

Disbursements for the period from September 27, 2011 to September 30, 2013, (vi) increasing to \$2,500,000.00 the amount the Receiver is authorized to borrow pursuant to paragraph 20 of the Appointment Order (as defined in the Notice of Motion), and (vii) approving the fees and disbursements for services rendered by the Receiver for the period from January 1, 2013 to October 31, 2013, the fees and disbursements of Blaney McMurtry LLP ("**Blaneys**") for the period from January 1, 2013 to October 31, 2013, and the fees and disbursements of Gowling Lafleur Henderson LLP ("**Gowlings**") for the period from January 1, 2013, to November 27, 2013, was heard this day at Toronto.

ON READING the Receiver's Motion Record dated December 10, 2013, the Third Report, the Fourth Report, the Fifth Report, the affidavit of Hartley Bricks sworn December 5, 2013, the affidavit of Chad Kopach sworn December 10, 2013, and the affidavit of Christopher Stanek sworn December 9, 2013, and upon hearing the submissions of counsel for the Receiver, counsel for the Applicant, and counsel for Trisura, ^{and 2383431 Ontario Inc.} and Unimac, no one else appearing, (H)

1. **THIS COURT ORDERS** that the time for service of the Receiver's Notice of Motion returnable December 13, 2013 (the "**NOM**"), and related motion material filed in support of that NOM (the "**Motion Material**") be and is hereby abridged, that service of the NOM and Motion Material is hereby validated, and that further service thereof is hereby dispensed with.

2. **THIS COURT ORDERS** that the Third Report dated February 19, 2013, and the actions of the Receiver and its counsel described therein be and are hereby approved.

3. **THIS COURT ORDERS** that the Fourth Report dated March 11, 2013, and the actions of the Receiver and its counsel described therein be and are hereby approved.

4. **THIS COURT ORDERS** that the Fifth Report dated December 10, 2013, and the actions of the Receiver and its counsel described therein be and are hereby approved.

5. **THIS COURT ORDERS** that the Receiver's Interim Statement of Receipts and Disbursements for the period from September 27, 2011 to September 30, 2013 as set out at Appendix "M" of the Receiver's Fifth Report, be and is hereby accepted and approved.

6. **THIS COURT ORDERS** that the amount the Receiver is authorized to borrow pursuant to paragraph 20 of the Appointment Order issued by Justice Campbell on September 27, 2011, be and is hereby increased to \$2,500,000.00.

7. **THIS COURT ORDERS** that the fees and disbursements of the Receiver from January 1, 2013 to October 31, 2013, the fees and disbursements of Blaneys from January 1, 2013 to October 31, 2013, and the fees and disbursements of Gowlings from January 1, 2013 to November 27, 2013 be and are hereby approved.

W. Don-Lutjens

ENTERED AT / INSCHRIJF VAN HONTO
ON / BOOK NO:
LE / DANS LE REGISTRE NO.:

FEB 3 - 2014

M3

PEOPLES TRUST COMPANY

and

Applicant

ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY

Respondent

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

Proceeding Commenced at **TORONTO**

ORDER

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court appointed receiver and manager of Rose of Sharon
(Ontario) Retirement Community