

FILED / PRODUIT
Date: July 20, 2023
CT- 2022-002

Sara Pelletier for / pour
REGISTRAR / REGISTRAIRE

OTTAWA, ONT.

855

THE COMPETITION TRIBUNAL

IN THE MATTER OF the *Competition Act*, R.S.C. 1985, c. C-34;

AND IN THE MATTER OF the proposed acquisition by Rogers Communications Inc. of Shaw Communications Inc.;

AND IN THE MATTER OF an application by the Commissioner of Competition for orders pursuant to s. 92 of the *Competition Act*.

B E T W E E N:

COMMISSIONER OF COMPETITION

Applicant

- and -

ROGERS COMMUNICATIONS INC. AND SHAW COMMUNICATIONS INC.

Respondents

- and -

VIDEOTRON LTD.

Intervenor

AFFIDAVIT OF DEBRA THERESA ANN BILOUS

I, Debra Theresa Ann Bilous, of the City of Toronto in the Province of Ontario, MAKE
OATH AND SAY:

1. I am a senior litigation law clerk employed by Davies Ward Phillips & Vineberg LLP (“**Davies**”), counsel in this matter for Shaw Communications Inc. (“**Shaw**”). Accordingly, I have knowledge of the matters to which I depose. Where I refer to facts or matters which are not within my personal knowledge, Chanakya Sethi (one of Shaw’s lead counsel at Davies) is the source of the information and I believe the information to be true.

2. I prepared Shaw’s Bill of Costs submitted December 29, 2022 (“**Shaw’s Bill of Costs**”) and I calculated Shaw’s claim for taxable and non-taxable disbursements at a total of \$3,376,113.19.

3. On June 22, 2023, the Competition Tribunal issued a direction seeking additional information from the respondents and Intervenor with respect to their earlier costs submissions. Further to that direction, I was asked to prepare and swear an affidavit that includes meaningful support for disbursements in Shaw's Bill of Costs.

4. For ease of reference, I have replicated below my list of disbursements in Shaw's Bill of Costs. To correlate each disbursement with the supporting exhibits attached to this affidavit, I have added exhibit numbers, along with invoice dates, invoice numbers and, where necessary, commentary that may assist in understanding why the disbursements were incurred.

5. I would note at the outset that, in preparing this affidavit, I discovered that, in January 2023 (after submission of Shaw's Bill of Costs), certain vendors made adjustments in Shaw's favour to certain non-taxable disbursements. As explained in further detail below, Shaw's updated claim for non-taxable disbursements is accordingly \$3,277,858.12 (a difference of \$12,081.48). The total of taxable disbursements (\$86,173.59) and corrected non-taxable disbursements (\$3,277,858.12) is \$3,363,758.71.

TAXABLE DISBURSEMENTS

6. **TransPerfect:** Shaw retained TransPerfect, a reputable translation service, to provide French-to-English translation services for Witness Statements and documents produced by Videotron and the Commissioner in French, as well as transcripts of hearing dates in which Videotron witnesses were examined in French, from August through November 2022. To minimize costs where possible, Shaw made use of machine translation where possible. The translations were used not merely by Shaw but were provided to the Tribunal where requested. These services were vitally important for Shaw, its counsel and for members of the Tribunal panel who were not fluent in French.

EXH#	VENDOR	AMOUNT	TOTAL
1	Translations - TransPerfect		\$38,607.54

EXH#	VENDOR	AMOUNT	TOTAL
A	Invoice #124340 - November 25, 2022	\$1,800.00	
B	Invoice #122626 – November 10, 2022	4,007.04	
C	Invoice #123384 – October 31, 2022	3,056.65	
D	Invoice #121796 – September 23, 2022	475.00	
E	Invoice #121643 – September 20, 2022	455.00	
F	Invoice #121391 – September 9, 2022	769.65	
G	Invoice #120966 – August 31, 2022	597.61	
H	Invoice #120792 – August 29, 2022	2,036.59	
I	Invoice #120455 – August 17, 2022	25,410.00	

7. **Atchison & Denman:** With regard to three cross-examinations conducted by the Commissioner, as particularized below, Atchison & Denman provided court reporting services.

EXH#	VENDOR	AMOUNT	TOTAL
2	Transcript Fees - Atchison & Denman		\$2,117.85
A	Invoice #3631 – September 21, 2022 <i>Note: Dean Provost cross-examination by Mr. Tyhurst and Mr. Klippenstein</i>	\$513.55	
B	Invoice #3529 – September 12, 2022 <i>Note: Continued Jean-Francois Lescardes cross-examination by Mr. Hong</i>	582.45	
C	Invoice #3525 – September 9, 2022 <i>Note: Jean-Francois Lescardes cross-examination by Mr. Hong</i>	1,021.85	

8. **Veritext Solutions:** With regard to three cross-examinations conducted by Respondents or the Intervener, as particularized below, Veritext Solutions provided court reporting services. Costs were split among Respondents and the Intervener.

EXH#	VENDOR	AMOUNT	TOTAL
3	Transcript Fees - Veritext Solutions		\$6,069.20
A	Invoice #6184247 – November 17, 2022 <i>Note: Continued Daniel Stern cross-examination</i>	\$1,847.60	
B	Invoice #6122474 – November 14, 2022 <i>Note: Daniel Stern cross-examination</i>	1,959.60	
C	Invoice #6076621 – October 3, 2022 <i>Note: Kristen McLean cross-examination</i>	2,262.00	

9. **StenoTran Services Inc.:** The costs of StenoTran's court reporting services at the Tribunal hearing were split among Respondents and the Intervener.

EXH#	VENDOR	AMOUNT	TOTAL
4	Transcript Fees - StenoTran		\$39,379.00
A	Invoice #W-001908 – November 28, 2022	\$10,949.00	
B	Invoice #W-001901 – November 22, 2022	10,354.00	
C	Invoice #W-001890 – November 14, 2022	8,132.00	
D	Invoice #W-001879 – November 8, 2022	753.50	
E	Invoice #W-001878 – November 8, 2022	797.50	
F	Invoice #W-001877 – November 8, 2022	1,358.50	
G	Invoice #W-001876 – November 8, 2022	401.50	
H	Invoice #W-001880 – November 8, 2022	1,826.00	
I	Invoice #W-001857 – October 20, 2022	2,634.50	
J	Invoice #W-001830 – September 2, 2022	770.00	
K	Invoice #W-001826 – August 4, 2022	1,402.50	

NON-TAXABLE DISBURSEMENTS

10. **Consilio:** Consilio provided e-discovery, managed document review and technical support services to Shaw, and also billed for hosting and other administrative fees from June through December 2022.

EXH#	VENDOR	AMOUNT	UPDATED AMOUNT ¹
5	E-discovery – Consilio – June 30, 2022 INV372279001	\$666,613.34	\$666,613.34
6	E-discovery – Consilio – July 31, 2022 INV445254001	242,696.20	242,696.20
7	E-discovery – Consilio – August 31, 2022 INV461549001	97,150.80	97,150.80
8	E-discovery – Consilio – September 30, 2022 INV469925	93,630.08	93,630.08
9	E-discovery – Consilio – October 31, 2022 INV480188001	447,039.44	447,039.44
10	E-discovery – Consilio – November 30, 2022 INV487571001	210,053.10	210,053.10

¹ For the Tribunal's ease of reference, an updated amount is shown in bold.

EXH#	VENDOR	AMOUNT	UPDATED AMOUNT ¹
11	E-discovery – Consilio – December 31, 2022; INV494735 <i>Note: Although Consilio's account stood at \$165,523.76 as at December 28, 2022, it was slightly reduced when rendered in January 2023.</i>	165,523.76	162,847.96
		TOTAL	\$1,920,030.92

11. **William Webb / Access Partnership:** Shaw retained Dr. William Webb, the Chief Technology Officer of Access Partnership, a public policy firm, as one of its technology experts in August 2022. Dr. Webb prepared two reports entitled Expert Report of Dr. William Webb and Responding Expert Report of Dr. William Webb, dated September 24, 2022 and October 20, 2022, respectively. Dr. Webb's Responding Expert Report responded to technical matters set out in the Expert Report of Michael A.M. Davies dated September 22, 2022 and to various other technical statements in Witness Statements delivered by the Commissioner. Dr. Webb gave evidence at the Tribunal hearing on November 28, 2022.

EXH#	VENDOR	AMOUNT	UPDATED AMOUNT
12	Expert: William Webb / Access Partnership (Technology Issues) – September 30, 2022 IN002571	\$43,450.00	\$43,450.00
13	Expert: William Webb / Access Partnership (Technology Issues) – November 30, 2022 IN002782	48,950.00	48,950.00
		TOTAL	\$92,400.00

12. **David Evans / Global Economics:** Shaw retained Dr. David Evans, the Chairman of Global Economics Group, LLC, as one of its competition economics experts in October 2022. Dr. Evans provided an expert report entitled Responding Expert Report of David S. Evans dated October 20, 2022, which responded to the Commissioner's expert reports of Professors Osberg and Cuff. Mr. Evans gave evidence at the Tribunal hearing on November 29, 2022. Mr. Evans

was supported by certain partners, economists and business professionals at Bates White which invoices (see Exhibits 22 and 23) were submitted separately from the Global Economics invoice noted below.

EXH#	VENDOR	AMOUNT	UPDATED AMOUNT
14	Expert: David Evans / Global Economics (Efficiencies Issues) – December 15, 2022 Invoice #7776	\$198,169.71	\$198,169.71
		TOTAL	\$198,169.71

13. **Paul Johnson / Bates White:** Shaw retained Dr. Paul A. Johnson of Rideau as one of its competition economics experts in this matter in May 2022. Dr. Johnson submitted two untitled reports, an expert report and responding expert report dated September 23, 2022 and October 20, 2022, respectively. These reports responded to the analysis and conclusions of the Commissioner's expert Dr. Miller concerning the alleged competitive impact of the launch by Shaw of "Shaw Mobile". Dr. Johnson gave evidence at the Tribunal hearing on November 29, 2022. Dr. Johnson was supported by certain partners, economists and other business professionals at Bates White and those services are included in the invoices noted below.

EXH#	VENDOR	AMOUNT	UPDATED AMOUNT ²
15	Expert: Paul Johnson / Bates White (Economics Issues) – June 13, 2022 Invoice #27193	\$5,676.25	\$5,676.25
16	Expert: Paul Johnson / Bates White (Economics Issues) – August 11, 2022 Invoice #27561	74,541.75	74,541.75
17	Expert: Paul Johnson / Bates White (Economics Issues) – September 12, 2022 Invoice #27755	259,332.19	259,332.19
18	Expert: Paul Johnson / Bates White (Economics Issues) – October 10, 2022 Invoice #27959	272,914.81	272,914.81

² For the Tribunal's ease of reference, an updated amount is shown in bold.

EXH#	VENDOR	AMOUNT	UPDATED AMOUNT²
19	Expert: Paul Johnson / Bates White (Economics Issues) – November 11, 2022 Invoice #28184	143,784.87	143,784.87
20	Expert: Paul Johnson / Bates White (Economics Issues) – December 9, 2022 Invoice #28359 <i>Note: Although this invoice was rendered at \$157,833.32, Shaw paid it within 30 days and was given a 5% discount.</i>	157,833.32	150,265.69
21	Expert: Paul Johnson / Bates White (Economics Issues) – December 22, 2022 Invoice #28492 <i>Note: Although this invoice was rendered at \$9,270.00, Shaw paid it within 30 days and was given a 5% discount.</i>	9,270.00	8,988.45
22	Expert: David Evans / Bates White (Economics Issues) – November 11, 2022 Invoice #28181 <i>Note: While Mr. Evans' invoice was submitted separately (see Exhibit 14), certain partners, economists and other business professionals at Bates White provided services to David Evans throughout his retainer.</i>	122,179.98	122,179.98
23	Expert: David Evans / Bates White (Economics Issues) – December 9, 2022 Invoice #28360 <i>Note1: While Mr. Evans' invoice was submitted separately (see Exhibit 14), certain partners, economists and other business professionals at Bates White provided services to David Evans throughout his retainer.</i> <i>Note2: Although this invoice was rendered at \$31,130.00, Shaw paid it within 30 days and was given a 5% discount.</i>	31,130.00	29,573.50
		TOTAL	\$1,067,257.49

Sworn by Debra Theresa Ann Bilous of the)
City of Toronto, in the Province of Ontario,)
before me at the Township of Brock, in the)
Regional Municipality of Durham, on)
July 6, 2023 in accordance with)
O. Reg. 431/20, Administering Oath or)
Declaration Remotely.)



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025



DEBRA THERESA ANN BILOUS

This is Exhibit "1A" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

124340

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-11-25

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-12-25

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0111176

Date Submitted / Date de soumission :

2022-11-22

Currency / Monnaie :

CAD

Project Notes / Désignation :

French to English Machine Translation

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
Machine Translation	45,000.00	Words	0.040	1,800.00
HST / TVH : 83848-9144-RT0001 QST / TVQ : 1210790400	Total to Bill / Total avant taxes :			1,800.00
	HST at 13% / TVH de 13%:			234.00
	Total Due / Montant total dû :			2,034.00

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SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0111176 Invoice # 124340 with your remittance.

Veillez référencer le N° de contrat CA0111176 et le N° de facture 124340 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

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This is Exhibit "1B" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



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Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

122626

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-10-11

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-11-10

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0109692

Date Submitted / Date de soumission :

2022-09-27

Currency / Monnaie :

CAD

Project Notes / Désignation :

French to English - certified Translation
Shaw Communications, Inc.
Ref Davies matter # 281820

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
File Preparation	2.00	EACH	75.000	150.00
Notary Service	2.00	EACH	75.000	150.00
Mgmt. de projet/Project Mgmt.	2.00	EACH	75.000	150.00
Traduction / Translation	14,821.00	Words	0.240	3,557.04

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes : 4,007.04

HST at 13% / TVH de 13%: 520.92

Total Due / Montant total dû : 4,527.96

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SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0109692 Invoice # 122626 with your remittance.

Veillez référencer le N° de contrat CA0109692 et le N° de facture 122626 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

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This is Exhibit "1C" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



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Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
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Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

123384

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-10-31

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-11-30

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0110273

Date Submitted / Date de soumission :

2022-10-18

Currency / Monnaie :

CAD

Project Notes / Désignation :

4 files submitted

Machine translations + Linguist translations, certified included.

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA) Machine Translation	1.00	FIXED	225.000	225.00
French (CA) into English (CA) Traduction / Translation	2,500.00	EACH	0.260	650.00
File Preparation	1.00	EACH	75.000	75.00
Translation Certificate	1.00	EACH	75.000	75.00
French (CA) into English Machine Translation	1.00	FIXED	500.000	500.00
French (CA) into English (CA) Traduction / Translation	4,500.00	Days	0.240	1,080.00
File Preparation	1.00	EACH	75.000	75.00
Notary Service	1.00	EACH	75.000	75.00
Supplément urgence / Rush Fee	1.00	FIXED	450.000	450.00
French (CA) into English (CA) Traduction / Translation	1.00	FIXED	250.000	250.00

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SALES E-MAIL vancouver@transperfect.com

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes :	3,455.00	
		Discount :
HST at 13% / TVH de 13%:	351.65	
Total Due / Montant total dû :	3,056.65	

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : ██████████
Credit to / Créditer à : ██████████
Transit # / Numéro de la succursale : ██████████
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : ██████████

Please reference the Contract # CA0110273 Invoice # 123384 with your remittance.
Veillez référencer le N° de contrat CA0110273 et le N° de facture 123384 avec votre remise.
Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.
Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

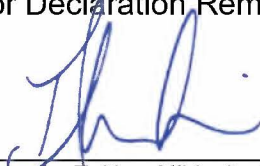
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T 604.629.1010 F 604.608.9704
SALES E-MAIL vancouver@transperfect.com

This is Exhibit "1D" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

121796

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-09-23

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-10-23

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0109507

Date Submitted / Date de soumission :

2022-09-20

Currency / Monnaie :

CAD

Project Notes / Désignation :

Shaw PP - batch 6

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
Mgmt. de projet/Project Mgmt.	2.00	EACH	75.000	150.00
Traduction / Translation	1.00	FIXED	325.000	325.00

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes : 475.00

HST at 13% / TVH de 13%: 61.75

Total Due / Montant total dû : 536.75

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1000, RUE SHERBROOKE OUEST, 6e ÉTAGE
MONTRÉAL, QC, H3A 3G4
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SALES E-MAIL montreal@transperfect.com

66 WELLINGTON STREET WEST TD BANK
TOWER SUITE 3515, P.O. BOX 71
TORONTO, ON M5K 1E7
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777 HORNBY STREET, SUITE 1850
VANCOUVER, BC V6Z 1S4
T 604.629.1010 F 604.608.9704
SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0109507 Invoice # 121796 with your remittance.

Veillez référencer le N° de contrat CA0109507 et le N° de facture 121796 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.


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This is Exhibit "1E" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

121643

Invoice Date / Date de facturation :

2022-09-20

Invoice Due / Facturation due :

2022-10-20

Contract # / N° de contrat :

CA0109431

Currency / Monnaie :

CAD

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Payment Terms / Modalités de paiement :

Net 30

PO # / N° de bon de commande :

Date Submitted / Date de soumission :

2022-09-16

Project Notes / Désignation :

Raw machine Translation

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
Machine Translation	1.00	FIXED	455.000	455.00
HST / TVH : 83848-9144-RT0001 QST / TVQ : 1210790400	Total to Bill / Total avant taxes :			455.00
	HST at 13% / TVH de 13%:			59.15
	Total Due / Montant total dû :			514.15

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SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0109431 Invoice # 121643 with your remittance.

Veillez référencer le N° de contrat CA0109431 et le N° de facture 121643 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

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SALES E-MAIL vancouver@transperfect.com

This is Exhibit "1F" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

121391

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-09-09

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-10-09

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0109211

Date Submitted / Date de soumission :

2022-09-07

Currency / Monnaie :

CAD

Project Notes / Désignation :

Shaw translation number #4

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
Mgmt. de projet/Project Mgmt.	2.00	EACH	75.000	150.00
Traduction / Translation	3,645.00	Words	0.170	619.65

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes : 769.65

HST at 13% / TVH de 13%: 100.05

Total Due / Montant total dû : 869.70

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SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0109211 Invoice # 121391 with your remittance.

Veillez référencer le N° de contrat CA0109211 et le N° de facture 121391 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

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This is Exhibit "1G" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

120966

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-08-31

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-09-30

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0108939

Date Submitted / Date de soumission :

2022-08-29

Currency / Monnaie :

CAD

Project Notes / Désignation :

French-English Translation

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
MT Single Review / Formatting	2,633.00	EACH	0.170	447.61
Mgmt. de projet/Project Mgmt.	2.00	EACH	75.000	150.00

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes : 597.61

HST at 13% / TVH de 13%: 77.69

Total Due / Montant total dû : 675.30

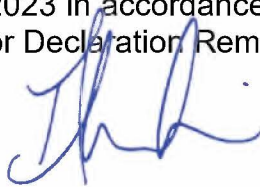
TRANSPERFECT TRANSLATIONS COMPANY • WWW.TRANSPERFECT.COM • ACCOUNTING E-MAIL AR@transperfect.com

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777 HORNBY STREET, SUITE 1850
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T 604.629.1010 F 604.608.9704
SALES E-MAIL vancouver@transperfect.com

This is Exhibit "1H" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

120792

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-08-29

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-09-28

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0108774

Date Submitted / Date de soumission :

2022-08-22

Currency / Monnaie :

CAD

Project Notes / Désignation :

Second Batch of documents

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
MT Single Review / Formatting	7,127.00	EACH	0.170	1,211.59
Mgmt. de projet/Project Mgmt.	5.00	EACH	75.000	375.00
Supplément urgence / Rush Fee	1.00	FIXED	450.000	450.00

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes : 2,036.59

HST at 13% / TVH de 13%: 264.76

Total Due / Montant total dû : 2,301.35

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VANCOUVER, BC V6Z 1S4
T 604.629.1010 F 604.608.9704
SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0108774 Invoice # 120792 with your remittance.

Veillez référencer le N° de contrat CA0108774 et le N° de facture 120792 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

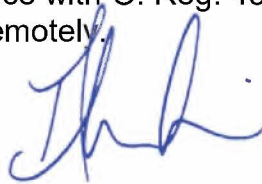
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This is Exhibit "1" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



TRANSPERFECT

Please note that our address has changed

Bill To / Facturé à :

Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada
Att. : Chanakya Sethi

Requested By / Ordre de :

Chanakya Sethi
Davies Ward Phillips & Vineberg LLP
55 Wellington St W, Toronto
Toronto, ON M5V 3J7
Canada

Invoice # / N° de facture :

120455

Sales Contact / Contact :

Liam Fordy (lfordy@translations.com)

Invoice Date / Date de facturation :

2022-08-17

Payment Terms / Modalités de paiement :

Net 30

Invoice Due / Facturation due :

2022-09-16

PO # / N° de bon de commande :

Contract # / N° de contrat :

CA0108392

Date Submitted / Date de soumission :

2022-08-05

Currency / Monnaie :

CAD

Project Notes / Désignation :

French to English - Rush Translation
Shaw Communications, Inc.
Ref Davies matter # 281820

DESCRIPTION / DESCRIPTION	QTY / QTÉ	UNIT / UNITÉ	RATE/TAUX	TOTAL/TOTAL
French (CA) into English (CA)				
MT Single Review / Formatting	50,500.00	Words	0.170	8,585.00
Mgmt. de projet/Project Mgmt.	45.00	EACH	75.000	3,375.00
Supplément urgence / Rush Fee	1.00	FIXED	10,890.000	10,890.00
TM - Repetitions	32,000.00	EACH	0.080	2,560.00

HST / TVH : 83848-9144-RT0001
QST / TVQ : 1210790400

Total to Bill / Total avant taxes : 25,410.00

HST at 13% / TVH de 13%: 3,303.30

Total Due / Montant total dû : 28,713.30

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VANCOUVER, BC V6Z 1S4
T 604.629.1010 F 604.608.9704
SALES E-MAIL vancouver@transperfect.com

PAYMENT INSTRUCTIONS / INSTRUCTIONS DE PAIEMENT

Bank Transfer Details / Détails de transfert bancaire :

Swift : [REDACTED]
Credit to / Créditer à : [REDACTED]
Transit # / Numéro de la succursale : [REDACTED]
Further credit / Crédit supplémentaire : TransPerfect Translations Company
Account # / N° de compte : [REDACTED]

Please reference the Contract # CA0108392 Invoice # 120455 with your remittance.

Veillez référencer le N° de contrat CA0108392 et le N° de facture 120455 avec votre remise.

Interest will be charged at the rate of 1.5% per month for accounts more than 30 days past due.

Un taux d'intérêt mensuel de 1,5 % sera imposé pour les comptes en souffrance depuis plus de 30 jours.

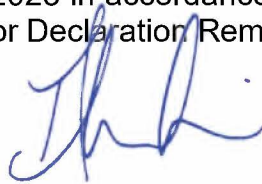
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This is Exhibit "2A" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Atchison & Denman

170 Attwell Drive, Suite 300
 Toronto, ON M9W 5Z5
 Phone: (416) 865-9339



Derek Ricci
 Davies Ward Phillips & Vineberg LLP
 155 Wellington St. W. 40th Floor
 Toronto,, ON M5V 3J7

Invoice #3525

Date	Terms
09/09/2022	Due on receipt

Job #106609 on 09/08/2022

Case: ZOOM: Commissioner of Competition v.
 Rogers Communications Inc. & Shaw
 Communications Inc.

File Name#:

Location: VIRTUAL VIA ZOOM
 Toronto, ON

Description	Price	Qty	Amount
Jean-François Lescadres ex by Mr. Hong			
Copy of Transcript (321 Pages)	\$ 1.60	1.00	\$ 513.60 T
Rough Draft Electronic (287 Pages)	\$ 1.75	1.00	\$ 502.25 T
Handling	\$ 6.00	1.00	\$ 6.00 T
			\$ 1,021.85

Subtotal: \$ 1,021.85

HST: \$ 132.84

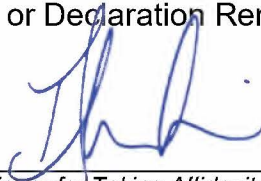
Amount Due: \$ 1,154.69

Paid: \$ 0.00

Balance Due:	\$ 1,154.69
Payment Due:	10/09/2022

Email address: accounting@stenographers.com
 Business Number: 100314327

This is Exhibit "2B" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Atchison & Denman

170 Attwell Drive, Suite 300
 Toronto, ON M9W 5Z5
 Phone: (416) 865-9339



Derek Ricci
 Davies Ward Phillips & Vineberg LLP
 155 Wellington St. W. 40th Floor
 Toronto,, ON M5V 3J7

Invoice #3529

Date	Terms
09/12/2022	Due on receipt

Job #106610 on 09/09/2022

Case: ZOOM: Commissioner of Competition v.
 Rogers Communications Inc. & Shaw
 Communications Inc.

File Name#:

Location: VIRTUAL VIA ZOOM
 Toronto, ON

Description	Price	Qty	Amount
Jean-Francois Lescardes ex by Mr. Hong			
Copy of Transcript (182 Pages)	\$ 1.60	1.00	\$ 291.20 T
Rough Draft Electronic (163 Pages)	\$ 1.75	1.00	\$ 285.25 T
Handling	\$ 6.00	1.00	\$ 6.00 T
			<u>\$ 582.45</u>

Subtotal: \$ 582.45

HST: \$ 75.72

Amount Due: \$ 658.17

Paid: \$ 0.00

Balance Due:	\$ 658.17
Payment Due:	10/12/2022

Email address: accounting@stenographers.com
 Business Number: 100314327

This is Exhibit "2C" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Atchison & Denman

170 Attwell Drive, Suite 300
 Toronto, ON M9W 5Z5
 Phone: (416) 865-9339



Derek Ricci
 Davies Ward Phillips & Vineberg LLP
 155 Wellington St. W. 40th Floor
 Toronto,, ON M5V 3J7

Invoice #3631

Date	Terms
09/21/2022	Due on receipt

Job #106734 on 09/16/2022

Case: ZOOM: Commissioner of Competition v.
 Rogers Communications Inc. & Shaw
 Communications Inc.

File Name#:

Location: VIRTUAL VIA ZOOM
 Toronto, ON

Description	Price	Qty	Amount
Dean Prevost ex by Mr. Tyhurst and Mr. Klippenstein			
Copy of Transcript (163 Pages)	\$ 1.60	1.00	\$ 260.80 T
Rough Draft Electronic (141 Pages)	\$ 1.75	1.00	\$ 246.75 T
Handling	\$ 6.00	1.00	\$ 6.00 T
			\$ 513.55

Subtotal: \$ 513.55

HST: \$ 66.76

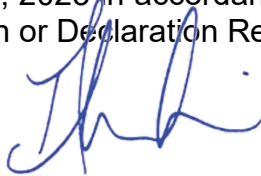
Amount Due: \$ 580.31

Paid: \$ 0.00

Balance Due:	\$ 580.31
Payment Due:	10/21/2022

Email address: accounting@stenographers.com
 Business Number: 100314327

This is Exhibit "3A" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Steven Frankel
Davies Ward Phillips & Vineberg LLP
155 Wellington Street West, 40th floor
Toronto, ON, M5V 3J7

Invoice #: 6184247
Invoice Date: 11/17/2022
Balance Due: CAD \$0.00

Case: Commissioner Of Competition v. Rogers Communications Inc. And Shaw Communicatio (CT2022002)

Proceeding Type: Discovery / Questioning

Job #: 5545585 | Job Date: 10/20/2022 | Delivery: Daily

Location: Toronto, ON

Billing Atty: Steven Frankel

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: Daniel Stern	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	137.00	\$7.10	\$972.70
Transcript Services - Priority Request	137.00	\$2.65	\$363.05
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Costs Split Between Parties	3676.20	(\$0.50)	(\$1,838.10)
Realtime Services	112.00	\$3.00	\$336.00
Realtime Services	112.00	\$3.00	\$336.00
Attendance - Hourly	3.00	\$85.00	\$255.00
Logistics & Processing	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
Concierge Tech Support	1.00	\$600.00	\$600.00
HST - Ontario	1847.60	\$0.13	\$240.19

Notes:

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: [REDACTED]
Institution No: [REDACTED]
Bank Name: [REDACTED]
Bank Address: [REDACTED]
Account No: [REDACTED]
Swift: [REDACTED]
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6184247
Invoice Date: 11/17/2022
Balance Due: CAD \$0.00

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



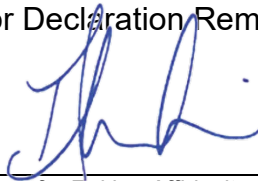
REVISED	Invoice Total: CAD \$2,087.79 Payment: (\$2,087.79) Credit: \$0.00 Interest: \$0.00 Balance Due: CAD \$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>	

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: [REDACTED]
Institution No: [REDACTED]
Bank Name: [REDACTED]
Bank Addr: [REDACTED]
Account No: [REDACTED]
Swift: [REDACTED]
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6184247
Invoice Date: 11/17/2022
Balance Due: CAD \$0.00

This is Exhibit "3B" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Steven Frankel
Davies Ward Phillips & Vineberg LLP
155 Wellington Street West, 40th floor
Toronto, ON, M5V 3J7

Invoice #: 6122474
Invoice Date: 11/14/2022
Balance Due: CAD \$0.00

Case: Commissioner Of Competition v. Rogers Communications Inc. And Shaw Communicatio (CT2022002)

Proceeding Type: Discovery / Questioning

Job #: 5545585 | Job Date: 10/20/2022 | Delivery: Daily

Location: Toronto, ON

Billing Atty: Steven Frankel

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: Daniel Stern	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	137.00	\$7.10	\$972.70
Transcript Services - Priority Request	137.00	\$2.65	\$363.05
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Costs Split Between Parties	3900.20	(\$0.50)	(\$1,950.10)
Rough Draft	112.00	\$2.00	\$224.00
Realtime Services	112.00	\$3.00	\$336.00
Realtime Services	112.00	\$3.00	\$336.00
Attendance - Hourly	3.00	\$85.00	\$255.00
Logistics & Processing	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
Concierge Tech Support	1.00	\$600.00	\$600.00
HST - Ontario	1959.60	\$0.13	\$254.75

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: [REDACTED]
Institution No: [REDACTED]
Bank Name: [REDACTED]
Bank Address: [REDACTED]
Account No: [REDACTED]
Swift: [REDACTED]
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6122474
Invoice Date: 11/14/2022
Balance Due: CAD \$0.00

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



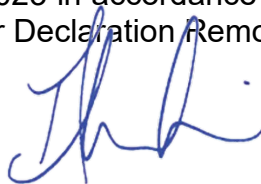
Notes:	Invoice Total: CAD \$2,214.35
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	Credit: (\$2,214.35)
	Interest: \$0.00
	Balance Due: CAD \$0.00
<p>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</p>	

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: [REDACTED] 2
Institution No: [REDACTED]
Bank Name: [REDACTED]
Bank Addr: [REDACTED]
Account No: [REDACTED]
Swift: [REDACTED]
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6122474
Invoice Date: 11/14/2022
Balance Due: CAD \$0.00

This is Exhibit "3C" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Tanya Barbiero
Davies Ward Phillips & Vineberg LLP
155 Wellington Street West, 40th floor
Toronto, ON, M5V 3J7

Invoice #: 6076621
Invoice Date: 10/3/2022
Balance Due: CAD \$0.00

Case: Commissioner Of Competition v. Rogers Communications Inc. And Shaw Communicatio (CT2022002)

Proceeding Type: Cross-Examination

Job #: 5463128 | Job Date: 9/16/2022 | Delivery: Daily

Location: Toronto, ON

Billing Atty: Tanya Barbiero

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: Kristen McLean	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	145.00	\$7.10	\$1,029.50
Transcript Services - Priority Request	145.00	\$5.40	\$783.00
Transcript Services - Certified Transcript	145.00	\$1.95	\$282.75
Transcript Services - Certified Transcript	145.00	\$1.95	\$282.75
Costs Split Between Parties	1.00	(\$2,252.50)	(\$2,252.50)
Rough Draft	126.00	\$2.00	\$252.00
Rough Draft	126.00	\$2.00	\$252.00
Realtime Services	126.00	\$3.00	\$378.00
Realtime Services	126.00	\$3.00	\$378.00
Attendance - Hourly	3.00	\$85.00	\$255.00
Logistics & Processing	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
Concierge Tech Support	1.00	\$600.00	\$600.00
HST - Ontario	1.00	\$294.06	\$294.06

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: [REDACTED]
Institution No: [REDACTED]
Bank Name: [REDACTED]
Bank Address: [REDACTED]
Account No: [REDACTED]
Swift: [REDACTED]
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6076621
Invoice Date: 10/3/2022
Balance Due: CAD \$0.00

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



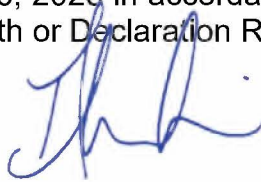
Notes:	Invoice Total: CAD \$2,556.06
	Payment: (\$2,556.06)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information	

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: [REDACTED] 2
Institution No: [REDACTED]
Bank Name: [REDACTED]
Bank Addr: [REDACTED]
Account No: [REDACTED]
Swift: [REDACTED]
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6076621
Invoice Date: 10/3/2022
Balance Due: CAD \$0.00

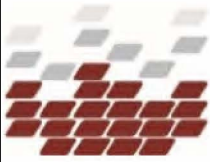
This is Exhibit "4A" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001908**
 2022.11.28

SO/contract# ATSSC-CT

Davies Ward Phillips & Vineberg
 155 Wellington Street West
 Toronto, ON M5V 3J7
 Attention: Accounts Payable
 ☎ 416-367-7468
 ✉ ahui@dwpv.com

provision of live service (\$21.00 pp) split three ways between Shaw, Rogers, and Videotron (\$7.00 pp ea)

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 10, 2022.11.21	182	pages	\$ 7.00	\$ 1,274.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 10, 2022.11.21	122	pages	\$ 7.00	\$ 854.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 11, 2022.11.22	164	pages	\$ 7.00	\$ 1,148.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 11, 2022.11.22	143	pages	\$ 7.00	\$ 1,001.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 12, 2022.11.23	107	pages	\$ 7.00	\$ 749.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 12, 2022.11.23	105	pages	\$ 7.00	\$ 735.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 12, 2022.11.23	12	pages	\$ 7.00	\$ 84.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 13, 2022.11.24	65	pages	\$ 7.00	\$ 455.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 13, 2022.11.24	243	pages	\$ 7.00	\$ 1,701.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 13, 2022.11.24	9	pages	\$ 7.00	\$ 63.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 14, 2022.11.25	111	pages	\$ 7.00	\$ 777.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 14, 2022.11.25	194	pages	\$ 7.00	\$ 1,358.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.11.21-25	5	flat rate	\$ 150.00	\$ 750.00

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 10,949.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 1,423.37
TOTAL	\$ 12,372.37
RECEIVED / A REÇU	\$ -
BALANCE	\$ 12,372.37

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

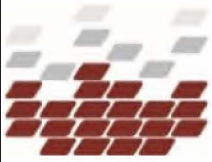
This is Exhibit "4B" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001901**
 2022.11.22

SO/contract# ATSSC-CT

Davies Ward Phillips & Vineberg
 155 Wellington Street West
 Toronto, ON M5V 3J7
 Attention: Accounts Payable
 ☎ 416-367-7468
 ✉ ahui@dwpv.com

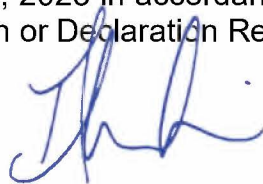
provision of live service (\$21.00 pp) split three ways between Shaw, Rogers, and Videotron (\$7.00 pp ea)

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 5, 2022.11.14	192	pages	\$ 7.00	\$ 1,344.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 5, 2022.11.14	95	pages	\$ 7.00	\$ 665.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 6, 2022.11.15	178	pages	\$ 7.00	\$ 1,246.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 6, 2022.11.15	84	pages	\$ 7.00	\$ 588.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 7, 2022.11.16	191	pages	\$ 7.00	\$ 1,337.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 7, 2022.11.16	50	pages	\$ 7.00	\$ 350.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 8, 2022.11.17	232	pages	\$ 7.00	\$ 1,624.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 8, 2022.11.17	32	pages	\$ 7.00	\$ 224.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 8, 2022.11.17	11	pages	\$ 7.00	\$ 77.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 9, 2022.11.18	197	pages	\$ 7.00	\$ 1,379.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 9, 2022.11.18	110	pages	\$ 7.00	\$ 770.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.11.14-18	5	flat rate	\$ 150.00	\$ 750.00

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 10,354.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 1,346.02
TOTAL	\$ 11,700.02
RECEIVED / A REÇU	\$ -
BALANCE	\$ 11,700.02

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

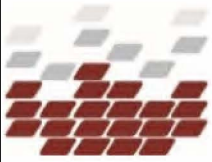
This is Exhibit "4C" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001890**
 2022.11.14

SO/contract# ATSSC-CT

Davies Ward Phillips & Vineberg
 155 Wellington Street West
 Toronto, ON M5V 3J7
 Attention: Accounts Payable
 ☎ 416-367-7468
 ✉ ahui@dwpv.com

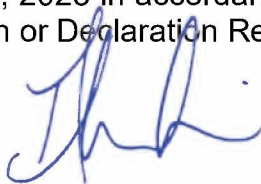
provision of live service (\$21.00 pp) split three ways between Shaw, Rogers, and Videotron (\$7.00 pp ea)

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 1, 2022.11.07	200	pages	\$ 7.00	\$ 1,400.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 1, 2022.11.07	38	pages	\$ 7.00	\$ 266.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 2, 2022.11.08	223	pages	\$ 7.00	\$ 1,561.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 2, 2022.11.08	65	pages	\$ 7.00	\$ 455.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 3, 2022.11.09	68	pages	\$ 7.00	\$ 476.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 3, 2022.11.09	217	pages	\$ 7.00	\$ 1,519.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 3, 2022.11.09	8	pages	\$ 7.00	\$ 56.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 4, 2022.11.10	77	pages	\$ 7.00	\$ 539.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 4, 2022.11.10	180	pages	\$ 7.00	\$ 1,260.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.11.07-10	4	flat rate	\$ 150.00	\$ 600.00

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 8,132.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 1,057.16
TOTAL	\$ 9,189.16
RECEIVED / A REÇU	\$ -
BALANCE	\$ 9,189.16

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

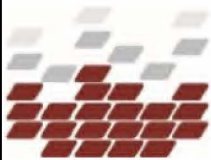
This is Exhibit "4D" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
Suite 711, 136-2446 Bank Street
Ottawa, Ontario K1V 1A8
(t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE

W-001879

2022.11.08

SO/contract# ATSSC-CT

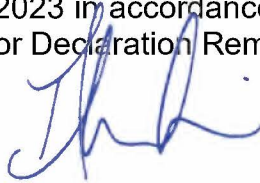
Davies Ward Phillips & Vineberg
155 Wellington Street West
Toronto, ON M5V 3J7
Attention: Accounts Payable
☎ 416-367-7468
✉ ahui@dwpv.com

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-ODD	TRANSCRIPT CT-2019-005, P&H, pub, vol 8, 2021.01.19	110	pages	\$ 5.50	\$ 605.00
	CT-P-ODD	TRANSCRIPT CT-2019-005, P&H, pub, vol 8, 2021.01.20	11	pages	\$ 5.50	\$ 60.50
	CT-P-ODD	TRANSCRIPT CT-2019-005, P&H, pub, vol 10, 2021.01.21	16	pages	\$ 5.50	\$ 88.00

COURIER / COURRIER	\$	-
SUBTOTAL / SOUS-TOTAL	\$	753.50
TAX (GST/HST# 105013502RT0001)	@ 13%	\$ 97.96
TOTAL	\$	851.46
RECEIVED / A REÇU	\$	-
BALANCE	\$	851.46

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

This is Exhibit "4E" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

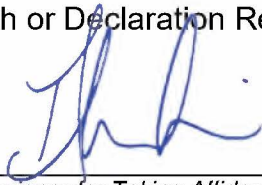


Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

This is Exhibit "4F" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

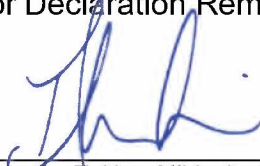


Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

This is Exhibit "4G" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

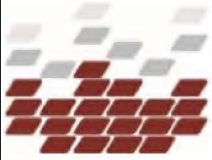
This is Exhibit "4H" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE

W-001880

2022.11.08

SO/contract# ATSSC-CT

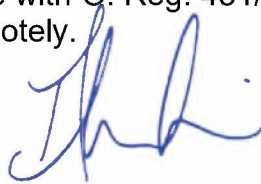
Davies Ward Phillips & Vineberg
 155 Wellington Street West
 Toronto, ON M5V 3J7
 Attention: Accounts Payable
 ☎ 416-367-7468
 ✉ ahui@dwpv.com

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-ODD	TRANSCRIPT CT-2021-002, Secure, pub, vol 5, 2022.05.16	117	pages	\$ 5.50	\$ 643.50
	CT-P-ODD	TRANSCRIPT CT-2021-002, Secure, pub, vol 6, 2022.05.17	215	pages	\$ 5.50	\$ 1,182.50

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 1,826.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 237.38
TOTAL	\$ 2,063.38
RECEIVED / A REÇU	\$ -
BALANCE	\$ 2,063.38

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

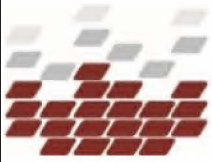
This is Exhibit "4I" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
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Barristers and Solicitors.
Expires August 23, 2025.



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 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001857**
 2022.10.20
 SO/contract# ATSSC-CT

Davies Ward Phillips & Vineberg
 155 Wellington Street West
 Toronto, ON M5V 3J7
 Attention: Accounts Payable
 ☎ 416-367-7468
 ✉ ahui@dwpv.com

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.09, public	30	pages	\$ 5.50	\$ 165.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.13, public	10	pages	\$ 5.50	\$ 55.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.13, confA	93	pages	\$ 5.50	\$ 511.50
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.13, public	110	pages	\$ 5.50	\$ 605.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.15, public	16	pages	\$ 5.50	\$ 88.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.15, public	30	pages	\$ 5.50	\$ 165.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.26, confA	12	pages	\$ 5.50	\$ 66.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.26, public	23	pages	\$ 5.50	\$ 126.50
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.09.28, public	13	pages	\$ 5.50	\$ 71.50
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.10.07, public	70	pages	\$ 5.50	\$ 385.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.10.14, confA	13	pages	\$ 5.50	\$ 71.50
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.10.14, public	59	pages	\$ 5.50	\$ 324.50

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 2,634.50
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 342.49
TOTAL	\$ 2,976.99
RECEIVED / A REÇU	\$ -
BALANCE	\$ 2,976.99

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

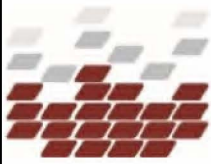
This is Exhibit "4J" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
Suite 711, 136-2446 Bank Street
Ottawa, Ontario K1V 1A8
(t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE

W-001830

2022.09.02

SO/contract# ATSSC-CT

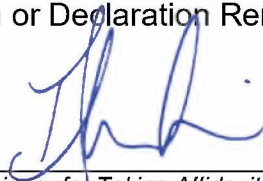
Davies Ward Phillips & Vineberg
155 Wellington Street West
Toronto, ON M5V 3J7
Attention: Accounts Payable
☎ 416-367-7468
✉ ahui@dwpv.com

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.08.04, CMC	66	pages	\$ 5.50	\$ 363.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.08.15, CMC	32	pages	\$ 5.50	\$ 176.00
	CT-P-ODD	TRANSCRIPT CT-2022-002, 2022.08.26, CMC	42	pages	\$ 5.50	\$ 231.00

COURIER / COURRIER	\$	-
SUBTOTAL / SOUS-TOTAL	\$	770.00
TAX (GST/HST# 105013502RT0001)	@ 13%	\$ 100.10
TOTAL	\$	870.10
RECEIVED / A REÇU	\$	-
BALANCE	\$	870.10

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

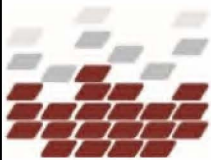
This is Exhibit "4K" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



StenoTran Services Inc.
Suite 711, 136-2446 Bank Street
Ottawa, Ontario K1V 1A8
(t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

Davies Ward Phillips & Vineberg
155 Wellington Street West
Toronto, ON M5V 3J7
Attention: Accounts Payable
☎ 416-367-7468
✉ ahui@dwpv.com

INVOICE / FACTURE **W-001826**

2022.08.04

SO/contract# ATSSC-CITT

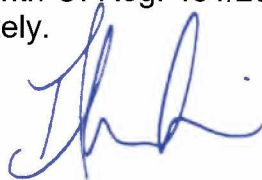
Alvin Hui, Case Manager - Law Clerk

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CITT-P-ODD	TRANSCRIPT CT-2022-002, "Rogers/Shaw", CMC, 2022.05.17	43	pages	\$ 5.50	\$ 236.50
	CITT-P-ODD	TRANSCRIPT CT-2022-002, "Rogers/Shaw", CMC, 2022.05.24	59	pages	\$ 5.50	\$ 324.50
	CITT-P-ODD	TRANSCRIPT CT-2022-002, "Rogers/Shaw", CMC, 2022.06.14	40	pages	\$ 5.50	\$ 220.00
	CITT-P-ODD	TRANSCRIPT CT-2022-002, "Rogers/Shaw", CMC, 2022.07.25	70	pages	\$ 5.50	\$ 385.00
	CITT-P-ODD	TRANSCRIPT CT-2022-002, "Rogers/Shaw", CMC, 2022.07.29	43	pages	\$ 5.50	\$ 236.50

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 1,402.50
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 182.33
TOTAL	\$ 1,584.83
RECEIVED / A REÇU	\$ -
BALANCE	\$ 1,584.83

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

This is Exhibit "5" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Invoice Date	Invoice Number
2022-06-30	INV372279001

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-313309	Lambton SIR	June	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Forensics and Collections - Hourly	27.50	HOUR	\$300.00	\$8,250.00
Data Analytics - Document Removal Fee	246,104.00	DOCUMENT	\$0.20	\$49,220.80
Minimum Project Fee (MPF)	907.03	GB	\$150.00	\$136,054.50
"All-Inclusive" eDiscovery & Managed Document Review - 1st Level, QC/QA & Review Management	412,407.00	DOCUMENT	\$1.30	\$536,129.10
"All-Inclusive" eDiscovery & Managed Document Review - 1st Level, QC/QA & Review Management - CREDIT	(104,657.00)	DOCUMENT	\$1.30	(\$136,054.10)
Managed Review - 1st Level Reviewer	325.90	HOUR	\$55.00	\$17,924.50
Managed Review - Team Lead / QC	20.90	HOUR	\$120.00	\$2,508.00
Managed Review - Review Management	24.00	HOUR	\$195.00	\$4,680.00
Managed Review Services - Overtime	596.57	HOUR	\$30.00	\$17,897.10
"SIR Document Population" Hosting - Nearline Non Review Pop	5,066.56	GB	\$4.00	\$20,266.24
"SIR Document Population" Hosting - Review Pop	1,217.15	GB	\$8.00	\$9,737.20

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal	\$666,613.34
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$666,613.34

Bank Information

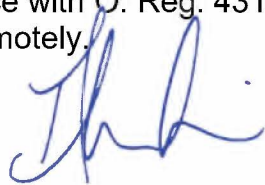
Bank Name: [REDACTED]

Account Name: Consilio LLC

Account Number: [REDACTED] / Routing Number: [REDACTED] / ABA Number: [REDACTED] / SWIFT Code: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

This is Exhibit "6" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Invoice Date	Invoice Number
2022-07-31	INV445254001

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-313309	Lambton SIR	July	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Advanced Data Analytics Specialist Support	19.62	HOUR	\$270.00	\$5,297.40
Automated Redactions Per File	102.00	FILE	\$1.40	\$142.80
Project Management Support Services	31.33	HOUR	\$230.00	\$7,205.90
Minimum Project Fee (MPF)	10.44	GB	\$150.00	\$1,566.00
"All-Inclusive" eDiscovery & Managed Document Review - 1st Level, QC/QA & Review Management	48,214.00	DOCUMENT	\$1.30	\$62,678.20
Managed Review - 1st Level Reviewer	956.97	HOUR	\$55.00	\$52,633.35
Managed Review - Team Lead / QC	380.03	HOUR	\$120.00	\$45,603.60
Managed Review - Review Management	159.25	HOUR	\$195.00	\$31,053.75
"SIR Document Population" Hosting - Nearline Non Review Pop	6,638.88	GB	\$4.00	\$26,555.52
"SIR Document Population" Hosting - Review Pop	4,751.67	GB	\$8.00	\$38,013.36
"SIR Document Population" Hosting - Review Pop - Credit	3,506.71	GB	(\$8.00)	(\$28,053.68)

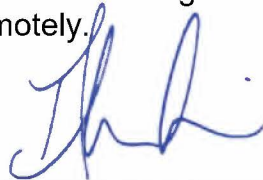
TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal (CAD)	\$242,696.20
Misc (CAD)	\$0.00
Tax (CAD)	\$0.00
Delivery (CAD)	\$0.00
Total (CAD)	\$242,696.20

Bank Information

Bank Name: XXXXXXXXXX
 Account Name: Consilio LLC

This is Exhibit "7" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office
 1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address
 DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice Date	Invoice Number
2022-08-31	INV461549001

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-313309	Lambton SIR	August	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Advanced Data Analytics Specialist Support	33.58	HOUR	\$270.00	\$9,066.60
Automated Redactions Per File	1.00	FILE	\$1.40	\$1.40
Project Management Support Services	109.67	HOUR	\$230.00	\$25,224.10
Min Project Fee(MPF)	6.37	GB	\$150.00	\$955.50
SIR Document Population Hosting - Nearline Non Review Pop	5,887.96	GB	\$4.00	\$23,551.84
SIR Document Population Hosting - Review Pop	4,793.92	GB	\$8.00	\$38,351.36

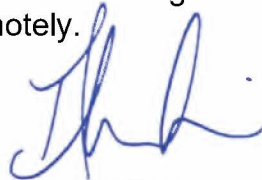
TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal (CAD)	\$97,150.80
Misc (CAD)	\$0.00
Tax (CAD)	\$0.00
Delivery (CAD)	\$0.00
Total (CAD)	\$97,150.80

Bank Information

Bank Name: XXXXXXXXXX

This is Exhibit "8" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Invoice Date	Invoice Number
2022-09-30	INV469925

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-313309	Lambton SIR	September	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Advanced Data Analytics Specialist Support	13.18	HOURL	\$270.00	\$3,558.60
User Access Licenses[Billable Users - External]	38.00	User	\$75.00	\$2,850.00
Project Management Support Services	98.01	HOURL	\$230.00	\$22,542.30
Minimum Project Fee (MPF)	0.13	GB	\$150.00	\$19.50
Hosting - Nearline Non Review Pop	6,068.60	GB	\$4.00	\$24,274.40
Hosting - Review Pop	5,048.16	GB	\$8.00	\$40,385.28

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal (CAD)	\$93,630.08
Misc (CAD)	\$0.00
Tax (CAD)	\$0.00
Delivery (CAD)	\$0.00
Total (CAD)	\$93,630.08

Bank Information

Bank Name: [REDACTED]

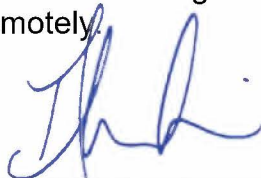
Account Name: Consilio LLC

Account Number: [REDACTED] / Routing Number: [REDACTED] / ABA Number: [REDACTED] / SWIFT Code: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.

This is Exhibit "9" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office
 1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address
 DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice Date	Invoice Number
2022-10-31	INV480188001

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-313309	Lambton SIR	October	NET 30

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Advanced Data Analytics Specialist Support	1.77	HOUR	\$270.00	\$477.90
Forensics and Collections - Hourly	65.25	HOUR	\$300.00	\$19,575.00
User Access Licenses [Billable Users - External]	41.00	User	\$75.00	\$3,075.00
Project Management Support Services	303.96	HOUR	\$230.00	\$69,910.80
Technical Support Services	1.00	HOUR	\$195.00	\$195.00
Minimum Project Fee (MPF)	1,344.87	GB	\$150.00	\$201,730.50
Hosting - Nearline Non Review Pop	6,173.13	GB	\$4.00	\$24,692.52
Hosting - Review Pop	15,922.84	GB	\$8.00	\$127,382.72

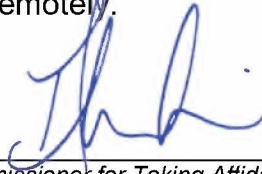
TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal (CAD)	\$447,039.44
Misc (CAD)	\$0.00
Tax (CAD)	\$0.00
Delivery (CAD)	\$0.00
Total (CAD)	\$447,039.44

Bank Information

Bank Name: [REDACTED]
 Account Name: Consilio LLC
 Account Number: [REDACTED] / Routing Number: [REDACTED] / ABA Number: [REDACTED] / SWIFT Code: [REDACTED]
 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
 Please include invoice number(s) to ensure proper credit.

This is Exhibit "10" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office
 1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address
 DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice Date	Invoice Number
2022-11-30	INV487571001

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-338965	DWPV Videotron SIR Managed Services - 2022	November	NET 30

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Collections (Hourly)	41.75	Hour	\$300.00	\$12,525.00
Minimum Project Fee	940.61	GB	\$210.00	\$197,528.10
Data Analytics-Not Responsive Document Analysis NR Category removed from review population	1,452.00	DOCUMENT	\$0.20	\$290.40
Data Analytics-Not Responsive Document Analysis V3 Minimum Fee Offset	(1,452.00)	DOCUMENT	\$0.20	-\$290.40
All-Inclusive eDiscovery & Managed Document Review-1st Level, QC/QA & Review Management V3 Included Services - Review Per Document	126,061.00	DOCUMENT	\$1.30	\$163,879.30
All-Inclusive eDiscovery & Managed Document Review-1st Level, QC/QA & Review Management Documents completed in November, 2022	126,061.00	DOCUMENT	-\$1.30	-\$163,879.30

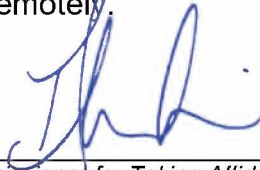
TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal (CAD)	\$210,053.10
Misc (CAD)	\$0.00
Tax (CAD)	\$0.00
Delivery (CAD)	\$0.00
Total (CAD)	\$210,053.10

Bank Information

Bank Name: [REDACTED]
 Account Name: Consilio LLC
 Account Number: [REDACTED] / Routing Number: [REDACTED] / ABA Number: [REDACTED] / SWIFT Code: [REDACTED]
 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
 Please include invoice number(s) to ensure proper credit.

This is Exhibit "11" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Shaw Communications, Inc
 Catherine Latter
 1400-40 Elgin St
 Ottawa, ON K1P 5K6
 Canada

Invoice Date	Invoice Number
2022-12-31	INV494735

Engagement No.	Engagement Name	Service Period	Payment Terms
334070-313309	Lambton SIR	December	NET 30

Description	Quantity	Unit of Measure	Unit Price (CAD)	Extended Price (CAD)
Advanced Data Analytics Specialist Support	2.00	HOUR	\$270.00	\$540.00
User Access Licenses [Billable Users - External]	43.00	User	\$75.00	\$3,225.00
Project Management Support Services	24.36	HOUR	\$230.00	\$5,602.80
Hosting - Nearline Non Review Pop	6,482.58	GB	\$4.00	\$25,930.32
Hosting - Review Pop	15,943.73	GB	\$8.00	\$127,549.84

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal (CAD)	\$162,847.96
Misc (CAD)	\$0.00
Tax (CAD)	\$0.00
Delivery (CAD)	\$0.00
Total (CAD)	\$162,847.96

Bank Information

Bank Name: [REDACTED]

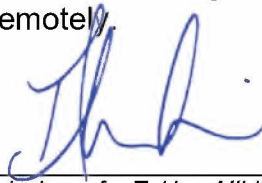
Account Name: Consilio LLC

Account Number: [REDACTED] / Routing Number: [REDACTED] / ABA Number: [REDACTED] / SWIFT Code: [REDACTED]

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.

This is Exhibit "12" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



Invoice

Access Partnership Ltd
9th Floor, Southside 105 Victoria
Street Westminster
London SW1E 6QT

Invoice To:
Davies
155 Wellington Street
West Toronto, ON M5V 3J7
Canada

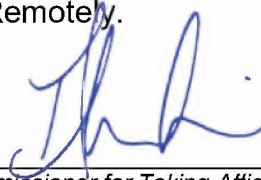
Project	Major Project Metis
Payment Schedule	Net 30
Invoice Date	30-09-2022
Invoice Number	IN002571
Due Date	30-10-2022
Notes	Aug - Sept 2022
Total Due	CAD \$43,450.00

Description	Qty	Amount	Tax	Total
Services Hours	79.00	\$43,450.00	\$0.00	\$43,450.00
			Subtotal	\$43,450.00
			Total Due	CAD \$43,450.00

Please make electronic payment within 30 days to:

AA Access Partnership Limited -- Account [REDACTED] IBAN: [REDACTED] BIC: [REDACTED]
HSBC Bank, PO BOX 181,27-32 Poultry Street, London, EC2P 2BX, UK
VAT: [REDACTED] -- Registered in England: [REDACTED] -- Tel: +44 (0) 203 143 4900 -- www.accesspartnership.com

This is Exhibit "13" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Access Partnership Ltd
4th Floor, The Tower
65 Buckingham Gate
London SW1E 6AS
United Kingdom

Invoice To:
Major
Davies
155 Wellington Street
West Toronto, ON M5V 3J7
Canada

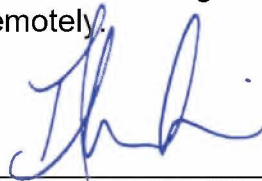
Project	Major Project Metis
Payment Schedule	Net 30
Invoice Date	30-11-2022
Invoice Number	IN002782
Due Date	30-12-2022
Notes	October - November 2022
Total Due	CAD \$48,950.00

Description	Qty	Amount	Tax	Total
Services Hours	89.00	\$48,950.00	\$0.00	\$48,950.00
			Subtotal	\$48,950.00
			Total Due	\$48,950.00

Please make electronic payment within 30 days to:

AA Access Partnership Limited -- Account [REDACTED] IBAN: [REDACTED] BIC: [REDACTED]
HSBC Bank, PO BOX 181,27-32 Poultry Street, London, EC2P 2BX, UK
VAT: [REDACTED] -- Registered in England: [REDACTED] -- Tel: +44 (0) 203 143 4900 -- www.accesspartnership.com

This is Exhibit "14" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

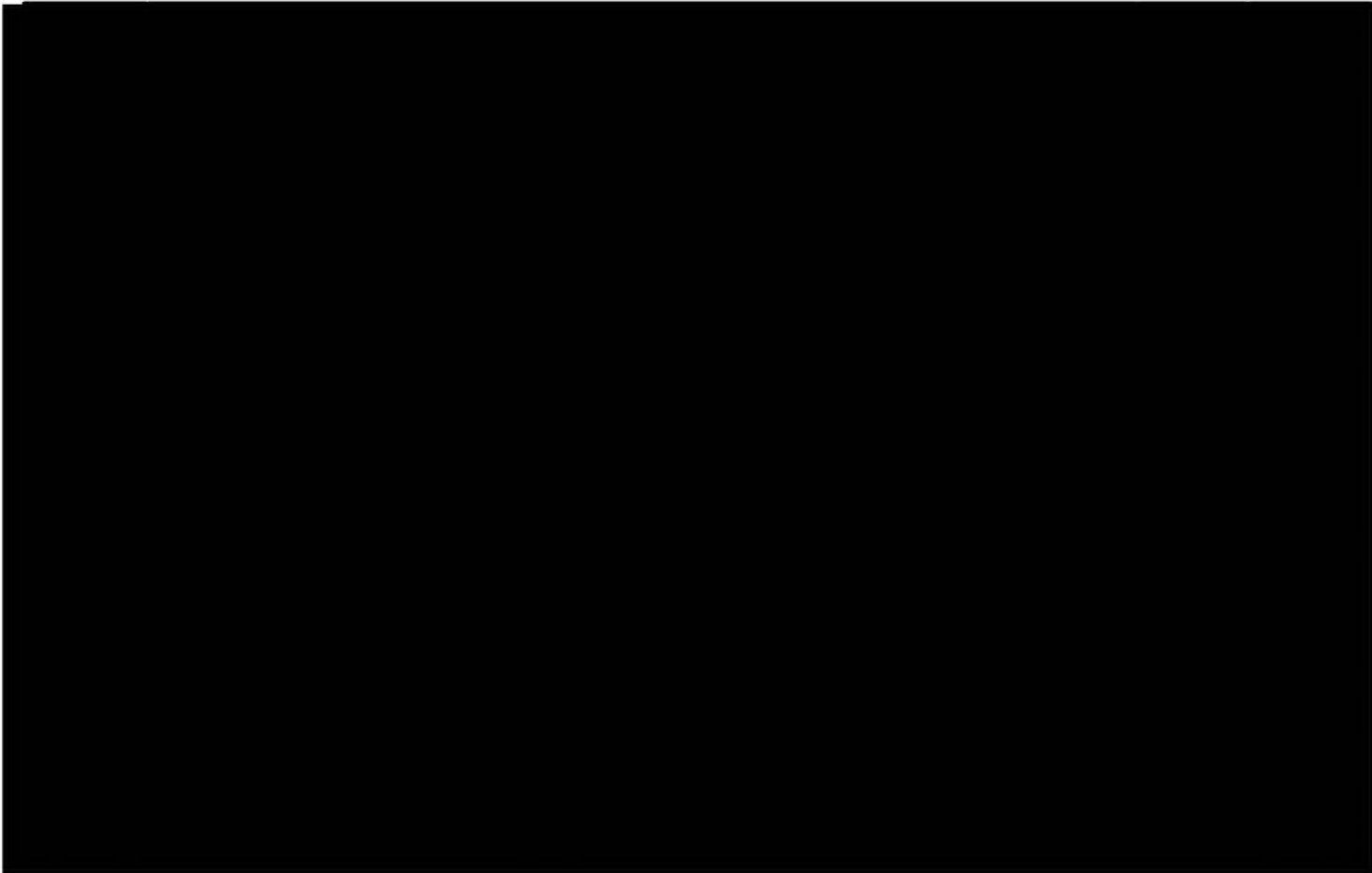


140 S Dearborn Street
 Suite 1000
 Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
7776	12/15/2022	1/14/2023

Case Name	Shaw
Account #	1537
Bill To:	
Davies Ward Phillips & Vineberg, Toronto Steven Frankel Elisa Kearney 155 Wellington Street West Toronto, ON M5V 3H6 Canada	



REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: [REDACTED] ABA Routing No.: [REDACTED] SWIFT Code: [REDACTED] Bank Info: [REDACTED]	Total
		Payments/Credits
		Balance Due
		Customer Balance Total

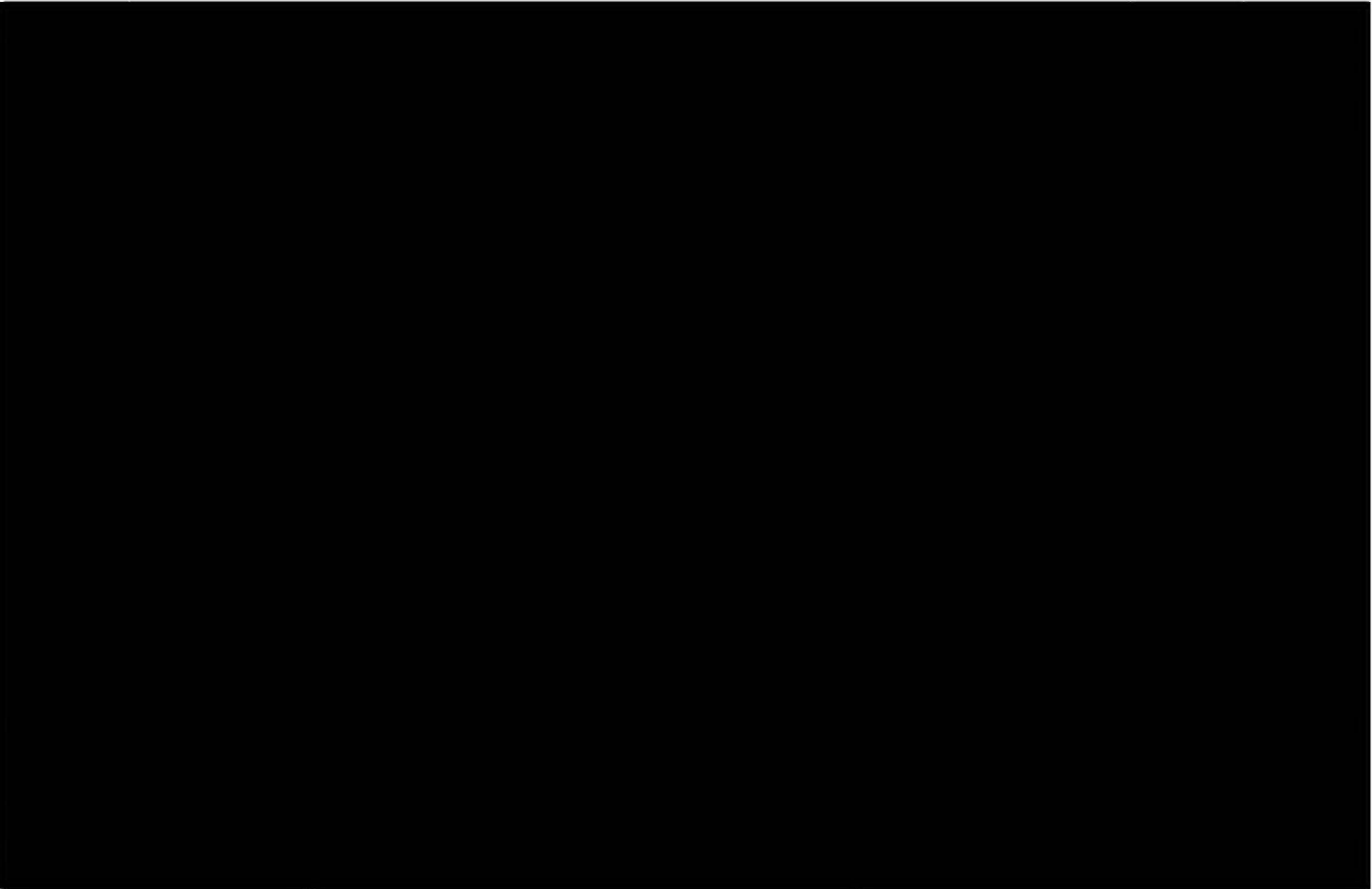


140 S Dearborn Street
 Suite 1000
 Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
7776	12/15/2022	1/14/2023

Case Name	Shaw
Account #	1537
Bill To:	
Davies Ward Phillips & Vineberg, Toronto Steven Frankel Elisa Kearney 155 Wellington Street West Toronto, ON M5V 3H6 Canada	



REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: [REDACTED] ABA Routing No.: [REDACTED] SWIFT Code: [REDACTED] Bank Info: [REDACTED]	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 S Dearborn Street
 Suite 1000
 Chicago, IL 60603

Invoice

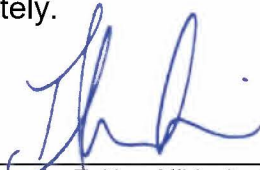
Invoice #:	Invoice Date:	Due Date:
7776	12/15/2022	1/14/2023

Case Name	Shaw
Account #	1537
Bill To:	
Davies Ward Phillips & Vineberg, Toronto Steven Frankel Elisa Kearney 155 Wellington Street West Toronto, ON M5V 3H6 Canada	



REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: [REDACTED] ABA Routing No.: [REDACTED] SWIFT Code: [REDACTED] Bank Info: [REDACTED]	Total	\$198,169.71
		Payments/Credits	\$0.00
		Balance Due	\$198,169.71
		Customer Balance Total	\$198,169.71

This is Exhibit "15" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7
CA - CANADA

June 13, 2022
Matter No. 1080-0004
Invoice No: 27193

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from May 1, 2022 through May 31, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$5,975.00
Direct Expenses	\$0.00
Total Invoice Amount	\$5,975.00

This invoice in the amount of \$5,975.00 is reduced by \$298.75 for a total of \$5,676.25 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

Bates White, LLC

ABA [REDACTED]
Account [REDACTED]
Truist Bank
8330 Boone Boulevard
Vienna, VA 22182

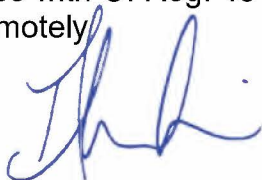
EIN: [REDACTED]
SWIFT: [REDACTED]

For Payment by US mail:

Bates White, LLC

Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

This is Exhibit "16" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7
CA - CANADA

August 11, 2022
Matter No. 1080-0004
Invoice No: 27561

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from July 1, 2022 through July 31, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$78,465.00
Direct Expenses	\$0.00
Total Invoice Amount	\$78,465.00

This invoice in the amount of \$78,465.00 is reduced by \$3,923.25 for a total of \$74,541.75 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

Bates White, LLC

ABA [REDACTED]
Account [REDACTED]
Truist Bank
8330 Boone Boulevard
Vienna, VA 22182

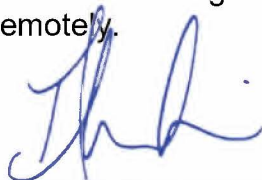
EIN: [REDACTED]
SWIFT: [REDACTED]

For Payment by US mail:

Bates White, LLC

Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

This is Exhibit "17" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7
CA - CANADA

September 12, 2022
Matter No. 1080-0004
Invoice No: 27755

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from August 1, 2022 through August 31, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$272,981.25
Direct Expenses	\$0.00
Total Invoice Amount	\$272,981.25

This invoice in the amount of \$272,981.25 is reduced by \$13,649.06 for a total of \$259,332.19 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

Bates White, LLC

ABA [REDACTED]
Account [REDACTED]
Truist Bank
8330 Boone Boulevard
Vienna, VA 22182

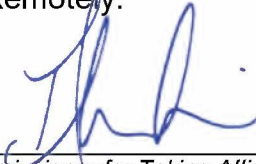
EIN: [REDACTED]
SWIFT: [REDACTED]

For Payment by US mail:

Bates White, LLC

Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

This is Exhibit "18" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



2001 K Street NW North Building, Suite 500 Washington, DC 20006 main 202.408.6110 fax 202.408.7838

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7
CA - CANADA

October 10, 2022
Matter No. 1080-0004
Invoice No: 27959

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from September 1, 2022 through September 30, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$287,278.75
Direct Expenses	\$0.00
Total Invoice Amount	\$287,278.75

This invoice in the amount of \$287,278.75 is reduced by \$14,363.94 for a total of \$272,914.81 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

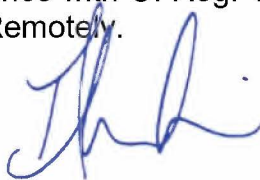
For Payment by US mail:

Bates White, LLC
ABA [REDACTED]
Account [REDACTED]
Truist Bank
1445 New York Avenue
Washington, DC 20005

Bates White, LLC
Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

EIN: [REDACTED]
SWIFT: [REDACTED]

This is Exhibit "19" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



2001 K Street NW North Building, Suite 500 Washington, DC 20006 main 202.408.6110 fax 202.408.7838

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7

November 11, 2022
Matter No. 1080-0004
Invoice No: 28184

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from October 1, 2022 through October 31, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$151,352.50
Direct Expenses	\$0.00
Total Invoice Amount	\$151,352.50

This invoice in the amount of \$151,352.50 is reduced by \$7,567.63 for a total of \$143,784.87 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

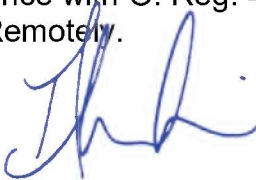
Bates White, LLC
ABA [REDACTED]
Account [REDACTED]
Truist Bank
1445 New York Avenue
Washington, DC 20005

For Payment by US mail:

Bates White, LLC
Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

EIN: [REDACTED]
SWIFT: [REDACTED]

This is Exhibit "20" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7

December 9, 2022
Matter No. 1080-0004
Invoice No: 28359

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from November 1, 2022 through November 30, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$153,672.50
Direct Expenses	\$4,160.82
Total Invoice Amount	\$157,833.32

This invoice in the amount of \$153,672.50 is reduced by \$7,567.63 for a total of \$143,784.87 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

Bates White, LLC

ABA [REDACTED]
Account [REDACTED]
Truist Bank
1445 New York Avenue
Washington, DC 20005

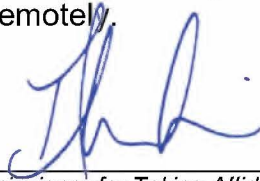
For Payment by US mail:

Bates White, LLC

Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

EIN: [REDACTED]
SWIFT: [REDACTED]

This is Exhibit "21" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



ECONOMIC CONSULTING

2001 K Street NW North Building, Suite 500 Washington, DC 20006 main 202.408.6110 fax 202.408.7838

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7

December 22, 2022
Matter No. 1080-0004
Invoice No: 28492

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from December 1, 2022 through December 31, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$5,650.00
Direct Expenses	\$3,620.95
Total Invoice Amount	\$9,270.95

This invoice in the amount of \$9,270.95 is reduced by \$282.50 for a total of \$8,988.45 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

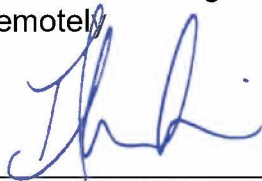
For Payment by US mail:

Bates White, LLC
ABA [REDACTED]
Account [REDACTED]
Truist Bank
1445 New York Avenue
Washington, DC 20005

Bates White, LLC
Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

EIN: [REDACTED]
SWIFT: [REDACTED]

This is Exhibit "22" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.



ECONOMIC CONSULTING

2001 K Street NW North Building, Suite 500 Washington, DC 20006 main 202.408.6110 fax 202.408.7838

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7

November 11, 2022
Matter No. 1080-0005
Invoice No: 28181

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from October 1, 2022 through October 31, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$128,610.50
Direct Expenses	\$0.00
Total Invoice Amount	\$128,610.50

This invoice in the amount of \$128,610.50 is reduced by \$6,430.52 for a total of \$122,179.98 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

For Payment by US mail:

Bates White, LLC

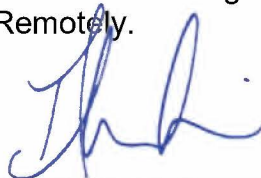
ABA [REDACTED]
Account [REDACTED]
Truist Bank
1445 New York Avenue
Washington, DC 20005

Bates White, LLC

Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

EIN: [REDACTED]
SWIFT: [REDACTED]

This is Exhibit "23" referred to in the Affidavit of Debra Theresa Ann Bilous sworn by Debra Theresa Ann Bilous of the City of Toronto, in the Province of Ontario, before me at the Township of Brock, in the Regional Municipality of Durham, on July 6, 2023 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

ALVIN HUI

Alvin Chun Yip Hui,
A Commissioner, etc.
Province of Ontario,
for Davies Ward Phillips & Vineberg LLP,
Barristers and Solicitors.
Expires August 23, 2025.

Mr. Paul Cowling
SVP, Legal & Regulatory Affairs
Shaw Communications Inc
207 Queens Quay West
Suite 710
Toronto ON M5J 1A7

December 9, 2022
Matter No. 1080-0005
Invoice No: 28360

Re: Shaw Communications Inc. – Rogers Communications Inc. merger analysis

For professional services rendered from November 1, 2022 through November 30, 2022 by Bates White, LLC in connection with the above referenced matter.

Professional Fees	\$31,130.00
Direct Expenses	\$0.00
Total Invoice Amount	\$31,130.00

This invoice in the amount of \$31,130.00 is reduced by \$1,556.50 for a total of \$29,573.50 if paid within 30 days, reflecting the 5% prompt pay discount on professional fees per terms of the engagement agreement.

For ACH payment or wire transfer:

Bates White, LLC
ABA [REDACTED]
Account [REDACTED]
Truist Bank
1445 New York Avenue
Washington, DC 20005

For Payment by US mail:

Bates White, LLC
Attn: Accounts Receivable
2001 K Street, NW
North Building, Suite 500
Washington, DC 20006

EIN: [REDACTED]
SWIFT: [REDACTED]