



This is the 1<sup>st</sup> affidavit  
of S. Stephens in this case  
and was made on November 21, 2024

No. H230988  
Vancouver Registry

**IN THE SUPREME COURT OF BRITISH COLUMBIA**

BETWEEN:

THE TORONTO-DOMINION BANK

Petitioner

AND:

KID FARMS LTD., AMARJIT SINGH BADESHA, 0731052  
B.C. LTD., KULWINDER KAUR BADESHA, VALLEY  
LABOUR CONTRACTING LTD., GREWAL & SONS  
ENTERPRISES INC., TDN CONSTRUCTORS GROUP INC.,  
TEJA TRUCK & TRAILER REPAIR LTD., KRISTINA  
CHALMERS, KEVIN KING, DERISEE CUTLER and ALL  
TENANTS AND OCCUPANTS OF THE SUBJECT LANDS

Respondents

**AFFIDAVIT**

I, Scott H. Stephens, Barrister and Solicitor, of 2900 – 733 Seymour Street, in the City of Vancouver, in the Province of British Columbia, AFFIRM THAT:

1. I am a shareholder at Owen Bird Law Corporation (“**Owen Bird**”), and am authorized to make this affidavit on behalf of Owen Bird, and have acted as counsel to BDO Canada Limited, the Receiver and Manager (in that capacity, the “**Receiver**”) of the assets, undertakings and property of Kid Farms Ltd. (the “**Company**”), and as such have personal knowledge of the facts and matters hereinafter deposed to save and except where the same are stated to be made upon information and belief and where so stated I verily believe them to be true.

2. Attached as **Exhibit “A”** are copies of the following accounts (the “**Accounts**”) issued by Owen Bird to the Receiver for services rendered and disbursements incurred for the period from May 31, 2024 to September 26, 2024 (the “**Fee Period**”):

<b>Exhibit</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>Amount</b>
<b>A</b>	July 29, 2024	13636	\$2,956.80
<b>B</b>	August 29, 2024	14545	\$12,351.43
<b>C</b>	September 27, 2024	15760	\$12,805.97

3. The body of the Accounts contain the detailed narratives of the work performed by Owen Bird. During the Fee Period, Owen Bird invoiced fees totalling \$23,928.00 and incurred and invoiced for disbursements in the amount of \$1,256.04 and taxes in the amount of \$2,930.16.

4. I note that the time entries recorded by Heather Frydenlund and Lynette Grillandini on July 9, July 11, July 15 and July 17 ought to have been posted to the file on which we act for The Toronto-Dominion Bank (“**TD Bank**”) (i.e., in the underlying foreclosure proceeding and related matters). I have discussed this with TD Bank and the Receiver. It was agreed that, since TD Bank is the senior secured creditor and is effectively paying the said amounts whether directly or through the Receiver, no practical purpose would be served in writing off that amount from the September 27, 2024 invoice and transferring the entries to the TD Bank file. That said, if it is the court’s preference, our firm would be pleased to reduce the approved fees by the amount of the entries and attend to the necessary write off/transfer.

5. The fees set out in the Accounts were calculated on the basis of the hours spent by the relevant lawyer/paralegal multiplied by their respective standard hourly rate. With a view to maximizing efficiency, work was delegated as appropriate and performed by lawyers having the appropriate level of seniority and commensurate hourly rates. The time recorded in the Accounts totals 52.5 hours, broken down as follows:

<b>Lawyer</b>	<b>Position</b>	<b>Fees</b>	<b>Fees %</b>	<b>Hours</b>	<b>Time %</b>
Heather Frydenlund	Associate	\$3,724.00	15.56	9.80	13.25
Katharina Spotzl	Shareholder	\$900.00	3.76	2.00	3.20
Lynette Grillandini	Legal Assistant	\$248.00	1.04	1.60	0.88
Scott Stephens	Shareholder	\$17,160.00	71.71	31.20	75.93
Sandy Crema	Paralegal	\$1,896.00	7.93	7.90	6.74
<b>Total</b>		<b>\$23,928.00</b>	<b>100 %</b>	<b>52.5</b>	<b>100 %</b>

6. The work performed by Owen Bird as counsel to the Receiver over the Fee Period included, but was not limited to, the following:

- a) Meetings with the Receiver to discuss status, provide advice and obtain instructions;
- b) Meetings with the Company's senior secured creditor, TD Bank, to provide status updates and obtain views;
- c) Drafting and revising addendum, notice to realtors and form of contract;
- d) Corresponding with the realtor and counsel for lessees;
- e) Drafting and revising sale approval application and supporting affidavit;
- f) Corresponding with realtors for competing bidders and attending to the various actions required under Practice Directive 62;
- a) Attend to service and prepare for and attend to the hearing of the above noted application and related matters;
- b) Attending to all matters pertaining to the closing of the sale transaction.
- c) Reviewing the Receiver's Report and advice with respect to same; and
- d) Preparing the subject application for the Receiver's discharge and related matters.

7. Except to the extent noted above at paragraph 4, the services provided by Owen Bird were duly authorized by the Receiver and rendered to the Receiver in Vancouver, BC. Owen Bird's accounts were reviewed and approved by the Receiver on an ongoing basis.

8. I have access to surveys for the hourly rates charged by downtown Vancouver lawyers organized, among other ways, by year of call. I also regularly obtain knowledge of the hourly rates charged by my colleagues through the course of my practice – e.g., as a result of applications seeking court approval of fees in receivership proceedings and in proceedings under the *Bankruptcy and Insolvency Act* and the *Companies' Creditors Arrangement Act*. At all

material times, including during the Fee Period, the rates of the lawyers who primarily worked on this file were materially lower than hourly rates charged by our similarly situated colleagues in Vancouver.

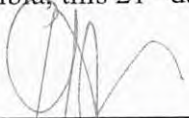
9. I am a member in good standing of the Law Society of British Columbia and have been so since 2007. Since my call to the bar, I have regularly practiced in the area of insolvency and restructuring, including as counsel to court appointed receivers. I have appeared on matters in the Supreme Court of British Columbia, British Columbia Court of Appeal, Alberta Court of Queen’s Bench, Alberta Court of Appeal and the Supreme Court of Canada. I regularly speak to various groups regarding insolvency and restructuring laws and processes.

10. Heather A. Frydenlund was called to the bar in Alberta in 2016 and in BC in 2020. Since Ms. Frydenlund’s call in 2016 she has focused her practice mainly on insolvency and restructuring matters and has appeared in court on insolvency matters in the Alberta Court of Queen’s Bench, Alberta Court of Appeal and the Supreme Court of British Columbia.

11. Katharina R. Spotzl was called to the bar in BC in 2013. Since Ms. Spotzl’s call to the bar she has acted as solicitor with a broad corporate/commercial practice. Ms. Spotzl has extensive experience acting as counsel in respect of court ordered sales.

12. Owen Bird anticipates a further account for legal services of no more than \$15,000 (inclusive of unbilled time and disbursements and taxes) in connection with the application for approval of professional fees and disbursements and to otherwise conclude this receivership proceeding.

AFFIRMED BEFORE ME at the City of  
Vancouver, in the Province of British  
Columbia, this 21<sup>st</sup> day of November, 2024.

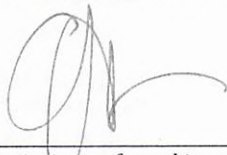
  
\_\_\_\_\_

A Commissioner for taking Affidavits for  
British Columbia  
GREGORY J. TUCKER, K.C.  
*Barrister & Solicitor*  
P.O. Box 1  
2900-733 SEYMOUR STREET  
VANCOUVER, B.C. V6B 0S6  
(604) 691-7553

  
\_\_\_\_\_

**SCOTT H. STEPHENS**

This is Exhibit "A" referred to in the affidavit of S. Stephens sworn before me at Vancouver this 21<sup>st</sup> day of November 2024.



*A Commissioner for taking Affidavits within British Columbia*

GREGORY J. TUCKER, K.C.  
*Barrister & Solicitor*  
P.O. Box 1  
2900-733 SEYMOUR STREET  
VANCOUVER, B.C. V6B 0S6  
(604) 691-7553

IN ACCOUNT WITH

OWEN BIRD

LAW CORPORATION

July 29, 2024

Vancouver Centre II  
2900-733 Seymour Street  
P.O. Box 1  
Vancouver, BC V6B 0S6

BDO Canada Limited  
1100 - 1055 West Georgia Street  
Vancouver, BC V6E 3P3  
Attention: Chris Bowra

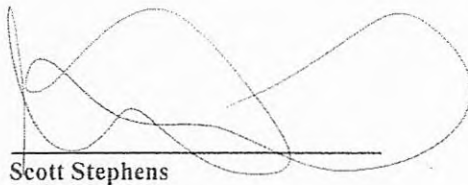
Telephone 604-688-0401  
Fax 604-688-2827  
Web Site: [www.owenbird.com](http://www.owenbird.com)  
GST No. R866036700  
Invoice No. 13636  
Client/Matter No. 39920-0003

FOR ALL PROFESSIONAL SERVICES RENDERED  
for the period ending July 29, 2024:

Re: Receivership of Kid Farms Ltd.

FEES	\$ 2,640.00
DISBURSEMENTS	\$ 0.00
GST	\$ 132.00
PST	\$ 184.80
OUR TOTAL ACCOUNT HEREIN	\$ <u>2,956.80</u>

OWEN BIRD LAW CORPORATION



Scott Stephens  
E. & O. E.  
SHS/

ACCOUNTS ARE DUE AND PAYABLE UPON RECEIPT INTEREST CALCULATED MONTHLY AT A RATE OF 15% PER ANNUM WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS

THIS STATEMENT DOES NOT INCLUDE FEES AND DISBURSEMENTS NOT YET PROCESSED BY THIS OFFICE BUT WHICH MIGHT HAVE BEEN INCURRED DURING THE PERIOD COVERED BY THIS ACCOUNT

INTERLAW.



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## PARTICULARS OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
2024-05-31	Telephone call from Chris Bowra	SHS	0.40
2024-06-05	Drafting addendum to listing agreement, notice to realtors and Schedule A to purchase contract; email correspondence with Chris Bowra regarding same	SHS	3.40
2024-06-06	Telephone call from Chris Bowra regarding listing agreement and related matters	SHS	0.10
2024-06-27	Telephone calls from and to Chris Bowra; email correspondence with tenant of home; telephone call from Grewal	SHS	0.20
2024-07-04	Email correspondence with Chris Bowra	SHS	0.10
2024-07-05	Telephone call from Chris Bowra	SHS	0.20
2024-07-10	Email correspondence with Chris Bowra	SHS	0.10
2024-07-11	Telephone call from Chris Bowra	SHS	0.10
2024-07-23	Telephone call from Grewal regarding tenancy and foreclosure; email from Chris Bowra	SHS	0.20
	<b>Total</b>		4.80
			<b>\$2,640.00</b>

### FEE EARNER SUMMARY

Fee Earner	Hours	Rate	Amount
SHS     Scott Stephens	4.80	550.00	2,640.00
	New Charges		\$2,640.00
	GST		\$132.00
	PST		\$184.80
	<b>Total</b>		<b>\$2,956.80</b>

# REMITTANCE COPY

Please return this copy with your payment.

BDO Canada Limited  
1100 - 1055 West Georgia Street  
Vancouver, BC V6E 3P3  
Attention: Chris Bowra

GST No. R866036700  
Invoice No. 13636  
Client/Matter No. 39920-0003  
July 29, 2024

REMIT TO:

Owen Bird Law Corporation  
Vancouver Centre II  
2900 - 733 Seymour Street  
PO Box 1  
Vancouver, BC  
Canada V6B 0S6

ATTENTION: Scott Stephens

Telephone 604 688-0401  
Fax 604 688-2827  
Website www.owenbird.com

OUR TOTAL ACCOUNT HEREIN

32,956.80

*PAYMENT OPTIONS INCLUDE AMERICAN EXPRESS, VISA, MASTERCARD, CHEQUE, OR WIRE TRANSFER*  
*Wire Transfer Information*

<b>In CDNS</b>	Beneficiary Bank:	TD Canada Trust, 1055 Dunsmuir Street, Vancouver, BC V7X 1P3
	In Favour of:	SWIFT: TDOMCATTOR Transit # 02160, General Account #5220968 CC:000402160 Owen Bird Law Corporation, 2900-733 Seymour Street, Vancouver, BC V6B 0S6
<b>In US\$</b>	Corresponding Bank:	Bank of America, New York, NY, USA ABA 026009593 SWIFT: BOFAUFS3NXXX
	Beneficiary Bank:	TD Canada Trust, 1055 Dunsmuir Street, Vancouver, BC V7X 1P3 SWIFT: TDOMCATTOR Transit # 02160, General Account #5220968
	In Favour of:	Owen Bird Law Corporation, 2900-733 Seymour Street, Vancouver, BC V6B 0S6



IN ACCOUNT WITH

OWEN BIRD

LAW CORPORATION

August 29, 2024

Vancouver Centre II  
2900-733 Seymour Street  
P.O. Box 1  
Vancouver, BC V6B 0S6

BDO Canada Limited  
1100 - 1055 West Georgia Street  
Vancouver, BC V6E 3P3  
Attention: Chris Bowra

Telephone 604-688-0401  
Fax 604-688-2827  
Web Site: [www.owenbird.com](http://www.owenbird.com)  
GST No. R866036700  
Invoice No. 14545  
Client/Matter No. 39920-0003

FOR ALL PROFESSIONAL SERVICES RENDERED  
for the period ending August 29, 2024:

Re: Receivership of Kid Farms Ltd.

FEES	\$ 11,014.00
DISBURSEMENTS	\$ 15.00
GST	\$ 551.45
PST	\$ <u>770.98</u>
OUR TOTAL ACCOUNT HEREIN	\$ <u><u>12,351.43</u></u>

OWEN BIRD LAW CORPORATION



Scott Stephens  
E. & O. E.  
SHS/

ACCOUNTS ARE DUE AND PAYABLE UPON RECEIPT INTEREST CALCULATED MONTHLY AT A RATE OF 15% PER ANNUM WILL BE CHARGED ON  
ACCOUNTS OVER 30 DAYS

THIS STATEMENT DOES NOT INCLUDE FEES AND DISBURSEMENTS NOT YET PROCESSED BY THIS OFFICE BUT WHICH MIGHT HAVE BEEN  
INCURRED DURING THE PERIOD COVERED BY THIS ACCOUNT



## PARTICULARS OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
2024-07-29	Letter from counsel to Grewal and Sons	SHS	0.10
2024-08-05	Email correspondence with realtor and Chris Bowra; begin drafting application for sale approval	SHS	3.00
2024-08-06	Email correspondence with realtor and Chris Bowra	SHS	0.20
2024-08-07	Assemble affidavit of JD Murray	LG	0.20
2024-08-07	Revise affidavit #1 of J-D Murray; meeting with same to swear the affidavit; email correspondence with same and Chris Bowra; drafting sale approval application	SHS	6.50
2024-08-08	Finish drafting of sale approval application; draft vesting and approval order; draft affidavit of L. Grillandini	SHS	6.50
2024-08-09	Finalize materials; email and telephone correspondence with Chris Bowra	SHS	1.00
2024-08-12	Email correspondence with counsel; email to realtor advising regarding bid process and recommendations for same	SHS	0.30
2024-08-23	Email correspondence with debtors' counsel	SHS	0.20
2024-08-27	Prepare application binder for hearing on September 3	LG	0.30
2024-08-28	Email correspondence with J-D Murray; review competing bid; update summary; email and telephone correspondence with original offeror's realtor; reporting	SHS	2.00
2024-08-29	Prepare book of authorities	LG	0.30
	<b>Total</b>		<b>20.60</b>
			<b>\$11,014.00</b>

### FEE EARNER SUMMARY

Fee Earner	Hours	Rate	Amount
SHS     Scott Stephens	19.80	550.00	10,890.00
LG       Lynette Grillandini	0.80	155.00	124.00

### Disbursements

	<u>Amount</u>
Trust Administration Fee	15.00
<b>Total</b>	<b>\$15.00</b>

New Charges	\$11,029.00
GST	\$551.45
PST	\$770.98
<b>Total</b>	<b>\$12,351.43</b>

## REMITTANCE COPY

Please return this copy with your payment.

BDO Canada Limited  
1100 - 1055 West Georgia Street  
Vancouver, BC V6E 3P3  
Attention: Chris Bowra

GST No. R866036700  
Invoice No. 14545  
Client/Matter No. 39920-0003  
August 29, 2024

REMIT TO:

Owen Bird Law Corporation  
Vancouver Centre II  
2900 – 733 Seymour Street  
PO Box 1  
Vancouver, BC  
Canada V6B 0S6

**ATTENTION: Scott Stephens**

Telephone 604 688-0401  
Fax 604 688-2827  
Website [www.owenbird.com](http://www.owenbird.com)

**OUR TOTAL ACCOUNT HEREIN**

**\$12,351.43**

*PAYMENT OPTIONS INCLUDE AMERICAN EXPRESS, VISA, MASTERCARD, CHEQUE, OR WIRE TRANSFER*  
*Wire Transfer Information*

**In CDNS**

Beneficiary Bank: TD Canada Trust, 1055 Dunsmuir Street, Vancouver, BC  
V7X 1P3  
In Favour of: SWIFT: TDOMCATTOR  
Transit # 02160, General Account #5220968  
CC:000402160  
Owen Bird Law Corporation, 2900-733 Seymour Street,  
Vancouver, BC V6B 0S6

**In US\$**

Corresponding Bank: Bank of America, New York, NY, USA  
ABA 026009593  
SWIFT: BOFAUFS3NXXX  
Beneficiary Bank: TD Canada Trust, 1055 Dunsmuir Street, Vancouver, BC  
V7X 1P3  
SWIFT: TDOMCATTOR  
Transit # 02160, General Account #5220968  
In Favour of: Owen Bird Law Corporation, 2900-733 Seymour Street,  
Vancouver, BC V6B 0S6

IN ACCOUNT WITH

OWEN BIRD

LAW CORPORATION

13

September 27, 2024

Vancouver Centre II  
2900-733 Seymour Street  
P.O. Box 1  
Vancouver, BC V6B 0S6

BDO Canada Limited  
1100 - 1055 West Georgia Street  
Vancouver, BC V6E 3P3  
Attention: Chris Bowra

Telephone 604-688-0401  
Fax 604-688-2827  
Web Site: [www.owenbird.com](http://www.owenbird.com)  
GST No. R866036700  
Invoice No. 15760  
Client/Matter No. 39920-0003

FOR ALL PROFESSIONAL SERVICES RENDERED  
for the period ending September 27, 2024:

**Re: Receivership of Kid Farms Ltd.**

FEES	\$ 10,274.00
DISBURSEMENTS	\$ 1,241.04
GST	\$ 571.75
PST	\$ <u>719.18</u>
 OUR TOTAL ACCOUNT HEREIN	 \$ <u><u>12,805.97</u></u>

OWEN BIRD LAW CORPORATION



Scott Stephens  
E. & O. E.  
SHS/

ACCOUNTS ARE DUE AND PAYABLE UPON RECEIPT INTEREST CALCULATED MONTHLY AT A RATE OF 15% PER ANNUM WILL BE CHARGED ON  
ACCOUNTS OVER 30 DAYS

THIS STATEMENT DOES NOT INCLUDE FEES AND DISBURSEMENTS NOT YET PROCESSED BY THIS OFFICE BUT WHICH MIGHT HAVE BEEN  
INCURRED DURING THE PERIOD COVERED BY THIS ACCOUNT



## PARTICULARS OF ACCOUNT

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
2024-07-09	Plan and prepare for Instructions re: Court application for Order Nisi;	HAF	0.20
2024-07-11	Prepare application record for hearing on July 15	LG	0.30
2024-07-11	Prepare for Court Applications to add parties and for Order Nisi;	HAF	2.60
2024-07-15	Prepare and attend in Court for Order Nisi and amending style of cause to include tenants; all reporting thereto;	HAF	3.00
2024-07-17	Prepare certificate of judgment and register against lands; draft s. 28 letters to Prospera Credit Union	LG	0.50
2024-08-29	Email correspondence with realtor; email and telephone correspondence with realtor for original offeror; review revised offers x3; revise email to court and bid summary	SHS	2.00
2024-08-30	Prepare for Application approving sale;	HAF	1.60
2024-09-03	Prepare for and attend in Court for Order approving sale; all reporting thereto; draft Requisition re: file CPS and addendum;	HAF	2.40
2024-09-03	Report to receiver and secured creditor; email correspondence with realtor; review release and address deposit of competing bidder; correspondence regarding sale completion	SHS	2.10
2024-09-05	Letter to competing bidder regarding return of deposit; brief Katharina Spotzl regarding sale; email correspondence with realtors; report to client and TD; email correspondence with purchaser's notary; letters to respondents regarding sale and order	SHS	1.50
2024-09-05	Emails with Scott and Sandy regarding conveyance	KRS	0.20
2024-09-06	Review Court Order, Contract of Purchase and Sale; review email from listing realtor; review email from selling realtor; email to selling realtor to amend selling commission and completion date; conduct and review Land Title Office search	SCC	1.50
2024-09-06	Communicate (in firm) regarding documents	KRS	0.10
2024-09-10	Address sale matters with Sandy Crema and Katharina Spotzl	SHS	0.30
2024-09-10	Correspondence regarding documents	KRS	0.20
2024-09-10	Emails from and to buyer's notary public; emails to and from selling realtor for revised commission etc.; review revised letter and real estate commission confirmation	SCC	0.40

2024-09-12	Emails from and to buyer's lawyer; review letter from buyer's lawyer; review property tax search; telephone to City of Abbotsford property tax department; email to City of Abbotsford utilities department to order special meter reading; draft Direction to Pay, Trust Reconciliation Statement	SCC	1.00
2024-09-12	Answer queries of Sandy Crema regarding sale	SHS	0.10
2024-09-12		KRS	0.10
2024-09-13	Email from City of Abbotsford; complete Final Utility Bill Request form	SCC	0.30
2024-09-13	Email correspondence with Chris Bowra; conference with Sandy Crema	SHS	0.30
2024-09-17	Email from buyer's lawyer; review copies of leases; review statement of adjustments; draft Direction to Pay, letter authorizing use of Court Order, undertaking letter to buyer's lawyer, Trust Reconciliation Statement; telephone from buyer's notary public regarding requested amendments to adjustments; review revised statement of adjustments; email to buyer's notary public for further amendments; email statement of adjustments and Direction to Pay to client	SCC	2.50
2024-09-17	Correspondence regarding adjustments	KRS	0.30
2024-09-18	Correspondence from client regarding adjustments	KRS	0.10
2024-09-19	Telephone from and emails from and to client regarding required changes to statement of adjustments; amend statement of adjustments; emails to and from buyer's lawyer; revise Trust Reconciliation Statement and Direction to Pay; email to client with revised documents; finalize letter to buyer's lawyer	SCC	1.20
2024-09-19	Email correspondence with Chris Bowra and debtors' counsel	SHS	0.30
2024-09-19	Review of letter and documents	KRS	0.60
2024-09-20	Revise letter to buyer's lawyer; emails from and to buyer's lawyer for drawings for the property; emails to and from client confirming no drawings available; email to buyer's lawyer advising of revised undertaking	SCC	0.60
2024-09-20	Review of documents and correspondence regarding upcoming closing	KRS	0.40
2024-09-26	Telephone to client to verify wire transfer instructions; emails to and from buyer's lawyer to confirm revised undertakings and sale proceeds	SCC	0.40
	<b>Total</b>		27.10
			<b>\$10,274.00</b>

**FEE EARNER SUMMARY**

Fee Earner		Hours	Rate	Amount
SHS	Scott Stephens	6.60	550.00	3,630.00
HAF	Heather Frydenlund	9.80	380.00	3,724.00
KRS	Katharina R. Spotzl	2.00	450.00	900.00
LG	Lynette Grillandini	0.80	155.00	124.00
SCC	Sandy Crema	7.90	240.00	1,896.00

**Disbursements**

	<u>Amount</u>
Litigation support vendors - HL Litigation 7A	50.00 #
Litigation support vendors - HL Litigation 7A	80.00 #
Delivery services/messengers - Purolator 7D	27.98 #
Delivery services/messengers - Purolator 7D	27.10 #
Delivery services/messengers - Purolator 7D	27.98 #
Litigation support vendors - HL Litigation 8A	179.50 #
Litigation support vendors - HL Litigation 8A	60.00 #
Litigation support vendors - HL Litigation 8A	40.00 #
Litigation support vendors - HL Litigation 8A	121.27 #
Litigation support vendors - HL Litigation 8A	7.00 #
Copying	9.20 #
Miscellaneous	387.56 #
Postage	12.59 #
Scan and/or Laser printing	8.40
Agent Fees	85.00
Delivery	37.46
<b>Total</b>	<b>\$1,161.04</b>

**Disbursements (Tax Exempt)**

	<u>Amount</u>
Filing Fees	80.00
<b>Total</b>	<b>\$80.00</b>



17

New Charges	\$11,515.04
GST	\$571.75
PST	\$719.18
<b>Total</b>	<b>\$12,805.97</b>

## REMITTANCE COPY

Please return this copy with your payment.

BDO Canada Limited  
1100 - 1055 West Georgia Street  
Vancouver, BC V6E 3P3  
Attention: Chris Bowra

GST No. R866036700  
Invoice No. 15760  
Client/Matter No. 39920-0003  
September 27, 2024

REMIT TO:

Owen Bird Law Corporation  
Vancouver Centre II  
2900 – 733 Seymour Street  
PO Box 1  
Vancouver, BC  
Canada V6B 0S6

**ATTENTION: Scott Stephens**

Telephone 604 688-0401  
Fax 604 688-2827  
Website [www.owenbird.com](http://www.owenbird.com)

**OUR TOTAL ACCOUNT HEREIN**

**\$12,805.97**

---

*PAYMENT OPTIONS INCLUDE AMERICAN EXPRESS, VISA, MASTERCARD, CHEQUE, OR WIRE TRANSFER*  
*Wire Transfer Information*

<b>In CDNS</b>	Beneficiary Bank:	TD Canada Trust, 1055 Dunsmuir Street, Vancouver, BC V7X 1P3
	In Favour of:	SWIFT: TDOMCATTOR Transit # 02160, General Account #5220968 CC:000402160 Owen Bird Law Corporation, 2900-733 Seymour Street, Vancouver, BC V6B 0S6
<b>In US\$</b>	Corresponding Bank:	Bank of America, New York, NY, USA ABA 026009593 SWIFT: BOFAUFS3NXXX
	Beneficiary Bank:	TD Canada Trust, 1055 Dunsmuir Street, Vancouver, BC V7X 1P3 SWIFT: TDOMCATTOR Transit # 02160, General Account #5220968
	In Favour of:	Owen Bird Law Corporation, 2900-733 Seymour Street, Vancouver, BC V6B 0S6

# GST and PST applied

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No. H230988  
Vancouver Registry

**IN THE SUPREME COURT OF BRITISH  
COLUMBIA**

BETWEEN:

THE TORONTO-DOMINION BANK

Petitioner

AND:

KID FARMS LTD., AMARJIT SINGH BADESHA,  
0731052 B.C. LTD., KULWINDER KAUR BADESHA,  
VALLEY LABOUR CONTRACTING LTD., GREWAL  
& SONS ENTERPRISES INC., TDN  
CONSTRUCTORS GROUP INC., TEJA TRUCK &  
TRAILER REPAIR LTD., KRISTINA CHALMERS,  
KEVIN KING, DERISEE CUTLER and ALL  
TENANTS AND OCCUPANTS OF THE SUBJECT  
LANDS

Respondents

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**A F F I D A V I T**

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**OWEN BIRD LAW CORPORATION**

PO Box 1, Vancouver Centre II  
2900-733 Seymour Street  
Vancouver, B.C. V6B 0S6

Attention: Scott H. Stephens  
File No. 39920-0003

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