



This is the 1st affidavit
of Jeff Keeble in this case
and was made on 28/NOV/2025

NO. S-247413
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

THE TORONTO-DOMINION BANK

PETITIONER

AND:

UPPAL FARMS & GREENHOUSES LTD., BHALVINDER KAUR THANDI,
JAGRAJBIR KAUR UPPAL, GURMINDER SINGH UPPAL, PAWANBIR
SINGH UPPAL, THE CROWN IN RIGHT OF BRITISH COLUMBIA, HIS
MAJESTY THE KING IN RIGHT OF CANADA, DUC HUY NGO, JASVIR
KAUR JOHAL, DALJIT SINGH GILL, MKR GROWERS LTD., MGB ENT.
LTD., THE BANK OF NOVA SCOTIA, AGRICULTURAL CREDIT
CORPORATION, DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.,
LINDE CANADA INC. AND ALL TENANTS AND OCCUPANTS OF THE
SUBJECT LANDS

RESPONDENTS

AFFIDAVIT

I, Jeff Keeble, licensed insolvency trustee, of 410 West Georgia Street, Level 19, Vancouver, British Columbia, SWEAR THAT:

1. I am a Senior Vice President of Deloitte Restructuring Inc. ("Deloitte"), the court-appointed receiver in this matter (in such capacity, the "Receiver") and as such have personal knowledge of the facts and matters hereinafter deposed to save and except where stated to be based on information and belief and where so stated, I verily believe the same to be true.
2. The defined terms in this affidavit have the same meanings as in the Notice of Application dated November 28, 2025, unless otherwise stated.
3. This affidavit is sworn in support of the application to be made in these proceedings, seeking, among other things, approval of the activities, fees, and disbursements of the Receiver from November 5, 2024 to the date of the Receiver's Third Report to Court.

4. These proceedings commenced October 29, 2024, the date on which the Petition herein was filed. On November 5, 2024 (the "**Receivership Date**") this Court granted an order appointing Deloitte as receiver (the "**Receivership Order**") over all of the assets, undertakings and property of Uppal Farms & Greenhouses Ltd. ("**Uppal Farms**" or the "**Company**"), and certain assets (the "**Property**") of Bhalvinder Kaur Thandi ("**Bhalvinder**") and Jagrajbir Kaur Uppal ("**Jagrajbir**", and together with Bhalvinder, the "**Uppals**").

Receiver's Activities in the Receivership

5. The Receiver has outlined all of its activities (the "**Activities**") since the Receivership Date in the First Report to Court, Second Report to Court, and Third Report to Court, to be filed.
6. By way of summary, during the period from the Receivership Date to the date of the Third Report to Court (the "**Activities Period**"), the Activities included, but were not limited to:
 - (a) retaining Dentons Canada LLP ("**Dentons**") to act as legal counsel to the Receiver;
 - (b) attending at Lot 5 and Lot 10 and met with the Uppals and Gurminder to tour the properties and buildings and inform them of the Receivership Order;
 - (c) retaining NAI Commercial Realty Ltd. to act as listing agent for the Receiver for Lot 5 and Lot 10;
 - (d) discussing and meeting with NAI regarding marketing of Lot 5 and Lot 10;
 - (e) reviewing draft Court application materials and providing comments to the Receiver's legal counsel, Dentons, and attending various Court hearings;
 - (f) preparing three reports to this Honourable Court, including the Third Report;
 - (g) advising the Company's insurance broker of these proceedings (the "**Receivership Proceedings**") and arranged for amendments to the existing insurance policies to reflect the Receivership Proceedings, including adding the Receiver as a named insured and removing unrelated properties;
 - (h) preparing T4s and related payroll returns for the CRA during the period for which the Receiver paid the former employees of the Company with Wadhawan & Associates Ltd.;
 - (i) liaising and assisting the CRA in relation to its questions regarding the Company's GST returns and payroll returns;
 - (j) completing interim distributions to TD of \$3,500,00 on April 14, 2025, following the completion of the sale of Lot 5 and of \$7,300,000 on June 18, 2025 following the sale of Lot 10;

- (k) attending to various statutory matters, including paying to the CRA \$51,089 on June 27, 2025 for PSD arrears, paying to Service Canada \$10,000 on June 23, 2025, and paying to WorkSafe BC \$2,732 on July 9, 2025; and
- (l) assigning the Company into bankruptcy.

Receiver's Fees

- 7. During the period from Date of Receivership to June 30, 2025 (the "Fee Period"), the Receiver incurred fees in the amount of \$132,582.50 in respect of fees, \$641.91 in respect of disbursements, and \$6,661.23 in respect of taxes, for a total of \$139,885.64 (the "Fees").
- 8. In the course of performing its duties under the Receivership, the Receiver's personnel have expended 295 hours during the Fee Period. The average hourly rate of all the Receiver's personnel billed in connection with the services performed during the Fee Period is approximately \$450.
- 9. The Receiver has issued the following invoices in respect of the work performed in connection with this matter during the Fee Period (collectively, the "Invoices"):

Invoice Date	Invoice Number	Invoice Amount
02-Dec-24	8005437439	\$18,109.88
06-Jan-25	8005557995	\$45,424.91
13-Jan-25	8005581338	\$17,330.25
07-Mar-25	8005779689	\$24,819.38
14-May-25	8006039044	\$17,530.44
17-Jul-25	8006267328	\$16,670.78
TOTAL:		\$139,885.64

Copies of the Invoices are attached collectively as Exhibit "A" hereto.

- 10. The Receiver estimates that its fees and disbursements from July 1, 2025 to the completion of this matter will amount to approximately \$30,000 plus applicable taxes.
- 11. The Receiver's estimate of fees includes approximately \$17,000, or 35 hours, in work in process from July 1, 2025 to November 19, 2025 and approximately \$13,000, or 28 hours, is estimated to be required to complete the activities required to conclude the proceedings. These activities include finalizing and filing the Receiver's final report, attending at Court for approval of the Receiver's and Dentons' fees and the Receiver's discharge, and

completing the final distributions and receivership administration which is not yet accounted for in the Invoices.

12. To the best of my knowledge, information and belief, the information contained in the Invoices as to:
 - (a) the amount of hours worked;
 - (b) the nature of work performed;
 - (c) the identity of the individuals who performed the work; and
 - (d) the rates charged for the work performed,is true and correct in all respects.
13. The Fees set out in the Invoices were charged at Deloitte's standard billing rates in effect from time to time. Disbursements were charged at cost.
14. I have reviewed the information in the Invoices and I verily believe that:
 - (a) the Receiver's professional fees and disbursements were properly incurred;
 - (b) the work completed by the Receiver was delegated to the appropriate professionals with the appropriate seniority and appropriate hourly rates;
 - (c) the Fees in this matter are consistent with fees charged by other insolvency firms of a similar size for work of a similar nature and complexity; and
 - (d) the services were performed by the Receiver in a prudent and economical manner.
15. I verily believe that the time expended and the Fees charged by Deloitte are reasonable in light of the services provided and prevailing market rates for services of this nature, specifically as:
 - (a) the Receiver has expended significant time, effort and resources:
 - i. attending and preparing for numerous court hearings for the Transaction;
 - ii. closing the Transaction; and
 - iii. attending to various statutory matters;
 - (b) throughout the Receivership, the Receiver has acted in good faith and with due diligence; and
 - (c) the Receiver has substantially completed its mandate and is now seeking a discharge upon the filing of the Receiver's Certificate (as defined below).

16. In light of the foregoing, I believe it is appropriate for the Court to approve the Fees and Activities at this time.

Final Distribution

17. As at November 21, 2025, the Receiver was holding a total of \$257,671 in its estate trust account.
18. As outlined in the Third Report to Court, ACC has a valid and enforceable security in priority to TD on the proceeds and accounts on the Crop Collections (as such term is defined in the Third Report to Court).
19. The Receiver is proposing to pay ACC a total of \$143,339 (the "**ACC Distribution**") which is the difference between the Crop Collections and the Crop Costs (as such term is defined in the Third Report to Court).
20. As further outlined in the Third Report to Court, the Receiver is seeking to distribute any remaining funds of the Company's receivership estate to TD after payment of the Receiver's and Dentons' fees and disbursements and the ACC Distribution, to conclude the receivership proceedings.
21. It is estimated that TD will suffer a shortfall of more than \$1,600,000.
22. In light of the foregoing, I believe it is appropriate for the Court to approve the Final Distribution.

Discharge of the Receiver

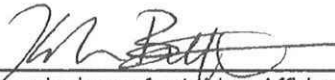
23. As the Receiver has substantially completed its mandate, the Receiver seeks its discharge upon the filing of the Receiver's Certificate (the "**Receiver's Certificate**"), certifying that the following conditions have been met:
 - (a) the sale of Lot 5 and Lot 10 has closed;
 - (b) the Receiver and its legal counsel have passed their accounts in accordance with the Receivership Order, and the activities of the Receiver have been approved; and
 - (c) the Receiver has made all distributions of funds authorized and directed by this Honourable Court prior to the date of the Receiver's Certificate.

Dentons' Fees in respect of the Receivership

24. I have reviewed First Affidavit of Jordan Schultz (the "**Schultz Affidavit**"), including the invoices of Dentons attached thereto.

- 25. The services performed by Dentons in respect of the Receivership, as summarized in the Schultz Affidavit, were at the request of the Receiver.
- 26. I verily believe that the time expended and the fees charged by Dentons are reasonable in light of the services provided and prevailing market rates for services of this nature.

SWORN BEFORE ME at Vancouver British Columbia, on 28/NOV/2025.



A Commissioner for taking Affidavits within
British Columbia



JEFF KEEBLE

KALED LUCAS BUTT
A Commissioner for Taking Affidavits
for British Columbia
410 W. Georgia St.
Vancouver, BC V6B 1Z3
Appointment Expires: June 30, 2028

This is **Exhibit "A"** referred to in the affidavit of Jeff Keeble sworn before me at Vancouver, BC this 28 day of November, 2025.



A Commissioner for taking Affidavits
For British Columbia

KALEB LUCAS BUTT
A Commissioner for Taking Affidavits
for British Columbia
410 W. Georgia St.
Vancouver, BC V6B 1Z3
Appointment Expires: June 30, 2028

Tab	Invoice Date	Invoice Number	Fees	Expenses	Taxes	Total
1	12/2/2024	8005437439	\$ 17,247.50	\$ 220.00	\$ 862.38	\$ 18,109.88
2	1/6/2025	8005557995	\$ 42,965.00	\$ 296.82	\$ 2,163.09	\$ 45,424.91
3	1/13/2025	8005581338	\$ 16,505.00	\$ -	\$ 825.25	\$ 17,330.25
4	3/7/2025	8005779689	\$ 23,637.50	\$ -	\$ 1,181.88	\$ 24,819.38
5	5/14/2025	8006039044	\$ 16,670.00	\$ 25.66	\$ 834.78	\$ 17,530.44
6	7/17/2025	8006267328	\$ 15,777.50	\$ 99.43	\$ 793.85	\$ 16,670.78
		Total	\$ 132,802.50	\$ 641.91	\$ 6,661.23	\$ 140,105.64



ATTN: C/O Uppal Farms and Greenhouses Ltd.
 TD Business Banking Division - Financial Restructuring Group
 34050 Hallert Rd.
 Abbotsford BC V3G 1P9
 Canada

Invoice 8005437439

Deloitte LLP
 410 West Georgia Street
 Vancouver BC V6B 0S7

Tel: (604) 669-4466
 Fax: (604) 685-0395
 www.deloitte.ca

Date: December 02, 2024
 Client No.: 1139799
 WBS#: TDB00799
 Engagement Partner: Jeff Keeble

GST/HST Registration: 133245290RT0001
 QST Registration: 1012314163TQ0001

For professional services rendered

Fees

For work performed from September 16, 2024 to November 4, 2024 in connection with the borrowings of Uppal Farms & Greenhouses Ltd. (the "Company") from TD Commercial Bank (the "Lender"), with respect to the engagement letter dated August 20, 2024. More specifically:

Please see attached Appendix 1 for details.

Expense

Mileage.

Sales Tax

GST applicable 17,027.50

GST applicable 220.00

GST at 5.00 % 862.38

Total Amount Due (CAD) 18,109.88

Accounts shall be due and payable when rendered. Interest shall be calculated at a simple daily rate of 0.0493% (equivalent to 18% per annum). Interest shall be charged and payable at this rate on any part of an account which remains unpaid from thirty(30) days after the invoice date to the date on which the entire account is paid.

Deloitte.

Appendix 1 Summary of Fees

For professional services rendered from September 16, 2024 to November 4, 2024 in connection with the borrowings of Uppal Farms & Greenhouses Ltd. (the "**Company**") from TD Commercial Bank (the "**Lender**"), with respect to the engagement letter dated August 20, 2024. More specifically:

- Initial introductory call with the Lender, review of background information on the Company, preparing initial information requests for the Company's accountants.
- Site visit, discussions with the Company, and review of financial statements, cash flow, and other information provided by Company's accountants, providing comments and updates to the Lender on the same.
- Preparation of draft cash flow based on review of Company information and discussions thereto.
- Discussions with Lender on next steps, filing options, and review of application materials.

Name	Level	Hours	Rate	Amount
Keeble, Jeff	Partner	14.1	675.00	9,517.50
McKie, Melinda	Partner	0.2	675.00	135.00
Bao, Xinyi	Senior Associate	9.4	375.00	3,525.00
Butt, Kaleb	Senior Associate	7.7	375.00	2,887.50
Huda, Soniya	Analyst	3.5	275.00	962.50
Total		34.9		17,027.50
Expenses (Mileage)				220.00
Total Fees and Expenses (CAD)				17,247.50
GST @ 5%				862.38
Amount Payable				18,109.88

Deloitte.

Uppal Farms and Greenhouses Ltd.
c/o Deloitte Restructuring Inc.
410 West Georgia Street
Vancouver BC V6B 0S7
Canada

Invoice 8005557995

Deloitte Restructuring Inc.
410 West Georgia Street
Vancouver BC V6B 0S7

Tel: (604) 669-4466
Fax: (604) 685-0395
www.deloitte.ca

Date: January 06, 2025
Client No.: 1758136
WBS#: UPP00063
Engagement Partner: Jeff Keeble

GST/HST Registration: 122893605RT0001
QST Registration: 1012314163TQ0001

For professional services rendered

Fees

For work performed from November 5, 2024 to November 29, 2024 in connection with the receivership of Uppal Farms & Greenhouses Ltd. and certain assets of Bhalvinder Kaur Thandi and Jagrajbir Kaur Uppal.

Please see attached appendices for details.

GST applicable	42,965.00
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Expense

Expenses (Mileage)

GST applicable	296.82
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Sales Tax

GST at 5.00 %	2,163.09
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Total Amount Due (CAD)	45,424.91
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Accounts shall be due and payable when rendered. Interest shall be calculated at a simple daily rate of 0.0493% (equivalent to 18% per annum). Interest shall be charged and payable at this rate on any part of an account which remains unpaid from thirty(30) days after the invoice date to the date on which the entire account is paid.

Deloitte.

Appendix 1 Summary of Fees

Name	Level	Hours	Rate	Amount
Keeble, Jeff	Partner	27.5	675.00	18,562.50
Knox, Christopher	Manager	0.4	450.00	180.00
Bao, Xinyi	Senior Associate	4.2	375.00	1,575.00
Yin, Jordan	Senior Associate	5.9	375.00	2,212.50
Butt, Kaleb	Senior Associate	49.8	375.00	18,675.00
Huda, Soniya	Analyst	4.7	275.00	1,292.50
Wong, Teresa	Analyst	1.7	275.00	467.50
Total		94.2		42,965.00
Expenses (Mileage)				296.82
Total Fees and Expenses (CAD)				43,261.82
GST @ 5%				2,163.09
Amount Payable				45,424.91

Deloitte.

Appendix 1

In the Matter of the Receivership of Uppal Farms & Greenhouses Ltd.			
Time Detail for Professional Services Rendered from November 5, 2024 to November 30, 2024.			
Date	Name	Hours	Narrative
31/10/2024	Butt, Kaleb	0.6	Review motion materials.
05/11/2024	Keeble, Jeff	4.9	Meet with K. Butt re taking possession, review receivership order, review blueberry farm offer, emails and calls to insurance company, emails with TD, call NAI re listings, travel to farm, meeting with G. Uppal and serve order and view property.
05/11/2024	Butt, Kaleb	5.1	Planning meeting with J. Keeble, drive to and from office to Abbotsford, meeting with G. Uppal re receivership, walk around greenhouses, emails to Fortis and accountants.
06/11/2024	Keeble, Jeff	6.6	Attend at premises to meet with G. Uppal and others and tour properties, discuss the order, update call with TD and Owen Bird, calls and emails with Hub re insurance coverage, review and sign farm offer, call with NAI, update call with TD, Owen Bird and Dentons.
06/11/2024	Butt, Kaleb	4.1	Meet with G. Uppal and family at property re receivership, tour greenhouses and blueberry farm, calls with TD and Owen Bird re status.
06/11/2024	Huda, Soniya	2.0	Prepare financial exhibits for Form 87 notice.
07/11/2024	Keeble, Jeff	1.9	Emails with Hub re insurance coverage, call with G. Uppal re cooperation with receivership order, email G. Uppal with information required, email update to TD and counsel, emails with suppliers, emails with NAI.
07/11/2024	Butt, Kaleb	3.3	Emails and calls with G. Uppal and various stakeholders, call with Windset Farms, review information obtained to date.
07/11/2024	Huda, Soniya	0.8	Revise financial exhibits for Form 87 notice.
07/11/2024	Yin, Jordan	3.9	Prepare Form 87, compile creditor and filing information for reporting, update Ascend re the same.
07/11/2024	Knox, Christopher	0.4	Create insolvency webpage and upload receivership order to website.
08/11/2024	Keeble, Jeff	1.8	Call with NAI re listings and next steps, calls and emails with Khalsa Credit Union re bank account and statements, emails to G. Uppal re information requests and contractors, employees and suppliers.
08/11/2024	Butt, Kaleb	2.6	Call with realtor re status of listing to date, calls and emails to service providers including credit union, contract labour, customers, utilities.
09/11/2024	Keeble, Jeff	1.4	Emails with G. Uppal re information requests, suppliers, and labour costs going forward, review and update supplier schedule and next steps, review insurance policies, review Fortis invoices, review and update Form 87 notice to creditors.
12/11/2024	Keeble, Jeff	1.4	Emails to G. Uppal re updates and information requests, email insurance company re coverage and renewal and endorsement to add Receiver as loss payee, review and update Receiver notice, email Khalsa CU re accounts, review NAI listing agreement.
12/11/2024	Butt, Kaleb	3.2	Emails to BMO, call with payroll accountants, engagement setup and maintenance, update notice to creditors.
13/11/2024	Keeble, Jeff	1.9	Calls and emails with Hub re insurance coverage, review insurance policies, meeting with K. Butt re o/s issues, call with G. Uppal re update and info required and next steps, review emails from G. Uppal re suppliers and employees, review Fortis agreement.
13/11/2024	Butt, Kaleb	4.6	Discussion with J. Keeble to discuss status of vendors and utilities, calls with insurers and G. Uppal, forward mail with Canada Post, print and mail creditor notices, emails to customers and credit union.
14/11/2024	Butt, Kaleb	6.6	Determine contact details for mortgage holders, visit to property, meeting with G. Uppal, drive to and from office, prepare budget and contractor timesheet.
15/11/2024	Butt, Kaleb	3.1	Calls with customers, Fortis, prepare budget and cash flow following discussion with G. Uppal.
15/11/2024	Huda, Soniya	1.2	Review bank statements, prepare summary.
17/11/2024	Butt, Kaleb	1.2	Emails with G. Uppal, utilities, re disbursements, review mail.
18/11/2024	Keeble, Jeff	0.9	Call with Dentons re tenancy issues, Fortis contract and general update, emails with Fortis re contract and account set up, email Khalsa Credit Union re other accounts.
18/11/2024	Butt, Kaleb	1.1	Contact customers, suppliers, engagement management, call with Dentons re listing agreements and housing situation.

Date	Name	Hours	Narrative
19/11/2024	Huda, Soniya	0.7	Prepare creditor notice affidavit.
19/11/2024	Butt, Kaleb	2.4	Call with credit bureau, utilities, review supplier invoices, review equipment invoices, prepare invoice summary, review customer receivables, review wire details with customer.
19/11/2024	Yin, Jordan	0.9	Review creditor notice affidavit and respond to creditor enquiries.
19/11/2024	Keeble, Jeff	1.1	Review insurance and bind for blueberry farm, emails with insurance company, review supplier invoices, review AR, review o/s issues with K. Butt.
19/11/2024	Wong, Teresa	0.4	Estate accounting.
20/11/2024	Butt, Kaleb	1.4	Call with NAI, call with payroll accountants, review Windset receipts, review insurance information.
20/11/2024	Keeble, Jeff	0.6	Review bank transactions in Khalsa account, review AR details, review AR, review NAI update listing conditions.
21/11/2024	Butt, Kaleb	0.9	Review amendments to listing agreement, call CRA for account access.
21/11/2024	Keeble, Jeff	0.6	Review listing agreement amendment, review emails from suppliers, review information requests.
22/11/2024	Butt, Kaleb	1.7	Prepare update report to TD.
22/11/2024	Keeble, Jeff	0.6	Review emails with G. Uppal and payroll company, review update to TD.
25/11/2024	Keeble, Jeff	0.9	Review and make changes to update to TD, review emails re o/s information required, review insurance policies and other documents to support update.
25/11/2024	Butt, Kaleb	0.6	Review Windset payment history.
26/11/2024	Keeble, Jeff	0.8	Review emails re payroll info required, review and sign NAI listing agreement for blueberry farm, review o/s items with K. Butt, review emails from company.
26/11/2024	Butt, Kaleb	3.3	Prepare DRI invoice, review payroll, emails to employees, review WIP, review receipts, call with payroll accountants, prepare update to TD.
27/11/2024	Wong, Teresa	0.4	Estate accounting.
27/11/2024	Keeble, Jeff	0.3	Review employee issues and updates.
27/11/2024	Bao, Xinyi	2.6	Internal discussion call re employee status, review employee contracts and paystubs to prepare payroll calc summary working paper, draft WEPP letters.
27/11/2024	Butt, Kaleb	1.7	Call with S. Bao re employee payroll and WEPP, email and call to regulator and research on creditor priority, review employee documents.
27/11/2024	Yin, Jordan	1.1	Correspondence with certain vendors and creditors re receivership .
28/11/2024	Wong, Teresa	0.4	Estate accounting.
28/11/2024	Keeble, Jeff	1.8	Prepare for and attend call with NAI re greenhouse property listing and recommendations on list price, review appraisal on greenhouse property, review emails for payroll and other suppliers, review updated listing agreement, email TD re recommended price reductions from NAI.
28/11/2024	Bao, Xinyi	1.1	Update employee records and payroll calculations working paper, review latest payroll reports and outstanding wages.
28/11/2024	Butt, Kaleb	1.1	Emails re payroll, disbursements, call with NAI re blueberry property offer status and greenhouse listing.
29/11/2024	Wong, Teresa	0.5	Estate accounting.
29/11/2024	Bao, Xinyi	0.5	Internal discussion call re outstanding severance pay and vacation pay calc, temporary worker working permits.
29/11/2024	Butt, Kaleb	0.9	Process utility invoices, prepare outstanding list for G. Uppal, call with S. Bao re status of payroll materials.
30/11/2024	Butt, Kaleb	0.3	Review records received to date.
Total		94.2	



Uppal Farms and Greenhouses Ltd.
c/o Deloitte Restructuring Inc.
410 West Georgia Street
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Tel: (604) 669-4466 Fax:
(604) 685-0395
www.deloitte.ca

Date: January 13, 2025
Client No.: 1758136
WBS#: UPP00063
Engagement Partner: Jeff Keeble

GST/HST Registration: 122893605RT0001
QST Registration: 1012314163TQ0001

For professional services rendered

Fees

For work performed from December 1, 2024 to December 31, 2024 in connection with the receivership of Uppal Farms & Greenhouses Ltd. and certain assets of Bhalvinder Kaur Thandi and Jagrajbir Kaur Uppal.

Please see attached Appendix for details.

Sales Tax

GST applicable	16,505.00
GST at 5.00 %	<u>825.25</u>
Total Amount Due (CAD)	<u>17,330.25</u>

Accounts shall be due and payable when rendered. Interest shall be calculated at a simple daily rate of 0.0493% (equivalent to 18% per annum). Interest shall be charged and payable at this rate on any part of an account which remains unpaid from thirty(30) days after the invoice date to the date on which the entire account is paid.

Deloitte

Appendix 1 Summary of Fees

Name	Level	Hours	Rate	Amount
Keeble, Jeff	Partner	9.7	675.00	6,547.50
Bao, Xinyi	Senior Associate	4.8	375.00	1,800.00
Yin, Jordan	Senior Associate	1.1	375.00	412.50
Butt, Kaleb	Senior Associate	17.5	375.00	6,562.50
Huda, Soniya	Analyst	0.0	275.00	-
Wong, Teresa	Analyst	4.3	275.00	1,182.50
Total		37.4		16,505.00
Total Fees and Expenses (CAD)				16,505.00

Deloitte.

Appendix 2

In the Matter of the Receivership of Uppal Farms & Greenhouses Ltd. Time Detail for Professional Services Rendered from December 1, 2024 to December 31, 2024.			
Date	Name	Hours	Narrative
12/2/2024	Wong, Teresa	0.4	Estate accounting.
12/2/2024	Butt, Kaleb	0.2	Prepare DRI invoice.
12/3/2024	Wong, Teresa	0.8	Estate accounting.
12/3/2024	Butt, Kaleb	1.5	Drive to and from site, meet with employees to discuss proceedings, review WEPP letters.
12/4/2024	Keeble, Jeff	0.6	Review WEPPA letters and related issues, review o/s issues and emails for o/s information requests.
12/4/2024	Butt, Kaleb	2.2	Review employee details, meet with G. Uppal, emails with counsel re WEPP.
12/5/2024	Bao, Xinyi	1.6	Update WEPP calculation working paper, WEPP letters, and mailing information.
12/5/2024	Keeble, Jeff	0.6	Review emails re contractors, employees, AR, clean up costs and o/s information requests and discuss same with K. Butt.
12/5/2024	Butt, Kaleb	1.7	Review paystubs and contract labour invoices, outstanding invoices, call with NAI re offers, review timesheets of labourers, draft update email re same.
12/6/2024	Wong, Teresa	0.4	Estate accounting.
12/6/2024	Butt, Kaleb	0.3	Review receipts and process invoices for payment.
12/9/2024	Wong, Teresa	0.4	Estate accounting.
12/9/2024	Keeble, Jeff	0.2	Review insurance renewal, review and approve disbursements, review company updates.
12/9/2024	Butt, Kaleb	0.4	Review invoices, employee matters.
12/10/2024	Wong, Teresa	0.7	Estate accounting.
12/10/2024	Bao, Xinyi	2.1	Review bank statements and reconcile for rent received in blueberry farm rent, calculate termination pay for WEPP and finalize letters to employees.
12/10/2024	Butt, Kaleb	5.3	Call Technical Safety BC, submit disbursements for payment, call with NAI re listing, discussion with J. Keeble re status and employees, update WEPP letter following counsel comments, review termination pay obligations, send WEPP letters, prepare SRD.
12/10/2024	Keeble, Jeff	1.4	Call with NAI re offers and market feedback and next steps, meeting with K. Butt re o/s wages, clean up costs, AR, cash flow and info requests, review and approve WEPPA letters.
12/11/2024	Butt, Kaleb	1.6	Call with G. Uppal, draft outstanding list, draft update for Lender, call with Dentons re legal matters.
12/11/2024	Keeble, Jeff	0.7	Call with Dentons re legal matters, call with G. Uppal re update, information required and next steps, review disbursements.
12/12/2024	Yin, Jordan	1.1	Review WEPPA materials, meeting with S. Bao re same.
12/12/2024	Bao, Xinyi	0.5	Set up WEPP tracking working papers.
12/12/2024	Butt, Kaleb	0.8	Draft update to Lender, prepare SRD.
12/12/2024	Keeble, Jeff	1.6	Review and provide comments and changes on TD update, review and update SRD, review o/s information requests, review stat claims, review budget, review receiver borrowing request and supporting documents, discussion with K. Butt, review NAI updates.
12/13/2024	Butt, Kaleb	1.1	Call with Lender re status update, emails with NAI re listing offers, call with customer re receipts.
12/13/2024	Keeble, Jeff	0.9	Update call with TD, review o/s issues, email to NAI re offers.

Date	Name	Hours	Narrative
12/16/2024	Wong, Teresa	0.4	Estate accounting.
12/17/2024	Wong, Teresa	0.4	Estate accounting.
12/17/2024	Keeble, Jeff	1.1	Call with Windset re contract cancellation, review disbursements, review and make changes to TD update, review offers.
12/17/2024	Bao, Xinyi	0.2	Email ROE forms to employees.
12/17/2024	Butt, Kaleb	1.7	Submit utility bills for payment, prepare DRI invoice, review payroll details and respond to former employees on the same.
12/18/2024	Wong, Teresa	0.4	Estate accounting.
12/18/2024	Keeble, Jeff	0.8	Review disbursement requests, review and update DRI invoice, review employee matters.
12/18/2024	Butt, Kaleb	0.3	Revise DRI invoice.
12/19/2024	Wong, Teresa	0.4	Estate accounting.
12/19/2024	Bao, Xinyi	0.4	Prepare WEPP letter and unpaid wage calculation for former employee.
12/20/2024	Butt, Kaleb	0.4	Review disbursements, calls with creditors, emails with NAI re offer on blueberry farm, review of offer and counters.
12/20/2024	Keeble, Jeff	1.2	Emails with NAI re offer on blueberry farm, review offer and counters, emails with TD re offer and next steps, review conditions, review disbursements.
12/23/2024	Keeble, Jeff	0.6	Review counteroffer and terms, emails and call with NAI re offer, sign offer, review insurance request.
Total		37.4	



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Invoice 8005779689

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Date: March 07, 2025
 Client No.: 1758136
 WBS#: UPP00063
 Engagement Partner: Jeff Keeble

GST/HST Registration: 122893605RT0001
 QST Registration: 1012314163TQ0001

For professional services rendered

Fees

For work performed from January 1, 2025 to February 28, 2025 in connection with the receivership of Uppal Farms & Greenhouses Ltd. and certain assets of Bhalvinder Kaur Thandi and Jagrajbir Kaur Uppal.

Please see attached appendix for details.

Sales Tax

GST applicable	23,637.50
GST at 5.00 %	<u>1,181.88</u>
Total Amount Due (CAD)	<u>24,819.38</u>

Accounts shall be due and payable when rendered. Interest shall be calculated at a simple daily rate of 0.0493% (equivalent to 18% per annum). Interest shall be charged and payable at this rate on any part of an account which remains unpaid from thirty(30) days after the invoice date to the date on which the entire account is paid.

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Appendix #1 Summary of Fees

Name	Level	Hours	Rate	Amount
Keeble, Jeff	Partner	15.7	675.00	10,597.50
Chambers, Paul	Director	1.1	575.00	632.50
Bao, Xinyi	Senior Associate	2.3	375.00	862.50
Yin, Jordan	Senior Associate	0.4	375.00	150.00
Butt, Kaleb	Senior Associate	24.3	375.00	9,112.50
Wong, Teresa	Analyst	8.3	275.00	2,282.50
		52.1		23,637.50
Amount Payable				24,819.38



Appendix 1

In the Matter of the Receivership of Uppal Farms & Greenhouses Ltd.			
Time Detail for Professional Services Rendered from January 1, 2025 to February 28, 2025.			
Date	Name	Hours	Narrative
02/01/2025	Butt, Kaleb	0.4	Various employee matters re payments, ROEs.
02/01/2025	Butt, Kaleb	0.4	Prepare Receiver certificate, call with interested buyer re listing.
02/01/2025	Wong, Teresa	0.6	Estate accounting.
02/01/2025	Bao, Xinyi	0.6	Update payroll calculation for period Dec 1 to 15, email to T. Wong re preparing cheque.
03/01/2025	Wong, Teresa	0.2	Estate accounting.
03/01/2025	Butt, Kaleb	0.4	Call with former employee re WEPP, call with interested party re listing.
06/01/2025	Wong, Teresa	0.4	Estate accounting.
06/01/2025	Butt, Kaleb	2.3	Attend at premises, meet with G. Uppal re status of property and o/s items.
06/01/2025	Bao, Xinyi	0.7	Calls to Service Canada re WEPP claims and online filing.
06/01/2025	Keeble, Jeff	1.2	Attend at premises to view current status and meet with G. Uppal, review emails re o/s items and approve disbursements.
07/01/2025	Bao, Xinyi	0.3	Resend Form 87 to new address, mail employee T4s.
08/01/2025	Butt, Kaleb	0.3	Draft DRI invoice.
09/01/2025	Wong, Teresa	0.2	Estate accounting.
09/01/2025	Butt, Kaleb	0.3	Call with NAI re update on offers and next steps.
09/01/2025	Keeble, Jeff	0.3	Call with NAI re update on offers and next steps.
13/01/2025	Butt, Kaleb	0.4	Call with payroll accountants re ROEs.
13/01/2025	Keeble, Jeff	0.4	Review and update SRD, review o/s disbursements and payout summary.
14/01/2025	Butt, Kaleb	0.9	Call with CRA re trust audit, review invoices to pay, call with J. Keeble re payout statement, call with payroll accountants re billing.
14/01/2025	Keeble, Jeff	0.3	Review listing and NAI updates, review and sign condition waiver.
15/01/2025	Wong, Teresa	0.4	Estate accounting.
16/01/2025	Wong, Teresa	0.4	Estate accounting.
20/01/2025	Wong, Teresa	0.4	Estate accounting.
21/01/2025	Yin, Jordan	0.4	Correspondence with certain vendors re receivership and updates.
21/01/2025	Butt, Kaleb	0.7	Review invoices, email TD re listing.
22/01/2025	Wong, Teresa	0.4	Estate accounting.
22/01/2025	Butt, Kaleb	0.3	Call with interested party.
23/01/2025	Wong, Teresa	0.3	Estate accounting.
27/01/2025	Wong, Teresa	0.3	Estate accounting.
28/01/2025	Wong, Teresa	0.4	Estate accounting.
29/01/2025	Wong, Teresa	0.4	Estate accounting.
29/01/2025	Bao, Xinyi	0.3	Review T4 summary forms and email to K. Butt re GST filing and T4 filing.
30/01/2025	Wong, Teresa	0.4	Estate accounting.

Date	Name	Hours	Narrative
31/01/2025	Butt, Kaleb	1.6	Attend at premises, meet with G. Uppal re greenhouse status, walk site to verify status, discussion with tenant re Receivership.
03/02/2025	Wong, Teresa	0.4	Estate accounting.
03/02/2025	Keeble, Jeff	5.9	Review order, offers, security docs and affidavits for report, update Receiver's first report, draft SRD, review o/s issues, review FS and assets, review liabilities for report.
04/02/2025	Keeble, Jeff	0.8	Call with Dentons re sale application and report, update report.
04/02/2025	Wong, Teresa	0.3	Estate accounting.
04/02/2025	Keeble, Jeff	2.2	Call with Dentons re sale application and report, review and update report and send for quality review.
04/02/2025	Butt, Kaleb	2.6	Discussion with Dentons re Court date, vacant possession requirements, correspondence with creditors, draft Receiver's First Report.
05/02/2025	Butt, Kaleb	0.3	Update Receiver's Report.
05/02/2025	Chambers, Paul	1.1	Quality review of Receiver's First Report to Court.
06/02/2025	Wong, Teresa	0.2	Estate accounting.
06/02/2025	Keeble, Jeff	0.8	Review and update Receiver's report and send to Dentons for review.
06/02/2025	Butt, Kaleb	0.9	Update Receiver's First Report, call with NAI re Court date.
07/02/2025	Wong, Teresa	0.4	Estate accounting.
10/02/2025	Wong, Teresa	0.4	Estate accounting.
11/02/2025	Wong, Teresa	0.3	Estate accounting.
11/02/2025	Butt, Kaleb	0.6	Correspondence with counsel re tenants, discussion with interested party.
12/02/2025	Wong, Teresa	0.4	Estate accounting.
12/02/2025	Butt, Kaleb	0.8	Update Receiver's First Report, application, and order comments from counsel, correspondence with payroll accounts re RP account, review security review from counsel.
13/02/2025	Wong, Teresa	0.4	Estate accounting.
13/02/2025	Butt, Kaleb	0.3	Finalize Receiver's First Report.
13/02/2025	Keeble, Jeff	1.1	Review and update report and application materials and order and send to Dentons.
15/02/2025	Butt, Kaleb	3.4	Attend at premises to check on tenants and greenhouse condition, discussion with interested party, engagement management.
18/02/2025	Wong, Teresa	0.4	Estate accounting.
18/02/2025	Butt, Kaleb	0.2	Correspondence with counsel re tenants.
19/02/2025	Butt, Kaleb	0.6	Investigate and summarize payments made into personal account.
20/02/2025	Bao, Xinyi	0.4	Call to WCB re outstanding balance.
20/02/2025	Butt, Kaleb	0.3	Respond to vendors, call with NAI re offer.
21/02/2025	Butt, Kaleb	0.2	Discuss offer with NAI.
24/02/2025	Butt, Kaleb	1.1	Issue T4s to employees, prepare update to TD, various emails re competing offers, emails to Wadhawan re payroll audit, action various pieces of mail, update on same with J. Keeble.
24/02/2025	Keeble, Jeff	1.1	Review greenhouse counter offer, emails with NAI re offer and Court, review emails with TD, review disbursements, review empty homes tax, Fortis refund and CRA audits.
25/02/2025	Butt, Kaleb	0.9	Review and compile documents for CRA trust exam.
25/02/2025	Keeble, Jeff	0.6	Review sale approval application, review greenhouse offer, review GST audit and emails.

Date	Name	Hours	Narrative
26/02/2025	Butt, Kaleb	0.3	Review demand letter from Dentons
26/02/2025	Keeble, Jeff	0.4	Review greenhouse offer, review mail, review disbursements.
27/02/2025	Wong, Teresa	0.3	Estate accounting.
27/02/2025	Butt, Kaleb	3.1	Attend at Court for sale of blueberry farm.
27/02/2025	Keeble, Jeff	0.3	Obtain Court update, sign greenhouse offer.
28/02/2025	Butt, Kaleb	0.7	Call with regulator re invoicing and permits, various correspondence with vendors.
28/02/2025	Keeble, Jeff	0.3	Review and sign KK release on blueberry farm offer, review and sign greenhouse offer, emails with NAI re same.
Total		52.1	

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Date: May 14, 2025
 Client No.: 1758136
 WBS#: UPP00063
 Engagement Partner: Jeff Keeble

GST/HST Registration: 133245290RT0001
 QST Registration: 1012314163TQ0001

For professional services rendered

Fees

For work performed from March 1, 2025 to April 30, 2025 in connection with the receivership of Uppal Farms & Greenhouses Ltd. and certain assets of Bhalvinder Kaur Thandi and Jagrajbir Kaur Uppal.

Please see attached Appendices for details.

Expense

Mileage.

Sales Tax

GST applicable	16,670.00
GST applicable	25.66
GST at 5.00 %	<u>834.78</u>
Total Amount Due (CAD)	<u>17,530.44</u>

Accounts shall be due and payable when rendered. Interest shall be calculated at a simple daily rate of 0.0493% (equivalent to 18% per annum). Interest shall be charged and payable at this rate on any part of an account which remains unpaid from thirty(30) days after the invoice date to the date on which the entire account is paid.

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Appendix 1 Summary of Fees

Name	Level	Hours	Rate	Amount
Keeble, Jeff	Partner	8.9	675.00	6,007.50
Sleeth, Jordan	Partner	1.4	675.00	945.00
Dew, Todd	Senior Associate	2.5	375.00	937.50
Butt, Kaleb	Senior Associate	16.3	375.00	6,112.50
Wong, Teresa	Analyst	9.7	275.00	2,667.50
Total		38.8		16,670.00
Expenses (Mileage)				25.66
Total Fees and Expenses (CAD)				16,695.66



Appendix 2

In the Matter of the Receivership of Uppal Farms & Greenhouses Ltd.			
Time Detail for Professional Services Rendered from March 1, 2025 to April 30, 2025			
Date	Name	Hours	Narrative
3/3/2025	Wong, Teresa	0.2	Estate accounting.
3/3/2025	Butt, Kaleb	0.7	Call with CRA re T2 audit, action mail, call with interested party, review final offer, call with tenants on the same.
3/3/2025	Keeble, Jeff	0.3	Review new blueberry farm offer and emails with Dentons re offer.
3/4/2025	Wong, Teresa	0.7	Estate accounting.
3/4/2025	Butt, Kaleb	0.4	Draft DRI invoice, investigate status of vacant home declarations.
3/5/2025	Butt, Kaleb	0.9	Call with CRA re trust audit, upload support to CRA online, process utility invoices.
3/6/2025	Wong, Teresa	0.4	Estate accounting.
3/6/2025	Keeble, Jeff	0.3	Review o/s issues with K. Butt, review mail and CRA claims.
3/7/2025	Wong, Teresa	0.4	Estate accounting.
3/10/2025	Butt, Kaleb	0.3	Update invoice tracker, leave voicemail with CRA re audits.
3/11/2025	Wong, Teresa	0.4	Estate accounting.
3/17/2025	Dew, Todd	0.9	Estate accounting.
3/18/2025	Wong, Teresa	0.2	Estate accounting.
3/19/2025	Wong, Teresa	0.4	Estate accounting.
3/19/2025	Butt, Kaleb	0.4	Review and pay various vendor invoices.
3/20/2025	Dew, Todd	1.1	Estate accounting.
3/20/2025	Wong, Teresa	0.2	Estate accounting.
3/24/2025	Butt, Kaleb	1.3	Vacancy tax filing, call with former employee re WEPP.
3/25/2025	Keeble, Jeff	0.4	Review and approve disbursements, emails with Dentons re blueberry farm closing, review purchase agreement terms.
3/26/2025	Butt, Kaleb	0.6	Review statement of adjustments for sale.
3/27/2025	Butt, Kaleb	1.6	Attend to premises to inspect state of properties.
3/28/2025	Butt, Kaleb	0.1	Correspondence with NAI, Dentons re property sales.
3/31/2025	Butt, Kaleb	1.1	Draft Receiver's Second Report.
4/1/2025	Butt, Kaleb	0.9	Draft Receiver's Second Report, correspondence with realtors and counsel re offer and next steps.
4/2/2025	Wong, Teresa	0.2	Estate accounting.
4/2/2025	Butt, Kaleb	1.1	Correspondence with Dentons re property sale, submit bills for payment.
4/3/2025	Wong, Teresa	0.4	Estate accounting.
4/3/2025	Butt, Kaleb	0.2	Call with T. Dew re CRA filings
4/4/2025	Wong, Teresa	0.2	Estate accounting.
4/7/2025	Wong, Teresa	0.6	Estate accounting.
4/7/2025	Keeble, Jeff	3.6	Discussion with K. Butt re o/s issues, review SRD, approve disbursements, review NAI report on Lot 10 sale, review WIP and invoices for work done, review and update Receiver's Second Report to Court.
4/7/2025	Dew, Todd	0.2	Estate accounting.

Date	Name	Hours	Narrative
4/7/2025	Butt, Kaleb	0.3	Call with Fortis re metering.
4/8/2025	Keeble, Jeff	0.6	Review and update Receiver's Second Report, review disbursements.
4/8/2025	Butt, Kaleb	0.6	Calls with vendors re cancelling blueberry farm services.
4/9/2025	Wong, Teresa	0.4	Estate accounting.
4/9/2025	Keeble, Jeff	0.4	Review and finalize Receiver's Second Report, review emails with TD.
4/9/2025	Butt, Kaleb	1.1	Call with J. Keeble re Receiver's Second Report, updates on the same.
4/10/2025	Wong, Teresa	0.6	Estate accounting.
4/10/2025	Keeble, Jeff	1.1	Call with Dentons re sale of Lot 10 and related application and next steps and information required, review TD interim distribution, review SRD, review statutory claims, review and approve disbursements.
4/10/2025	Butt, Kaleb	2.1	Call with Fortis re blueberry farm, prepare updated SRD, estimate distribution to TD, Call with NAI re offer, call with Dentons re Court date, update Receiver's Second Report per comments.
4/11/2025	Keeble, Jeff	0.9	Review comments on Receiver's Second Report from internal quality review, review and update report and finalize, review application materials, review emails from Dentons.
4/11/2025	Butt, Kaleb	0.8	Finalize Receiver's Second Report.
4/11/2025	Sleeth, Jordan	1.4	Quality review of Receiver's Second Report, provide comments on the same.
4/14/2025	Wong, Teresa	0.4	Estate accounting.
4/14/2025	Keeble, Jeff	0.4	Review and make changes to TD update, review SRD and interim distribution calculation, discussion with K. Butt.
4/14/2025	Butt, Kaleb	0.6	Upload items to website, draft email to TD, prepare interim disbursement.
4/15/2025	Wong, Teresa	0.4	Estate accounting.
4/15/2025	Butt, Kaleb	0.3	Call with counsel to Uppals re next Court date.
4/16/2025	Wong, Teresa	0.4	Estate accounting.
4/17/2025	Wong, Teresa	0.4	Estate accounting.
4/21/2025	Wong, Teresa	0.6	Estate accounting.
4/22/2025	Wong, Teresa	0.4	Estate accounting.
4/23/2025	Dew, Todd	0.3	Estate accounting.
4/24/2025	Wong, Teresa	0.4	Estate accounting.
4/25/2025	Wong, Teresa	0.4	Estate accounting.
4/28/2025	Wong, Teresa	0.8	Estate accounting.
4/29/2025	Wong, Teresa	0.2	Estate accounting.
4/30/2025	Butt, Kaleb	0.9	Attend to Court for greenhouse sale.
4/30/2025	Keeble, Jeff	0.9	Attend Court application, review new offers, update with TD.
Total		38.8	



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Date: July 17, 2025
 Client No.: 1758136
 WBS#: UPP00063
 Engagement Partner: Jeff Keeble

GST/HST Registration: 122893605RT0001
 QST Registration: 1000870419TQ0002

For professional services rendered

Fees

For work performed from May 1, 2025 to June 30, 2025 in connection with the receivership of Uppal Farms & Greenhouses Ltd. and certain assets of Bhalvinder Kaur Thandi and Jagrajbir Kaur Uppal.

Please see attached Appendices for details.

GST applicable	15,777.50
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Expense

Mileage

GST applicable	99.43
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Sales Tax

GST at 5.00 %	<u>793.85</u>
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Total Amount Due (CAD)	<u>16,670.78</u>
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Accounts shall be due and payable when rendered. Interest shall be calculated at a simple daily rate of 0.0493% (equivalent to 18% per annum). Interest shall be charged and payable at this rate on any part of an account which remains unpaid from thirty(30) days after the invoice date to the date on which the entire account is paid.

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Appendix 1 Summary of Fees

Name	Level	Hours	Rate	Amount
Keeble, Jeff	Partner	8.90	675.00	6,007.50
Dew, Todd	Senior Associate	0.90	375.00	337.50
Butt, Kaleb	Senior Associate	18.70	375.00	7,012.50
Wong, Teresa	Analyst	8.80	275.00	2,420.00
Total		37.30		15,777.50
Expenses (Mileage)				99.43
Total Fees and Expenses (CAD)				15,876.93
GST @ 5%				793.85
Amount Payable				16,670.78

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Appendix 2

In the Matter of the Receivership of Uppal Farms & Greenhouses Ltd. Time Detail for Professional Services Rendered from May 1, 2025 to June 30, 2025			
Date	Name	Hours	Narrative
5/1/2025	Wong, Teresa	0.20	Estate accounting.
5/1/2025	Butt, Kaleb	0.30	Call with Dentons re vacant possession requirement.
5/1/2025	Keeble, Jeff	0.90	Call with Dentons re pending offer and closing matters, review and sign off on updated offer and emails with NAI re same.
5/2/2025	Butt, Kaleb	1.40	Research tax return obligations for property sales, review statement of account from vendor.
5/5/2025	Butt, Kaleb	3.60	Attend to greenhouse, meet with G. Uppal re Court-approved sale.
5/5/2025	Keeble, Jeff	3.30	Attend at greenhouse property to meet with G. Uppal re property sale and tour premises, emails with NAI re closing matters, discussion with K. Butt re next steps.
5/6/2025	Butt, Kaleb	0.40	Prepare DRI invoice, correspondence with BNS re leased vehicle.
5/7/2025	Wong, Teresa	0.60	Estate accounting.
5/7/2025	Butt, Kaleb	0.40	Call with J. Keeble and Dentons re security, email to TD on the
5/7/2025	Keeble, Jeff	1.30	Call with TD re update and sale closing, call with Dentons re property closing and tenant removal, email updates to TD, emails with NAI re sale closing.
5/8/2025	Wong, Teresa	0.20	Estate accounting.
5/8/2025	Dew, Todd	0.20	Estate accounting.
5/8/2025	Keeble, Jeff	0.40	Emails with NAI re closing, review and sign security contract.
5/9/2025	Wong, Teresa	0.40	Estate accounting.
5/9/2025	Butt, Kaleb	2.90	Attend to greenhouse, meet with security, tour residence, prepare allocation estimate and draft email to TD re same.
5/9/2025	Keeble, Jeff	0.40	Review SRD and estimate to complete and provide comments and changes, discussion with K. Butt re site visit.
5/12/2025	Wong, Teresa	0.40	Estate accounting.
5/12/2025	Dew, Todd	0.50	Estate accounting.
5/12/2025	Butt, Kaleb	0.90	Review security logs, update SRD.
5/12/2025	Keeble, Jeff	1.10	Review and update Receiver invoice, review and make changes to TD update, review SRD and estimate to complete and make changes.
5/13/2025	Wong, Teresa	0.40	Estate accounting.
5/13/2025	Butt, Kaleb	0.20	Review security logs.
5/14/2025	Wong, Teresa	0.40	Estate accounting.
5/15/2025	Wong, Teresa	0.60	Estate accounting.
5/15/2025	Butt, Kaleb	1.90	Attend to greenhouse, inspect premises.
5/16/2025	Butt, Kaleb	0.10	Review security logs.
5/20/2025	Wong, Teresa	1.00	Estate accounting.

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Appendix 2

In the Matter of the Receivership of Uppal Farms & Greenhouses Ltd. Time Detail for Professional Services Rendered from May 1, 2025 to June 30, 2025			
Date	Name	Hours	Narrative
5/21/2025	Wong, Teresa	0.40	Estate accounting.
5/21/2025	Keeble, Jeff	0.30	Email to Dentons re sales order, email TD with update on sale timing and distribution.
5/23/2025	Wong, Teresa	0.40	Estate accounting.
5/27/2025	Butt, Kaleb	0.40	Action mail, review security logs.
5/29/2025	Butt, Kaleb	0.30	Review Lot 10 statement of seller's adjustment.
5/30/2025	Keeble, Jeff	0.30	Emails with Dentons and NAI re sale closing, emails to TD re updates.
5/30/2025	Butt, Kaleb	2.30	Attend to greenhouse, inspect premises.
6/2/2025	Wong, Teresa	0.40	Estate accounting.
6/4/2025	Wong, Teresa	0.20	Estate accounting.
6/5/2025	Dew, Todd	0.20	Estate accounting.
6/5/2025	Wong, Teresa	0.20	Estate accounting.
6/9/2025	Wong, Teresa	0.40	Estate accounting.
6/12/2025	Wong, Teresa	0.20	Estate accounting.
6/16/2025	Wong, Teresa	0.40	Estate accounting.
6/16/2025	Butt, Kaleb	2.10	Prepare updated SRD for interim distribution, review equipment allegedly removed.
6/17/2025	Wong, Teresa	0.40	Estate accounting.
6/17/2025	Keeble, Jeff	0.90	Emails with NAI re closing issues, review updated SRD and estimates to close, review and update emails to TD, review and approve wire to TD.
6/18/2025	Wong, Teresa	0.40	Estate accounting.
6/19/2025	Wong, Teresa	0.20	Estate accounting.
6/23/2025	Butt, Kaleb	0.60	Prepare receivables summary for ACC.
6/24/2025	Wong, Teresa	0.40	Estate accounting.
6/24/2025	Butt, Kaleb	0.30	Prepare WEPP remittance form.
6/26/2025	Wong, Teresa	0.20	Estate accounting.
6/26/2025	Butt, Kaleb	0.40	Review WCB claim, calls and emails with creditors.
6/27/2025	Wong, Teresa	0.40	Estate accounting.
6/27/2025	Butt, Kaleb	0.20	Draft letter to CRA re RP payments.
Total		37.30	