



This is the 1st Affidavit
of Pinky Law in this case
and was made on January 26, 2025

No. S-245481
Vancouver Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,

R.S.C. 1985, C. C-36

AND

IN THE MATTER OF THE *COOPERATIVE ASSOCIATION ACT*, S.B.C. 1999, C 28

AND

IN THE MATTER OF BC TREE FRUITS COOPERATIVE, BC TREE FRUITS INDUSTRIES
LIMITED AND GROWERS SUPPLY COMPANY LIMITED

PETITIONERS

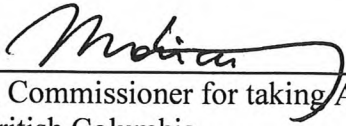
AFFIDAVIT

I, Pinky Law, of 902 – 925 W. Georgia Street, Vancouver, B.C., SWEAR THAT:

1. I am a Vice President with Alvarez & Marsal Canada Inc., in its capacity as Court-appointed monitor of the Petitioners in these proceedings (in such capacity, the “**Monitor**”), and as such have personal knowledge of the facts hereinafter deposed to except where stated to be on information and belief, in which case I verily believe them to be true. I am authorized to make this affidavit on behalf of the Monitor.
2. On February 26, 2025, James Stewart, a partner at Doane Grant Thornton LLP (“**GT**”), emailed the Monitor the following statements of account, which indicate a total of \$82,255.22 is still owed to GT for services provided prior to the commencement of the within proceedings:
 - a. Statement of Account issued to Growers Supply Company Limited in the amount of \$10,987.20, a copy of which is attached hereto as **Exhibit “A”**.

- b. Statement of Account issued to BC Tree Fruits Cooperative in the sum of \$71,268.02, a copy of which is attached hereto as **Exhibit "B"**.

SWORN BEFORE ME at Vancouver,
British Columbia, on February 26, 2025.



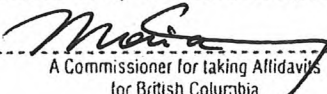
A Commissioner for taking Affidavits for
British Columbia



PINKY LAW

Monica Cheung
A Commissioner for Taking
Affidavits for British Columbia.
Expiry Date: June 30, 2025

This is Exhibit " A " referred to in the af-
fidavit of Pinky Law
sworn before me at Vancouver
this 26 day of January 2025


A Commissioner for taking Affidavits
for British Columbia

STATEMENT OF ACCOUNT**Client # 79207**Growers Supply Company Limited
Robert Bartoszewicz
2605 Acland Rd
Kelowna, BC V1X 7J4**Statement Date : February 21, 2025**Remit To Doane Grant Thornton LLP
Nova Centre, North Tower
1001 - 1675 Grafton St
Halifax, NS B3J 0E9

E: Accounts.Receivable@doane.gt.ca

Date	Description	Amount	Payments	Balance
Jun 18/2024	Invoice IBC-42434	10,987.20	-	10,987.20
				Balance CAD \$10,987.20

Interest and Aging of Balance Due at February 21, 2025					
Interest	Feb/25	Jan/25	Dec/24	Nov/24	Previous
0.00	0.00	0.00	0.00	0.00	10,987.20

Please make payment(s) payable to Doane Grant Thornton LLP

For Billing inquiries, please contact your local office.

For payment inquiries, please call 1-844-268-1495 between 6:30 AM and 2:30 PM Pacific Time, Monday to Friday.

We accept payment via Online banking and cheque.

Visa or MasterCard payments up to \$5,000.

Please note we are unable to accept INTERAC E-transfer.

The Balance reflects the outstanding and unallocated portion of invoices and receipts as of the statement date. Payments received after the statement date are not reflected in this statement.

This is Exhibit " **B** " referred to in the af-
fidavit of **Pinky Law**
sworn before me at **Vancouver**
this **26** day of **January** 20**25**

.....
A Commissioner for taking Affidavits
for British Columbia

STATEMENT OF ACCOUNT

Client # 82910

BC Tree Fruits Cooperative
Doug Pankiw
3335 Sexsmith Rd
Kelowna, BC V1X 7T5

Statement Date : February 21, 2025

Remit To Doane Grant Thornton LLP
Nova Centre, North Tower
1001 - 1675 Grafton St
Halifax, NS B3J 0E9

E: Accounts.Receivable@doane.gt.ca

Date	Description	Amount	Payments	Balance
Jul 22/2024	Invoice IBC-44293	28,612.50	-	28,612.50
Jul 29/2024	Invoice IBC-44558	34,335.00	-	34,335.00
Jul 31/2024	Invoice SPT-81202	8,320.52	-	8,320.52
				Balance CAD \$71,268.02

Interest and Aging of Balance Due at February 21, 2025					
Interest	Feb/25	Jan/25	Dec/24	Nov/24	Previous
0.00	0.00	0.00	0.00	0.00	71,268.02

Please make payment(s) payable to Doane Grant Thornton LLP

For Billing inquiries, please contact your local office.

For payment inquiries, please call 1-844-268-1495 between 7:30 AM and 5:30 PM Eastern Time, Monday to Friday.

We accept payment via Online banking and cheque.

Visa or MasterCard payments up to \$5,000.

Please note we are unable to accept INTERAC E-transfer.

The Balance reflects the outstanding and unallocated portion of invoices and receipts as of the statement date. Payments received after the statement date are not reflected in this statement.