

SUPREME COURT OF NOVA SCOTIA
In Bankruptcy and Insolvency

IN THE MATTER OF: An Application by Hefler Forest Products Limited for relief under the *Companies' Creditors Arrangement Act*

AFFIDAVIT

I, **D. BRUCE CLARKE, Q.C.**, of Halifax, in the Halifax Regional Municipality, Province of Nova Scotia, make oath and say as follows:

1. I have personal knowledge of the evidence sworn to in this Affidavit except where otherwise stated to be based on information and belief.
2. I am a partner with the law firm of Burchells LLP ("Burchells"), presently solicitors for Green Landers Limited ("Green Landers") in its capacity as Court-appointed Monitor (the "Monitor") of Hefler Forest Products Limited ("Hefler") with respect to these CCAA proceedings.
3. Pursuant to an Initial Order (and Interim Financing Order) of the Honourable Justice Glen G. McDougall dated July 22, 2016, (the "Initial Order"), Green Landers was appointed Monitor of Hefler. Green Landers, in its capacity as Monitor, retained Burchells as counsel to the Monitor on July 26, 2016
4. This Affidavit is made in support of a motion for, *inter alia*, the approval of the fees and disbursements of the Monitor's legal counsel for the period from July 22, 2016 through to the day and termination of these proceedings.
5. Pursuant to paragraph 24 of the Initial Order, the fees of the Monitor's counsel were paid by Hefler from the date of our retention on July 26, 2016 until March

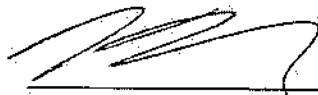
31, 2017. After March 31, 2017, the Monitor's counsel fees were paid from a reserve fund (the "Administrative Reserve") established pursuant to the Distribution Order of the Honourable Justice Glen G. McDougall dated May 9, 2017.

Legal Fees Incurred

6. During the period from July 26, 2016 to August 18, 2017, Burchells docketed 276.10 hours in respect of the CCAA proceedings, amounting to legal fees of \$116,839.00 and disbursements and other charges of \$751.45 plus HST of \$17,605.68. Attached and marked collectively as **Exhibit "A"** to this Affidavit are true copies of the accounts rendered by Burchells to the Monitor in connection with the CCAA proceedings for the period July 26, 2016 to August 18, 2017.
7. Attached hereto as **Exhibit "B"** is a schedule summarizing each invoice in Exhibit "A", including the fees, disbursements, HST and total fees charges in each invoice.
8. Attached hereto as **Exhibit "C"** is a schedule summarizing the billing rates of each of the members of Burchells who rendered services in connection with the CCAA proceedings. The hourly billing rates applied in the invoices of Burchells were the normal hourly rates which were in effect throughout the duration of Burchells' retainer by Green Landers.
9. The rates charged by Burchells throughout the course of the CCAA proceedings are comparable to rates charged by other law firms for the provision of similar services.
10. I estimate that additional professional time will be required to complete the CCAA proceedings. I estimate that a further 6 hours or \$2,700 plus HST will be required from the date of this Affidavit to completion of this mandate.

11. This Affidavit is sworn in respect of a motion for approval of the fees and disbursements of the Monitor's counsel and for no improper purpose.

SWORN before me at Halifax,
Halifax Regional Municipality,
Province of Nova Scotia,
this 28th day of August,
2017.



A Barrister of the Supreme Court of
Nova Scotia

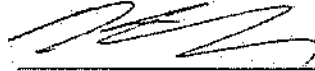
KEITH D. LEHWALD
A Barrister of the Supreme
Court of Nova Scotia

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D. BRUCE CLARKE, Q.C.

This is EXHIBIT "A" referred to in the Affidavit of Service of D. Bruce Clarke, Q.C. sworn before me this 28th day of August, 2017.



Signature of Authority

Print Name:

Official Capacity:

KEITH D. LEHWALD
A Barrister of the Supreme
Court of Nova Scotia

Burchells LLP

Detailed Billing History

Date	Prof	Matter ID/Client Sort Matter Description	Comp.	Units	Price	Ext. Amt.
07/26/2016	DBC	Narrative 14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding monitor issues; further telephone conference with client; review Order and Affidavit.	T	0.90	440.00	396.00
07/27/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review court documents; emails with client and counsel; telephone conference with client; dictate letter to court; amend draft order; review DIP offers.	T	2.40	440.00	1,056.00
07/28/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review proposals; attendance on conference call; emails with client and counsel; telephone conference with client; finalize brief; review submission.	T	1.80	440.00	792.00
07/29/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review court filings and emails with client and counsel.	T	1.30	440.00	572.00
08/02/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Preparation for and attendance at court; review amended order; emails with client and counsel.	T	4.00	440.00	1,760.00

Burchells LLP

Detailed Billing History

Date	Client	Description	Time	Rate	Amount
08/03/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse counsel emails; review and provide opinion on insurance; telephone conference with Ross Landers; review and respond to counsel emails; telephone conference with Carl Holm.	2.20	440.00	968.00
08/03/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with Ross Landers and Carl Holm regarding insurance issues.	0.40	440.00	176.00
08/04/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with client and counsel; telephone conferences with Ross Landers; telephone conferences with Carl Holm; peruse letters from Gus Carmelino; numerous emails with client and Carl Holm.	2.30	440.00	1,012.00
08/05/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with counsel and client regarding insurance issues; revise draft letter; numerous emails with client.	1.90	440.00	836.00
08/08/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails regarding COMPFIT issues; review updated Cash Report emails with Ross Landers.	0.80	440.00	352.00
08/09/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse creditor letters; review client emails; approve letter regarding NSPI payment.	0.50	440.00	220.00

Burchells LLP

Detailed Billing History

Date	Time	Description	Rate	Amount	Total
08/10/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Ross Landers regarding investor process; review and respond to draft Report.	0.60	440.00	264.00
08/11/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review and comment on draft Variance Report; peruse Carl Holm email.	0.30	440.00	132.00
08/12/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review Monitor Report on Sale Process; peruse letter from Maritime Lumber Bureau; peruse client email.	0.50	440.00	220.00
08/15/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft Variance Report, email approval to client, review draft in progress funding notice.	0.60	440.00	264.00
08/16/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Ross Landers re information for Report to court.	0.20	440.00	88.00
08/17/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with client and counsel re claims officer.	0.30	440.00	132.00
08/18/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email re financial statements.	0.10	440.00	44.00
08/19/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse letter from Maurice Chiasson, forward to client, peruse client response; peruse email from Carl Holm.	0.50	440.00	220.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
08/20/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.60	440.00
	Emails with client and counsel re draft Report and response to secured creditor.			264.00
08/22/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.60	440.00
	Draft email to Maurice Chiasson, email to various counsel, peruse reply.			264.00
08/23/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.70	440.00
	Emails with client and Carl Holm, peruse client update.			308.00
08/27/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.20	440.00
	Peruse client email and draft Variance Report.			88.00
08/29/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	440.00
	Review draft Variance Report; dictate email to client; peruse client emails.			176.00
08/31/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	440.00
	Peruse email from Carl Holm; draft reply; peruse letter to creditor.			176.00
09/01/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.30	440.00
	Emails with Carl Holm.			132.00
09/02/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.10	440.00
	Peruse client email regarding log inventory.			44.00
09/06/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.70	440.00
	Review revised cash flow and client email; draft reply; telephone conference with Ross Landers.			308.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
09/06/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Attendance at meeting with client and debtor/advisers.	T	1.80	440.00
09/07/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Review client emails; telephone conference with client; attend meeting at Carl Holm's office.	T	2.30	440.00
09/08/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse updated cash flow; telephone conference with Ross Landers regarding extension.	T	0.60	440.00
09/09/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Propose revisions to Claims Process Order and email to Carl Holm.	T	1.00	440.00
09/12/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with client and counsel regarding order; draft reports.	T	1.30	440.00
09/13/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with client; telephone conference with Ross Landers; review documents; peruse email from Maurice Chiasson; multiple emails with Carl Holm; peruse emails from George Kinsman.	T	1.30	440.00
09/14/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Numerous emails and telephone conferences with client; emails with Carl Holm; review court filings and provide comments; draft brief; review Report amendments.	T	2.30	440.00
				792.00
				1,012.00
				264.00
				440.00
				572.00
				572.00
				1,012.00

Burchells LLP

Detailed Billing History

Date	Client	Category	Description	Hours	Rate	Amount
09/15/2016	DBC	T	14961-1068412/Green Landers Hefler Forest Products Limited Telephone conference with client; emails with Carl Holm; amend brief; review court materials.	1.90	440.00	836.00
09/16/2016	DBC	T	14961-1068412/Green Landers Hefler Forest Products Limited Peruse emails from Ross Landers, George Kinsman, Carl Holm and Maurice Chiasson.	0.90	440.00	396.00
09/19/2016	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse filing by Bank; telephone conference with client; emails with client and Carl Holm.	1.30	440.00	572.00
09/20/2016	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with client; emails with client and Carl Holm; telephone conference with client and Carl Holm.	1.40	440.00	616.00
09/20/2016	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Draft supplemental submissions to the court; emails with client.	0.70	440.00	308.00
09/21/2016	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse court filings; telephone conference with client; preparation for court hearing; emails with Ross Landers.	1.60	440.00	704.00
09/22/2016	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Preparation for and attendance at court for extension hearing.	4.30	440.00	1,892.00

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Detailed Billing History

Date	Client	Time	Rate	Amount
09/23/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; peruse email from counsel and client; telephone conference with client; draft email to counsel.	T	1.60	440.00
09/24/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; propose content for Marketing Report; review client amendments; email to client; peruse email to Carl Holm.	T	1.20	440.00
09/25/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Preparation and attendance on conference call; draft email; emails with client and counsel.	T	1.30	440.00
09/26/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chaisson; finalize proposal for Marketing Report; email to counsel; emails with counsel and client; telephone conference with client; telephone conference with Maurice Chaisson; dictate letter to court; review amended Order.	T	2.40	440.00
09/27/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with client, Carl Holm and Grant Thornton; peruse brief from Maurice Chaisson.	T	0.80	440.00
09/27/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Prepare for and attend at court hearing.	T	2.00	440.00

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Detailed Billing History

09/28/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email re claim packages.	T	0.10	440.00	44.00
09/29/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft reports and emails from company and client; emails to client.	T	0.80	440.00	352.00
10/03/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft Variance Report; email reply to client; review numerous emails.	T	0.80	440.00	352.00
10/04/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client emails; telephone conference with client re status of marketing process.	T	0.70	440.00	308.00
10/05/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Carl Holm; telephone conference with Ross Landers; email to Carl Holm; peruse reply.	T	0.60	440.00	264.00
10/11/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review Cash Variance Report; draft response; peruse email replies.	T	0.40	440.00	176.00
10/11/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse updated emails on Expressions of Interest.	T	0.20	440.00	88.00
10/12/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email re marketing; telephone conference with Ross Landers re status of negotiations; peruse client email.	T	0.80	440.00	352.00

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Detailed Billing History

Date	Client	Time	Rate	Amount
10/13/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Numerous emails with client and Carl Holm; telephone conference with client.	1.20	440.00	528.00
10/14/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Review new EOI, peruse emails from client, Grant Thornton and Carl Holm re terms; Review and comment on draft Marketing Report; peruse reply; telephone conference with client; review amendments; peruse emails from counsel.	2.40	440.00	1,056.00
10/15/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft letter from client.	0.10	440.00	44.00
10/17/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Cash Variance Report; email client; peruse draft letter re NSPI contract; propose revisions.	0.70	440.00	308.00
10/17/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails between Carl Holm and client; telephone conference with Ross Landers.	0.80	440.00	352.00
10/18/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email regarding COMFIT verification.	0.10	440.00	44.00

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Detailed Billing History

Date	Client	Day	Time	Rate	Amount
10/24/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Variance Report; email reply; review email regarding additional E.O.I.; peruse email from George Kinsman; telephone conference with Ross Landers; peruse client email regarding Cash Forecast.	DBC	T	1.10	440.00
10/26/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Review emails from client and Carl Holm; review Marketing Report Schedule; email client.	DBC	T	0.60	440.00
10/26/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding status of marketing process.	DBC	T	0.40	440.00
10/27/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Review drafts; telephone conference with client; peruse emails and updates; telephone conference with client.	DBC	T	1.20	440.00
10/28/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft letter; email reply to client; emails with Carl Holm and client; telephone conference with client; emails with Pamela Branton.	DBC	T	0.80	440.00
10/29/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chiasson; peruse email from Carl Holm; peruse email from client; draft reply.	DBC	T	0.60	440.00

Burchells LLP

Detailed Billing History

10/30/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft Variance Report; email reply to client.	T	0.30	440.00	132.00
10/31/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Maurice Chiasson; peruse client email; telephone conference with client; emails with client and counsel.	T	1.10	440.00	484.00
11/01/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review emails between various parties; telephone conference with client.	T	1.10	440.00	484.00
11/02/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding status of negotiations.	T	0.40	440.00	176.00
11/03/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding negotiations.	T	0.40	440.00	176.00
11/06/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Report; draft reply.	T	0.30	440.00	132.00
11/07/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Ross Landers.	T	0.30	440.00	132.00
11/08/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chiasson; peruse email from Carl Holm; email to Ross Landers; peruse reply.	T	0.50	440.00	220.00

Burchells LLP

Detailed Billing History

Date	Time	Description	Rate	Amount	Total
11/09/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited. Peruse email from Maurice Chiasson; peruse reply from Carl Holm; telephone conference with client regarding options.	0.70	440.00	308.00
11/10/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited	0.30	440.00	132.00
11/12/2016	DBC	Peruse draft Report; email reply. 14961-1068412/ Green Landers Hefler Forest Products Limited	0.50	440.00	220.00
11/14/2016	DBC	Review settlement emails; review draft Variance Report and reply to client. 14961-1068412/ Green Landers Hefler Forest Products Limited	0.80	440.00	352.00
11/15/2016	DBC	Telephone conference with Ross Landers regarding draft Report; peruse client emails; peruse emails from counsel.	1.20	440.00	528.00
11/16/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from counsel; telephone conference Carl Holm and Ross Landers.	2.40	440.00	1,056.00
11/16/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review emails; telephone conference with client; revise Monitor's Report; attendance at meeting of counsel. 14961-1068412/ Green Landers Hefler Forest Products Limited Further revisions to draft Report; email client; telephone conference with client; review order; draft amendment.	1.00	440.00	440.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
11/17/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.80	440.00
	Review drafts; peruse Initial Order; emails with counsel regarding form of order; telephone conference with client.			352.00
11/18/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.50	440.00
	Review client update; email reply.			220.00
11/21/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.20	440.00
	Peruse email from client.			88.00
11/23/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.20	440.00
	Peruse emails from counsel and client regarding competing interested party.			88.00
11/24/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.80	440.00
	Emails with counsel; review court documents; attend at court; review issued Order.			792.00
11/28/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.60	440.00
	Review emails re tracking list items; email re sale process; peruse email from Carl Holm.			264.00
11/29/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.50	440.00
	Telephone conference with Ross Landers regarding status of negotiations; peruse client email.			220.00
11/30/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.20	440.00
	Peruse emails between Purchaser and Monitor.			88.00

Burchells LLP

Detailed Billing History

Date	Time	Description	Rate	Amount	Balance
12/02/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Ross Landers regarding progress; peruse email from Maurice Chiasson.	0.20	440.00	88.00
12/05/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails regarding negotiation status and responses to inquiries.	0.30	440.00	132.00
12/06/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email regarding status of sale agreement.	0.10	440.00	44.00
12/08/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Ross Landers regarding purchase agreement; draft reply.	0.20	440.00	88.00
12/09/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Ross Landers regarding sale agreement; draft reply; telephone conference with client.	0.50	440.00	220.00
12/09/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email and listing from George Kinsman; peruse email from Ross Landers and draft Purchase Agreement; draft email to client; peruse client email; telephone conference with client; review due diligence list; peruse email to George Kinsman.	1.80	440.00	792.00
12/10/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Carl Holm; emails with Ross Landers regarding sale.	0.80	440.00	352.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
12/11/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.50	440.00
	Emails with Ross Landers regarding sale representations and form of order.			220.00
12/12/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.80	440.00
	Draft form of Order; emails with Ross Landers.			352.00
12/13/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	4.40	440.00
	Telephone conference with Ross Landers; amend draft Sale Approval Order; conference with Ross Landers; email draft Order; peruse replies; emails with Carl Holm; draft Monitory's Certificate; email to client; attendance at client meeting.			1,936.00
12/14/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.70	440.00
	Peruse client email; peruse Carl Holm email; draft reply; telephone conference with Ross Landers; peruse client email.			308.00
12/15/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.70	440.00
	Peruse email from Ross Landers; telephone conference with Ross Landers regarding terms of sale; peruse emails from Ross Landers and Carl Holm.			308.00
12/15/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	440.00
	Review draft Agreement.			176.00
12/16/2016	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.30	440.00
	Peruse client email; peruse revisions to agreement; telephone conference with client; draft email to Carl Holm.			572.00

Burchells LLP

Detailed Billing History

Date	Client	Description	Hours	Rate	Amount
12/17/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse Cash Flow Variance Report from client and email commentary from client and Carl Holm.	0.50	440.00	220.00
12/19/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Draft email to client regarding draft Variance Report; peruse client email; peruse email from Heflers.	0.40	440.00	176.00
12/19/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email; telephone conference with Ross Landers; peruse email from Carl Holm; peruse email from Maurice Chiasson; peruse reply from Carl Holm.	0.80	440.00	352.00
12/20/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; peruse email from Maurice Chiasson; peruse email from Floyd Gaetz.	0.60	440.00	264.00
12/20/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding transaction.	0.20	440.00	88.00
12/21/2016	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Carl Holm, client and George Kingman; telephone conference with Ross Landers.	0.70	440.00	308.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
12/22/2016	14961-1068412/Green Landers Hefler Forest Products Limited Peruse emails between counsel on sale process.	T	0.40	440.00
12/23/2016	14961-1068412/Green Landers Hefler Forest Products Limited Peruse draft Variance Report; draft reply; review amendments to Purchase Agreement; draft comments to Carl Holm; peruse email from Ross Landers.	T	1.20	440.00
12/27/2016	14961-1068412/Green Landers Hefler Forest Products Limited Peruse draft Variance Report; draft reply; review amendments to Purchase Agreement; draft comments to Carl Holm; peruse email from Ross Landers.	T	1.20	440.00
12/28/2016	14961-1068412/Green Landers Hefler Forest Products Limited Peruse emails between counsel; email to client; peruse Ross Landers email; peruse email from Carl Holm.	T	0.60	440.00
01/01/2017	14961-1068412/Green Landers Hefler Forest Products Limited Review draft Variance Report; reply to client.	T	0.30	440.00
01/02/2017	14961-1068412/Green Landers Hefler Forest Products Limited Review emails from Ross Landers and Carl Holm, draft reply.	T	0.40	440.00
01/03/2017	14961-1068412/Green Landers Hefler Forest Products Limited Peruse numerous emails from parties; email Carl Holm; peruse reply; telephone conference with Ross Landers.	T	1.30	450.00
				176.00
				528.00
				528.00
				264.00
				132.00
				176.00
				585.00

Burchells LLP

Detailed Billing History

Date	Code	Description	Time	Rate	Amount
01/04/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails of client and Carl Holm; telephone conference with client; draft email to counsel; telephone conference with client.	1.30	450.00	585.00
01/04/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse reply from Carl Holm; telephone conference with Ross Landers; peruse emails from counsel.	0.70	450.00	315.00
01/05/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client and counsel emails; telephone conference with Ross Landers; telephone conference with Maurice Chiasson; telephone conference with Ross Landers; peruse email from Carl Holm; draft reply; inventory summary; peruse email from Carl Holm; telephone conference with Ross Landers.	2.30	450.00	1,035.00
01/06/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review and comment on Interim Operating Plan and Sale Agreement; emails to client and counsel; telephone conference with client; peruse counsel emails; attend on conference call with counsel.	3.60	450.00	1,620.00
01/06/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with client re options.	0.40	450.00	180.00

Burchells LLP

Detailed Billing History

Date	Client	Description	Hours	Rate	Amount
01/08/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft Cash Variance Report; email reply.	0.40	450.00	180.00
01/09/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with client; emails with counsel; attendance at all party meeting.	2.40	450.00	1,080.00
01/11/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review Amended Sale Agreement; email to client; telephone conference with client; research on Section 11.1 issues; telephone conference with client; email to counsel.	1.60	450.00	720.00
01/12/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email regarding employee claims; draft reply; amend Sale Approval Order and email to Carl Holm and client; review and amend draft Monitor's Report; telephone conference with Ross Landers; emails with client.	1.60	450.00	720.00
01/13/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse amendments to APA; telephone conference with Ross Landers; telephone conference with Carl Holm; peruse counsel emails; telephone conference with Maurice Chiasson; telephone conference with Ross Landers; peruse Carl Holm email; telephone conference with client.	2.20	450.00	990.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
01/16/2017	14961-1068412/ Green Landers Hefler Forest Products Limited. Review and comment on draft Variance Report; review and revise Supplemental Report; email counsel; telephone conference with client; review court filings by Carl Holm; instructions to file Supplemental Report.	T	2.40	450.00
01/17/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Review caselaw in Nova Scotia under the Companies' Creditors Arrangement Act to determine if vesting orders apply.	T	2.10	125.00
01/17/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chiasson; peruse amended Order from John Stringer; peruse emails from counsel; email client regarding proposed Order.	T	1.10	450.00
01/17/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse legislation; email to client regarding remittances; email client regarding revised form of order; peruse reply; review research; review multiple emails from counsel and client regarding upcoming motion and intended order.	T	1.70	450.00
01/18/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse Ross Landers email regarding Cash flows; peruse email from Floyd Gaetz; telephone conference with Ross Landers; email client regarding Sale Approval Order; peruse Carl Holm update; draft reply; peruse Carl Holm response.	T	1.20	450.00
				1,080.00

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Detailed Billing History

Date	Client	Description	Hours	Rate	Amount
01/19/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; attendance at court; attendance at client meeting; peruse Carl Holm email.	2.60	450.00	1,170.00
01/19/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ben Dumford; email to counsel; peruse proposed amendments to Order; email to Ross Landers; review update from George Kinsman.	1.10	450.00	495.00
01/20/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Tim Hill; telephone conference with Ross Landers; peruse email and amended Order from Ben Dumford; draft reply; peruse counsel emails.	0.90	450.00	405.00
01/21/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Ross Landers; peruse emails from Carl Holm; draft replies.	0.40	450.00	180.00
01/23/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Tim Hill; peruse email from Maurice Chiasson; review and comment on Variance Report; amend draft Monitor's Report; email to client and Carl Holm; instructions for security review; draft Modification Extension Order; email to Carl Holm; peruse client email; telephone conference with Ross Landers; amend draft Order.	3.40	450.00	1,530.00

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Detailed Billing History

Date	Client	Time	Rate	Amount
01/23/2017	MAS 14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.50	200.00
	Discuss review of security and preparation of opinion with Bruce Clarke; perform PPSA and Property on Line searches for registrations against Hefler and perform preliminary review of same.			
01/24/2017	DBC 14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.70	450.00
	Peruse email from Ross Landers regarding Extension Order; telephone conference with client; review status of Tracking List; telephone conference with Carl Holm, Floyd Gaetz and client; amend draft order and email to counsel; propose amendments to email			
01/24/2017	DBC 14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	450.00
	Peruse email from Carl Holm; peruse email from Floyd Gaetz; peruse email from Carl Holm.			
01/24/2017	MAS 14961-1068412/ Green Landers Hefler Forest Products Limited	T	5.40	200.00
	Further review of security registrations against Hefler Forest Products and perform detailed review of security documents granted by Hefler in favour of Royal Bank of Canada and Business Development Bank of Canada; review of registered burdens on title to property owned by Hefler; commence preparation of opinion letter regarding review of security documents.			

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Detailed Billing History

Date	Client	Description	Time	Rate	Amount
01/25/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited. Peruse email from Carl Holm; telephone conference with Ross Landers; peruse email from Floyd Gaetz; telephone conference with Ross Landers; peruse emails from counsel; telephone conference with Ross Landers; telephone conference with Carl Holm; email Ross Landers; peruse reply; amend Opinion; email to client; peruse reply.	2.90	450.00	1,305.00
01/25/2017	MAS	14961-1068412/Green Landers Hefler Forest Products Limited Further work on preparation of opinion letter concerning validity and enforceability of Hefler security; extensive revision of and editing to draft opinion letter.	6.10	200.00	1,220.00
01/26/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Peruse emails from counsel re Approval Order; finalize opinion; telephone conference with Ross Landers; peruse emails re form of Order; draft reply.	1.90	450.00	855.00
01/26/2017	MAS	14961-1068412/Green Landers Hefler Forest Products Limited Discuss revisions to draft opinion letter with Bruce Clarke.	0.30	200.00	60.00
01/27/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Review counsel comments on Approval Order; email summary to counsel; propose amendments to Monitor's Report; peruse email from Carl Holm and Maurice Chiasson.	1.40	450.00	630.00

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Detailed Billing History

Date	Client	Description	Hours	Rate	Amount
01/29/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Peruse email from client; peruse email from Carl Holm; review draft Variance Report; email to Ross Landers.	0.50	450.00	225.00
01/30/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Review court filings by Carl Holm; review Carl Holm email and amendments to Order; peruse emails regarding DIP Loan; telephone conference with Ross Landers; review emails; telephone conference with Ross Landers; review counsel emails; email to Carl Holm; peruse reply.	2.20	450.00	990.00
01/31/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Review court filings; draft brief to the Court.	1.30	450.00	585.00
01/31/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Revise brief and email to Ross Landers for review; effect amendments and finalize for filing.	0.40	450.00	180.00
02/01/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Peruse emails with Purchaser regarding conditions precedent.	0.40	450.00	180.00
02/02/2017	DBC	14961-1068412/Green Landers Hefler Forest Products Limited Peruse letter from Michael Simms; telephone conference with Ross Landers; review emails from client and counsel.	0.70	450.00	315.00

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Detailed Billing History

Date	Client	Category	Description	Hours	Rate	Amount
02/03/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	DBC	Telephone conference with Ross Landers regarding approval hearing; preparation for attendance at hearing.	2.30	450.00	1,035.00
02/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	DBC	Peruse emails from client and Carl Holm; review and respond to draft Variance Report; peruse draft Closing Agenda; email Carl Holm.	1.00	450.00	450.00
02/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	DBC	Peruse reply from Carl Holm regarding Closing Agenda; review of closing requirements; review Order and filing requirements; email to counsel; telephone conference with Ross Landers.	1.10	450.00	495.00
02/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	DGL	Assisting with LRA procedure to record Court Order and remove secured interests from land.	0.10	325.00	32.50
02/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	MAS	Review of recent orders issued, including sale approval order; perform detailed review of asset sale closing agenda and discuss same with Bruce Clarke; consider matters relating to eventual discharge of PPSA and LRA registrations upon conclusion of asset purchase and sale transaction.	2.50	200.00	500.00

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Detailed Billing History

Date	Case/Description	Category	Rate	Hours	Amount
02/07/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from counsel regarding Sale Approval Order; email to Carl Holm; peruse reply; peruse email to Michael Simms.	DBC	0.50	450.00	225.00
02/07/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Carl Holm regarding closing issues; telephone conference with Ross Landers.	DBC	0.50	450.00	225.00
02/07/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Review of email exchanges regarding arrangements for discharge of encumbrances from real property.	MAS	0.40	200.00	80.00
02/08/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse update on Consents from Ross Landers; peruse Michael Simms email; peruse Carl Holm update.	DBC	0.60	450.00	270.00
02/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email update from Michael Simms; peruse Carl Holm email.	DBC	0.30	450.00	135.00
02/13/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Review draft Variance Report and email response; peruse update from purchaser.	DBC	0.30	450.00	135.00
02/13/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse letter from Michael Simms; peruse letter from Mark Everett; email to Ross Landers; peruse reply; peruse COMFIT licence; email Ross Landers.	DBC	0.70	450.00	315.00

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Detailed Billing History

Date	Client	Description	Hours	Rate	Amount
02/14/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from Ross Landers and Carl Holm regarding conditions precedent; review APA; review Licence terms; telephone conference with Ross Landers; peruse emails from Floyd Gaetz and Purchaser; peruse email from George Kinsman regarding biomass; peruse emails from Ross Landers and Carl Holm 14961-1068412/ Green Landers Hefler Forest Products Limited Emails with Ross Landers regarding conditions precedent and status of closing; peruse update from Michael Simms; peruse email regarding bio-mass.	1.60	450.00	720.00
02/15/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review financial report of Monitor; peruse updated list and Carl Holm email. 14961-1068412/ Green Landers Hefler Forest Products Limited Review status of conditions precedent and peruse Carl Holm email; draft reply; peruse email regarding Occupancy Permit; peruse client email.	0.60	450.00	270.00
02/16/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review financial report of Monitor; peruse updated list and Carl Holm email. 14961-1068412/ Green Landers Hefler Forest Products Limited Review status of conditions precedent and peruse Carl Holm email; draft reply; peruse email regarding Occupancy Permit; peruse client email.	0.50	450.00	225.00
02/17/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review status of conditions precedent and peruse Carl Holm email; draft reply; peruse email regarding Occupancy Permit; peruse client email.	0.80	450.00	360.00
02/18/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Cash Variance Report; draft reply; peruse client email regarding asset sale issues; peruse Carl Holm email. 14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email; review terms of Order; email client; peruse response; draft reply.	0.50	450.00	225.00
02/20/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email; review terms of Order; email client; peruse response; draft reply.	0.60	450.00	270.00

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Detailed Billing History

Date	Account	Time	Description	Rate	Amount	Total
02/21/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse Floyd Gaetz email regarding closing requirements; peruse Michael Simms email; peruse emails regarding closing conditions; review counsel emails regarding meeting with Purchaser.	0.80	450.00	360.00
02/22/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with client; attendance at meeting with banks and vendor; attendance at meeting with Purchaser.	2.00	450.00	900.00
02/22/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding possible extension; peruse email from Floyd Gaetz; peruse email from Ross Landers.	0.60	450.00	270.00
02/23/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email; peruse Michael Simms email; telephone conference with client; peruse Floyd Gaetz email; peruse client email; telephone conference with Ross Landers; further telephone conference with Ross Landers; peruse client email.	1.60	450.00	720.00
02/23/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Maurice Chiasson regarding proposal from purchaser; telephone conference with Ross Landers regarding current status and next steps.	0.60	450.00	270.00

Burchells LLP

Detailed Billing History

Date	Time	Description	Rate	Amount	Total
02/24/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from counsel; telephone conference with Ross Landers; telephone conference with Maurice Chiasson; telephone conference with Ross Landers.	0.90	450.00	405.00
02/24/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Carl Holm; peruse email from Ross Landers; peruse email from Michael Simms; peruse reply from Maurice Chiasson; peruse email from Maurice Chiasson regarding extension; telephone conference with Ross Landers; email to Maurice Chiasson; peruse email from Carl Holm; peruse update from Maurice Chiasson; peruse email from Tim Hill; peruse emails from counsel and respond.	1.60	450.00	720.00
02/25/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Michael Simms; peruse emails from Carl Holm and Ross Landers; emails with client; peruse email from Floyd Gaetz.	0.90	450.00	405.00
02/26/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with Carl Holm; peruse draft Cash Variance Report; draft reply to client.	0.60	450.00	270.00
02/27/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from counsel; attendance at meeting with client, vendor and banks.	0.90	450.00	405.00

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Detailed Billing History

Date	Time	Description	Rate	Amount	Total
02/27/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chiasson; telephone conference with Ross Landers; email reply to counsel; review and respond to counsel emails regarding Purchase and NSPI issues.	1.40	450.00	630.00
02/28/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse counsel emails concerning negotiations, telephone conference with Ross Landers; peruse letters from Michael Simms; emails to counsel.	1.60	450.00	720.00
03/01/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers re status of Companies' Creditors Arrangement Act; telephone conference with client re result of meeting; peruse emails from counsel.	1.10	450.00	495.00
03/02/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; peruse George Kinsman email; attendance on conference call with counsel.	1.30	450.00	585.00
03/02/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers re status of transaction; peruse email from Maurice Chiasson; peruse emails from counsel and George Kinsman.	0.80	450.00	360.00

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Detailed Billing History

Date	Time	Rate	Description	Amount
03/03/2017	DBC	1.70	14961-1068412/ Green Landers Hefler Forest Products Limited Email to Maurice Chiasson; peruse email from George Kinsman; telephone conference with Ross Landers; attendance on conference call.	765.00
03/05/2017	DBC	0.30	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse update email from client; peruse email from Carl Holm.	135.00
03/06/2017	DBC	0.90	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; peruse email from Maurice Chiasson; peruse client email; telephone conference with Ross Landers.	405.00
03/07/2017	DBC	0.80	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails re status of negotiations; telephone conference with Ross Landers; peruse update from George Kinsman.	360.00
03/08/2017	DBC	0.60	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chiasson; telephone conference with Ross Landers; peruse email from George Kinsman.	270.00
03/08/2017	DBC	1.20	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from counsel; telephone conference with client; email re amendments; peruse replies and emails from counsel.	540.00

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Detailed Billing History

Date	Client	Time	Rate	Amount
03/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.90	450.00
	Peruse emails from Maurice Chiasson re sale of assets; telephone conference with Ross Landers; emails with counsel re Sale Agreement.			405.00
03/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.60	450.00
	Review and respond to emails from Maurice Chiasson and Carl Holm.			270.00
03/12/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.30	450.00
	Peruse draft Variance Report; draft reply; peruse email from Carl Holm.			135.00
03/13/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.80	450.00
	Peruse client email re inventory; peruse emails from Maurice Chiasson; Michael Simms and Floyd Gaetz; peruse HRM Tax Sale Notice; numerous emails with counsel; telephone conference with client.			810.00
03/14/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.70	450.00
	Peruse email from Marc Dunning; telephone conference with Michael Simms; draft reporting email to counsel; peruse email from Mitchell Elliasson; telephone conference with Maurice Chiasson; telephone conference with Ross Landers; emails with counsel			765.00

Burchells LLP

Detailed Billing History

Date	Client	Description	Rate	Hours	Amount
03/15/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; telephone conference with Michael Simms; email to counsel; peruse client email; peruse Floyd Gaetz email.	0.90	450.00	405.00
03/15/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse Amended Sale Agreement; telephone conference with Ross Landers; peruse email from Marc Dunning; draft reply; telephone conference with Ross Landers; telephone conference with Marc Dunning; draft email to counsel; peruse replies.	2.40	450.00	1,080.00
03/16/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Attendance on conference call with counsel; peruse email from Mitch Eliasson; peruse reply from Michael Simms; peruse email from Ross Landers.	1.00	450.00	450.00
03/16/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Propose revisions to Gaetz Affidavit and Monitor's Report; review Amendments to Addendum; telephone conference with Ross Landers; email Maurice Chiasson; peruse reply.	1.40	450.00	630.00
03/16/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse amendments to Addendum; email update to client.	0.30	450.00	135.00

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Detailed Billing History

Date	Client	Time	Rate	Amount
03/17/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	2.30	450.00
	Review draft Notice, Order and Brief; provide comments to counsel; peruse final Sale Agreement; review emails from counsel; reply to email from George Kinsman; peruse emails re revised Purchase Agreement and deposit; peruse email from Graham Gaetz; draft reply.			1,035.00
03/20/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	450.00
	Review draft Cash Variance Report; draft reply; peruse email from Marc Dunning.			180.00
03/22/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.20	450.00
	Preparation for and attendance at motion to approve Sale Agreement; conference with client re next steps; finalize Monitor's Certificate.			540.00
03/22/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.90	450.00
	Peruse email from Marc Dunning; peruse email from Ross Landers; peruse email from Vicki Spears; peruse client email; telephone conference with client.			405.00
03/23/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.30	450.00
	Draft email re escrow closing; peruse reply from Mitch Eliasson.			135.00
03/23/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	450.00
	Peruse emails from Ross Landers re closing issues.			180.00

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Detailed Billing History

Date	Client	Category	Description	Hours	Rate	Amount
03/24/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email re DIP Release; draft reply; instructions for Release; peruse emails and documents re-closing.	1.20	450.00	540.00
03/24/2017	MAS	T	14961-1068412/ Green Landers Hefler Forest Products Limited Discuss DIP financing payout arrangements and preparation of a release regarding same with Bruce Clarke; review of August 2016 order approving DIP financing, and consider contents of release regarding payment of facility and discharge of charge created by order, commence preparation of DIP release; revise and edit form of Acknowledgement and Release from DIP Lender.	4.50	200.00	900.00
03/25/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Variance Report; email reply.	0.20	450.00	90.00
03/27/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Carl Holm; peruse reply from Ross Landers; review Release and email to Hefler counsel; email to counsel regarding royalty payments; peruse replies; peruse DIP Payout Statement.	1.10	450.00	495.00
03/27/2017	DBC	T	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers; review counsel emails re closing and closing adjustments.	0.80	450.00	360.00

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Detailed Billing History

Date	Time	Description	Rate	Amount	Total
03/28/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conferences and emails with client; emails with counsel re extension motion and upcoming closing, including adjustments.	1.40	450.00	630.00
03/29/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse numerous emails from counsel regarding closing; peruse Court documents.	1.40	450.00	630.00
03/30/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conferences and emails with client; numerous emails with counsel regarding closing; dictate letter to purchaser's counsel; telephone conference with Michael Simms.	1.40	450.00	630.00
03/31/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with counsel to finalize closing; telephone conference with client re closing and distribution; emails with Brian Stilwell regarding DIP Loan.	1.40	450.00	630.00
04/03/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Variance Report; draft reply; peruse client emails regarding employee payments and final accounts.	0.60	450.00	270.00
04/04/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Perusal letter from Ross Landers; draft outline of Distribution Order; draft Order; email to Ross Landers.	0.90	450.00	405.00

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Detailed Billing History

Date	Client	Time	Rate	Amount
04/05/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Persual email from Brian Stilwell; draft reply; email Ross Landers; dictate letter to Brian Stilwell; peruse emails regarding Distribution Order; telephone conference to client; revise Distribution Order; Review C.R.A Proof of Claim.	T	1.60	450.00
04/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Finalize payout; telephone conference with client; peruse emails regarding payables; email Michael Simms.	T	0.60	270.00
04/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Finalize payout; telephone conference with client; peruse emails re payables; email Michael Simms.	T	0.60	270.00
04/07/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Michael Simms; peruse email from client.	T	0.30	135.00
04/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from client; telephone conference with client; peruse emails from Carl Holm and George Kinsman; review draft report; email revisions to client; telephone conference with client.	T	1.20	540.00
04/11/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email regarding draft report; draft reply.	T	0.20	90.00

Burchells LLP

Detailed Billing History

Date	Time	Description	Rate	Amount
04/12/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email to George Kinsman; telephone conference with Ross Landers regarding CRA review of draft distribution; telephone conference with Ross Landers.	0.90	450.00
				405.00
04/13/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails with Royal Bank of Canada and Business Development Bank of Canada; telephone conference with Ross Landers regarding status of distribution.	0.70	450.00
				315.00
04/18/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Ross Landers; peruse email from Maurice Chiasson; peruse emails from Ross Landers.	0.50	450.00
				225.00
04/19/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse emails from client; finalize letters to creditors.	0.50	450.00
				225.00
04/20/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Maurice Chiasson with proposed changes to Distribution Order; telephone conference with Ross Landers; amend Order and email to client; telephone conference with client; revise Order and email to counsel; email to court; peruse reply; peruse email from Tim Hill.	1.80	450.00
				810.00

Burchells LLP

Detailed Billing History

Date	Client	Description	Time	Rate	Amount
04/21/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with court and counsel regarding Distribution Motion; emails with client.	0.80	450.00	360.00
04/23/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review and amend draft Report; email to client.	0.60	450.00	270.00
04/24/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Emails to Carl Holm; emails with Maurice Chiasson and Tim Hill; peruse replies; email Ross Landers; draft brief to court; draft motion; amend Order; finalize filings; instructions for service.	2.80	450.00	1,260.00
04/25/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Review status of service of documents.	0.20	450.00	90.00
04/26/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Instructions for service of documents; peruse letter from Atlantic Canada Opportunities Agency; email George Kinsman; telephone conference with Ross Landers.	1.10	450.00	495.00
05/01/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Email regarding service of documents; peruse reply from director.	0.20	450.00	90.00
05/02/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Draft email to director; peruse client email regarding court hearing; telephone conference with Ross Landers; peruse director reply.	0.50	450.00	225.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
05/03/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.20	450.00
	Peruse email from ACOA; instructions to update Affidavit.			90.00
05/04/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	450.00
	Finalize Affidavit of Service; dictate letter to court.			180.00
05/04/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.40	450.00
	Emails with client regarding upcoming motion.			180.00
05/04/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.00	100.00
	Preparation of Affidavit of Service of Sharon MacLeod with 18 Exhibits for the Court.			100.00
05/08/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	0.30	100.00
	Perform PPSA Search.			30.00
05/08/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.70	450.00
	Preparation for court; review PPSA; emails with client; telephone conference with client.			765.00
05/09/2017	14961-1068412/ Green Landers Hefler Forest Products Limited	T	1.60	450.00
	Telephone conference with Ross Landers; amend draft Order; emails with client; attendance at court; conference with client regarding next step.			720.00

Burchells LLP

Detailed Billing History

Date	Client	Category	Description	Hours	Rate	Amount
05/09/2017	14961-1068412/ Green Landers	DBC	Hefler Forest Products Limited	1.50	450.00	675.00
			Amend Order; dictate letter to court; instructions for disbursement of funds; peruse client directions regarding suppliers; dictate letter to Matt Golding; dictate letter to Maurice Chiasson; dictate letter to CRA; draft Amended Affidavit; telephone conference with client re supplier invoice.			
05/10/2017	14961-1068412/ Green Landers	DBC	Hefler Forest Products Limited	0.70	450.00	315.00
			Finalize disbursement; emails with client and counsel.			
05/12/2017	14961-1068412/ Green Landers	DBC	Hefler Forest Products Limited	0.30	450.00	135.00
			Review trust accounting; dictate letter to Maurice Chiasson.			
05/16/2017	14961-1068412/ Green Landers	DBC	Hefler Forest Products Limited	0.50	450.00	225.00
			Telephone conference with Ross Landers regarding trust accounting, and critical suppliers; email to client regarding trust funds.			
05/18/2017	14961-1068412/ Green Landers	DBC	Hefler Forest Products Limited	0.40	450.00	180.00
			Peruse email and supplier listing from client; telephone conference with Ross Landers.			
05/19/2017	14961-1068412/ Green Landers	DBC	Hefler Forest Products Limited	0.20	450.00	90.00
			Email Ross Landers regarding Maritime Lumber Bureau claim; peruse Ross Landers email.			

Burchells LLP

Detailed Billing History

Date	Client	Description	Time	Rate	Amount
05/23/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Email to client regarding Critical Supplier claims; telephone conference with Ross Landers; peruse client email.	0.40	450.00	180.00
05/23/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse and revise letter to Maritime Lumber Bureau; email to Ross Landers; peruse reply.	0.50	450.00	225.00
06/06/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Telephone conference with Ross Landers regarding Monitor's Report and discharge.	0.20	450.00	90.00
06/09/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Carl Holm regarding directors; peruse email from Ross Landers.	0.20	450.00	90.00
06/13/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from George Kinsman; peruse email from Ross Landers.	0.20	450.00	90.00
07/11/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Draft email to client regarding Discharge Hearing; peruse reply; email to court.	0.40	450.00	180.00
07/12/2017	DBC	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from the court regarding Discharge Motion; draft reply; draft email to counsel; peruse replies; emails with the court regarding hearing.	0.70	450.00	315.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
07/13/2017	14961-1068412/ Green Landers Hefler Forest Products Limited. Peruse email from court regarding hearing date; update counsel by email.	T	0.20	450.00
07/19/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Emails with Ross Landers regarding trust accounting.	T	0.20	450.00
07/21/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Ross Landers regarding Discharge Order.	T	0.10	450.00
07/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Draft Discharge Order.	T	0.90	450.00
07/26/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse draft Report; propose amendments; instructions for Affidavits; emails with client.	T	1.60	450.00
07/27/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Ross Landers; review Discharge Order; email to client for review.	T	0.70	450.00
07/28/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client comments on draft Order; review form of Model Orders; draft reply to client; revise Order; draft email inquiry to client.	T	0.70	450.00
07/31/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse Amended Monitor's Report and client email.	T	0.50	450.00
				90.00
				90.00
				45.00
				405.00
				720.00
				315.00
				315.00
				225.00

Burchells LLP

Detailed Billing History

Date	Case/Client	Time	Rate	Amount
07/31/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from court; email to client; peruse reply; peruse emails from counsel; draft reply to court.	T	0.50	450.00
08/01/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse email from Tim Hill regarding court appearance; peruse email from Court; peruse reply.	T	0.30	450.00
08/02/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Draft Notice of Motion for Discharge; email to client; peruse reply.	T	0.90	450.00
08/03/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Revise Affidavit.	T	0.20	450.00
08/04/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Update Landers Affidavit.	T	0.20	450.00
08/08/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Finalize Ross Landers' Affidavit; amend Bruce Clarke's Affidavit; email to client, emails with client.	T	0.90	450.00
08/08/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Draft letter to Prothonotary; peruse client amendments to Affidavit; draft reply.	T	0.50	450.00
08/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Draft email to client regarding discharge procedures.	T	0.30	450.00

Burchells LLP

Detailed Billing History

Date	Client	Time	Rate	Amount
08/11/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email; draft reply; amend draft Order; email to client for review; peruse reply.	T	0.80	450.00
08/14/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Peruse client email; draft reply; draft Certificate of Completion.	T	0.50	450.00
08/18/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Amend Discharge Certificate; email to client; peruse reply.	T	0.50	450.00
TOTAL FEES:				\$116,839.00
04/24/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Notice of Motion	223E	1.00	66.00
08/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Notice of Motion	223E	1.00	66.00
07/28/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.00
09/15/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	8.25
09/21/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.50
09/26/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.00

Burchells LLP

Detailed Billing History

01/16/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	8.25	8.25
01/16/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	15.75	15.75
01/16/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	12.00	12.00
01/26/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	18.75	18.75
01/30/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.00	5.00
01/31/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.50	5.50
01/31/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	8.00	8.00
02/01/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	18.50	18.50
03/01/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.50	5.50
03/30/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	8.25	8.25
04/06/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	14.25	14.25
04/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	10.91	10.91

Burchells LLP

Detailed Billing History

Date	Description	Quantity	Rate	Amount
04/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	19.45
04/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	23.04
04/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	6.50
04/25/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	10.50
04/26/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	39.00
05/02/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	50.00
05/03/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	20.00
05/03/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	25.00
05/05/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	19.50
05/05/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	6.50
05/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.00
05/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	10.50

Burchells LLP

Detailed Billing History

Date	Description	Quantity	Rate	Amount
05/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	12.00
05/15/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.50
08/08/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	5	1.00	5.00
07/27/2016	14961-1068412/ Green Landers Hefler Forest Products Limited Courier	ADM	1.00	35.00
07/31/2016	File Opening/Administration Fee 14961-1068412/ Green Landers Hefler Forest Products Limited	PC	25.00	0.20
03/15/2017	Photo Copy (B&W) 14961-1068412/ Green Landers Hefler Forest Products Limited	PC	208.00	0.20
03/20/2017	Photo Copy (B&W) 14961-1068412/ Green Landers Hefler Forest Products Limited	PC	130.00	0.20
03/20/2017	Photo Copy (B&W) 14961-1068412/ Green Landers Hefler Forest Products Limited	PCC	21.00	0.25
05/08/2017	Photo Copy (Color) 14961-1068412/ Green Landers Hefler Forest Products Limited	PPSAR	1.00	45.00
05/08/2017	PPSA Registration 14961-1068412/ Green Landers Hefler Forest Products Limited	PPSAR	1.00	25.00
01/23/2017	PPSA Registration 14961-1068412/ Green Landers Hefler Forest Products Limited	PPSAS	1.00	8.75
05/08/2017	PPSA Search 14961-1068412/ Green Landers Hefler Forest Products Limited	PPSAS	1.00	8.75

Burchells LLP

Detailed Billing History

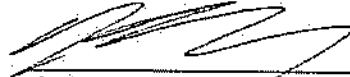
Date	Description	PTG	2.00	0.71	1.42
05/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Postage & Registered Mail	PTG	2.00	0.71	1.42
05/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Postage & Registered Mail	PTG	1.00	1.76	1.76
05/10/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Postage & Registered Mail	PTG	2.00	1.19	2.38
05/11/2017	14961-1068412/ Green Landers Hefler Forest Products Limited Postage & Registered Mail	PTG	2.00	0.82	1.64

TOTAL DISBURSEMENTS: 923.50 \$751.45

TOTAL HARMONIZED SALES TAX: \$17,605.68

GRAND TOTAL BILLED: 135,196.13

This is EXHIBIT "B" referred to in the Affidavit of Service of D. Bruce Clarke, Q.C. sworn before me this 28th day of August, 2017.



Signature of Authority

Print Name:

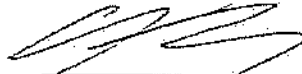
Official Capacity:

KEITH D. LEHWALD
A Barrister of the Supreme
Court of Nova Scotia

Date of Invoice	Invoice No.	Fees	HST	Disbursements	Total
July 31, 2016	102518	\$2,856.00	\$429.15	\$5.00	\$3,290.15
Aug. 8, 2016	102684	\$4,752.00	\$712.80	-	\$5,464.80
Aug. 15, 2016	102754	\$1,188.00	\$178.20	-	\$1,366.20
Aug. 22, 2016	102836	\$1,012.00	\$151.80	-	\$1,163.80
Aug. 30, 2016	102933	\$836.00	\$125.40	-	\$961.40
Sept. 6, 2016	103180	\$352.00	\$52.80	-	\$404.80
Sept. 12, 2016	103290	\$2,816.00	\$422.40	-	\$3,238.40
Sept. 19, 2016	103359	\$3,388.00	\$509.44	\$8.25	\$3,905.69
Sept. 26, 2016	103446	\$5,896.00	\$885.23	\$5.50	\$6,786.73
Sept. 30, 2016	103539	\$2,684.00	\$403.35	\$5.00	\$3,092.35
Oct. 11, 2016	103795	\$924.00	\$138.60	-	\$1,062.60
Oct. 17, 2016	103812	\$2,244.00	\$336.60	-	\$2,580.60
Oct. 24, 2016	103903	\$704.00	\$105.60	-	\$809.60
Oct. 31, 2016	104026	\$2,200.00	\$330.00	-	\$2,530.00
Nov. 7, 2016	104290	\$1,452.00	\$217.80	-	\$1,669.80
Nov. 15, 2016	104345	\$1,012.00	\$151.80	-	\$1,163.80
Nov. 22, 2016	104505	\$2,948.00	\$442.20	-	\$3,390.20
Nov. 29, 2016	104582	\$968.00	\$145.20	-	\$1,113.20
Dec. 6, 2016	104901	\$660.00	\$99.00	-	\$759.00
Dec. 13, 2016	104988	\$1,848.00	\$277.20	-	\$2,125.20
Dec. 19, 2016	105096	\$3,872.00	\$580.80	-	\$4,452.80
Jan. 3, 2017	105242	\$2,992.00	\$448.80	-	\$3,440.80
Jan. 9, 2017	105516	\$4,500.00	\$675.00	-	\$5,175.00
Jan. 16, 2017	105600	\$3,510.00	\$526.50	-	\$4,036.50

Date of Invoice	Invoice No.	Fees	HST	Disbursements	Total
Jan. 23, 2017	105647	\$5,392.50	\$814.28	\$36.00	\$6,242.78
Jan. 30, 2017	105751	\$5,490.00	\$826.31	\$27.50	\$6,343.81
Feb. 6, 2017	105977	\$5,945.00	\$897.30	\$37.00	\$6,879.30
Feb. 15, 2017	106031	\$2,412.50	\$361.88	-	\$2,774.38
Feb. 22, 2017	106123	\$2,520.00	\$378.00	-	\$2,898.00
Feb. 27, 2017	106177	\$4,320.00	\$648.00	-	\$4,968.00
Mar. 6, 2017	106433	\$3,960.00	\$594.83	5.50	\$4,560.33
Mar. 13, 2017	106551	\$2,385.00	\$357.75	-	\$2,742.75
Mar. 20, 2017	106631	\$5,486.60	\$822.99	-	\$6,309.59
Mar. 27, 2017	106690	\$3,001.25	\$450.19	-	\$3,451.44
Apr. 3, 2017	106843	\$3,375.00	\$507.49	\$8.25	\$3,890.74
Apr. 10, 2017	107110	\$1,800.00	\$270.00	-	\$2,070.00
April 18, 2017	107173	\$1,620.00	\$245.14	\$14.25	\$1,879.39
April 30, 2017	107375	\$3,735.00	\$576.66	\$175.40	\$4,487.06
May 15, 2017	107641	\$3,512.20	\$549.11	\$227.25	\$4,288.56
May 30, 2017	107858	\$900.00	\$135.83	\$5.50	\$1,041.33
June 30, 2017	108640	\$270.00	\$40.50	-	\$310.50
July 27, 2017	109021	\$1,845.00	\$276.75	-	\$2,121.75
Aug. 25, 2017	109573	\$3,375.00	507.00	71.00	\$3,953.00
TOTAL AMOUNTS		\$116,959.05	\$17,605.68	\$631.40	\$135,196.13

This is **EXHIBIT "C"** referred to in the Affidavit of Service of D. Bruce Clarke, Q.C. sworn before me this 28th day of August, 2017.



Signature of Authority

Print Name:

Official Capacity:

KEITH D. LEHWALD
A Barrister of the Supreme
Court of Nova Scotia

Hourly Rates	Called to the Bar	2016	2017
D. Bruce Clarke, Q.C.	1982	\$440/hr.	\$450/hr.
Meaghan A. Strum	2014	N/A	\$200/hr.
Roy T. Stewart	2017	N/A	\$125/hr
Sharon MacLeod, Transactions Paralegal	N/A	N/A	\$100/hr.