reasons on remedy and consider merits of potential appeal; telephone call with K. Milinazzo;	1.40	560.00
04/26/24	CZC	Draft Notice of Appeal;	0.30	45.00

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Date	Timekeeper	Narrative	Hours	Amount
04/30/24	SRA	Correspond by e-mail with S. Dvorak;	0.20	80.00
Total			7.40	2,885.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	7.10	400.00	2,840.00
CINDY CURRAN	CZC	0.30	150.00	45.00
				\$2,885.00

Taxable Other Charges

Photocopies	10.20
Library searches	0.00

Total Fees	\$	2,885.00
Disbursements and Other Charges	\$	10.20
Total PST BC	\$	201.95
Total GST	\$	144.76
CURRENT INVOICE DUE:	\$	<u>3,241.91</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 06/05/24
Invoice No. 1287150
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 31, 2024, as per attached detail.

Total Professional Fees	\$	1,950.00
Total Taxable Disbursements and Other Charges	\$	216.90
Total PST BC	\$	136.51
Total GST	\$	108.35
Current Invoice Due:	\$	<u>2,411.76</u>

This is our account.

Lawson Lundell LLP

Per:



SCOTT ANDERSEN

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.

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4 EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 06/05/24
 Invoice No. 1287150
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 31, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
05/01/24	SRA	Correspond by e-mail with S. Dvorak;	0.10	40.00
05/02/24	SRA	Lengthy telephone call with S. Dvorak; correspond by e-mail with S. Dvorak; correspond by e-mail with C. Cheveldave;	1.00	400.00
05/03/24	SRA	Telephone call with C. Cheveldave regarding instructions; revise draft Notice of Appeal; instruct assistant regarding filing and service of same; finalize letter to Faskens enclose notice of appeal;	0.90	360.00
05/03/24	CZC	Finalize Notice of Appeal and submit for filing; draft service letter enclosing filed Notice of Appeal and send to opposing counsel;	0.30	45.00
05/10/24	SRA	Correspond by e-mail with M. Street regarding appeal;	0.10	40.00
05/15/24	SRA	Correspond by e-mail with C. Cheveldave;	0.70	280.00
05/16/24	SRA	Correspond by e-mail with C. Cheveldave regarding appraisal and draft email to counsel; finalize and send email to K. Milinazzo;	0.70	280.00
05/21/24	SRA	Correspond by e-mail with opposing counsel;	0.20	80.00
05/22/24	SRA	Instruct assistant regarding appeal timelines;	0.10	40.00
05/29/24	SRA	Instruct assistant regarding preparing form of order;	0.20	80.00
05/29/24	CZC	Prepare draft Order with respect to Reasons of Judgment of Justice Elwood pronounced April 11, 2024;	0.30	45.00
05/29/24	CZC	Prepare draft Appeal Record;	0.40	60.00

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Date	Timekeeper	Narrative	Hours	Amount
05/30/24	SRA	Revise draft order; correspond by e-mail with K. Milinazzo regarding documents required from Joe Sather regarding quantum of judgment;	0.40	160.00
05/31/24	SRA	Instruct assistant regarding order;	0.10	40.00
Total			5.50	1,950.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	4.50	400.00	1,800.00
CINDY CURRAN	CZC	1.00	150.00	150.00
				\$1,950.00

Taxable Other Charges

Photocopies	9.90
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Taxable Disbursements

BC Online	205.50
BC Online Service Charge	1.50

Total Fees	\$	1,950.00
Disbursements and Other Charges	\$	216.90
Total PST BC	\$	136.51
Total GST	\$	108.35
CURRENT INVOICE DUE:	\$	<u>2,411.76</u>

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Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

CTCHEVELDAVE@TELUS.NET
C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC V2C 3J4

Invoice Date: 08/06/24
Invoice No. 1293892
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 31, 2024, as per attached detail.

Total Professional Fees	\$	15,189.50
Total Taxable Disbursements and Other Charges	\$	516.50
Total PST BC	\$	1,063.27
Total GST	\$	785.30

Current Invoice Due: CAD \$ 17,554.57

This is our account.

Lawson Lundell LLP

Per: _____
SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4

Invoice Date: 08/06/24
 Invoice No. 1293892
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 31, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
06/03/24	SRA	Review e-mail from K. Milinazzo;	0.10	40.00
06/04/24	SRA	Correspond by e-mail with K. Milinazzo;	0.10	40.00
06/06/24	SRA	Call with K. Milinazzo regarding sale of lands, appeal and next steps;	0.50	200.00
06/20/24	SRA	Correspond by e-mail with K. Milinazzo; correspond by e-mail with C. Cheveldave regarding same;	0.20	80.00
07/02/24	SRA	Review correspondence from the court of appeal regarding inactive appeal of decision on liability; correspond by e-mail with K. Milinazzo regarding same and her client's proposal;	0.10	40.00
07/04/24	SRA	Correspond by e-mail with K. Milinazzo; correspond by e-mail with C. Cheveldave regarding same;	0.20	80.00
07/10/24	SRA	Confer with assistant regarding factums and scheduling; correspond by e-mail and phone with S. Dvorak;	0.60	240.00
07/11/24	SRA	Review e-mail from K. Milinazzo regarding appraisal;	0.20	80.00
07/12/24	SRA	Review e-mail from K. Milinazzo; confer with assistant regarding draft factums;	0.30	120.00
07/16/24	SRA	Instruct assistant regarding letter to appraiser; instruct assistant regarding reviewing status of our appeal; correspond by e-mail with K. Milinazzo regarding appraisal; correspond by e-mail with K. Milinazzo regarding documents; review arguments and reasons and consider argument on appeal re remedy;	2.30	920.00

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Date	Timekeeper	Narrative	Hours	Amount
07/17/24	SWM1	Meeting with Scott Andersen; file review; reading secondary sources;	2.30	517.50
07/17/24	SRA	Instruct Sam McDonald regarding research for factum;	3.60	1,440.00
07/18/24	SRA	Begin drafting email to C. Cheveldave regarding appeals;	0.10	40.00
07/18/24	SWM1	Secondary source research;	1.90	427.50
07/19/24	SRA	Review status of ABKB application; correspond by e-mail with S. Dvorak regarding same; revise draft email to C. Cheveldave;	1.00	400.00
07/22/24	SRA	Correspond by e-mail with S. Dvorak regarding Alberta proceeding; correspond by e-mail am zoom with C. Cheveldave regarding Alberta proceedings, appeal and appraisal; begin draft factum on remedy;	3.40	1,360.00
07/22/24	SWM1	Legal research and drafting of memorandum for Scott Andersen;	3.70	832.50
07/22/24	DLM	Article located and requested from University of Alberta for Scott Andersen (by Graeme)	0.30	57.00
07/23/24	SWM1	Research review; drafting of memorandum;	3.60	810.00
07/23/24	SRA	Review cases on standard of review; review materials on fiduciary duties and remedies; revise draft factum;	4.40	1,760.00
07/24/24	SWM1	Revising memorandum to Scott Andersen;	1.40	315.00
07/24/24	SRA	Review memo from Sam McDonald regarding remedies for breach of fiduciary duty; review article and text regarding same;	3.70	1,480.00
07/25/24	SRA	Review cases selected by Sam McDonald regarding remedy selection; revise draft factum;	3.70	1,480.00
07/26/24	SRA	Revise draft factum;	1.00	400.00
07/29/24	SRA	Correspond by e-mail with K. Milinazzo regarding appeal; review draft appeal record; instruct assistant regarding same; correspond by e-mail with C. Cheveldave regarding instructions and strategy;	0.70	280.00
07/30/24	SRA	Revise draft factum;	1.30	520.00

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Date	Timekeeper	Narrative	Hours	Amount
07/31/24	SRA	Revise draft factum;	2.70	1,080.00
07/31/24	CZC	Prepare and format Appeal Record (CA 49849);	1.00	150.00
Total			44.40	15,189.50

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
DEBBIE MILLWARD	DLM	0.30	190.00	57.00
SCOTT ANDERSEN	SRA	30.20	400.00	12,080.00
CINDY CURRAN	CZC	1.00	150.00	150.00
SAM MCDONALD	SWM1	12.90	225.00	2,902.50
				\$15,189.50

Taxable Other Charges

Photocopies	28.50
Library searches	488.00

Total Fees	\$	15,189.50
Disbursements and Other Charges	\$	516.50
Total PST BC	\$	1,063.27
Total GST	\$	785.30
CURRENT INVOICE DUE:	CAD \$	<u>17,554.57</u>

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Dear Valued Clients,

We are writing to inform you of an important update regarding our banking details. As a result of Royal Bank of Canada acquiring our former financial institution HSBC Canada, our new bank account information is as follows:

Institution Number: 003

Transit Number: 03215

Account Number: 1038033

Swift Code: ROYCCAT2

Royal Bank of Canada
885 West Georgia Street
Vancouver B.C., V6C 3G1

Please note that any payments made to our former HSBC bank account will be automatically re-routed to our new bank account above for the next month.

Please continue to email us at eftpmt@lawsonlundell.com referencing the invoice number and payment amount.

If you have any questions, please feel free to contact us by email at eftpmt@lawsonlundell.com

If you would like to verbally confirm our banking details, please contact **Accounts Receivable** at 604-631-9262

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 09/09/24
Invoice No. 1299182
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 31, 2024, as per attached detail.

Total Professional Fees	\$	10,495.00
Total Taxable Disbursements and Other Charges	\$	17.40
Total Exempt Disbursements and Other Charges	\$	45.00
Total PST BC	\$	734.65
Total GST	\$	525.62
Current Invoice Due:	CAD \$	<u>11,817.67</u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 09/09/24
 Invoice No. 1299182
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 31, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
07/31/24	DLM	Chapter requested from UBC Law Library for Scott Andersen (by Graeme)	0.50	95.00
08/01/24	SRA	Revise draft factum; review draft appeal record; review draft consent order re appeal record; correspond by e-mail with K. Milinazzo regarding same; meeting with Cecil Cheveldave to discuss options, strategy and instructions; correspond by e-mail with S. Dvorak; correspond by e-mail with C. Cheveldave regarding requesting quote from appraiser;	3.30	1,320.00
08/02/24	SRA	Review Ellis text on Fiduciary duties for appeal; review additional cases to rely on in appeal;	2.60	1,040.00
08/06/24	SRA	Review e-mail from C. Cheveldave to L. Hoffman; review quote from L. Hoffman; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with K. Milinazzo regarding same; revise draft factum;	2.70	1,080.00
08/07/24	SRA	Review authorities and revise draft factum; correspond by e-mail with K. Milinazzo regarding appraisal;	3.40	1,360.00
08/08/24	SRA	Review authorities and revise draft factum;	1.20	480.00
08/09/24	SRA	Review authorities and revise draft factum; telephone call with K. Milinazzo regarding appraisal, affidavit and appeals;	4.10	1,640.00
08/20/24	SRA	Review recent correspondence;	0.10	40.00
08/21/24	SRA	Correspond by e-mail with K. Milinazzo;	0.10	40.00

Date	Timekeeper	Narrative	Hours	Amount
08/22/24	SRA	Confer with Mike Morgan regarding scheduling strategy re appeals; correspond by e-mail with K. Milinazzo regarding appraisal, affidavit and scheduling; correspond by e-mail and phone to C. Cheveldave;	0.60	240.00
08/26/24	SRA	Review without prejudice letter received from K. Milinazzo; correspond by e-mail with K. Milinazzo regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.30	120.00
08/27/24	SRA	Correspond by e-mail with C. Cheveldave;	0.10	40.00
08/28/24	SRA	Telephone call with C. Cheveldave regarding settlement offer received and potential counter-offer options; consider potential cost of steps in the appeal and prepare e-mail to C. Cheveldave regarding same;	0.90	360.00
08/29/24	SRA	Correspond by e-mail with C. Cheveldave; revise draft factum;	1.20	480.00
08/30/24	SRA	Review cases collected on remedies for breach of fiduciary duty and revise draft factum;	5.40	2,160.00
Total			26.50	10,495.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
DEBBIE MILLWARD	DLM	0.50	190.00	95.00
SCOTT ANDERSEN	SRA	26.00	400.00	10,400.00
				\$10,495.00

Taxable Other Charges

Photocopies	17.40
Library searches	0.00

Non-Taxable Disbursements

Client Disbursement (E) - U of A Libraries: Book Chapter "Fiduciary Remedies" Oxford Handbook for SRA - visa/dlm	25.00
Client Disbursement (E) UBC Library "Restitution in Canada" for SRA - visa/dlm	20.00

Total Fees	\$	10,495.00
Disbursements and Other Charges	\$	62.40
Total PST BC	\$	734.65
Total GST	\$	525.62
CURRENT INVOICE DUE:	CAD \$	<u>11,817.67</u>

Dear Valued Clients,

We are writing to inform you of an important update regarding our banking details. As a result of Royal Bank of Canada acquiring our former financial institution HSBC Canada, our new bank account information is as follows:

Institution Number: 003

Transit Number: 03215

Account Number: 1038033

Swift Code: ROYCCAT2

Royal Bank of Canada
885 West Georgia Street
Vancouver B.C., V6C 3G1

Please note that any payments made to our former HSBC bank account will be automatically re-routed to our new bank account above for the next month.

Please continue to email us at eftpmt@lawsonlundell.com referencing the invoice number and payment amount.

If you have any questions, please feel free to contact us by email at eftpmt@lawsonlundell.com

If you would like to verbally confirm our banking details, please contact **Accounts Receivable** at 604-631-9262

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 10/07/24
Invoice No. 1304650
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2024, as per attached detail.

Total Professional Fees	\$	2,880.00
Total Taxable Disbursements and Other Charges	\$	28.00
Total PST BC	\$	201.60
Total GST	\$	145.40
Current Invoice Due:	CAD \$	<u>3,255.00</u>

This is our account.

Lawson Lundell LLP



Per: _____

SCOTT ANDERSEN

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 10/07/24
 Invoice No. 1304650
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
09/03/24	SRA	Review settlement analysis worksheet prepared by C. Cheveldave; consider same; correspond by e-mail and phone with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	1.20	480.00
09/04/24	SRA	Correspond by e-mail with S. Dvorak regarding counter-offer;	0.10	40.00
09/05/24	SRA	Review and reply to e-mails from K. Milinazzo regarding order and appeals;	0.30	120.00
09/09/24	SRA	Review and reply to e-mail from S. Dvorak regarding settlement and counter-offer; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with K. Milinazzo regarding appraisal;	0.30	120.00
09/10/24	SRA	Instruct assistant regarding change of address;	0.10	40.00
09/16/24	SRA	Correspond by e-mail with S. Dvorak; correspond by e-mail with K. Milinazzo regarding scheduling; correspond by e-mail with K. Milinazzo regarding appraiser; review proposed settlement structure from S. Dvorak; correspond by e-mail with S. Dvorak regarding same; correspond by e-mail and phone with C. Cheveldave regarding same; correspond further with S. Dvorak and review case he referred to in his correspondence regarding establishing legal access;	2.20	880.00
09/17/24	SRA	Review e-mail from K. Milinazzo regarding appraisal; instruct assistant regarding preparing draft instructing letter; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	0.30	120.00

Date	Timekeeper	Narrative	Hours	Amount
09/18/24	SRA	Draft instruction letter for Lionel Hoffman;	0.80	320.00
09/19/24	SRA	Review e-mail from S. Dvorak with draft global settlement offer; review same; correspond by e-mail and phone with C. Cheveldave regarding same;	1.10	440.00
09/23/24	SRA	Finalize notice of change of solicitor and instruct assistant regarding filing and service of same; review revised settlement offer prepared by S. Dvorak regarding Receiver's concerns/comments; confer with C. Cheveldave regarding same; correspond by e-mail with C. Cheveldave regarding RDOS;	0.60	240.00
09/24/24	SRA	Review e-mail from K. Milinazzo;	0.10	40.00
09/26/24	SRA	Review global settlement offer and set up bring forward for same to move forward with appraisal;	0.10	40.00
Total			7.20	2,880.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	7.20	400.00	2,880.00
				\$2,880.00

Taxable Disbursements

BC Online	22.00
BC Online Service Charge	6.00

Total Fees	\$	2,880.00
Disbursements and Other Charges	\$	28.00
Total PST BC	\$	201.60
Total GST	\$	145.40
CURRENT INVOICE DUE:	CAD \$	<u>3,255.00</u>

Dear Valued Clients,

We are writing to inform you of an important update regarding our banking details. As a result of Royal Bank of Canada acquiring our former financial institution HSBC Canada, our new bank account information is as follows:

Institution Number: 003

Transit Number: 03215

Account Number: 1038033

Swift Code: ROYCCAT2

Royal Bank of Canada
885 West Georgia Street
Vancouver B.C., V6C 3G1

Please note that any payments made to our former HSBC bank account will be automatically re-routed to our new bank account above for the next month.

Please continue to email us at efpmt@lawsonlundell.com referencing the invoice number and payment amount.

If you have any questions, please feel free to contact us by email at efpmt@lawsonlundell.com

If you would like to verbally confirm our banking details, please contact **Accounts Receivable** at 604-631-9262

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 11/05/24
Invoice No. 1307319
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including October 31, 2024, as per attached detail.

Total Professional Fees	\$	1,320.00
Total Taxable Disbursements and Other Charges	\$	2.00
Total PST BC	\$	92.40
Total GST	\$	66.10
Current Invoice Due:	CAD \$	<u>1,480.50</u>

This is our account.

Lawson Lundell LLP

Per:



SCOTT ANDERSEN

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 11/05/24
 Invoice No. 1307319
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including October 31, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
10/02/24	SRA	Correspond by e-mail with K. Milinazzo regarding settlement discussions;	0.20	80.00
10/03/24	SRA	Attend teams call with K. Milinazzo and S. Dvorak regarding potential global settlement between their clients; correspond by phone and e-mail with C. Cheveldave regarding same and R&D;	1.00	400.00
10/04/24	SRA	Review e-mail from C. Cheveldave attaching updated statement of receipts and disbursements; correspond by e-mail with counsel regarding same;	0.20	80.00
10/07/24	SRA	Correspond by e-mail with C. Cheveldave regarding updated R&D; correspond by e-mail with counsel regarding same;	0.20	80.00
10/10/24	SRA	Review bring forward regarding settlement offer deadline; correspond by e-mail with S. Dvorak regarding same;	0.20	80.00
10/16/24	SRA	Review e-mail from S. Dvorak; correspond by e-mail with C. Cheveldave; correspond by e-mail with K. Milinazzo regarding CRA access;	0.30	120.00
10/17/24	SRA	Correspond by e-mail with C. Cheveldave regarding request for interim distribution;	0.10	40.00
10/18/24	SRA	Review e-mail from S. Dvorak regarding interim distribution; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same;	0.50	200.00
10/22/24	SRA	Correspond by e-mail with K. Milinazzo; correspond by e-mail with C. Cheveldave regarding same;	0.10	40.00

Date	Timekeeper	Narrative	Hours	Amount
10/28/24	SRA	Correspond by e-mail with K. Milinazzo;	0.10	40.00
10/30/24	SRA	Correspond by e-mail with S. Dvorak;	0.40	160.00
Total			3.30	1,320.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	3.30	400.00	1,320.00
				\$1,320.00

Taxable Other Charges

Colour Photocopies	2.00
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Total Fees	\$	1,320.00
Disbursements and Other Charges	\$	2.00
Total PST BC	\$	92.40
Total GST	\$	66.10
CURRENT INVOICE DUE:	CAD \$	<u>1,480.50</u>

Dear Valued Clients,

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Transit Number: 03215

Account Number: 1038033

Swift Code: ROYCCAT2

Royal Bank of Canada
885 West Georgia Street
Vancouver B.C., V6C 3G1

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If you have any questions, please feel free to contact us by email at eftpmt@lawsonlundell.com

If you would like to verbally confirm our banking details, please contact **Accounts Receivable** at 604-631-9262

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.

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 12/04/24
Invoice No. 1313978
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2024, as per attached detail.

Total Professional Fees	\$	7,121.00
Total Taxable Disbursements and Other Charges	\$	12.00
Total Exempt Disbursements and Other Charges	\$	64.32
Total PST BC	\$	498.47
Total GST	\$	356.65
Current Invoice Due:	CAD \$	<u>8,052.44</u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 12/04/24
 Invoice No. 1313978
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
11/01/24	SRA	Correspond by e-mail with K. Milinazzo regarding settlement discussions; correspond by e-mail with C. Cheveldave regarding same;	0.20	80.00
11/04/24	SRA	Review bring forward regarding request to apply for interim distribution;	0.10	40.00
11/05/24	SRA	Review e-mail from K. Milinazzo regarding settlement discussions and appeal; correspond by e-mail with C. Cheveldave regarding same;	0.20	80.00
11/06/24	SRA	Correspond with e-mail with C. Cheveldave;	0.10	40.00
11/07/24	SRA	Correspond by e-mail from K. Milinazzo regarding appeals; consider appeal process further;	0.70	280.00
11/08/24	SRA	Consider application of Court of Appeal Rule 17; correspond by e-mail with K. Milinazzo regarding same; correspond by e-mail with C. Cheveldave regarding same;	0.30	120.00
11/13/24	SRA	Correspond by e-mail with K. Milinazzo regarding appeal;	0.20	80.00
11/14/24	SRA	Correspond by e-mail with C. Cheveldave regarding interim distribution; correspond by e-mail with K. Milinazzo regarding settlement discussions; correspond by e-mail with K. Mllinazzo regarding Hoffman appraisal; revise draft letter to L. Hoffman; correspond by e-mail with C. Cheveldave regarding same;	0.70	280.00

Date	Timekeeper	Narrative	Hours	Amount
11/18/24	SRA	Consider budget for interim distribution; confer with Brendan Craig regarding legal fee estimate to establish legal access to grazing lands; review draft factum;	1.90	760.00
11/18/24	BJC1	Conference with Scott Andersen regarding legal access to subject lands;	0.40	236.00
11/19/24	SRA	Review and revise draft factum;	1.10	440.00
11/25/24	SRA	Confer with Brendan Craig regarding establishing legal access; correspond by e-mail with K. Milinazzo regarding appeal and appraisal;	0.30	120.00
11/26/24	SRA	Review e-mail from K. Milinazzo regarding draft letter to appraiser;	0.30	120.00
11/27/24	SRA	Correspond by e-mail with K. Milinazzo regarding draft orders in appeals; review further comments on draft letter to appraiser received from K. Milinazzo; revise draft letter further and correspond by e-mail with K. Milinazzo regarding same; finalize appeal orders and instruct assistant regarding preparing notice of cross appeal; finalize and send letter to L. Hoffman regarding appraisal;	1.10	440.00
11/27/24	JSN	Review material from Brendan Craig regarding land-locked parcel; complete searches and generate maps of roads in the area, and land status of relevant parcels;	0.90	535.50
11/27/24	BJC1	Consider legal access issues; review appraisal and land title records as required;	2.30	1,357.00
11/28/24	SRA	Confer with Brendan Craig and Jennifer Nyland regarding process and budget to establish legal access; correspond by e-mail with L. Hoffman;	0.30	120.00
11/28/24	BJC1	Review additional mapping information; communications with Jennifer Nyland;	0.30	177.00
11/29/24	SRA	Review e-mail from J. Nyland regarding legal access; confer with Brendan Craig regarding same; telephone call with C. Cheveldave regarding same; review e-mail from court of appeal with entered order;	1.00	400.00
11/29/24	JSN	Discuss with Brendan Craig potential options for access routes;	0.60	357.00

Date	Timekeeper	Narrative	Hours	Amount
11/29/24	BJC1	Conference with Jennifer Nyland; high level consideration of various mechanisms to apply for or obtain a court order for access; conference with Scott Andersen;	1.40	826.00
11/30/24	ELW	Review and respond to emails with Brendan Craig;	0.30	232.50
Total			14.70	7,121.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
BRENDAN J. CRAIG	BJC1	4.40	590.00	2,596.00
ED WILSON	ELW	0.30	775.00	232.50
JENNIFER NYLAND	JSN	1.50	595.00	892.50
SCOTT ANDERSEN	SRA	8.50	400.00	3,400.00
				\$7,121.00

Non-Taxable Disbursements

LTSA Services (E)	64.32
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Taxable Disbursements

LTSA Service Charge	12.00
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Total Fees	\$	7,121.00
Disbursements and Other Charges	\$	76.32
Total PST BC	\$	498.47
Total GST	\$	356.65
CURRENT INVOICE DUE:	CAD \$	<u>8,052.44</u>

Dear Valued Clients,

We are writing to inform you of an important update regarding our banking details. As a result of Royal Bank of Canada acquiring our former financial institution HSBC Canada, our new bank account information is as follows:

Institution Number: 003

Transit Number: 03215

Account Number: 1038033

Swift Code: ROYCCAT2

Royal Bank of Canada
885 West Georgia Street
Vancouver B.C., V6C 3G1

Please note that any payments made to our former HSBC bank account will be automatically re-routed to our new bank account above for the next month.

Please continue to email us at eftpmt@lawsonlundell.com referencing the invoice number and payment amount.

If you have any questions, please feel free to contact us by email at eftpmt@lawsonlundell.com

If you would like to verbally confirm our banking details, please contact **Accounts Receivable** at 604-631-9262

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 12/31/24
Invoice No. 1318565
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2024, as per attached detail.

Total Professional Fees	\$	9,765.00
Total Taxable Disbursements and Other Charges	\$	436.60
Total Exempt Disbursements and Other Charges	\$	19.67
Total PST BC	\$	683.55
Total GST	\$	510.08

Current Invoice Due: CAD \$ 11,414.90

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 12/31/24
 Invoice No. 1318565
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2024, as follows:

Date	Timekeeper	Narrative	Hours	Amount
12/02/24	SRA	Instruct assistant regarding cross-appeal;	0.10	40.00
12/02/24	CZC	Prepare Notice of Cross Appeal (CA49175);	0.30	45.00
12/03/24	SRA	Correspond by e-mail with C. Cheveldave regarding legal access; review and finalize notice of cross appeal; instruct assistant regarding filing and service of same; correspond by e-mail with S. Dvorak regarding legal access investigation; revise draft factum;	1.00	400.00
12/04/24	SRA	Instruct assistant regarding factum; revise draft factum; review e-mail from S. Dvorak regarding estimates; correspond by e-mail with C. Cheveldave regarding same;	1.70	680.00
12/05/24	SRA	Review e-mail from C. Cheveldave with revised budget and analysis; correspond by e-mail with C. Cheveldave regarding same;	0.30	120.00
12/06/24	SRA	Telephone call from C. Cheveldave regarding potential interim distribution; correspond by e-mail with S. Dvorak regarding interim distribution; review Amended Notice of Civil Claim filed by F&HP; voicemail from telephone to Colin Flannigan regarding same; zoom call with C. Cheveldave and S. Dvorak regarding interim distribution;	1.80	720.00
12/08/24	SRA	Instruct assistant regarding preparing draft application materials to approve accounts and make interim distribution;	0.20	80.00

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Date	Timekeeper	Narrative	Hours	Amount
12/09/24	SRA	Confer with assistant regarding application to approve accounts and interim distribution; telephone call from C. Cheveldave regarding interim distribution;	0.30	120.00
12/10/24	SRA	Review revised budget for interim distribution sent by C. Cheveldave; correspond by e-mail with C. Cheveldave regarding same and FH&P Notice of Civil Claim;	0.30	120.00
12/11/24	SRA	Correspond by e-mail with C. Flannigan regarding action filed by his firm against company in breach of stay and claims process order;	0.10	40.00
12/12/24	SRA	Correspond by e-mail with C. Flannigan; revise draft factum;	2.80	1,120.00
12/13/24	SRA	Revise draft factum; review voicemail from C. Flannigan regarding claim;	2.70	1,080.00
12/16/24	SRA	Confer with assistant regarding application materials; instruct assistant regarding revisions to cross-appeal factum;	0.30	120.00
12/17/24	SRA	Revise draft factum;	1.70	680.00
12/18/24	SRA	Revise draft factum;	4.10	1,640.00
12/19/24	SRA	Draft factum; correspond by e-mail with C. Cheveldave; review draft affidavit and draft Receiver's report regarding interim distribution; review and reply to S. Dvorak regarding assessment of costs;	3.70	1,480.00
12/20/24	SRA	Review and revise draft receiver's report; review and revise draft affidavit in support of application; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with K. Milinazzo regarding affidavit of J. Sather; correspond by e-mail with S. Dvorak regarding entered certificate of costs;	3.20	1,280.00
Total			24.60	9,765.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	0.30	150.00	45.00
SCOTT ANDERSEN	SRA	24.30	400.00	9,720.00
				\$9,765.00

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Taxable Other Charges

Photocopies	141.60
Library searches	281.00

Non-Taxable Disbursements

Library Services	19.67
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Taxable Disbursements

BC Online	11.00
BC Online Service Charge	3.00

Total Fees	\$ 9,765.00
Disbursements and Other Charges	\$ 456.27
Total PST BC	\$ 683.55
Total GST	\$ 510.08
CURRENT INVOICE DUE:	CAD \$ <u>11,414.90</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 02/04/25
Invoice No. 1324537
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including January 31, 2025, as per attached detail.

Total Professional Fees	\$	17,685.00
Total Taxable Disbursements and Other Charges	\$	482.03
Total Exempt Disbursements and Other Charges	\$	80.00
Total PST BC	\$	1,237.95
Total GST	\$	908.35

Current Invoice Due: CAD \$ 20,393.33

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 02/04/25
 Invoice No. 1324537
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including January 31, 2025, as follows:

Date	Timekeeper	Narrative	Hours	Amount
01/07/25	SRA	Review and reply to e-mail from K. Milinazzo regarding affidavit and orders; correspond by e-mail with C. Cheveldave regarding actions commenced by FH&P; correspond by e-mail with C. Flannigan;	0.80	360.00
01/08/25	SRA	Review reformatted factum and make further revisions to same; correspond by e-mail with K. Milinazzo regarding application for interim distribution; review revised affidavit and report from C. Cheveldave; make further revisions to same; correspond further with C. Cheveldave regarding same;	1.80	810.00
01/09/25	SRA	Correspond by e-mail with K. Milinazzo regarding receivership application materials; correspond by e-mail with C. Cheveldave regarding affidavit and report; correspond by e-mail with L. Hoffman; prepare draft order;	0.70	315.00
01/10/25	SRA	Consider standard of review of Sather's appeal; review e-mail from L. Hoffman; review draft notice of application;	0.90	405.00
01/10/25	CZC	Draft Notice of Application with respect to approving the Receiver's fees and disbursements;	0.50	75.00
01/13/25	SRA	Revise draft interim distribution order; revise draft notice of application; correspond by e-mail with C. Cheveldave regarding same; review and consider reasons on liability with view to pending appeal of same;	2.10	945.00

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Date	Timekeeper	Narrative	Hours	Amount
01/14/25	SRA	Review and revise draft notice of application and draft order for order approving professional fees and interim distribution; review and finalize service letter;	1.40	630.00
01/14/25	CZC	Finalize application materials and submit for filing; Draft service letter; serve filed application materials on all parties;	0.60	90.00
01/15/25	SRA	Correspond by e-mail with K. Milinazzo regarding factum;	0.60	270.00
01/16/25	SRA	Correspond by e-mail with K. Milinazzo;	0.10	45.00
01/17/25	SRA	Correspond by e-mail with K. Milinazzo regarding appeal record; read unfiled factum sent by K. Milinazzo;	0.80	360.00
01/19/25	SRA	Begin review of cases referred to in Joe Sather's factum;	0.50	225.00
01/20/25	SRA	Telephone call from K. Milinazzo regarding appeal; review appeal book and transcript referred to by Joe Sather; begin reviewing cases relied upon by Joe Sather in factum;	1.80	810.00
01/22/25	SRA	Instruct assistant regarding hearing; correspond by e-mail with S. Dvorak regarding application scheduled for January 31st; correspond by e-mail with K. Milinazzo regarding appeal book; review cases from Joe Sather's factum and draft notes to file regarding same;	2.40	1,080.00
01/23/25	SRA	Review cases referred to in Joe Sather's factum; draft notes for reply factum regarding same; correspond by e-mail with S. Dvorak regarding hearing;	5.40	2,430.00
01/24/25	SRA	Correspond by e-mail with C. Cheveldave regarding factum; correspond by e-mail with S. Dvorak regarding same; review and sign revised consent order; correspond by e-mail with K. Milinazzo regarding same; edit and revise first draft of factum revisions;	2.10	945.00
01/27/25	SRA	Draft factum; correspond by e-mail with K. Milinazzo regarding appeal;	4.40	1,980.00
01/28/25	SRA	Revise draft factum;	4.20	1,890.00

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Date	Timekeeper	Narrative	Hours	Amount
01/28/25	CZC	Prepare electronic copy of Application Record and hard copy of Application Record for filing;	1.00	150.00
01/29/25	SRA	Correspond by e-mail with S. Dvorak regarding hearing; correspond by e-mail with C. Cheveldave regarding appeal materials;	1.40	630.00
01/30/25	SRA	Revise draft factum; organize materials and prepare for hearing re approval of fees and interim distribution;	3.70	1,665.00
01/31/25	SRA	Prepare for and attend as counsel before Madam Justice Morellato for order approving Receiver's fees and actions and authorizing interim distribution; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with S. Dvorak regarding same; edit draft factum on appeal and cross-appeal;	3.50	1,575.00
Total			40.70	17,685.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	2.10	150.00	315.00
SCOTT ANDERSEN	SRA	38.60	450.00	17,370.00
				\$17,685.00

Taxable Other Charges

Photocopies	307.20
Library searches	0.00

Non-Taxable Disbursements

BC Online (E)	80.00
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Taxable Disbursements

Courier Services	109.33
BC Online	5.50
BC Online Service Charge	1.50
Agent Fees	26.00
West Coast Title Searches	32.50

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Total Fees	\$	17,685.00
Disbursements and Other Charges	\$	562.03
Total PST BC	\$	1,237.95
Total GST	\$	908.35
CURRENT INVOICE DUE:	CAD \$	<u>20,393.33</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-I
235 - 1ST AVENUE
KAMLOOPS, BC
V2C 3J4
ctcheveldave@telus.net

Invoice Date: 03/12/25
Invoice No. 1328625
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including February 28, 2025, as per attached detail.

Total Professional Fees	\$	10,470.00
Total Taxable Disbursements and Other Charges	\$	164.10
Total PST BC	\$	732.91
Total GST	\$	531.71
Current Invoice Due:	CAD \$	<u>11,898.72</u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-I
 235 - 1ST AVENUE
 KAMLOOPS, BC
 V2C 3J4
 ctcheveldave@telus.net

Invoice Date: 03/12/25
 Invoice No. 1328625
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including February 28, 2025, as follows:

Date	Timekeeper	Narrative	Hours	Amount
02/03/25	SRA	Revise draft factum; correpsnod by e-mail with C. Cheveldave regarding interim distribution order; correspond by e-mail with K. Milinazzo regarding orders and appeal;	2.90	1,305.00
02/04/25	SRA	Instruct assistant regarding preparing draft orders of Elwood; correspond by e-mail with K. Milinazzo regarding orders and scheduling; review and revise draft orders; correspond by e-mail with K. Milinazzo regarding same; review appraisal; correspond by e-mail with K. Milinazzo regarding same; revise draft factum;	1.80	810.00
02/05/25	SRA	Correspond by e-mail with S. Dvorak regarding garnishing order; review revised draft orders from K. Milinazzo;	0.20	90.00
02/07/25	SRA	Review e-mail from S. Dvorak attaching garnishing order; review service requirements; correspond by e-mail with C. Cheveldave regarding garnishing order and interim distribution order;	0.30	135.00
02/08/25	SRA	Review correspondence from S. Dvorak to J. Sather regarding garnishing order;	0.10	45.00
02/10/25	SRA	Correspond by e-mail with C. Cheveldave regarding appraisal and interim distribution order;	0.10	45.00
02/11/25	SRA	Correspond by e-mail with K. Milinazzo regarding appraisal;	0.50	225.00
02/14/25	SRA	Revise draft factum;	0.60	270.00
02/19/25	SRA	Revise draft factum;	4.30	1,935.00

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Date	Timekeeper	Narrative	Hours	Amount
02/20/25	SRA	Correspond by e-mail with K. Milinazzo regarding scheduling and draft orders; review and reply to email from C. Cheveldave regarding entered order; confer with assistant regarding same; review cross examination transcript of Joe Sather regarding appeal; consider evidence required for appeal and instruct assistant regarding respondent's appeal book; find caselaw pinpoints for factum; substantial edit of factum;	4.20	1,890.00
02/21/25	SRA	Telephone call with K. Milinazzo regarding appraisal, orders and scheduling of appeal; confer with Matt Stainsby regarding remedy order; correspond by e-mail with K. Milinazzo regarding same;	1.10	495.00
02/21/25	CZC	Prepare draft electronic Appeal Book (CA 49175);	1.00	150.00
02/24/25	SRA	Review draft appeal book;	0.10	45.00
02/25/25	SRA	Review draft appeal book; make final revisions to factum;	2.80	1,260.00
02/25/25	CZC	Finalize electronic Appeal Book (CA49175);	0.40	60.00
02/26/25	SRA	Review additional cases to be referenced in factum; review e-mail from K. Milinazzo regarding order;	0.70	315.00
02/26/25	CZC	Draft Consent Order with respect to extension of time to file Cross-Appeal Factum and Appeal Book;	0.30	45.00
02/27/25	SRA	Correspond by e-mail with L. Hoffman regarding appraisal; review draft consent order; correspond by e-mail with K. Milinazzo regarding same; correspond by e-mail with K. Milinazzo regarding orders and request to reappear; revise draft factum;	2.00	900.00
02/28/25	SRA	Correspond by e-mail with K. Milinazzo regarding request to reappear; instruct assistant regarding revisions to factum; correspond by e-mail with C. Flannigan regarding consent dismissal order status; review formatted factum;	0.60	270.00
02/28/25	CZC	Prepare and format electronic Cross-Appeal Factum for filing in Court of Appeal;	1.20	180.00
Total			25.20	10,470.00

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Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	2.90	150.00	435.00
SCOTT ANDERSEN	SRA	22.30	450.00	10,035.00
				\$10,470.00

Taxable Other Charges

Photocopies	155.10
Colour Photocopies	3.00
Library searches	0.00

Taxable Disbursements

BC Online	4.50
BC Online Service Charge	1.50

Total Fees	\$	10,470.00
Disbursements and Other Charges	\$	164.10
Total PST BC	\$	732.91
Total GST	\$	531.71
CURRENT INVOICE DUE:	CAD \$	<u>11,898.72</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 04/02/25
Invoice No. 1333063
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 31, 2025, as per attached detail.

Total Professional Fees	\$	2,765.00
Total Taxable Disbursements and Other Charges	\$	500.60
Total Exempt Disbursements and Other Charges	\$	20.16
Total PST BC	\$	193.55
Total GST	\$	163.28

Current Invoice Due: CAD \$ 3,642.59

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
 Unit 2-I, 293 - First Avenue
 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 04/02/25
 Invoice No. 1333063
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including March 31, 2025, as follows:

Date	Timekeeper	Narrative	Hours	Amount
03/03/25	SRA	Confer with assistant regarding factum; instruct Lucas Soper regarding same; finalize factum for filing; correspond by e-mail with K. Milinazzo regarding request to reappear; finalize and send request to reappear; reporting email to C. Cheveldave regarding appeal and request to reappear; correspond by e-mail with S. Dvorak regarding appeal; correspond by e-mail with trial scheduling regarding reappearing before Justice Elwood;	1.70	765.00
03/03/25	CZC	Finalize electronic Appeal Book and Cross-Appeal Factum and submit for filing on Court Services Online; serve filed copies on counsel for the Appellant by email;	0.50	75.00
03/03/25	LSS	Conference with Scott Andersen regarding reviewing table of authorities; reviewing and revising table of authorities;	1.00	275.00
03/04/25	SRA	Correspond by e-mail with C. Cheveldave; correspond by e-mail with scheduling; instruct assistant regarding same;	0.30	135.00
03/07/25	SRA	Finalize requisition regarding attendance before Justice Elwood; instruct assistant regarding same; review caselaw regarding contents of order;	1.20	540.00
03/10/25	SRA	Correspond by e-mail with S. Dvorak regarding appeal;	0.10	45.00
03/10/25	CZC	Draft Requisition setting continuation of application of the Receiver for April 8, 2025 and submit same for filing via Court Services Online;	0.40	60.00

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Date	Timekeeper	Narrative	Hours	Amount
03/11/25	SRA	Review correspondence regarding hearing before Justice Elwood;	0.10	45.00
03/12/25	SRA	Finalize service letter regarding order of Justice Morellato; correspond by e-mail with K. Milinazzo regarding scheduling the appeal;	0.40	180.00
03/12/25	CZC	Draft service letter to Service List enclosing entered Order of Justice Morellato and issue same;	0.40	60.00
03/14/25	CZC	Draft letter to counsel for the Defendant enclosing filed Requisition setting continuation hearing for April 8, 2025 (KEL-S-S-122417);	0.30	45.00
03/14/25	SRA	Letter to K. Milinazzo regarding appearing back before Justice Elwood;	0.10	45.00
03/24/25	SRA	Correspond by e-mail with K. Milinazzo regarding orders and scheduling of appeal;	0.50	225.00
03/26/25	SRA	Review correspondence from K. Milinazzo regarding order; instruct assistant regarding entry of liability order; correspond by e-mail with K. Milinazzo regarding scheduling;	0.20	90.00
03/27/25	SRA	Correspond by e-mail with C. Flannigan regarding claim against the company;	0.10	45.00
03/31/25	SRA	Correspond by e-mail with K. Milinazzo regarding various matters;	0.30	135.00
Total			7.60	2,765.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.60	150.00	240.00
LUCAS SOPER	LSS	1.00	275.00	275.00
SCOTT ANDERSEN	SRA	5.00	450.00	2,250.00
				\$2,765.00

Taxable Other Charges

Photocopies	159.60
Colour Photocopies	6.00
Library searches	288.00

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Non-Taxable Disbursements

Library Services	20.16
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Taxable Disbursements

BC Online	16.50
BC Online Service Charge	4.50
Agent Fees	26.00

Total Fees	\$ 2,765.00
Disbursements and Other Charges	\$ 520.76
Total PST BC	\$ 193.55
Total GST	\$ 163.28
CURRENT INVOICE DUE:	CAD \$ <u>3,642.59</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 05/13/25
Invoice No. 1339061
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 30, 2025, as per attached detail.

Total Professional Fees	\$	4,560.00
Total Taxable Disbursements and Other Charges	\$	16.10
Total Exempt Disbursements and Other Charges	\$	200.00
Total PST BC	\$	319.21
Total GST	\$	228.81
Current Invoice Due:	CAD \$	<u>5,324.12</u>

This is our account.

Lawson Lundell LLP



Per:

SCOTT ANDERSEN

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 Unit 2-I, 293 - First Avenue
 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 05/13/25
 Invoice No. 1339061
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including April 30, 2025, as follows:

Date	Timekeeper	Narrative	Hours	Amount
04/01/25	SRA	Correspond by e-mail with K. Milinazzo regarding orders and appeal;	1.30	585.00
04/02/25	SRA	Correspond by e-mail with trial scheduling regarding application record; correspond by e-mail with C. Cheveldave regarding calculation of judgment amount; correspond by e-mail with K. Milinazzo regarding purchase price, settlement of estate of Palmer Sather and payments under the note; zoom call with C. Cheveldave regarding same; correspond by e-mail with K. Milinazzo regarding same;	1.70	765.00
04/03/25	SRA	Correspond by e-mail with C. Cheveldave; correspond by e-mail with K. Milinazzo regarding application record;	0.40	180.00
04/04/25	SRA	Review e-mail correspondence from K. Milinazzo; instruct assistant regarding application record; finalize record; correspond by e-mail with trial scheduling regarding same;	1.00	450.00
04/04/25	CZC	Prepare and format electronic copy of Application Record for April 8, 2025, hearing;	0.50	75.00
04/07/25	SRA	Correspond by e-mail with court regarding appearance scheduled for April 8th;	0.10	45.00
04/08/25	SRA	Prepare for and attend before Mr. Justice Elwood regarding form of remedy order; correspond by e-mail with K. Milinazzo regarding same; correspond by e-mail with C. Cheveldave regarding same;	1.50	675.00
04/14/25	SRA	Correspond by e-mail with K. Milinazzo; finalize remedy order and instruct assistant to submit order for entry;	0.50	225.00

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Date	Timekeeper	Narrative	Hours	Amount
04/15/25	SRA	Correspond by e-mail with S. Dvorak regarding appeal; review entered orders and instruct assistant regarding same; correspond by e-mail with K. Milinazzo regarding orders, her client's affidavit and the broadcast of the appeal;	0.30	135.00
04/17/25	SRA	Speak with assistant regarding appeal materials;	0.10	45.00
04/17/25	CZC	Draft service letter enclosing entered Orders (x2), Notice of Hearing and Broadcast Form;	0.80	120.00
04/23/25	SRA	Correspond by e-mail with K. Milinazzo regarding notice of appeal;	0.20	90.00
04/24/25	SRA	Revise service letter to K. Milinazzo; review and revise notice of hearing and broadcast form for Court of Appeal; instruct assistant regarding same;	0.40	180.00
04/28/25	SRA	Confer with assistant regarding the entered orders required by the Court of Appeal; correspond by e-mail with K. Milinazzo's office regarding same;	0.20	90.00
04/29/25	SRA	Confer with assistant regarding notice of hearing and book of authorities; correspond by e-mail with K. Milinazzo regarding a joint book of authorities;	0.50	225.00
04/30/25	SRA	Review and revise draft index for joint book of authorities for the court of appeal; review authorities for appeal; review deadline for further affidavit from Joe Sather regarding quantified order;	1.50	675.00
Total			11.00	4,560.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.30	150.00	195.00
SCOTT ANDERSEN	SRA	9.70	450.00	4,365.00
				\$4,560.00

DISBURSEMENTS

	04	Photocopies - Document Recovery	0.90
	07	Photocopies- Copier	1.20
	33	BC Online Service Charge	3.00
04/15/2025	CZC	18 Cindy Curran - CSO Invoice #: 1513214197 None	5.50

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DISBURSEMENTS

04/29/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513277622 None	5.50
04/29/2025	SNK	18E	- Filing Fees 3933232 - COA-A-O-CA49175 None,CSO Invoice #: 1513	200.00

TOTAL DISBURSEMENTS 216.10

Total Fees	\$ 4,560.00
Disbursements and Other Charges	\$ 216.10
Total PST BC	\$ 319.21
Total GST	\$ 228.81
CURRENT INVOICE DUE:	CAD \$ <u>5,324.12</u>

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Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 06/03/25
Invoice No. 1341474
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 31, 2025, as per attached detail.

Total Professional Fees	\$	26,683.00
Total Taxable Disbursements and Other Charges	\$	1,416.30
Total Exempt Disbursements and Other Charges	\$	235.19
Total PST BC	\$	1,867.82
Total GST	\$	1,404.97
Current Invoice Due:	CAD \$	<u>31,607.28</u>

This is our account.

Lawson Lundell LLP



Per: _____

SCOTT ANDERSEN

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 Unit 2-I, 293 - First Avenue
 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 06/03/25
 Invoice No. 1341474
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including May 31, 2025, as follows:

Date	Timekeeper	Description	Hours	Rate	Amount
05/01/25	SRA	Instruct assistant regarding book of authorities;	0.10	450.00	45.00
05/02/25	SRA	Correspond by e-mail with K. Milinazzo regarding book of authorities; review and return consent order to permit filing of factum; briefly review draft joint of authorities; instruct assistant regarding revisions to same; telephone call from K. Milinazzo regarding factum and quantification of judgment;	0.90	450.00	405.00
05/02/25	GJD	Text chapter copied and scanned to Cindy Curran by Graeme.	0.20	180.00	36.00
05/02/25	CZC	Prepare and format Joint Book of Authorities for Court of Appeal hearing; Submit for filing; serve filed copy on opposing counsel;	1.80	150.00	270.00
05/05/25	SRA	Correspond by e-mail with K. Milinazzo regarding consent order and factum; instruct assistant regarding consent order; review factum received from K. Milinazzo; review e-mail and letter from M. Littlejohn regarding the appeal;	1.40	450.00	630.00
05/06/25	SRA	Revise draft consent order; correspond by e-mail with K. Milinazzo regarding same;	0.30	450.00	135.00
05/07/25	SRA	Review e-mail from K. Milinazzo regarding order;	0.10	450.00	45.00
05/08/25	SRA	Organize materials for review for appeal preparation;	0.20	450.00	90.00
05/09/25	SRA	Correspond by e-mail with K. Milinazzo regarding consent judgment;	4.90	450.00	2,205.00

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Date	Timekeeper	Description	Hours	Rate	Amount
05/12/25	SRA	Review and mark up factums; review and mark up joint book of authorities in preparation for appeal; draft speaking notes for same; correspond by e-mail with K. Milinazzo regarding entered order;	7.30	450.00	3,285.00
05/13/25	SRA	Correspond by e-mail with K. Milinazzo regarding consent judgment; instruct assistant regarding judgment; correspond by e-mail with C. Cheveldave regarding entered judgment; instruct paralegal regarding registering judgment on title; review cases on standard of review and update speaking notes for appeal;	2.00	450.00	900.00
05/13/25	CC2	Draft Certificate of Judgment; and Requisition;	0.50	250.00	125.00
05/13/25	CC2	Draft Certificate of Judgment and requisition; Draft Form 17 registration of judgment against property;	0.40	250.00	100.00
05/14/25	SRA	Correspond by e-mail and phone with C. Cheveldave regarding judgment and strategy; review draft LTO document to register judgment and instruct paralegal regarding revisions to same;	1.00	450.00	450.00
05/15/25	SRA	Review authorities and mark up same and revise speaking notes in preparation for appeal; instruct paralegal regarding registration of judgment; correspond by e-mail with K. Milinazzo; review timing of coming into force of Money Judgment Enforcement Act;	2.20	450.00	990.00
05/15/25	NSM	Review and attend to LTO discharge language;	0.20	520.00	104.00
05/15/25	CC2	Further review Form 17 registration of Judgment; Submit same for registration with LTSA;	0.20	250.00	50.00
05/16/25	CZC	Draft show cause application materials (sale of 002-215-594);	1.30	150.00	195.00
05/20/25	SRA	Correspond by e-mail with K. Milinazzo regarding entered order and calculation of same; correspond by e-mail with C. Cheveldave and S. Dvorak regarding entered judgment and Sather's factum; review appeal books and mark-up same for consolidated book; correspond by e-mail with K. Milinazzo regarding fresh evidence; instruct Sarah Hannigan regarding same; correspond by e-mail with C. Cheveldave regarding same; review authorities for appeal and revise draft speaking notes;	4.10	450.00	1,845.00

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Date	Timekeeper	Description	Hours	Rate	Amount
05/20/25	SBH	Call with Scott Andersen regarding new evidence application; review underlying factums and correspondence;	1.20	540.00	648.00
05/21/25	SRA	Correspond by e-mail with C. Cheveldave regarding his instructions; instruct summer student regarding non-billable research to do for appeal; prepare for appeal and revise speaking notes for same; draft Affidavit #2 of Cindy Curran regarding fresh evidence;	2.60	450.00	1,170.00
05/21/25	SBH	Draft memorandum of argument on new evidence application; review and revise draft affidavit of C. Curran; emails with Scott Andersen regarding same;	3.50	540.00	1,890.00
05/22/25	SRA	Revise draft affidavit of C. Curran; confer with Sarah Hannigan regarding application for fresh evidence; correspond by e-mail with K. Milinazzo regarding same;	0.60	450.00	270.00
05/22/25	SBH	Draft memorandum of argument; emails with Scott Andersen regarding application strategy;	1.30	540.00	702.00
05/23/25	SRA	Confer with Deonte McCarthy regarding his review of cases and articles on equitable compensation; confer with paralegal regarding registration of judgment; review and revise memorandum of argument regarding fresh evidence; confer with Sarah Hannigan regarding same;	1.30	450.00	585.00
05/23/25	SBH	Review and revise application materials; emails and discussions with Scott Andersen regarding same;	2.20	540.00	1,188.00
05/26/25	SRA	Revise draft memorandum of argument; review Barendregt decision; finalize application re fresh evidence; instruct assistant regarding filing and service of same; instruct assistant regarding condensed book of authorities;	3.80	450.00	1,710.00
05/26/25	CZC	Format electronic Memorandum of Argument and Affidavit with respect to application to adduce fresh evidence; submit application materials for filing; serve filed copies of application materials on opposing counsel;	0.60	150.00	90.00
05/26/25	SBH	Finalize and arrange for filing of application materials; review application forms as requested by BCCA registry; compile case law cited in memorandum of argument; emails with Scott Andersen regarding same;	2.50	540.00	1,350.00

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Date	Timekeeper	Description	Hours	Rate	Amount
05/27/25	SRA	Finalized condensed book of authorities; instruct assistant regarding preparation of same;	2.50	450.00	1,125.00
05/27/25	CZC	Prepare Respondent's Condensed Book of Authorities for Court of Appeal hearing;	1.50	150.00	225.00
05/28/25	SRA	Review application materials and cases re fresh evidence; instruct assistant regarding revisions to draft book of authorities; review response materials received from K. Milinazzo regarding fresh evidence application;	2.70	450.00	1,215.00
05/28/25	CZC	Prepare electronic Book of Authorities with respect to the new evidence application and submit for filing;	1.00	150.00	150.00
05/29/25	SRA	Review recent case sent by K. Milinazzo; correspond by e-mail with K. Milinazzo regarding hearing;	2.60	450.00	1,170.00
05/29/25	CC2	Receive notice of confirmation of registration of judgment; Obtain current title search; Prepare Event Management Form;	0.30	250.00	75.00
05/30/25	SRA	Preparing for hearing;	2.70	450.00	1,215.00
Total Fees:					26,683.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CECILIA CONTO	CC2	1.40	250.00	350.00
CINDY CURRAN	CZC	6.20	150.00	930.00
GRAEME DEMPSEY	GJD	0.20	180.00	36.00
NOOR MANN	NSM	0.20	520.00	104.00
SARAH HANNIGAN	SBH	10.70	540.00	5,778.00
SCOTT ANDERSEN	SRA	43.30	450.00	19,485.00
				\$26,683.00

DISBURSEMENTS

04	Photocopies - Document Recovery	61.20
07	Photocopies- Copier	461.70
07C	Colour Photocopies- Copier	830.00
33	BC Online Service Charge	10.00
33L	LTSA Service Charge	8.40
43L	Library Searches	0.00

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DISBURSEMENTS

		47	LTSA Services	2.50
		47E	LTSA Services (E)	115.19
05/02/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513296785 None	5.50
05/13/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513343365 None	5.50
05/13/2025	SNK	18E	- Filing Fees 3945425 - KEL-S-S-122417 None,CSO Invoice #: 15133	80.00
05/13/2025	KI1	18	Kat Iavtukhova - CSO Invoice #: 1513346224 None	5.50
05/13/2025	SNK	18E	- Filing Fees 3946214 - KEL-S-S-122417 None,CSO Invoice #: 15133	40.00
05/16/2025	CZC	18	OLAARTAQ: LTO PID:002-215-594	9.50
05/26/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513399505 None	5.50
05/26/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513400017 None	5.50
05/28/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513412551 None	5.50

TOTAL DISBURSEMENTS 1,651.49

Total Fees	\$ 26,683.00
Disbursements and Other Charges	\$ 1,651.49
Total PST BC	\$ 1,867.82
Total GST	\$ 1,404.97
CURRENT INVOICE DUE:	CAD \$ <u>31,607.28</u>

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Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 07/21/25
Invoice No. 1348322
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including June 30, 2025, as per attached detail.

Total Professional Fees	\$	8,430.00
Total Taxable Disbursements and Other Charges	\$	110.67
Total Exempt Disbursements and Other Charges	\$	454.90
Total PST BC	\$	590.10
Total GST	\$	427.03
Current Invoice Due:	CAD \$	<u>10,012.70</u>

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Lawson Lundell LLP



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 Unit 2-I, 293 - First Avenue
 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 07/21/25
 Invoice No. 1348322
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including June 30, 2025, as follows:

Date	Timekeeper	Description	Hours	Rate	Amount
06/02/25	SRA	Correspond by e-mail with K. Milinazzo; prepare for and attend as counsel for hearing of appeal and cross-appeal; correspond by e-mail and phone with S. Dvorak; reporting email to C. Cheveldave regarding hearing;	8.80	450.00	3,960.00
06/03/25	SRA	Correspond by e-mail with C. Cheveldave;	0.40	450.00	180.00
06/17/25	SRA	Speak with Matt Stainsby regarding show cause hearing; review and revise draft show cause materials; review Fasken's mortgage; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with K. Milinazzo regarding same;	1.50	450.00	675.00
06/18/25	SRA	Correspond by e-mail with C. Cheveldave regarding registration of mortgage; correspond by e-mail with K. Milinazzo regarding mortgage; review and revise draft application materials; instruct assistant regarding filing and service of same; correspond by e-mail with K. Milinazzo regarding application;	2.10	450.00	945.00
06/19/25	SRA	Correspond by e-mail with K. Milinazzo; correspond by e-mail with C. Cheveldave; regarding mortgage; correspond by e-mail with S. Dvorak regarding same;	0.60	450.00	270.00
06/20/25	SRA	Correspond by e-mail with K. Milinazzo regarding COEA application; draft memo to file regarding status and staffing of matter while I am away;	0.30	450.00	135.00

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Date	Timekeeper	Description	Hours	Rate	Amount
06/23/25	SRA	Briefly review and organize materials for hearing June 25th (to sell the lands pursuant to the COEA); correspond by e-mail with K. Milinazzo; telephone call with J. Benson regarding scheduling reference; draft registrar's report; draft order regarding approval of registrar's report;	1.40	450.00	630.00
06/23/25	CZC	Prepare electronic copy of Application Record with respect to show cause hearing; submit Application Record for filing via CSO;	1.00	150.00	150.00
06/24/25	SRA	Correspond by e-mail with K. Milinazzo regarding hearing;	0.10	450.00	45.00
06/25/25	SRA	Correspond by e-mail with K. Milinazzo regarding hearing; prepare for and appear as counsel before Master Vos to obtain first order in COEA sale process; reporting e-mail to C. Cheveldave;	2.90	450.00	1,305.00
06/26/25	SRA	Finalize service letter; instruct assistant regarding delivery of same;	0.30	450.00	135.00
Total Fees:					8,430.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.00	150.00	150.00
SCOTT ANDERSEN	SRA	18.40	450.00	8,280.00
				\$8,430.00

DISBURSEMENTS

	02	Courier Services	5.97
	07	Photocopies- Copier	62.40
	07C	Colour Photocopies- Copier	1.00
	33	BC Online Service Charge	7.50
	33L	LTSA Service Charge	6.30
	43L	Library Searches	0.00
	47E	LTSA Services (E)	44.90
06/18/2025	CZC	18 Cindy Curran - CSO Invoice #: 1513508188 None	5.50
06/18/2025	CZC	18 Cindy Curran - CSO Invoice #: 1513509039 None	5.50

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DISBURSEMENTS

06/18/2025	SNK	18E	- Filing Fees 3982227 - KEL-S-S-122417 None,CSO Invoice #: 15135	80.00
06/19/2025	SRA	CDE	Vendor: Minister of Finance; Invoice#: 24845; Date: 6/19/2025 - Hearing Day fees: June 2/25 / SRA/CZC	250.00
06/23/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513526534 None	5.50
06/25/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513541490 None	5.50
06/25/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513541918 None	5.50
06/25/2025	SNK	18E	- Filing Fees 3991178 - KEL-S-S-122417 None,CSO Invoice #: 15135	80.00

TOTAL DISBURSEMENTS 565.57

Total Fees	\$	8,430.00
Disbursements and Other Charges	\$	565.57
Total PST BC	\$	590.10
Total GST	\$	427.03
CURRENT INVOICE DUE:	CAD \$	<u>10,012.70</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 08/08/25
Invoice No. 1353619
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 31, 2025, as per attached detail.

Total Professional Fees	\$	3,817.50
Total Taxable Disbursements and Other Charges	\$	196.40
Total Exempt Disbursements and Other Charges	\$	80.00
Total PST BC	\$	267.23
Total GST	\$	200.70
Current Invoice Due:	CAD \$	<u>4,561.83</u>

This is our account.

Lawson Lundell LLP



Per: _____
SCOTT ANDERSEN

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 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 08/08/25
 Invoice No. 1353619
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including July 31, 2025, as follows:

Date	Timekeeper	Description	Hours	Rate	Amount
07/02/25	SRA	Confer with Matt Stainsby regarding registrar's hearing;	0.20	450.00	90.00
07/03/25	MBS	Prepare for registrar's hearing;	0.20	545.00	109.00
07/04/25	SRA	Correspond by e-mail with K. Milinazzo; confer with Matt Stainsby regarding instructions;	0.40	450.00	180.00
07/04/25	MBS	Review materials re: third stage of court ordered sale;	0.20	545.00	109.00
07/08/25	MBS	Preparation for and attendance at registrar's hearing; prepare application for conduct of sale;	1.50	545.00	817.50
07/08/25	SRA	Correspond by e-mail with K. Milinazzo; confer with Matt Stainsby regarding registrar's hearing;	0.30	450.00	135.00
07/09/25	SRA	Review e-mail from S. Dvorak; correspond by e-mail with C. Cheveldave regarding same;	0.20	450.00	90.00
07/10/25	MBS	Revise application for conduct of sale;	1.20	545.00	654.00
07/11/25	MBS	Revise application; correspondence with C. Cheveldave re: same;	0.30	545.00	163.50
07/11/25	SRA	Review reporting e-mail from Matt Stainsby to Cecil Cheveldave;	0.10	450.00	45.00
07/14/25	MBS	Finalize application; correspondence with C. Cheveldave re: same;	0.80	545.00	436.00

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Date	Timekeeper	Description	Hours	Rate	Amount
07/14/25	SRA	Review e-mail correspondence from C. Cheveldave regarding application; review e-mail correspondence from K. Milinazzo regarding her retainer and pending applications; review further exchange of e-mails between Matt Stainsby and C. Cheveldave regarding same;	0.30	450.00	135.00
07/15/25	MBS	Finalize and file materials;	0.30	545.00	163.50
07/21/25	SRA	Review e-mail from C. Cheveldave regarding corporate status and instructions;	0.10	450.00	45.00
07/22/25	SRA	Confer with assistant regarding service of materials; review and finalize letter to K. Milinazzo regarding notice of application;	0.20	450.00	90.00
07/22/25	CZC	Draft service letter enclosing Notice of Application returnable August 11, 2025;	0.30	150.00	45.00
07/23/25	SRA	Correspond by e-mail with C. Cheveldave;	0.20	450.00	90.00
07/28/25	SRA	Telephone call from C. Cheveldave regarding annual reports;	0.10	450.00	45.00
07/29/25	SRA	Instruct assistant regarding record;	0.10	450.00	45.00
07/30/25	SRA	Instruct assistant regarding materials for hearing; correspond by e-mail with J. Sather and K. Milinazzo regarding same;	0.40	450.00	180.00
07/31/25	CZC	Prepare application record and arrange for filing;	1.00	150.00	150.00
Total Fees:					3,817.50

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CINDY CURRAN	CZC	1.30	150.00	195.00
MATT STAINSBY	MBS	4.50	545.00	2,452.50
SCOTT ANDERSEN	SRA	2.60	450.00	1,170.00
				\$3,817.50

DISBURSEMENTS

03	Internal Deliveries	13.00
07	Photocopies- Copier	150.90
07C	Colour Photocopies- Copier	4.00
33	BC Online Service Charge	6.00

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DISBURSEMENTS

07/11/2025	CZC	18	BSH105: SEARCH A0088770	7.00
07/15/2025	KDS	18	Katie Schattenkirk - CSO Invoice #: 1513617201 None	5.50
07/16/2025	KDS	18	Katie Schattenkirk - CSO Invoice #: 1513620684 None	5.50
07/16/2025	SNK	18E	- Filing Fees 4007339 - KEL-S-S-122417 None,CSO Invoice #: 15136	80.00
07/17/2025	KDS	18	Katie Schattenkirk - View File - KEL-S-S-122417 None,CSO Invoice	4.50

TOTAL DISBURSEMENTS 276.40

Total Fees	\$	3,817.50
Disbursements and Other Charges	\$	276.40
Total PST BC	\$	267.23
Total GST	\$	200.70
CURRENT INVOICE DUE:	CAD \$	<u>4,561.83</u>

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 09/11/25
Invoice No. 1356808
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 31, 2025, as per attached detail.

Total Professional Fees	\$	3,730.50
Total Taxable Disbursements and Other Charges	\$	38.80
Total Exempt Disbursements and Other Charges	\$	7.15
Total PST BC	\$	261.14
Total GST	\$	188.47
Current Invoice Due:	CAD \$	<u>4,226.06</u>

This is our account.

Lawson Lundell LLP



Per:

SCOTT ANDERSEN

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 Unit 2-I, 293 - First Avenue
 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 09/11/25
 Invoice No. 1356808
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including August 31, 2025, as follows:

Date	Timekeeper	Description	Hours	Rate	Amount
08/01/25	SRA	Confer with assistant regarding application record;	0.10	450.00	45.00
08/05/25	SRA	Correspond by e-mail with K. Milinazzo regarding pending application and appeal;	0.20	450.00	90.00
08/06/25	SRA	Review application record; organize authorities and materials for hearing;	1.20	450.00	540.00
08/07/25	SRA	Confer with Matt Stainsby regarding hearing;	0.10	450.00	45.00
08/11/25	SRA	Prepare for and attend as counsel before AJ Schwartz for order for sale; finalize order and instruct assistant regarding entry of same; reporting email to C. Cheveldave regarding same;	3.50	450.00	1,575.00
08/12/25	SRA	Review entered order of AJ Schwartz; correspond by e-mail with C. Cheveldave regarding same; correspond by e-mail with J. Sather and K. Milinazzo regarding same;	0.40	450.00	180.00
08/13/25	SRA	Confer with Jason Lee regarding steps to bring company into good standing in Alberta; telephone call with C. Cheveldave regarding sale order;	0.70	450.00	315.00
08/13/25	JYL	Pull updated corporate search of the corporation; confirm procedure to ensure corporation is in good standing; correspondence with Scott Anderson regarding requirements to ensure corporation is in good standing;	0.30	460.00	138.00
08/13/25	RH1	Emails form/to Jason Lee; obtain Alberta corporate search for Sather Ranch Ltd.;	0.10	325.00	32.50
08/14/25	SRA	Confer with Jason Lee regarding steps involved in bringing company into good standing;	0.30	450.00	135.00

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Date	Timekeeper	Description	Hours	Rate	Amount
08/15/25	JYL	Correspondence with Rachel Hayes regarding requirements to ensure corporation is in good standing as well as required information in annual returns; research applicable corporate statute for requirements to ensure Alberta corporations are in good standing; correspondence with Scott Anderson regarding requirements to ensure Alberta corporations are in good standing and filing of annual returns;	0.50	460.00	230.00
08/15/25	SRA	Correspond by e-mail with Jason Lee regarding steps to bring company back into good standing; correspond by e-mail with C. Cheveldave regarding same;	0.40	450.00	180.00
08/18/25	SRA	Correspond by e-mail with C. Cheveldave;	0.10	450.00	45.00
08/19/25	SRA	Correspond by e-mail with C. Cheveldave regarding annual report;	0.10	450.00	45.00
08/22/25	SRA	Correspond by e-mail with C. Cheveldave regarding information for annual report;	0.20	450.00	90.00
08/27/25	SRA	Correspond by e-mail with C. Cheveldave regarding correspondence with City;	0.10	450.00	45.00
Total Fees:					3,730.50

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
JASON LEE	JYL	0.80	460.00	368.00
RACHEL HAYES	RH1	0.10	325.00	32.50
SCOTT ANDERSEN	SRA	7.40	450.00	3,330.00
				\$3,730.50

DISBURSEMENTS

	07	Photocopies- Copier		31.80
	33	BC Online Service Charge		1.50
	43L	Library Searches		0.00
	46G	Alberta Corporate Online Services		7.15
08/12/2025	CZC	18	Cindy Curran - CSO Invoice #: 1513724587 None	5.50
TOTAL DISBURSEMENTS				45.95

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Total Fees	\$	3,730.50
Disbursements and Other Charges	\$	45.95
Total PST BC	\$	261.14
Total GST	\$	188.47
CURRENT INVOICE DUE:	CAD \$	<u>4,226.06</u>

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Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 09/30/25
Invoice No. 1360240
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2025, as per attached detail.

Total Professional Fees	\$	810.00
Total PST BC	\$	56.70
Total GST	\$	40.50
Current Invoice Due:	CAD \$	<u>907.20</u>

This is our account.

Lawson Lundell LLP



Per: _____

SCOTT ANDERSEN

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 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 09/30/25
 Invoice No. 1360240
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including September 30, 2025, as follows:

Date	Timekeeper	Description	Hours	Rate	Amount
09/02/25	SRA	Correspond by e-mail and phone with C. Cheveldave regarding his discussions with the City;	0.30	450.00	135.00
09/03/25	SRA	Review e-mail from K. Milinazzo regarding tax sale notice; review facts regarding property taxes paid and owing; correspond by e-mail with C. Cheveldave regarding same;	0.20	450.00	90.00
09/04/25	SRA	Correspond by e-mail with K. Milinazzo;	0.10	450.00	45.00
09/08/25	SRA	Correspond by e-mail with C. Cheveldave; voicemail from C. Cheveldave;	0.20	450.00	90.00
09/09/25	SRA	Review pleadings filed regarding appraisal evidence; correspond by e-mail and phone with C. Cheveldave regarding negotiations for a sale;	0.70	450.00	315.00
09/11/25	SRA	Correspond by e-mail with C. Cheveldave regarding his discussions with the City;	0.20	450.00	90.00
09/12/25	SRA	Correspond by e-mail with C. Cheveldave regarding payment of taxes;	0.10	450.00	45.00
Total Fees:					810.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
SCOTT ANDERSEN	SRA	1.80	450.00	810.00
				\$810.00

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Total Fees	\$	810.00
Total PST BC	\$	56.70
Total GST	\$	40.50
CURRENT INVOICE DUE:	CAD \$	<u>907.20</u>

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Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
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ctcheveldave@telus.net

Invoice Date: 11/30/25
Invoice No. 1373294
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2025, as per attached detail.

Total Professional Fees	\$	1,607.00
Total PST BC	\$	112.49
Total GST	\$	80.35
Current Invoice Due:	CAD \$	<u>1,799.84</u>

This is our account.

Lawson Lundell LLP



Per: _____
SCOTT ANDERSEN

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 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 11/30/25
 Invoice No. 1373294
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including November 30, 2025, as follows:

Date	Timekeeper	Narrative	Hours	Amount
10/10/25	SRA	Correspond by e-mail and phone with C. Cheveldave regarding his correspondence with the City regarding a potential sale of the lands to them;	0.20	90.00
10/14/25	SRA	Telephone call with C. Cheveldave regarding discussions with City;	0.10	45.00
10/20/25	SRA	Review e-mail from C. Cheveldave regarding discussions with the City;	0.10	45.00
10/22/25	SRA	Telephone call from C. Cheveldave regarding his discussion with the City regarding their interest or RDOS interest in the subject lands;	0.20	90.00
11/06/25	SRA	Correspond by e-mail with C. Cheveldave regarding timing of appeal decision;	0.10	45.00
11/17/25	SRA	Review e-mail form C. Cheveldave regarding corporate status; confer with Jason Lee regarding same;	0.30	135.00
11/18/25	SRA	Correspond by e-mail and phone with J. Lee regarding annual returns; and corporate status;	0.20	90.00
11/18/25	CT1	Prepare 2024 Alberta annual return for Sather Ranch Inc.; coordinate execution and effect the electronic registration of the annual return with Alberta Corporate Registry; reporting to you throughout;	1.00	85.00
11/18/25	CT1	Prepare 2025 Alberta annual return for Sather Ranch Inc.; coordinate execution and effect the electronic registration of the annual return with Alberta Corporate Registry; reporting to you throughout;	1.00	85.00

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Date	Timekeeper	Narrative	Hours	Amount
11/18/25	JYL	Review revival documents and annual return filings; correspondence with Scott Andersen regarding revival documents;	0.20	92.00
11/20/25	SRA	Review e-mail regarding restoration ;	0.10	45.00
11/21/25	SRA	Review draft revival documents;	0.40	180.00
11/24/25	SRA	Confer with Jason Lee regarding revival documents;	0.60	270.00
11/24/25	RH1	Emails from/to Jason Lee and Scott Andersen regarding revival of Sather Ranch Ltd.;	0.40	130.00
11/26/25	SRA	Telephone call with C. Cheveldave regarding revival application documents;	0.40	180.00
Total			5.30	1,607.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
CATHY TRAN	CT1	2.00	85.00	170.00
JASON LEE	JYL	0.20	460.00	92.00
RACHEL HAYES	RH1	0.40	325.00	130.00
SCOTT ANDERSEN	SRA	2.70	450.00	1,215.00
				\$1,607.00

Total Fees	\$	1,607.00
Total PST BC	\$	112.49
Total GST	\$	80.35
CURRENT INVOICE DUE:	CAD \$	<u>1,799.84</u>

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Unit 2-I, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

Invoice Date: 12/31/25
Invoice No. 1375074
File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2025, as per attached detail.

Total Professional Fees	\$	947.00
Total Exempt Disbursements and Other Charges	\$	206.00
Total PST BC	\$	66.29
Total GST	\$	47.35
Current Invoice Due:	CAD \$	<u>1,266.64</u>

This is our account.

Lawson Lundell LLP



Per: _____

SCOTT ANDERSEN

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 Unit 2-I, 293 - First Avenue
 Kamloops, BC
 KAMLOOPS, BC
 V2C 3J3
 ctcheveldave@telus.net

Invoice Date: 12/31/25
 Invoice No. 1375074
 File No.: 036622.148976

ATTENTION: Cecil Cheveldave

File Description: SATHER RANCH LTD

To professional services rendered up to and including December 31, 2025, as follows:

Date	Timekeeper	Narrative	Hours	Amount
12/01/25	SRA	Review and revise revival documents; confer with Jason Lee regarding same;	0.50	225.00
12/01/25	JYL	Review revival documents; correspondence with Scott Andersen regarding revival documents; correspondence with Laurie Beckman regarding filing of documents;	0.20	92.00
12/02/25	SRA	Review e-mail correspondence from C. Cheveldave and Jason Lee regarding revival application and annual reports; review filed documents; correspond by e-mail with C. Cheveldave regarding same;	0.40	180.00
12/23/25	SRA	Review reasons for judgment; correspond by e-mail with C. Cheveldave regarding same;	1.00	450.00
Total			2.10	947.00

Fee Summary

Timekeeper	Initials	Hours	Rate	Total
JASON LEE	JYL	0.20	460.00	92.00
SCOTT ANDERSEN	SRA	1.90	450.00	855.00
				\$947.00

DISBURSEMENTS

46G Alberta Corporate Online Services 206.00

TOTAL DISBURSEMENTS 206.00

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Total Fees	\$	947.00
Disbursements and Other Charges	\$	206.00
Total PST BC	\$	66.29
Total GST	\$	47.35
CURRENT INVOICE DUE:	CAD \$	<u>1,266.64</u>

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This is **Exhibit "D"** referred to in the Affidavit of Cecil Cheveldave made before me on February 23, 2026.

A handwritten signature in black ink, consisting of several stylized, overlapping loops and curves.

A Commissioner for taking Affidavits for
British Columbia

**IN THE MATTER OF THE RECEIVERSHIP OF
SATHER RANCH LTD.**

**SUMMARY OF THE RECEIVER'S TIME INCURRED
JANUARY 2025 TO DECEMBER 2025**

NAME	TITLE	HOURS	RATE	VALUE
Cecil Cheveldave	President	59.00	\$ 315	\$ 18,585.00
		18.00	\$ 325	\$ 5,850.00
Geri Bordas	Estate Administrator	27.40	\$ 150	\$ 4,110.00
TOTAL HOURS		<u>104.40</u>		<u>\$ 28,545.00</u>

This is **Exhibit "E"** referred to in the Affidavit of Cecil Cheveldave made before me on February 23, 2026.

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

A Commissioner for taking Affidavits for
British Columbia

CECIL CHEVELDAVE, CPA, CMA, CMC, CAFM, CIRP, LIT

2058 Muirfield Road, Kamloops, BC V1S 1S6 • 250-819-8614

ctcheveldave@telus.net • www.linkedin.com/In/cecil-cheveldave

An experienced leader in the areas of financial restructuring, financial advisory and management. Works collaboratively at the Chief Financial Officer and Chief Executive Officer levels with the proven ability to drive positive results in the most difficult circumstances. A consummate builder of high performing teams that deliver value-added results. A problem solver focused on bringing order to situations of chaos.

CAREER OVERVIEW

C. CHEVELDAVE & ASSOCIATES LTD.

2019 – Present

President

Leading receivership, liquidation, monitoring and turnaround mandates in both court-appointment and instrument appointment jurisdictions as well as consulting and advisory engagements. Responsible for all business development activities of the firm. Present mandates include and past mandates have included:

- Court-appointed receiver in a shareholder dispute involving ranching operations and real estate holdings in the south Okanagan.
- Court appointed receiver of a Kelowna-based real estate development company.
- Various consulting engagements on behalf of secured and unsecured creditors.

LEGACY PARTNERS ADVISORY GROUP LTD. 2013 – Present

Managing Director / Lead Consultant

Leading financial advisory engagements in a discreet consultancy on behalf of select First Nation Government clients and their respective economic development entities. General mandate areas included: treaty negotiations (fiscal components), fiscal governance and treasury, turnaround and restructuring, capacity / operational reviews, real estate acquisition transaction advisory, industry-based negotiations of partnership agreements and related transactions on behalf of clients and providing general financial and management advisory services.

HERON ADVISORY LTD.

2015 – Present

Partner

Leading and carrying out financial advisory engagements in the areas of: distress financing procurement, asset acquisition strategy and implementation, secured creditor negotiations, informal financial workouts and restructuring. Present mandates include and past mandates have included:

- Acting as a monitor and consultant on behalf of a secured lender to advise on work out strategies and scenarios involving multi-faceted real estate assets based in the north Okanagan.
- Acting on behalf of a debtor company located in Northern BC as a consultant and working in conjunction with the debtor's legal counsel to work out existing lender relationships and secure new lenders. In addition to operating assets, the debtor owned and controlled numerous real estate holdings of various kinds throughout BC and Alberta.
- Advising secured creditors, unsecured creditors and debtors regarding financial restructuring options and setting out appropriate courses of action.

KPMG (PRINCE GEORGE & KAMLOOPS OFFICES)**1997-2019****Vice President (2006 - 2019)**

Led all aspects of the restructuring and insolvency practice including practice development / business development, deployment of marketing strategies, supervising and mentoring project staff and leading restructuring engagements. Geographies served included BC, western Canada and the United States. Mandates included financial advisor to secured lenders and debtor companies, court appointed receiver, receiver-manager, court appointed monitor, court appointed liquidator, and Trustee in formal BIA mandates. Selected mandates and field of work included:

- Coordinated, deployed and led multi-disciplined teams from across different geographies which enabled quick, on the ground possession taking and safeguarding of physical assets.
- Mentored junior team members throughout various and different mandate deployments resulting in the overall technical and skill strengthening of the team. This drove efficiencies for both existing and future mandates resulting in higher recoveries overall.
- As the court appointed receiver, take over of failed multi-million-dollar real estate development in mid-construction and failed construction phases and implemented turnaround strategies in order to complete construction and bring real estate inventory to market. The real estate development was based in Kelowna, BC.
- Acted as the court appointed receiver of a multi-faceted lakeside real estate development in Kelowna that was subject of a shareholder dispute.
- Acted as the court appointed receiver of a cattle ranch in the Cariboo region of BC that was subject to a shareholder dispute that included vast areas of real estate throughout the region. Assisted with bringing forth a resolution to the shareholder dispute which resulted in an ultimate settlement.
- Acted as the court appointed receiver of a Kelowna-based company with assets located in BC and the US. Participated in US-based Chapter 11 and Chapter 7 proceedings in order to realize on US based assets and assisted with tracing assets internationally.
- Successfully led a court appointed receivership and concurrent bankruptcy of an Alberta based company. Led the program to locate, secure and retrieve numerous pieces of heavy equipment scattered over remote locations in two Provinces (Alberta and Saskatchewan). The program included composing multi-disciplined industry teams and ensuring all requisite permitting and logistics were appropriately deployed. Utilized provisions of the BIA to overturn contested transactions involving numerous parcels of real estate located throughout Alberta. The result was that valuable assets were safeguarded, retrieved and liquidated for the benefit of secured creditors.
- Drove growth of the consumer insolvency practice in the Prince George office to become the largest consumer insolvency practice in the country for the firm for two consecutive years.

Senior Manager, Manager and Consultant, Financial Advisory Practice (1997 - 2006)**INDUSTRIES SERVED**

Industries served include:

Indigenous Governments	Non-Profits	Hotel / Hospitality
RV Resorts	Commercial Real Estate	Resort Real Estate
Residential Real Estate	Commercial Transport	Oil & Gas Land Development
Civil Construction	Road Building	Forestry
Lumber Manufacturing	Equipment Sales	Agriculture / Ranching
Retail	Tourism	

PROFESSIONAL DESIGNATIONS

CPA - Chartered Professional Accountant

CMA - Certified Management Accountant

CMC - Certified Management Consultant

CAFM - Certified Aboriginal Financial Manager

CIRP – Chartered Insolvency & Restructuring Professional

LIT – Licenced Insolvency Trustee

BOARD, VOLUNTEER AND COMMUNITY ACTIVITIES

Spelqweqs Development Corporation and Subsidiary Entities – Director (2020 – Present)

Board governance. Spelqweqs Development Corporation is the economic development entity of the Canim Lake Band.

Sk’atsin Resources Ltd – Director (2023 – 2025)

Board governance. Sk’atsin Resources Ltd is the economic development entity of the Neskonlith Indian Band.

Venture Kamloops – Director & Treasurer (2019 – 2025)

Board governance. Venture Kamloops is the economic development arm of the City of Kamloops.

Fraternal Order of Eagles – Aerie #3453 – Treasurer & Finance Committee Member (2013 – 2019)

Strengthened finance oversight and reporting in the organization. Oversaw the exit strategy of relocating operations.

Motion Church – Finance Committee Member (2018 – Present)

Involved with the finance committee to provide financial oversight and recommendations on finance and governance to the church board.

BC Association of Insolvency & Restructuring Professionals – Director (2006 – 2012)

Board governance of the provincial association.

Aboriginal Financial Officers Association of BC – Director (1996 – 1998)

One of the founding members and board governance of the provincial association.

This is **Exhibit "F"** referred to in the Affidavit of Cecil Cheveldave made before me on February 23, 2026.

A handwritten signature in black ink, consisting of several stylized, overlapping loops and curves.

A Commissioner for taking Affidavits for
British Columbia

IN THE MATTER OF THE RECEIVERSHIP OF SATHER RANCH LTD.

RECEIVER'S INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD NOVEMBER 21, 2019 TO DECEMBER 31, 2025

	Nov 21/19 to Dec 31/20	Jan 1/21 to Dec 31/22	Jan 1/23 to Dec 31/24	Jan 1/25 to Dec 31/25	TOTAL	Notes
RECEIPTS:						
Sale of Property	\$ 984,197.39	\$ -	\$ -	\$ -	\$ 984,197.39	
Collection of Cattle Auction Proceeds	91,667.56	-	-	-	91,667.56	
Funds Transferred Into ISCU Credit Line Acct From BMO Trust Acct. to payout borrowing	57,497.20	-	-	-	57,497.20	
Funds Transferred Into BMO Trust Acct From ISCU Credit Line Acct.	55,163.00	-	-	-	55,163.00	
Interest on GIC	132.78	3,367.10	17,500.15	15,077.85	36,077.88	
GST refund	1,852.28	19,108.34	5,520.13	4,235.55	30,716.30	
Sale of Cattle	12,528.00	-	-	-	12,528.00	
Holdback funds from sale of land	10,000.00	-	-	-	10,000.00	
Residual funds from previous Receiver's account	-	2,085.27	-	-	2,085.27	
GST Collected on Equipment Sale	2,050.00	-	-	-	2,050.00	
Funds Transferred Into ISCU Credit Line Acct From BMO Trust Acct.	182.73	-	-	-	182.73	
Reimbursement of Filing Fee	20.00	-	-	-	20.00	
Refund of Service Charge - ISCU	3.84	-	-	-	3.84	
TOTAL RECEIPTS	\$ 1,215,294.78	\$ 24,560.71	\$ 23,020.28	\$ 19,313.40	\$ 1,282,189.17	
DISBURSEMENTS:						
Filing Fees	\$ 70.00	\$ -	\$ -	\$ -	\$ 70.00	
Utilities	145.00	-	-	-	145.00	
Bookkeeping	180.00	-	-	-	180.00	
Funds Transferred to ISCU Credit Line Account from BMO Trust Acct.	182.73	-	-	-	182.73	
Fuel	366.96	-	-	-	366.96	
Interest Charges	457.43	-	-	-	457.43	
Court hearing fees	-	-	500.00	-	500.00	
Receivership Loan Set Up Fees & Costs - ISCU	1,557.50	-	-	-	1,557.50	
Bank charges	756.00	434.97	302.93	112.20	1,606.10	
Grazing License Renewal	4,935.50	-	-	-	4,935.50	
Insurance	6,000.00	-	-	-	6,000.00	
Ranch Management - wages / fees	1,997.79	4,050.25	-	-	6,048.04	
Property taxes	26.74	-	-	11,800.41	11,827.15	
Payout of Previous Receiver's Taxation Costs	-	12,707.63	-	-	12,707.63	
Appraisal	9,272.20	-	-	3,820.00	13,092.20	
Accounting fees	3,325.00	5,050.00	4,450.00	2,250.00	15,075.00	
GST Paid	8,871.00	14,734.51	9,141.90	6,308.78	39,056.19	
Payout of Previous Receiver's Borrowing Charge	40,000.00	-	-	-	40,000.00	
Funds Transferred to BMO Trust Acct. from ISCU Credit Line Acct.	55,163.00	-	-	-	55,163.00	
Payout of ISCU receivership loan	57,497.20	-	-	-	57,497.20	
Interim Distribution	-	-	-	100,000.00	100,000.00	
Receiver's Fees	96,773.32	117,884.31	63,571.65	26,460.32	304,689.60	
Receiver's Legal Counsel Fees	72,757.58	165,608.10	122,890.41	101,104.32	462,360.41	
TOTAL DISBURSEMENTS	\$ 360,334.95	\$ 320,469.77	\$ 200,856.89	\$ 251,856.03	\$ 1,133,517.64	
EXCESS OF RECEIPTS OVER DISBURSEMENTS	\$ 854,959.83	\$ (295,909.06)	\$ (177,836.61)	\$ (232,542.63)	\$ 148,671.53	1,2,3,4

Notes:

1. 2020 Balance represented by:

BMO Trust Account balance at 12/31/20	\$44,827.05
BMO Investment in GIC	\$810,132.78
TOTAL BALANCE - ALL ACCOUNTS	\$854,959.83

2. 2021-2022 Balance represented by:

BMO Trust Account balance at 12/31/22	\$559,050.77
BMO Investment in GIC	\$0.00
TOTAL BALANCE - ALL ACCOUNTS	\$559,050.77

3. 2023-2024 Balance represented by:

BMO Trust Account balance at 12/31/24	\$26,214.16
BMO Investment in GIC	\$355,000.00
TOTAL BALANCE - ALL ACCOUNTS	\$381,214.16

4. 2025 Balance represented by:

BMO Trust Account balance at 12/31/25	\$10,671.53
BMO Investment in GIC	\$138,000.00
TOTAL BALANCE - ALL ACCOUNTS	\$148,671.53