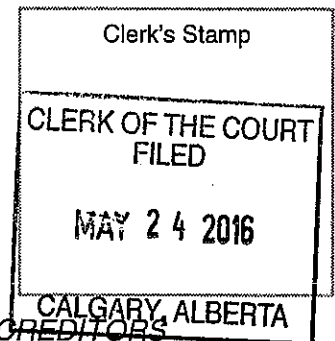


COURT FILE NUMBER 1501-00955  
COURT COURT OF QUEEN'S BENCH  
OF ALBERTA  
IN BANKRUPTCY AND INSOLVENCY  
JUDICIAL CENTRE CALGARY



IN THE MATTER OF THE COMPANIES' CREDITORS  
ARRANGEMENT ACT,  
R.S.C. 1985, c. C-36, as amended

APPLICANTS LUTHERAN CHURCH – CANADA, THE ALBERTA –  
BRITISH COLUMBIA DISTRICT, ENCHARIS  
COMMUNITY HOUSING AND SERVICES, ENCHARIS  
MANAGEMENT AND SUPPORT SERVICES, AND  
LUTHERAN CHURCH – CANADA, THE ALBERTA –  
BRITISH COLUMBIA DISTRICT INVESTMENTS LTD.

DOCUMENT **SUPPLEMENTAL AFFIDAVIT OF CAMERON  
SHERBAN**

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT  
Bishop & McKenzie LLP  
Barristers & Solicitors  
1700, 530 - 8<sup>th</sup> Avenue SW  
Calgary, Alberta T2P 3S8

Attention: Francis N. J. Taman /Ksena J. Court

Telephone: 403-237-5550  
Fax : 403-243-3623

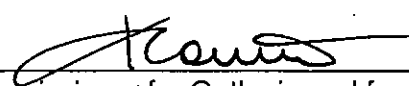
File No.: 103,007-003

**AFFIDAVIT OF CAMERON SHERBAN  
Sworn on May 24, 2016**

I, CAMERON SHERBAN, of Calgary, Alberta, SWEAR AND SAY THAT:

1. I am the Chief Restructuring Officer of the Applicants. I have personal knowledge of the matters hereinafter deposed, except where stated to be based on information and belief, and where so stated, I verily believe them to be true.
2. All capitalized terms used in this Affidavit shall have the meaning ascribed to them in the prior Affidavits filed in these proceedings unless otherwise indicated in this Affidavit.

3. Representatives of the District have provided further information respecting the EFT amounts. I make this Affidavit in order to clarify the information provided in my Affidavit sworn May 24, 2016.
  
4. I am advised by representatives of the District that there are approximately 83 CEF accounts that were affected by EFT transfers. From April 7, 2014 to the date of the Initial Order, some of the District Depositors who had funds transferred by EFT to their CEF accounts also withdrew all or a portion of the funds from their CEF account. The figure stated in paragraph 7 of my Affidavit sworn May 24, 2016 is incorrect.
  
5. I am advised by representatives of the District that from April 7, 2014 to the date of the Initial Order, the total amount deposited to CEF accounts through EFTs was approximately \$151,000.00. On a last in first out accounting basis, after considering the amounts that District Depositors also withdrew during the same period, the net amount that the District intends to pay to those District Depositors who did not withdraw all of their EFT deposit from their CEF account prior to the date of the Initial Order is \$90,728.32.
  
6. I make this Affidavit in support of the relief described in the within Application.

SWORN BEFORE ME at Calgary, Alberta, )  
 this 24<sup>th</sup> day of May, 2016. )  
 )  
  
 \_\_\_\_\_ )  
 Commissioner for Oaths in and for Alberta )

\_\_\_\_\_  
  
 \_\_\_\_\_ )  
 Cameron Sherban )

**Ksena J. Court**  
 Barrister & Solicitor