



The is the 2nd Affidavit of Scott R. Andersen
in this case and was made on February 23, 2026

ACTION 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 Appointment Receiver
and Manager, C. Cheveldave & Associates Ltd.

DEFENDANT

AFFIDAVIT

I, Scott R. Andersen, Barrister and Solicitor, of Suite 1800 – 1631 Dickson Avenue, in
the City of Kelowna, Province of British Columbia, MAKE OATH AND SAY AS
FOLLOWS:

1. I am a Partner with the law firm of Lawson Lundell LLP ("**Lawson**"), solicitors for
C. Cheveldave & Associates Ltd., the Court Appointed Receiver and Manager
(the "**Receiver**") of all assets, undertakings and property of Sather Ranch Ltd.
(the "**Company**"), and as such have personal knowledge of the facts and matters
herein deposed to by me, except where stated to be made upon information and
belief in which case I believe such facts and matters to be true.
2. I am authorized by Lawson to swear this Affidavit in support of the taxation and
approval of its accounts referred to herein.

3. Attached and marked collectively as **Exhibit "A"** are true copies of the following accounts rendered by Lawson (collectively, the **"Accounts"**):

Invoice No.	Date	Fees	Disbursements	Taxes	Total
737155	2/9/2022	\$2,587.50	\$145.10	\$313.77	\$3,046.37
739020	3/2/2022	\$1,162.50	\$14.00	\$140.21	\$1,316.71
742705	4/12/2022	\$2,925.00	\$49.80	\$353.49	\$3,328.29
745238	5/11/2022	\$15,588.50	\$801.24	\$1,896.69	\$18,286.43
750158	7/5/2022	\$13,910.00	\$1,634.55	\$1,748.90	\$17,293.45
753225	8/4/2022	\$975.00	\$7.00	\$117.35	\$1,099.35
1201594	10/18/2022	\$18,040.00	\$186.57	\$2,172.03	\$20,398.59
1204587	11/3/2022	\$3,160.00	\$7.00	\$379.55	\$3,546.55
1208136	12/6/2022	\$20,005.00	\$2,224.55	\$2,509.34	\$24,738.89
1210209	12/19/2022	\$120.00	\$0.00	\$14.40	\$134.40
1225335	4/4/2023	\$1,790.00	\$7.80	\$215.19	\$2,012.99
1228534	5/2/2023	\$2,525.00	\$229.30	\$314.47	\$3,068.77
1232812	6/6/2023	\$4,690.00	\$150.29	\$570.31	\$5,410.60
1238434	7/14/2023	\$9,355.00	\$504.29	\$1,147.72	\$11,007.01
1242125	8/2/2023	\$4,602.00	\$578.06	\$581.14	\$5,761.20
1245124	9/11/2023	\$1,960.00	\$218.25	\$246.11	\$2,424.36
1247598	10/5/2023	\$5,041.00	\$512.67	\$630.55	\$6,184.22
1254512	11/8/2023	\$7,685.00	\$162.90	\$930.35	\$8,778.25
1257733	12/4/2023	\$14,555.00	\$267.80	\$1,758.84	\$16,581.64
1262127	12/31/2023	\$13,901.00	\$208.10	\$1,678.14	\$15,787.24
1267904	2/7/2024	\$3,400.00	\$0.00	\$408.00	\$3,808.00
1281633	5/8/2024	\$2,885.00	\$10.20	\$346.71	\$3,241.91
1287150	6/5/2024	\$1,950.00	\$216.90	\$244.86	\$2,411.75
1293892	8/6/2024	\$15,189.50	\$516.50	\$1,848.58	\$17,554.57
1299182	9/9/2024	\$10,495.00	\$62.40	\$1,260.27	\$11,817.67
1304650	10/7/2024	\$2,880.00	\$28.00	\$347.00	\$3,255.00
1307319	11/5/2024	\$1,320.00	\$2.00	\$158.50	\$1,480.50
1313978	12/4/2024	\$7,121.00	\$76.32	\$855.12	\$8,052.44
1318565	12/31/2024	\$9,765.00	\$456.27	\$1,193.63	\$11,414.90
1324537	2/4/2025	\$17,685.00	\$562.03	\$2,146.30	\$20,393.33
1328625	3/12/2025	\$10,470.00	\$164.10	\$1,264.62	\$11,898.71
1333063	4/2/2025	\$2,765.00	\$520.76	\$356.83	\$3,642.59

Invoice No.	Date	Fees	Disbursements	Taxes	Total
1339061	5/13/2025	\$4,560.00	\$216.10	\$548.02	\$5,324.11
1341474	6/3/2025	\$26,683.00	\$1,651.49	\$3,272.79	\$31,607.27
1348322	7/21/2025	\$8,430.00	\$565.57	\$1,017.13	\$10,012.70
1353619	8/8/2025	\$3,817.50	\$276.40	\$467.93	\$4,561.82
1356808	9/11/2025	\$3,730.50	\$45.95	\$449.61	\$4,226.05
1360240	9/30/2025	\$810.00	\$0.00	\$97.20	\$907.20
1373294	11/30/2025	\$1,607.00	\$0.00	\$192.84	\$1,799.84
1375074	12/31/2025	\$947.00	\$206.00	\$113.64	\$1,266.64
TOTALS		\$281,088.00	\$13,486.26	\$34,308.13	\$328,882.31

4. Of the 708.2 hours spent, I recorded 604.3 hours (or 85.3% of the time). I was thus primarily responsible for the legal services provided to the Trustee. My practice is to record the time spent each day using timekeeping software called "ExpertTime". The program has a timer that I activate when I begin working on the file and that I stop when I stop working on the file. As a result, the time captured accurately reflects the amount of time actually spent working on the matter. My practice is to write reasonable detailed narrative describing the work done throughout the day as the work is done. Throughout, we have billed the matter based strictly upon the time spent with no premium added and, with the exception of my hourly rate, at a timekeeper's standard hourly rates. Throughout, I have billed this matter at hourly rate that is discounted from my standard hourly rate.
5. All of the time recorded in the Accounts was for legal services requested by, and at the instruction of, the Receiver herein.

6. The particulars of the time spent and work done are set out in the Accounts. As noted, Lawson was retained by the Receiver to advise the Receiver in regard to the receivership generally and to prosecute an action to recover damages from Joseph Sather pertaining to his taking of a corporate opportunity belonging to the Company (the opportunity to purchase the Grazing Lands). The major tasks we were involved in as part of this engagement are summarized below:
- (a) Attending to the claims process as ordered by court for related party claims in the receivership proceeding. Although the Receiver did not attend the entire summary trial by which the related party claims were determined (to reduce costs, the Receiver's legal counsel asked to be excused on the first day), the Receiver's legal counsel attended to scheduling the trial and preparing the trial record and other materials to ensure the matter was set down and heard by the Court. The related party claims were determined by a summary trial that took place on July 31, 2023 to August 3, 2023 with reasons reported at 2023 BCSC 1525;
 - (b) Preparing application materials to obtain court approval of the Receiver's activities and fees in the receivership proceeding;
 - (c) Preparing summary trial application materials in BCSC Action No. KEL-S-S-122417 (Kelowna Registry) (the "**Grazing Lands Action**");
 - (d) Researching and preparing for various admissibility issues in Grazing Lands Action regarding evidence tendered of statements from now deceased Palmer Sather as to his alleged intention;
 - (e) Attending as counsel for the summary trial in the Grazing Lands Action. The matter proceeded as a hybrid trial with cross-examinations taking place before the Honourable Justice Elwood. The hearing on liability took place on September 21-23, 2022 and November 24-25, 2022. In reasons reported at 2023 BCSC 926, the Court found in favour of the Receiver that Joseph Sather had breached his fiduciary duty to the Company and had

taken a corporate opportunity when he purchased the Grazing Lands himself. The hearings on remedy took place on December 14, 2023 and January 8, 2024. In reasons reported at 2024 BCSC 598, the Court awarded damages, later quantified in the amount of \$692,216.79, in favour of the Receiver.

- (f) Joseph Sather appealed the judgment on liability. The Receiver then cross-appealed in respect of the remedy ordered. We then prepared factums on the appeal and cross-appeal. Both appeals were heard on June 2, 2025 with reasons being issued on December 23, 2025 and reported at 2025 BCCA 464. The Court of Appeal dismissed both the appeal and the cross-appeal.
 - (g) Joseph Sather had commenced a proceeding in the Alberta Court of Queen's Bench seeking relief against various defendants including the Company. The relief sought properly belonged to the Company. As counsel for the Receiver, we applied for orders changing the status of the Company from defendant to plaintiff and further requiring Joseph Sather to deliver particulars of any claims he would continue to assert personally as against the remaining defendants. We further considered and advised the Receiver on the process to bring those proceedings (or at least the Receiver's involvement) to an end.
 - (h) Finally, we advised and acted as counsel for the Receiver regarding the steps to enforce the judgment granted in the Grazing Lands pursuant to the *Court Order Enforcement Act*. During 2025, we prepared application materials and appeared as counsel on the first three hearings in the process to sell lands to realize on the judgment, such that the Receiver presently has conduct of sale of the lands that were the subject of the Grazing Lands Action.
7. The Receiver's Reports herein address the recovery made in these proceedings. The largest recovery was from the sale of what is referenced in those reports as

the "Home Ranch". As detailed herein, a substantial portion the legal work done was in connection with the claim against Joseph Sather to recover damages arising from his purchasing what has been referred to the as "Grazing Lands" in his own name when the Company had been negotiating for their purchase. Those proceedings were largely successful and resulted in a judgment of \$692,216.79 (excluding interest and costs). It is anticipated the judgment will be recovered in full from the Grazing Lands when those lands are sold. The estate will thus make a substantial net recovery over and above the legal fees incurred in this matter.

8. I am a member in good standing of the Law Society of British Columbia and have been so since 2005. My practice is devoted primarily to the areas of litigation, bankruptcy and insolvency. Attached and marked as **Exhibit "B"** is a true copy of my profile.
9. Noor Mann is a member in good standing of the Law Society of British Columbia and has been so since 2020. His practice is devoted primarily to the areas of restructuring and insolvency.
10. Matt Stainsby is a member in good standing of the Law Society of British Columbia and has been so since 2013. His practice is devoted primarily to the areas of litigation and dispute resolution.
11. Alexis Teasdale is a member in good standing of the Law Society of Alberta and has been so since 2007. Her practice is primarily devoted to the areas of insolvency, restructuring, and corporate commercial law.
12. Brendan Craig is a member in good standing of the Law Society of British Columbia and has been so since 2014. His practice is primarily devoted to the area of real estate.
13. Ed Wilson is a member in good standing of the Law Society of British Columbia and has been so since 1983. His practice is primarily devoted to the areas of real estate and forestry.

14. Jennifer Nyland is a member in good standing of the Law Society of British Columbia and has been so since 2010. Her practice is primarily devoted to the areas of environmental and indigenous law.
15. Sarah Hannigan is a member in good standing of the Law Society of British Columbia and has been so since 2019. Her practice is primarily devoted to the areas of environmental and indigenous law.
16. Jason Lee is a member in good standing of the Law Society of Alberta and has been so since 2024. His practice is primarily devoted to the areas of corporate commercial law and real estate.
17. Lucas Soper is a member in good standing of the Law Society of British Columbia and has been so since 2025. His practice is primarily devoted to the areas of litigation and dispute resolution.
18. At the time the work was performed, Mr. Soper was employed as an articled student by Lawson.
19. Sam McDonald is an articled student employed by Lawson.
20. Cecilia Conto is a paralegal employed by Lawson.
21. Cindy Curran is a legal assistant employed by Lawson.
22. Graeme Dempsey is a library technician employed by Lawson.
23. Rachel Hayes is a corporate services manager employed by Lawson.
24. Cathy Tran is a corporate clerk employed by Lawson.
25. At the time the work was performed, Eman Jeddy was an associate employed by Lawson.
26. At the time the work was performed, Daniel Jonasson was an associate employed by Lawson.

27. At the time the work was performed, Laurie Beckman was a paralegal employed by Lawson.

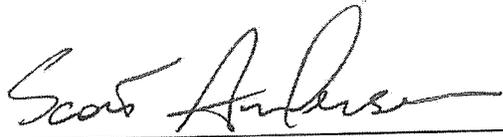
28. At the time the work was performed, Debbie Millward was a manager of information resources employed by Lawson.

29. I swear this Affidavit in support of the taxation of the Accounts.

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



A Commissioner for taking Oaths)
for British Columbia)

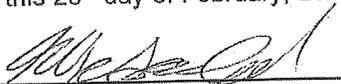


SCOTT R. ANDERSEN

SAM MCDONALD
Articled Student
LAWSON LUNDELL LLP
1800 - 1631 Dickson Avenue
Kelowna, BC V1Y 0B5

1

This is Exhibit "A" referred to in the
affidavit of Scott R. Andersen
made before me at Kelowna
this 23rd day of February, 2026


A Commissioner for taking Affidavits
within British Columbia

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-1
 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

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

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



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



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

ATTENTION: CECIL CHEVELDAVE

For Professional Services Rendered Through February 2, 2022.

File No.: 036622-148976
Matter Reference: SATHER RANCH LTD
Contact: Scott Andersen
Invoice: 737155

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
Total Amount Due	\$ 3,046.37

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:		Cheques:	
EFT/Wire Transfer:		Cheques payable to Lawson Lundell LLP and mailed to the following address:	
HSBC Bank Canada		Suite 1600 Cathedral Place	
885 West Georgia Street, Vancouver, B.C., V6C 3G1		925 West Georgia Street	
Account Name: Lawson Lundell LLP		Vancouver, BC	
Account No.: 302337001 Bank ID: 016 Transit: 10270		Canada V6C 3L2	
Swift Code: HKBCCATT			
Interac e-Transfer: Send to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftomt@lawsonlundell.com in separate email.			
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.			

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.



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

EMAIL: CTCHEVELDAVE@TELUS.NET

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141



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



Fee Summary

Timekeeper
SCOTT ANDERSEN
Total Professional Fees

Initials
SRA

Hours hrs at
3.10 hrs at
Rate
375.00

/hr
/hr

Total
1,162.50
\$ 1,162.50

Taxable Disbursements

BC Online

\$ 14.00

Fees
Disbursements and Other Charges
Total GST
Total PST

\$ 1,162.50
\$ 14.00
\$ 58.83
\$ 81.38
\$ 1,316.71

CURRENT INVOICE DUE

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



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

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

ATTENTION: CECIL CHEVELDAVE

For Professional Services Rendered Through March 2, 2022.

File No.: 036622-148976
Matter Reference: SATHER RANCH LTD
Contact: Scott Andersen
Invoice: 739020

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Transit: 10270 Swift Code: HKBCCATT	Cheques: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Interac e-Transfer: Send to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email.	
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-1
 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
 INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
 GST #R115124141



	Initials	Hours	hrs at	Rate	/hr	\$	Total
Timekeeper							2,925.00
Total Professional Fees							
<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
						\$	<u>3,328.29</u>

CURRENT INVOICE DUE

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



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

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

ATTENTION: CECIL CHEVELDAVE

For Professional Services Rendered Through April 4, 2022.

File No.: 036622-148976
Matter Reference: SATHER RANCH LTD
Contact: Scott Andersen
Invoice: 742705

Total Professional Fees	\$ 2,925.00
Total Taxable Disbursements and Other Charges	\$ 49.80
Total GST	\$ 148.74
Total PST	\$ 204.75
Total Amount Due	\$ <u>3,328.29</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Transit: 10270 Swift Code: HKBCCATT Interac e-Transfer: Send to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email.	Cheque: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.



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



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141

Lawson Lundell LLP is a British Columbia Limited Liability Partnership



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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GST #R116124141



Photocopies	\$	398.70
<u>Non-Taxable Disbursements</u>		
BC Online (GST exempt)	\$	280.00
<u>Taxable Disbursements</u>		
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
	\$	<u>18,286.43</u>

CURRENT INVOICE DUE

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GST #R116124141



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

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

ATTENTION: CECIL CHEVELDAVE

For Professional Services Rendered Through May 3, 2022.

File No.:	036622-148976		
Matter Reference:	SATHER RANCH LTD		
Contact:	Scott Andersen		
Invoice:	745238	\$	15,588.50
Total Professional Fees		\$	521.24
Total Taxable Disbursements and Other Charges		\$	280.00
Total Exempt Disbursements and Other Charges		\$	805.49
Total GST		\$	1,091.20
Total PST		\$	
Total Amount Due		\$	<u>18,286.43</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options: EFT/Wire Transfer: HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Translt: 10270 Swift Code: HKBCCATT Interac e-Transfer: Send to eftomt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email. Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	Chequer: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
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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: 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 per attached detail.

Total Professional Fees	\$ 13,910.00
Total Taxable Disbursements and Other Charges	\$ 1,594.05
Total Exempt Disbursements and Other Charges	\$ 40.50
Total GST	\$ 775.20
Total PST	\$ 973.70
Current Invoice Due	<u>\$ 17,293.45</u>

This is our account.

Lawson Lundell LLP

Per: SCA
Scott Andersen

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GST #R116124141



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141

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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 GST #R115124141

22



	Initials	Hours	hrs at	Rate	/hr		Total
Timekeeper							13,725.00
Scott Andersen	SRA	36.60	hrs at	375.00	/hr		185.00
Eman Jeddy	EAJ	0.50	hrs at	370.00	/hr	\$	13,910.00
Total Professional Fees							
<u>Taxable Other Charges</u>							
Photocopies						\$	1,215.30
Colour Photocopies						\$	358.00
Library searches						\$	0.00
<u>Non-Taxable Disbursements</u>							
LTSA SERVICES (GST exempt)						\$	40.50
<u>Taxable Disbursements</u>							
BC Online						\$	19.00
LTSA Service Charge						\$	1.75
<u>Fees</u>							
Disbursements and Other Charges						\$	13,910.00
Total GST						\$	1,634.55
Total PST						\$	775.20
						\$	973.70
						\$	<u>17,293.45</u>
CURRENT INVOICE DUE							

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

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

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

ATTENTION: CECIL CHEVELDAVE

For Professional Services Rendered Through July 5, 2022.

File No.: 036622-148976
Matter Reference: SATHER RANCH LTD
Contact: Scott Andersen
Invoice: 750158

Total Professional Fees	\$ 13,910.00
Total Taxable Disbursements and Other Charges	\$ 1,594.05
Total Exempt Disbursements and Other Charges	\$ 40.50
Total GST	\$ 775.20
Total PST	\$ 973.70
Total Amount Due	\$ <u>17,293.45</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options: EFT/Wire Transfer: HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Translt: 10270 Swift Code: HKBCCATT Interac e-Transfer: Send to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email. Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	Cheques: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141

Taxable Disbursements

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

CURRENT INVOICE DUE

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GST #R115124141



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

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

ATTENTION: CECIL CHEVELDAVE

For Professional Services Rendered Through August 4, 2022.

File No.: 036622-148976
Matter Reference: SATHER RANCH LTD
Contact: Scott Andersen
Invoice: 753225

PAID

Total Professional Fees	\$ 975.00
Total Taxable Disbursements and Other Charges	\$ 7.00
Total GST	\$ 49.10
Total PST	\$ 68.25
Total Amount Due	\$ <u>1,099.35</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Transit: 10270 Swift Code: HK8CCATT Interac e-Transfer: Send to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email.	Cheque: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

THIS INVOICE IS PAYABLE UPON RECEIPT.

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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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
	\$	<u>20,398.59</u>

Current Invoice Due:

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.

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



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141

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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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 GST #R115124141

Fee Summary

	Initials	Hours	Rate	Total
Timekeeper 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
				<u>\$ 20,398.59</u>

CURRENT INVOICE DUE:

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141



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

For Professional Services Rendered Through September 30, 2022

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1201594	
Total Professional Fees		18,040.00
Total Taxable Disbursements and Other Charges		144.30
Total Exempt Disbursements and Other Charges		42.27
Total BCPST		1,262.81
Total GST		909.22
Total Amount Due:		\$ 20,398.59

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheques:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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: 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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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
			7.90	3,160.00
Total				

Fee Summary

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

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GST #R115124141

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
	\$ 3,546.55

CURRENT INVOICE DUE:

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

37



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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through November 3, 2022

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1204587

Total Professional Fees	3,160.00
Total Taxable Disbursements and Other Charges	7.00
Total BCPST	221.20
Total GST	158.35
Total Amount Due:	\$ 3,546.55

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCAT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

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

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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
	\$	<u>24,738.89</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per:

SCOTT ANDERSEN

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GST #R115124141



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SUITE 600-1
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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GST #R115124141



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
	\$ 24,738.89
CURRENT INVOICE DUE:	

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through November 30, 2022

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1208136

Total Professional Fees 20,005.00

Total Taxable Disbursements and Other Charges 2,174.76

Total Exempt Disbursements and Other Charges 49.79

Total BCPST 1,400.35

Total GST 1,108.99

Total Amount Due: \$ 24,738.89

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer:	
HSBC Bank Canada	
885 West Georgia Street, Vancouver, B.C., V6C 3G1	
Account Name: Lawson Lundell LLP	
Account No.: 102337001	
Bank ID: 016 Transit: 10270	
Swift Code: HKBCCATT	
Interac e-Transfer:	
e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.	
Please send password to efpmt@lawsonlundell.com in separate email.	
Please email us at efpmt@lawsonlundell.com referencing invoice number and payment amount.	
Cheque:	Cheques payable to Lawson Lundell LLP and mailed to the following address:
	Suite 1600 Cathedral Place
	925 West Georgia Street
	Vancouver, BC
	Canada V6C 3L2

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925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

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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
	\$	<u>134.40</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: SCOTT ANDERSEN

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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				\$ 8.40
Total PST BC				\$ 6.00
Total GST				\$ 134.40

CURRENT INVOICE DUE:

Outstanding Prior Balance \$ 24,738.89

Invoice No. 1208136 12/06/22

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45



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Vancouver, BC
Canada V6C 3L2

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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

For Professional Services Rendered Through December 19, 2022

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1210209

Total Professional Fees	120.00
Total BCPST	8.40
Total GST	6.00
Total Amount Due:	\$ 134.40

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

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

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141



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

Total Fees
 Disbursements and Other Charges
 Total PST BC
 Total GST

\$ 1,790.00
 \$ 7.80
 \$ 125.30
 \$ 89.89
 \$ 2,012.99

CURRENT INVOICE DUE:

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



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through March 31, 2023

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1225335	
Total Professional Fees		1,790.00
Total Taxable Disbursements and Other Charges		7.80
Total BCPST		125.30
Total GST		89.89
Total Amount Due:		\$ 2,012.99

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
<u>EFT/Wire Transfer:</u> HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Transif: 10270 Swift Code: HKBCCATT	<u>Cheque:</u> Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
<u>Interac e-Transfer:</u> e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message. Please send password to efpmt@lawsonlundell.com in separate email.	
Please email us at efpmt@lawsonlundell.com referencing invoice number and payment amount.	

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

50



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
	\$	<u>3,068.77</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: SCOTT ANDERSEN

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141



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



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:	\$	3,068.77

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through April 30, 2023

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1228534	
Total Professional Fees		2,525.00
Total Taxable Disbursements and Other Charges		229.30
Total BCPST		176.75
Total GST		137.72
Total Amount Due:		\$ 3,068.77

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

<p><u>EFT/Wire Transfer:</u> HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Transit: 10270 Swift Code: HKBCCATT</p>	<p><u>Cheque:</u> Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2</p>
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Interac e-Transfer:
 e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
 Please send password to eftpmt@lawsonlundell.com in separate email.

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

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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.

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

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141

Lawson Lundell LLP is a British Columbia Limited Liability Partnership

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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GST #R115124141

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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 GST #R115124141

57



Total Fees	\$	4,690.00
Disbursements and Other Charges	\$	150.29
Total PST BC	\$	328.30
Total GST	\$	242.01
	\$	<u>5,410.60</u>

CURRENT INVOICE DUE:

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GST #R115124141



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through May 31, 2023

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1232812

Total Professional Fees	4,690.00
Total Taxable Disbursements and Other Charges	150.29
Total BCPST	328.30
Total GST	242.01
Total Amount Due:	\$ 5,410.60

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:
e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheques:
Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

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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
Invoice No. 1238434
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 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><u>11,007.01</u></u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R116124141

60

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-1
 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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 GST #R115124141



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



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

63



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

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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through June 30, 2023

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1238434

Total Professional Fees	9,355.00
Total Taxable Disbursements and Other Charges	502.35
Total Exempt Disbursements and Other Charges	1.94
Total BCPST	654.85
Total GST	492.87
Total Amount Due:	\$ 11,007.01

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

64



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
	\$	<u>5,761.20</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: SRA.
SCOTT ANDERSEN

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

Lawson Lundell LLP is a British Columbia Limited Liability Partnership

65



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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	GZC	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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GST #R115124141

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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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 GST #R115124141

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Fee Summary

	Initials	Hours	Rate	Total
Timekeeper		1.90	150.00	285.00
CINDY CURRAN	CZC	3.90	430.00	1,677.00
NOOR MANN	NSM	6.60	400.00	2,640.00
SCOTT ANDERSEN	SRA			\$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
 Disbursements and Other Charges
 Total PST BC
 Total GST

\$	4,602.00
\$	578.06
\$	322.14
\$	259.00
\$	<u>5,761.20</u>

CURRENT INVOICE DUE:

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 GST #R115124141



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

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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through July 31, 2023

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1242125	
Total Professional Fees		4,602.00
Total Taxable Disbursements and Other Charges		578.06
Total BCPST		322.14
Total GST		259.00
Total Amount Due:		\$ 5,761.20

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSEB Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

69



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: 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><u>2,424.36</u></u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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GST #R115124141



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141



Fee Summary

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

Taxable Disbursements

	194.25
Agent Fees	24.00
Total Fees	\$ 1,960.00
Disbursements and Other Charges	\$ 218.25
Total PST BC	\$ 137.20
Total GST	\$ 108.91
	<u>\$ 2,424.36</u>

CURRENT INVOICE DUE:

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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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through August 31, 2023

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1245124

Total Professional Fees	1,960.00
Total Taxable Disbursements and Other Charges	218.25
Total BCPST	137.20
Total GST	108.91
Total Amount Due:	\$ 2,424.36

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Cheque:
Cheques payable to Lawson Lundell LLP and mailed to the following address:
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

Interac e-Transfer:
e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

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

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PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 10/05/23
Invoice No. 1247598
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 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>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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GST #R115124141

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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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 GST #R115124141

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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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GST #R115124141

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Taxable Disbursements

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

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 GST #R115124141

77



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through September 30, 2023

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1247598

Total Professional Fees	5,041.00
Total Taxable Disbursements and Other Charges	512.67
Total BCPST	352.87
Total GST	277.68
Total Amount Due:	\$ 6,184.22

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSEC Bank Canada
825 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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><u>8,778.25</u></u>

This is our account.

Lawson Lundell LLP

Per: _____
SCOTT ANDERSEN

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GST #R115124141



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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GST #R115124141



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

81



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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 GST #R115124141



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through October 31, 2023

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1254512	
Total Professional Fees		7,685.00
Total Taxable Disbursements and Other Charges		162.90
Total BCPST		537.95
Total GST		392.40
Total Amount Due:		\$ 8,778.25

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No. 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:
e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

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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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GST #R115124141



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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GST #R115124141

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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 GST #R115124141

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
	<u>\$ 16,581.64</u>

CURRENT INVOICE DUE:

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GST #R115124141



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

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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through November 30, 2023

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1257733

Total Professional Fees	14,555.00
Total Taxable Disbursements and Other Charges	244.80
Total Exempt Disbursements and Other Charges	23.00
Total BCPST	1,018.85
Total GST	739.99
Total Amount Due:	\$ 16,581.64

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheques:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

90



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

EMAIL: CTCHEVELDAVE@TELUS.NET

Invoice Date: 01/03/24
Invoice No. 1262127
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 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
	\$	<u>15,787.24</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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Lawson Lundell LLP is a British Columbia Limited Liability Partnership



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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GST #R115124141

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. Milinazzo 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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 GST #R115124141



Fee Summary

	Initials	Hours	Rate	Total
Timekeeper				
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:	\$	15,787.24

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GST #R115124141

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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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through December 31, 2023

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1262127

Total Professional Fees	13,901.00
Total Taxable Disbursements and Other Charges	200.33
Total Exempt Disbursements and Other Charges	7.77
Total BCPST	973.07
Total GST	705.07
Total Amount Due:	\$ 15,787.24

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

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

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

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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
Invoice No. 1267904
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 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><u>3,808.00</u></u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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

96

C. CHEVELDAVE & ASSOCIATES LTD.
 SUITE 600-1
 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. Milnazzo 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
 INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
 GST #R115124141

Fee Summary

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

Taxable Other Charges

Library searches

0.00

Total Fees

\$ 3,400.00

Total PST BC

\$ 238.00

Total GST

\$ 170.00

CURRENT INVOICE DUE:

\$ 3,808.00

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GST #R115124141



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

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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through January 31, 2024

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1267904	
Total Professional Fees		3,400.00
Total BCPST		238.00
Total GST		170.00
Total Amount Due:		\$ 3,808.00

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:
e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheques:
Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

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99



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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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
	\$	<u>3,241.91</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: SCOTT ANDERSEN

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

100

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. Millinazzo;	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. Millinazzo;	1.40	560.00
04/26/24	CZC	Draft Notice of Appeal;	0.30	45.00

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 GST #R115124141



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:	\$	3,241.91

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

102



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through April 30, 2024

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1281633

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

HSBC Bank Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 102337001
Bank ID: 016 Transit: 10270
Swift Code: HKBCCATT

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheques:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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

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

104



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141

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:	\$	2,411.76

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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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

For Professional Services Rendered Through May 31, 2024

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1287150	
Total Professional Fees		1,950.00
Total Taxable Disbursements and Other Charges		216.90
Total BCPST		136.51
Total GST		108.35
Total Amount Due:		\$ 2,411.76

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: HSBC Bank Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 102337001 Bank ID: 016 Transit: 10270 Swift Code: HKBCCATT	Cheque: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Interac e-Transfer: e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message. Please send password to efpmt@lawsonlundell.com in separate email.	
Please email us at efpmt@lawsonlundell.com referencing invoice number and payment amount.	

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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 \$	<u>17,554.57</u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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GST #R115124141



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141



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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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 GST #R115124141



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
CAD	\$	17,554.57

CURRENT INVOICE DUE:

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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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GST #R115124141



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

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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through July 31, 2024

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1293892

Total Professional Fees	15,189.50
Total Taxable Disbursements and Other Charges	516.50
Total BCPST	1,063.27
Total GST	785.30
Total Amount Due:	CAD \$ <u>17,554.57</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
 HSBC Bank Canada
 885 West Georgia Street, Vancouver, B.C., V6C 3G1
 Account Name: Lawson Lundell LLP
 Account No: 102337001
 Bank ID: 016/Transit: 10270
 Swift Code: HKBCCATT

Interac e-Transfer:
 e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
 Please send password to eftpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



112

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

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

Lawson Lundell LLP is a British Columbia Limited Liability Partnership



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 600-1
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

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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

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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>

117



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
ctcheveldave@telus.net

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through August 31, 2024

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1299182	
Total Professional Fees		10,495.00
Total Taxable Disbursements and Other Charges		17.40
Total Exempt Disbursements and Other Charges		45.00
Total BCPST		734.65
Total GST		525.62
Total Amount Due:		CAD \$ <u>11,817.67</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Interac e-Transfer:
e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



118
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

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

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

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

Lawson Lundell LLP is a British Columbia Limited Liability Partnership

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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 600-1
 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

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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. Millinazzo;	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>

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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
ctcheveldave@telus.net

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through September 30, 2024

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1304650

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: Royal Bank of Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 1038033 Bank ID: 003 Transit: 03215 Swift Code: ROYCCAT2	Cheques: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Interac e-Transfer: e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email.	
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



123
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

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

Lawson, Lundell LLP is a British Columbia Limited Liability Partnership

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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

Total Fees	\$	1,320.00
Disbursements and Other Charges	\$	2.00
Total PST BC	\$	92.40
Total GST	\$	66.10
CURRENT INVOICE DUE:	CAD \$	1,480.50

127



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

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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

For Professional Services Rendered Through October 31, 2024

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1307319

Total Professional Fees 1,320.00

Total Taxable Disbursements and Other Charges 2.00

Total BCPST 92.40

Total GST 66.10

Total Amount Due:

CAD \$ 1,480.50

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

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128
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

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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

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GST #R115124141

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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
	CAD \$	<u>8,052.44</u>

Current Invoice Due:

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. Milinazzo 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

Taxable Disbursements

LTSA Service Charge

12.00

Total Fees

\$ 7,121.00

Disbursements and Other Charges

\$ 76.32

Total PST BC

\$ 498.47

Total GST

\$ 356.65

CAD \$ 8,052.44

CURRENT INVOICE DUE:

133



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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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

For Professional Services Rendered Through November 30, 2024

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1313978

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



134
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

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

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

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

135



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
	CAD \$	<u>11,414.90</u>

Current Invoice Due:

This is our account.

Lawson Lundell LLP

Per: SCOTT ANDERSEN

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C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141



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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GST #R115124141

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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GST #R115124141



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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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

For Professional Services Rendered Through December 31, 2024

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1318565	
Total Professional Fees		9,765.00
Total Taxable Disbursements and Other Charges		436.60
Total Exempt Disbursements and Other Charges		19.67
Total BCPST		683.55
Total GST		510.08
Total Amount Due:		CAD \$ <u>11,414.90</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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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
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 \$	<u>20,393.33</u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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GST #R115124141

141



C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R116124141

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	0.00
Library searches	
307.20	

Non-Taxable Disbursements

BC Online (E)	80.00
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Taxable Disbursements

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

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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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GST #R115124141

145



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
ctcheveldave@telus.net

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through January 31, 2025

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1324537	
Total Professional Fees		17,685.00
Total Taxable Disbursements and Other Charges		482.03
Total Exempt Disbursements and Other Charges		80.00
Total BCPST		1,237.95
Total GST		908.35
Total Amount Due:		CAD \$ <u>20,393.33</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

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

C. CHEVELDAVE & ASSOCIATES LTD.
SUITE 600-1
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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GST #R115124141

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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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GST #R115124141



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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 GST #R115124141

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Fee Summary

	Initials	Hours	Rate	Total
Timekeeper				
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 \$	11,898.72

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



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
ctcheveldave@telus.net

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through February 28, 2025

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1328625	
Total Professional Fees		10,470.00
Total Taxable Disbursements and Other Charges		164.10
Total BCPST		732.91
Total GST		531.71
Total Amount Due:	CAD \$	11,898.72

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:
Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: J038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Interac e-Transfer:
e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.
Please send password to efpmt@lawsonlundell.com in separate email.

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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

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 \$	<u>3,642.59</u>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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GST #R115124141

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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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GST #R115124141



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

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 \$ 3,642.59

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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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

For Professional Services Rendered Through March 31, 2025

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1333063	
Total Professional Fees		2,765.00
Total Taxable Disbursements and Other Charges		500.60
Total Exempt Disbursements and Other Charges		20.16
Total BCPST		193.55
Total GST		163.28
Total Amount Due:		CAD \$ 3,642.59

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: Royal Bank of Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 1038033 Bank ID: 003 Transit: 03215 Swift Code: ROYCCAT2	Cheque: Cheques payable to Lawson Lundell LLP and mailed to the following address: Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Interac e-Transfer: e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message. Please send password to eftpmt@lawsonlundell.com in separate email.	
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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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GST #R115124141

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C. CHEVELDAVE & ASSOCIATES LTD.
 Unit 2-1, 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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 GST #R115124141

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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GST #R115124141



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

160

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

For Professional Services Rendered Through April 30, 2025

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1339061

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:
Lawson Lundell LLP
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in a separate email.

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

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REMITTANCE

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162



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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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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GST #R115124141

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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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GST #R115124141



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



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through May 31, 2025

File No.:	036622.148976	
Matter Reference:	SATHER RANCH LTD	
Contact:	ANDERSEN, SCOTT	
Invoice	1341474	
Total Professional Fees		26,683.00
Total Taxable Disbursements and Other Charges		1,416.30
Total Exempt Disbursements and Other Charges		235.19
Total BCPST		1,867.82
Total GST		1,404.97
Total Amount Due:		CAD \$ 31,607.28

This remittance advice should be returned to ensure proper credit to your account. Thank you..

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:
Lawson Lundell LLP
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.
Please send password to eftpmt@lawsonlundell.com in a separate email.

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

THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

REMITTANCE

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

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

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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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>

This is our account.

Lawson Lundell LLP

Per: 
SCOTT ANDERSEN

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

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C. CHEVELDAVE & ASSOCIATES LTD.
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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

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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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
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 GST #R115124141

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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
	CAD \$	<u>10,012.70</u>

CURRENT INVOICE DUE:

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GST #R115124141



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

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through June 30, 2025

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1348322

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:
Lawson Lundell LLP
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

Interac e-Transfer:

e-Transfer funds to efpmt@lawsonlundell.com referencing invoice number in message.

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-l, 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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GST #R115124141

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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 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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GST #R115124141



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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GST #R116124141



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

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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

For Professional Services Rendered Through July 31, 2025

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1353619

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
 885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 **Transit:** 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:
 Lawson Lundell LLP
 Suite 1600 Cathedral Place
 925 West Georgia Street
 Vancouver, BC
 Canada V6C 3L2

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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

180

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

C. CHEVELDAVE & ASSOCIATES LTD.
 Unit 2-1, 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
 INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
 GST #R115124141



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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GST #R115124141

183



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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GST #R115124141

184



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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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

For Professional Services Rendered Through August 31, 2025

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1356808

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

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 Transit: 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:
Lawson Lundell LLP
Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.

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

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

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

C. CHEVELDAVE & ASSOCIATES LTD.
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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GST #R115124141

186



C. CHEVELDAVE & ASSOCIATES LTD.
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 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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PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

187



Total Fees
Total PST BC
Total GST

	\$	810.00
	\$	56.70
	\$	40.50
CAD	\$	<u>907.20</u>

CURRENT INVOICE DUE:

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GST #R115124141



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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

For Professional Services Rendered Through September 30, 2025

File No.: 036622.148976

Matter Reference: SATHER RANCH LTD

Contact: ANDERSEN, SCOTT

Invoice 1360240

Total Professional Fees	810.00
Total BCPST	56.70
Total GST	40.50
Total Amount Due:	CAD \$ <u>907.20</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:

EFT/Wire Transfer:

Royal Bank of Canada
885 West Georgia Street, Vancouver, B.C., V6C 3G1
Account Name: Lawson Lundell LLP
Account No.: 1038033
Bank ID: 003 **Transit:** 03215
Swift Code: ROYCCAT2

Cheque:

Cheques payable to Lawson Lundell LLP and mailed to the following address:

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

Interac e-Transfer:

e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.

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

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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-I, 293 - First Avenue
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 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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GST #R115124141



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Unit 2-I, 293 - First Avenue
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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GST #R115124141



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 \$	1,799.84

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

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C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 293 - First Avenue
Kamloops, BC
KAMLOOPS, BC
V2C 3J3
ctcheveldave@telus.net

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

ATTENTION: Cecil Cheveldave

For Professional Services Rendered Through November 30, 2025

File No.: 036622.148976
Matter Reference: SATHER RANCH LTD
Contact: ANDERSEN, SCOTT
Invoice 1373294

Total Professional Fees	1,607.00
Total BCPST	112.49
Total GST	80.35
Total Amount Due:	CAD \$ <u>1,799.84</u>

This remittance advice should be returned to ensure proper credit to your account. Thank you.

Payment Options:	
EFT/Wire Transfer: Royal Bank of Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 1038033 Bank ID: 003 Transit: 03215 Swift Code: ROYCCAT2	Cheque: Cheques payable to Lawson Lundell LLP and mailed to the following address: Lawson Lundell LLP Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Interac e-Transfer: e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.	
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

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

C. CHEVELDAVE & ASSOCIATES LTD.
Unit 2-1, 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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194



C. CHEVELDAVE & ASSOCIATES LTD.
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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Vancouver, BC
Canada V6C 3L2

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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

For Professional Services Rendered Through December 31, 2025

File No.: 036622.148976
Matter Reference: SATHER RANCH LTD
Contact: ANDERSEN, SCOTT
Invoice 1375074

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

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EFT/Wire Transfer: Royal Bank of Canada 885 West Georgia Street, Vancouver, B.C., V6C 3G1 Account Name: Lawson Lundell LLP Account No.: 1038033 Bank ID: 003 Transit: 03215 Swift Code: ROYCCAT2	Cheque: Cheques payable to Lawson Lundell LLP and mailed to the following address: Lawson Lundell LLP Suite 1600 Cathedral Place 925 West Georgia Street Vancouver, BC Canada V6C 3L2
Interac e-Transfer: e-Transfer funds to eftpmt@lawsonlundell.com referencing invoice number in message.	
Please email us at eftpmt@lawsonlundell.com referencing invoice number and payment amount.	

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This is Exhibit "B" referred to in the
affidavit of Scott R. Andersen
made before me at Kelowna
this 23rd day of February, 2026



A Commissioner for taking Affidavits
within British Columbia

Scott R. Andersen

Partner

EXPERTISE

Litigation & Dispute Resolution

CONTACT

scott.andersen@lawsonlundell.com
250.979.8546

OFFICES

Kelowna • Vancouver



Scott is a commercial litigator with a broad practice representing clients in corporate and commercial disputes at all levels of court in British Columbia and Alberta. Scott is known for his practical, resolution-focused approach, while also advocating firmly and effectively when litigation is required to protect his clients' interests.

A significant portion of Scott's practice focuses on insolvency and restructuring matters. He has acted for creditors, debtors, and insolvency professionals in a wide range of engagements, and regularly advises on the use of court remedies to locate and recover misappropriated assets or to set aside improper transactions.

He works out of Lawson Lundell's Vancouver and Kelowna offices and has been based in Kelowna since 2018, following 14 years of practice in downtown Vancouver.

When not at work, Scott spends his free time competing with, or at least trying to keep up with, his three boys on the basketball court, tennis court or golf course.

Expertise

Practices

- Arbitration
- Commercial Litigation
- Insolvency & Restructuring
- Litigation & Dispute Resolution

Experience

Commercial Litigation

- Counsel for the Receiver to successfully bring proceedings in regard to a corporate opportunity of the debtor company that was wrongfully taken by one of the debtor's directors and shareholders: 2023 BCSC 1566 and 2024 BCSC 598.
- Counsel to the claimant in a commercial arbitration in which he successfully challenged the manufacturer's purported termination of the client's evergreen and exclusive distribution rights upon which the client's business depended. An interim injunction enabled the client's business to continue without interruption during the proceedings.
- Trial counsel to DTZ Barnicke Limited in a commercial lease dispute involving allegations of professional negligence of the real estate brokers and of the tenant's solicitor.
- Counsel to a plaintiff, who had been the victim of a multimillion fraud, in obtaining a Norwich Pharmacal order so that it could review the defendant's bank records and documents (without the defendant's knowledge) so that the stolen funds could be located and secured.
- Counsel to the plaintiff in a partnership dispute involving a \$65 million development property located in Richmond, British Columbia.
- Trial counsel to the plaintiff in a professional negligence action against a solicitor regarding the advice and structure of a secured loan transaction, successful at trial overturned on appeal on causation: 2008 BCSC 9, reversed 2009 BCCA 483.
- Counsel to the plaintiff Superior Plus LP dba Allroc in proceedings to successfully recover \$5 million owing for goods supplied, which amount was secured in full before judgment was obtained.
- Counsel to the plaintiff supplier GL&V Canada Inc. dba Ovivo Water in proceedings to successfully recover approximately \$300,000 owing for goods supplied, which amount was secured in full before judgment was obtained.
- Counsel to the plaintiff partner in legal proceedings arising from the partner's departure giving rise to termination pay and the applicability and enforceability of a non-compete clause.
- Counsel to a plaintiff trucking company in proceedings to recover \$600,000 on a labour and material bond following the bankruptcy of the client's customer which was successfully resolved by expanding the proceedings to include a claim of professional negligence against the client's former solicitor.
- Counsel to the plaintiffs in regard to five real estate development projects on Vancouver Island, in which the plaintiffs had invested \$12.5 million.
- Counsel to the plaintiff Bank of China in an action involving fraud and misappropriation of approximately USD \$500 million.

Bankruptcy, Insolvency & Restructuring

- Counsel for the licensed insolvency trustee to successful have \$6.5 million of assets transferred from a husband to his wife pursuant to a separation agreement set aside as a transfer at undervalue pursuant to s. 96 of the *Bankruptcy and Insolvency Act*: 2024 BCSC 89.
- Counsel for the petitioning creditor seeking a bankruptcy order. Although a bankruptcy order was not made, the application resulted in the applicant creditor's claim becoming fully secured by a court ordered charge: 2023 BCSC 1238.

- Counsel for C.E. Craig & Associate Ltd., the licensed insolvency trustee, to successfully apply to have a bankruptcy discharge annulled. The bankrupt spouses had failed to disclose their interest in a residential property in Victoria that they had caused to have registered in a family member's name. The bankruptcy was annulled and the property vested in the estate, with the result that the creditors made a significantly higher recovery. 2022 BCSC 3566, aff'd 2022 BCCA 434.
- Counsel to PricewaterhouseCoopers Inc. the Trustee in Bankruptcy of two companies that were operating a "quasi bank" with capital of approximately \$38 million raised from approximately 450 creditors from the community of Burns Lakes, British Columbia.
- Counsel to The Bowra Group Inc. the Trustee in Bankruptcy of Rock Petrick in obtaining several search and seizure warrants pursuant to the *Bankruptcy and Insolvency Act* to enable the Trustee to locate and recover the bankrupt's assets. The bankrupt was found in contempt in regard to the statement of affairs sworn and for failing to deliver up assets as ordered and a custodial sentence was imposed: 2017 BCSC 1626 and 2017 BCSC 1780.
- Counsel for the participating creditors in proceedings brought pursuant to section 38 of the *Bankruptcy and Insolvency Act* to successfully recover damages from the principals of the bankrupt company in regard to their purchase for less than fair market value of assets from the company in the weeks prior to the bankruptcy: 2016 BCSC 2110.
- Counsel to Comerica Bank in successfully defending the enforceability of a \$21 million mortgage secured against a 142' ship under construction, the enforceability of which had been challenged based upon a contractual interpretation issue: 2013 FC 1266 affirmed 2015 FCA 46.
- Counsel to John Beverley & Associates, the Trustee in the Bankruptcy of Glenn Anderson in legal proceedings under the Bankruptcy and Insolvency Act to recover assets transferred to the bankrupt's son for insufficient consideration: 2013 BCSC 317.
- Counsel to the petitioner Home Hardware Stores Limited in bankruptcy and foreclosure proceedings involving one of its dealers.
- Counsel to Boale Wood & Company Ltd., the Receiver of Omineca Lama Ranch Inc., which company was operating an alpaca ranch having 200 head of alpaca from ranch located in a remote northern location.
- Counsel to a group of private lender petitioners in contentious foreclosure proceedings: 2013 BCSC 1339 affirmed on appeal. A credit-bid by the petitioners enabled them to purchase the lands by reduction of the judgment debt and still pursue the defendants for the balance owing.
- Counsel to the petitioner Abitibi-Consolidated Company of Canada in proceedings to successfully petition one of its logging contractors into bankruptcy: 2007 BCSC 371.
- Counsel to Investit Financial Inc., a major affected secured creditor, in proceedings filed pursuant to the *Companies Creditors Arrangements Act* in respect of the Shire Group of companies.

Rankings & Recognition

Acritas Stars
 Scott R. Andersen
 2017-2021

Speaking Engagements and Conferences

Annual Review of Insolvency Law Conference

Scott Andersen Discusses Fraudulent Transfer Concerns at the Annual Review of Insolvency Law Conference

Panelist

December 2024 Speaking Engagements

'Commercial Law' at UBC Commerce, Guest Lecture

October 2024 Speaking Engagements

'Commercial Law' at UBC Commerce, Guest Lecture

September 2024 Speaking Engagements

Creditors Remedies 2024 Course, CLE BC: 'Appointment of Receiver and GSA Enforcement,' Speaker
April 2024 Speaking Engagements || Conference

21st Annual Review of Insolvency Law Conference: 'Far Reaching Fraudulent Transfer Concerns,'

Panelist

February 2024 Speaking Engagements || Conference

2019 Real Estate Breakfast Roundtable

Presenter

October 2019 Seminars || Speaking Engagements

Involvement

Professional Activities

- Canadian Bar Association, Civil Litigation Subsection
- Canadian Bar Association, Insolvency Subsection, Past Co-Chair
- Law Society of British Columbia

Credentials

Education

- University of Victoria, LL.B., 2004
- University of British Columbia, B.Comm., Finance, 1999

Bar admissions

- Called to the British Columbia Bar, 2005