APPENDIX “A”

AFFIDAVIT OF SHARON HAMILTON

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Court File No. CV-21-656040-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT,* R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF LAURENTIAN UNIVERSITY OF SUDBURY

AFFIDAVIT OF SHARON HAMILTON
(Sworn April 29, 2022)

I, **Sharon S. Hamilton**, of the City of Toronto, in the Province of Ontario, **MAKE OATH AND SAY AS FOLLOWS**:

1. I am a Senior Vice President with Ernst & Young Inc. ("**EYI**"), the Court Appointed Monitor (the "**Monitor**") for Laurentian University of Sudbury (the "**Applicant**") and, as such, I have knowledge of the matters to which I hereinafter depose. Unless I indicate to the contrary, the facts herein are within my personal knowledge and are true. Where I have indicated that I have obtained facts from other sources, I believe those facts to be true. The Monitor does not, and does not intend to, waive privilege by any statement herein or in the Monitor's Twelfth Report to the Court (the "**Twelfth Report**").

2. This affidavit is filed in support of the Monitor's motion for approval of the accounts of the Monitor, including the accounts of the Ernst & Young LLP accounting professionals ("**EY FAAS**") (in connection with the Accounting Assistance, as defined in the Twelfth Report) and of Monitor's counsel, Stikeman Elliott LLP ("**Stikeman**") incurred during the period February 1, 2021 to December 31, 2021 (the "**Period**").

3. Attached hereto as **Exhibit "A"** is a schedule summarizing, for each invoice issued by the Monitor during the Period, the fees of the Monitor, the fees of EY FAAS in respect of the Accounting Assistance, disbursements, fees of the Monitor's counsel and HST billed for each invoice. As shown in the summary schedule, during the Period, the

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Monitor billed $4,917,795.07 in respect of Monitor Fees, $947,900 in respect of the Accounting Assistance provided by EY FAAS, $54,874.22 in disbursements and harmonized sales tax of $1,130,417.73.

4. Attached hereto as **Exhibit "B"** are true copies of the invoices prepared by the Monitor during the Period for fees and disbursements incurred by the Monitor.

5. To the best of my knowledge, the rates charged by the Monitor and the EY FAAS team throughout the course of these proceedings are comparable to the rates charged by other professional firms in the Toronto market for the provision of similar services.

6. Further information with respect to the fees and disbursements charged is provided in the Twelfth Report.

7. I verily believe that the fees and disbursements charged by the Monitor, including those of the EY FAAS team are fair and reasonable in the circumstances of this proceeding.

8. This Affidavit is sworn in connection with a motion by the Monitor for the approval of the fees and disbursements of the Monitor and its legal counsel and for no improper purpose.

SWORN remotely by Sharon Hamilton of the City of Toronto, in the Province of Ontario, before me at the City of Toronto, Province of Ontario on this 29th day April 2022, in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely

DocuSigned by:
Sharon Hamilton
7ED842CC50AF47F...

Sharon S. Hamilton

DocuSigned by:
Ben Muller
77FFB2B8DE444CE...

A commissioner in and for the Province of Ontario

Ben Muller

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

This is Exhibit “A”,
referred to in the Affidavit of Sharon Hamilton,
sworn before me on the 29th day
of April, 2022.

DocuSigned by:
Ben Muller
77FFB2B8DE444CE...

A commissioner in and for the
Province of Ontario

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Exhibit “A”

Summary of Accounts

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Exhibit A
Laurentian University of Sudbury
Professional Fees Invoice Summary - EY Monitor, EY FAAS and Stikeman
February 1, 2021 to Demember 31, 2021

Invoice Number	Invoice Date	Service Period	EY Monitor Fee	EY FAAS Accounting Assistance Fee	EY Disbursements	Stikeman	Stikeman Disbursements	HST
CA12C500006328	18-Feb-21	February 1, 2021 - February 12, 2021	278,070.00	-	-	-		36,149.10
CA12C500006363	26-Feb-21	February 13, 2021 - February 19, 2021	150,270.00	-	-	-		19,535.10
CA12C500006393	05-Mar-21	February 20, 2021 - February 26, 2021	133,875.00	-	-	-		17,403.75
CA12C500006413	12-Mar-21	February 27, 2021 - March 5, 2021	127,352.50	-	-	-		16,555.83
CA12C500006472	24-Mar-21	March 6, 2021 - March 12, 2021	139,190.00	-	-	247,558.05	485.06	50,340.30
CA12C500006486	29-Mar-21	March 13, 2021 - March 19, 2021	130,175.00	-	108.90	-		16,936.91
CA12C500006537	07-Apr-21	March 20, 2021 - March 26, 2021	123,252.50	-	-	-		16,022.83
CA12C500006558	13-Apr-21	March 27, 2021 - April 2, 2021	152,250.00	-	-	330,731.55	39.92	62,792.79
CA12C500006595	21-Apr-21	April 3, 2021 - April 9, 2021	105,400.00	-	-	-		13,702.00
CA12C500006604	23-Apr-21	April 10, 2021 - April 16, 2021	96,887.50	-	-	-		12,595.38
CA12C500006611	29-Apr-21	April 17, 2021 - April 23, 2021	115,285.00	-	-	-		14,987.05
CA12C500006638	05-May-21	April 24, 2021 - April 30, 2021	116,287.50	-	-	-		15,117.38
CA12C500006665	11-May-21	May 1, 2021 - May 7, 2021	101,095.00	-	-	390,086.75	3,262.69	64,277.78
CA12C500006693	19-May-21	May 8, 2021 - May 14, 2021	114,830.00	-	-	-		14,927.90
CA12C500006730	31-May-21	May 15, 2021 - May 21, 2021	103,417.50	-	-	-		13,444.28
CA12C500006741	04-Jun-21	May 22, 2021 - May 28, 2021	100,927.50	-	-	-		13,120.58
CA12C500006765	09-Jun-21	May 29, 2021 - June 4, 2021	112,975.00	-	-	215,095.00	966.21	42,774.71
'CA12C500006862'	21-Jun-21	June 5, 2021 - June 11, 2021	115,880.00	-	-	-		15,064.40
'CA12C500006901'	25-Jun-21	June 12, 2021 - June 18, 2021	101,842.50	-	-	-		13,239.53
CA12C500006911	30-Jun-21	June 19, 2021 - June 25, 2021	109,217.50	-	-	-		14,198.28
CA12C500006934	08-Jul-21	June 26, 2021 - July 2, 2021	53,905.00	-	-	224,687.50	254.37	36,250.09
CA12C500006966	15-Jul-21	July 3, 2021 - July 9, 2021	119,798.09	-	-	-		15,573.75
CA12C500006987	22-Jul-21	July 10, 2021 -July 16, 2021	126,544.87	-	-	-		16,450.83
CA12C500007018	29-Jul-21	July 17, 2021 - July 23, 2021	110,042.97	-	-	-		14,305.59
CA12C500007039	05-Aug-21	July 23, 2021 - July 30, 2021	101,459.20	-	-	-		13,189.70
CA12C500007069	13-Aug-21	July 31, 2021 - August 6, 2021	100,481.92	-	-	172,162.15	57.69	35,451.23
CA12C500007081	17-Aug-21	August 7, 2021 - August 13, 2021	136,538.73	-	-	-		17,750.03
'CA125C00007115'	27-Aug-21	August 14, 2021 - August 20, 2021	105,017.29	-	-	-		13,652.25
CA12C500007130	01-Sep-21	August 21, 2021 - August 27, 2021	93,105.00	-	-	-		12,103.65
'CA12C500007176'	14-Sep-21	August 28, 2021 - September 3, 2021	82,980.00	-	-	-		10,787.40
'CA12C500007189'	17-Sep-21	September 4, 2021 - September 10, 2021	66,217.50	-	-	-		8,608.28
'CA12C500007193'	21-Sep-21	September 11, 2021 - September 17, 2021	96,115.00	-	-	230,971.80	218.40	42,549.68
CA12C500007211	28-Sep-21	September 18, 2021 - September 24, 2021	50,497.50	-	-	-		6,564.68
'CA2C500007235'	05-Oct-21	September 25, 2021 - October 1, 2021	75,917.50	-	-	-		9,869.28
'CA12C500007269'	13-Oct-21	October 2, 2021 - October 8, 2021	94,080.00	14,447.50	1,747.71	207,804.25	321.47	41,392.12
CA12C500007293	19-Oct-21	October 9, 2021 - October 15, 2021	80,292.50	48,702.50	3,026.17	-		17,162.75
'CA12C500007316'	26-Oct-21	October 16, 2021 - October 22, 2021	107,080.00	64,140.50	119.89	-		22,274.25
'CA12C500007363'	03-Nov-21	October 23, 2021 - October 29, 2021	82,105.00	96,146.50	-	129,689.00	798.90	40,136.12
CA12C500007393'	10-Nov-21	October 30, 2021 - November 5, 2021	91,910.00	67,395.50	324.86	-		20,751.95
CA12C500007409'	17-Nov-21	November 6, 2021 - November 12, 2021	98,495.00	93,141.50	-	-		24,912.75
CA12C500007438'	26-Nov-21	November 13, 2021 - November 19, 2021	68,350.00	115,563.50	-	-		23,908.76
CA12C500007488'	03-Dec-21	November 20, 2021 - November 26, 2021	89,832.50	100,806.00	-	-		24,783.01
CA12C500007503'	09-Dec-21	November 27, 2021 - December 3, 2021	90,915.00	111,046.50	-	-		26,255.00
CA12C500007532'	17-Dec-21	December 4, 2021 - December 10, 2021	98,655.00	120,992.50	-	240,418.00	941.73	59,930.94
CA12C500007555'	22-Dec-21	December 11, 2021 - December 17, 2021	110,560.00	62,882.50	6.50	-		22,548.37
CA12C500007569'	04-Jan-22	December 18, 2021 - December 31, 2021	77,747.50	68,695.00	-	-		19,037.53
CA12C500007597'	11-Jan-22	Period up to December 31, 2021				371,581.00	1,413.35	48,489.27
		Subtotal	4,937,123.14	963,960.00	5,334.03	2,760,785.05	8,759.79	1,127,875.06
Subsequent Invoice Adjustments for Services Rendered during Period			(19,328.07)	(16,060.00)	49,540.19	1,741.50	3,665.40	2,542.67
		Grand Total (CAD)	4,917,795.07	947,900.00	54,874.22	2,762,526.55	12,425.19	1,130,417.73

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This is Exhibit “B”,
referred to in the Affidavit of Sharon Hamilton,
sworn before me on the 29th day
of April, 2022.

DocuSigned by:
Ben Muller
77FFB2B8DE444CE...

A commissioner in and for the
Province of Ontario

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Exhibit “B”

EY Invoices for Period
February 1, 2021 to December 31, 2021

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Building a better working world

Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

February 18, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 1 to February 12, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006328
Please include this number with payment

Invoice Date:	February 18, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 1 to February 12, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		278,070.00	HST	13 %	36,149.10	314,219.10
		278,070.00			**36,149.10**	**314,219.10**
Invoice summary		**278,070.00**				
Tax:	13% HST				36,149.10	
Total:		**278,070.00**			**36,149.10**	**314,219.10**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period February 1 to February 12, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	123.6	875	$ 108,150.00
Denega, Brian	Partner	3.5	875	$ 3,062.50
Beekenkamp, Brent	Associate Partner	31.4	725	$ 22,765.00
Nathaniel, Michael	Senior Manager	113.4	625	$ 70,875.00
McDonald, Greg	Manager	104.7	425	$ 44,497.50
Gordaneer, Michael	Manager	33.0	425	$ 14,025.00
Tardif, Jocelyne	Manager	6.2	425	$ 2,635.00
Bear, Cam	Manager - Paraprofessionals	2.1	350	$ 735.00
Jasckson, Marie	Manager - Paraprofessionals	1.2	350	$ 420.00
Ferguson, Rob	Manager - Paraprofessionals	12.1	350	$ 4,235.00
Mazzulla, Franca	Manager - Paraprofessionals	15.0	350	$ 5,250.00
Hatfull, Donna	Manager - Paraprofessionals	2.4	350	$ 840.00
Lambert, Philippe	Translation	1.5	200	$ 300.00
Arsenault Boulay, Emile	Translation	0.5	200	$ 100.00
Gevry, Isabelle	Translation	0.5	200	$ 100.00
Brazier, Magali	Translation	0.4	200	$ 80.00
		451.5		$ 278,070.00

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

February 26, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 13 to February 19, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006363
Please include this number with payment

Invoice Date:	February 26, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 13 to February 19, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		150,270.00	HST	13 %	19,535.10	169,805.10
		150,270.00			**19,535.10**	**169,805.10**
Invoice summary		**150,270.00**				
Tax:	13% HST				19,535.10	
Total:		**150,270.00**			**19,535.10**	**169,805.10**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period February 13 to February 19, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	56.7	875	$ 49,612.50
Denega, Brian	Partner	3.5	875	$ 3,062.50
Beekenkamp, Brent	Associate Partner	23.8	725	$ 17,255.00
Nathaniel, Michael	Senior Manager	71.4	625	$ 44,625.00
McDonald, Greg	Manager	40.8	425	$ 17,340.00
Gordaneer, Michael	Manager	42.0	425	$ 17,850.00
Mazzulla, Franca	Manager - Paraprofessionals	1.5	350	$ 525.00
		239.7		$ 150,270.00

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

March 5, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 20 to February 26, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

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Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006393
Please include this number with payment

Invoice Date:	March 05, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 20 to February 26, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		133,875.00	HST	13 %	17,403.75	151,278.75
		133,875.00			**17,403.75**	**151,278.75**
Invoice summary		**133,875.00**				
Tax:	13% HST				17,403.75	
Total:		**133,875.00**			**17,403.75**	**151,278.75**

A member of Ernst & Young Global

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GST/HST: R123425522 **QST:** 1006354498

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Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

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DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period February 20 to February 26, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	60.1	875	$ 52,587.50
Beekenkamp, Brent	Associate Partner	27.3	725	$ 19,792.50
Nathaniel, Michael	Senior Manager	39.3	625	$ 24,562.50
McDonald, Greg	Manager	40.9	425	$ 17,382.50
Gordaneer, Michael	Manager	46.0	425	$ 19,550.00
		213.6		$ 133,875.00

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Building a better working world

Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

March 12, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 27 to March 5, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006413
Please include this number with payment

Invoice Date:	March 12, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from February 27 to March 5, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		127,352.50	HST	13 %	16,555.83	143,908.33
		127,352.50			**16,555.83**	**143,908.33**
Invoice summary		**127,352.50**				
Tax:	13% HST				16,555.83	
Total:		**127,352.50**			**16,555.83**	**143,908.33**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period February 27 to March 5, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	61.4	875	$ 53,725.00
Beekenkamp, Brent	Associate Partner	27.3	725	$ 19,792.50
Nathaniel, Michael	Senior Manager	36.7	625	$ 22,937.50
McDonald, Greg	Manager	40.2	425	$ 17,085.00
Gordaneer, Michael	Manager	32.5	425	$ 13,812.50
		198.1		$ 127,352.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

March 24, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 6 to March 12, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006472
Please include this number with payment

Invoice Date:	March 24, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 6 to March 12, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	139,190.00	HST	13 %	18,094.70	157,284.70
Expenses	248,043.11	HST	13 %	32,245.60	280,288.71
	387,233.11			**50,340.30**	**437,573.41**
Invoice summary	**387,233.11**				
Tax: 13% HST				50,340.30	
Total:	**387,233.11**			**50,340.30**	**437,573.41**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period March 6 to March 12, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	57.6	875	$ 50,400.00
Beekenkamp, Brent	Associate Partner	32.6	725	$ 23,635.00
Nathaniel, Michael	Senior Manager	44.0	625	$ 27,500.00
McDonald, Greg	Manager	44.2	425	$ 18,785.00
Gordaneer, Michael	Manager	43.0	425	$ 18,275.00
Bear, Cam	Manager - Paraprofessionals	1.7	350	$ 595.00
		223.1		$ 139,190.00

DISBURSEMENTS

Professional services - Monitor's Counsel	$	248,043.11
	$	**248,043.11**

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Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

March 29, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 13 to March 19, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006486
Please include this number with payment

Invoice Date:	March 29, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 13 to March 19, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	130,175.00	HST	13 %	16,922.75	147,097.75
Expenses	108.90	HST	13 %	14.16	123.06
	130,283.90			**16,936.91**	**147,220.81**
Invoice summary	**130,283.90**				
Tax: 13% HST				16,936.91	
Total:	**130,283.90**			**16,936.91**	**147,220.81**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period March 13 to March 19, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	63.1	875	$ 55,212.50
Beekenkamp, Brent	Associate Partner	29.8	725	$ 21,605.00
Nathaniel, Michael	Senior Manager	43.0	625	$ 26,875.00
McDonald, Greg	Manager	33.5	425	$ 14,237.50
Gordaneer, Michael	Manager	27.0	425	$ 11,475.00
Ferguson, Rob	Manager - Paraprofessionals	1.7	350	$ 595.00
Mazzulla, Franca	Manager - Paraprofessionals	0.5	350	$ 175.00
		198.6		$ 130,175.00

DISBURSEMENTS

Postage & Shipping	$	108.90
	$	**108.90**

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PRIVATE & CONFIDENTIAL

April 7, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 20 to March 26, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006537
Please include this number with payment

Invoice Date:	April 07, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 20 to March 26, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		123,252.50	HST	13 %	16,022.83	139,275.33
		123,252.50			**16,022.83**	**139,275.33**
Invoice summary		**123,252.50**				
Tax:	13% HST				16,022.83	
Total:		**123,252.50**			**16,022.83**	**139,275.33**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period March 20 to March 26, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	69.8	875	$ 61,075.00
Beekenkamp, Brent	Associate Partner	23.3	725	$ 16,892.50
Nathaniel, Michael	Senior Manager	32.1	625	$ 20,062.50
McDonald, Greg	Manager	39.6	425	$ 16,830.00
Gordaneer, Michael	Manager	19.5	425	$ 8,287.50
Ferguson, Rob	Manager - Paraprofessionals	0.3	350	$ 105.00
		184.6		$ 123,252.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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April 13, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 27 to April 2, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006558
Please include this number with payment

Invoice Date:	April 13, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from March 27 to April 2, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	152,250.00	HST	13 %	19,792.50	172,042.50
Expenses	330,771.47	HST	13 %	43,000.29	373,771.76
	483,021.47			**62,792.79**	**545,814.26**
Invoice summary	**483,021.47**				
Tax: 13% HST				62,792.79	
Total:	**483,021.47**			**62,792.79**	**545,814.26**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period March 27 to April 2, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	80.4	875	$ 70,350.00
Beekenkamp, Brent	Associate Partner	30.0	725	$ 21,750.00
Nathaniel, Michael	Senior Manager	43.2	625	$ 27,000.00
McDonald, Greg	Manager	41.5	425	$ 17,637.50
Gordaneer, Michael	Manager	36.5	425	$ 15,512.50
		231.6		$ 152,250.00

DISBURSEMENTS

Professional services - Monitor's Counsel	$	330,771.47
	$	**330,771.47**

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EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

April 21, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 3 to April 9, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006595
Please include this number with payment

Invoice Date:	April 21, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 3 to April 9, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		105,400.00	HST	13 %	13,702.00	119,102.00
		105,400.00			**13,702.00**	**119,102.00**
Invoice summary		**105,400.00**				
Tax:	13% HST				13,702.00	
Total:		**105,400.00**			**13,702.00**	**119,102.00**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period April 3 to April 9, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	59.0	875	$ 51,625.00
Beekenkamp, Brent	Associate Partner	13.3	725	$ 9,642.50
Nathaniel, Michael	Senior Manager	34.8	625	$ 21,750.00
McDonald, Greg	Manager	36.0	425	$ 15,300.00
Gordaneer, Michael	Manager	16.5	425	$ 7,012.50
Ferguson, Rob	Manager - Paraprofessionals	0.2	350	$ 70.00
		159.8		$ 105,400.00

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Toronto, ON M5H 0B3

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PRIVATE & CONFIDENTIAL

April 23, 2021

Ms. Lorella Hayes
Vice-President Administration
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Lorella:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 10 to April 16, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006604
Please include this number with payment

Invoice Date:	April 23, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 10 to April 16, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		96,887.50	HST	13 %	12,595.38	109,482.88
		96,887.50			**12,595.38**	**109,482.88**
Invoice summary		**96,887.50**				
Tax:	13% HST				12,595.38	
Total:		**96,887.50**			**12,595.38**	**109,482.88**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period April 10 to April 16, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	42.4	875	$ 37,100.00
Beekenkamp, Brent	Associate Partner	12.5	725	$ 9,062.50
Nathaniel, Michael	Senior Manager	47.9	625	$ 29,937.50
McDonald, Greg	Manager	41.5	425	$ 17,637.50
Gordaneer, Michael	Manager	7.0	425	$ 2,975.00
Ferguson, Rob	Manager - Paraprofessionals	0.5	350	$ 175.00
		151.8		$ 96,887.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

April 29, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 17 to April 23, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006611
Please include this number with payment

Invoice Date:	April 29, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 17 to April 23, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		115,285.00	HST	13 %	14,987.05	130,272.05
		115,285.00			**14,987.05**	**130,272.05**
Invoice summary		**115,285.00**				
Tax:	13% HST				14,987.05	
Total:		**115,285.00**			**14,987.05**	**130,272.05**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period April 17 to April 23, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	67.6	875	$ 59,150.00
Beekenkamp, Brent	Associate Partner	14.7	725	$ 10,657.50
Nathaniel, Michael	Senior Manager	37.2	625	$ 23,250.00
McDonald, Greg	Manager	36.3	425	$ 15,427.50
Gordaneer, Michael	Manager	16.0	425	$ 6,800.00
		171.8		$ 115,285.00

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

May 5, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 24 to April 30, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006638
Please include this number with payment

Invoice Date:	May 05, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from April 24 to April 30, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		116,287.50	HST	13 %	15,117.38	131,404.88
		116,287.50			**15,117.38**	**131,404.88**
Invoice summary		**116,287.50**				
Tax:	13% HST				15,117.38	
Total:		**116,287.50**			**15,117.38**	**131,404.88**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period April 24 to April 30, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	63.6	875	$ 55,650.00
Beekenkamp, Brent	Associate Partner	16.6	725	$ 12,035.00
Nathaniel, Michael	Senior Manager	45.6	625	$ 28,500.00
McDonald, Greg	Manager	34.3	425	$ 14,577.50
Gordaneer, Michael	Manager	13.0	425	$ 5,525.00
		173.1		$ 116,287.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

May 11, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 1 to May 7, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006665
Please include this number with payment

Invoice Date:	May 11, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 1 to May 7, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	101,095.00	HST	13 %	13,142.35	114,237.35
Expenses	393,349.44	HST	13 %	51,135.43	444,484.87
	494,444.44			**64,277.78**	**558,722.22**
Invoice summary	**494,444.44**				
Tax: 13% HST				64,277.78	
Total:	**494,444.44**			**64,277.78**	**558,722.22**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period May 1 to May 7, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	41.4	875	$ 36,225.00
Beekenkamp, Brent	Associate Partner	24.4	725	$ 17,690.00
Nathaniel, Michael	Senior Manager	40.4	625	$ 25,250.00
McDonald, Greg	Manager	32.1	425	$ 13,642.50
Gordaneer, Michael	Manager	19.5	425	$ 8,287.50
		157.8		$ 101,095.00

DISBURSEMENTS

Professional services - Monitor's Counsel	$	393,349.44
	$	**393,349.44**

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PRIVATE & CONFIDENTIAL

May 19, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 8 to May 14, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006693
Please include this number with payment

Invoice Date:	May 19, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 8 to May 14, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		114,830.00	HST	13 %	14,927.90	129,757.90
		114,830.00			**14,927.90**	**129,757.90**
Invoice summary		**114,830.00**				
Tax:	13% HST				14,927.90	
Total:		**114,830.00**			**14,927.90**	**129,757.90**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period May 8 to May 14, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	42.3	875	$ 37,012.50
Beekenkamp, Brent	Associate Partner	29.8	725	$ 21,605.00
Nathaniel, Michael	Senior Manager	42.5	625	$ 26,562.50
McDonald, Greg	Manager	35.6	425	$ 15,130.00
Gordaneer, Michael	Manager	34.0	425	$ 14,450.00
Ferguson, Rob	Manager - Paraprofessionals	0.2	350	$ 70.00
		184.4		$ 114,830.00

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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PRIVATE & CONFIDENTIAL

May 31, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 15 to May 21, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006730
Please include this number with payment

Invoice Date:	May 31, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 15 to May 21, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		103,417.50	HST	13 %	13,444.28	116,861.78
		103,417.50			**13,444.28**	**116,861.78**
Invoice summary		**103,417.50**				
Tax:	13% HST				13,444.28	
Total:		**103,417.50**			**13,444.28**	**116,861.78**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period May 15 to May 21, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	33.0	875	$ 28,875.00
Beekenkamp, Brent	Associate Partner	30.4	725	$ 22,040.00
Tuck, Andrew	Associate Partner	2.0	725	$ 1,450.00
Nathaniel, Michael	Senior Manager	34.2	625	$ 21,375.00
McDonald, Greg	Manager	35.2	425	$ 14,960.00
Gordaneer, Michael	Manager	31.5	425	$ 13,387.50
Bear, Cam	Manager - Paraprofessionals	0.2	350	$ 70.00
Gevry, Isabelle	Translation	6.0	200	$ 1,200.00
Brazier, Magali	Translation	0.3	200	$ 60.00
		172.8		$ 103,417.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

June 4, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 22 to May 28, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006741
Please include this number with payment

Invoice Date:	June 04, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 22 to May 28, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		100,927.50	HST	13 %	13,120.58	114,048.08
		100,927.50			**13,120.58**	**114,048.08**
Invoice summary		**100,927.50**				
Tax:	13% HST				13,120.58	
Total:		**100,927.50**			**13,120.58**	**114,048.08**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period May 22 to May 28, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	33.6	875	$ 29,400.00
Beekenkamp, Brent	Associate Partner	29.6	725	$ 21,460.00
Nathaniel, Michael	Senior Manager	40.4	625	$ 25,250.00
McDonald, Greg	Manager	37.0	425	$ 15,725.00
Gordaneer, Michael	Manager	20.5	425	$ 8,712.50
Gevry, Isabelle	Translation	0.5	200	$ 100.00
Brazier, Magali	Translation	1.4	200	$ 280.00
		163.0		$ 100,927.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

June 9, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 29 to June 4, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006765
Please include this number with payment

Invoice Date:	June 09, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from May 29 to June 4, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	112,975.00	HST	13 %	14,686.75	127,661.75
Expenses	216,061.21	HST	13 %	28,087.96	244,149.17
	329,036.21			**42,774.71**	**371,810.92**
Invoice summary	**329,036.21**				
Tax: 13% HST				42,774.71	
Total:	**329,036.21**			**42,774.71**	**371,810.92**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period May 29 to June 4, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	39.4	875	$ 34,475.00
Beekenkamp, Brent	Associate Partner	25.6	725	$ 18,560.00
Tuck, Andrew	Associate Partner	3.2	725	$ 2,320.00
Nathaniel, Michael	Senior Manager	41.5	625	$ 25,937.50
McDonald, Greg	Manager	39.2	425	$ 16,660.00
Gordaneer, Michael	Manager	31.5	425	$ 13,387.50
Tardif, Jocelyne	Manager	1.8	425	$ 765.00
Ferguson, Rob	Manager - Paraprofessionals	0.7	350	$ 245.00
Mazzulla, Franca	Manager - Paraprofessionals	1.5	350	$ 525.00
Gevry, Isabelle	Translation	0.5	200	$ 100.00
		184.9		$ 112,975.00

DISBURSEMENTS

Professional services - Monitor's Counsel	$	216,061.21
	$	**216,061.21**

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

June 21, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 5 to June 11, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006862
Please include this number with payment

Invoice Date:	June 21, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 5 to June 11, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		115,880.00	HST	13 %	15,064.40	130,944.40
		115,880.00			**15,064.40**	**130,944.40**
Invoice summary		**115,880.00**				
Tax:	13% HST				15,064.40	
Total:		**115,880.00**			**15,064.40**	**130,944.40**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period June 5 to June 11, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	42.7	875	$ 37,362.50
Beekenkamp, Brent	Associate Partner	26.2	725	$ 18,995.00
Nathaniel, Michael	Senior Manager	33.8	625	$ 21,125.00
McDonald, Greg	Manager	43.5	425	$ 18,487.50
Gordaneer, Michael	Manager	30.0	425	$ 12,750.00
Tardif, Jocelyne	Manager	1.2	425	$ 510.00
Bear, Cam	Manager - Paraprofessionals	2.4	350	$ 840.00
Ferguson, Rob	Manager - Paraprofessionals	4.9	350	$ 1,715.00
Kan, Philip	Manager - Paraprofessionals	4.0	350	$ 1,400.00
Mazzulla, Franca	Manager - Paraprofessionals	7.7	350	$ 2,695.00
		196.4		$ 115,880.00

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

June 25, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 12 to June 18, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006901
Please include this number with payment

Invoice Date:	June 25, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 12 to June 18, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		101,842.50	HST	13 %	13,239.53	115,082.03
		101,842.50			**13,239.53**	**115,082.03**
Invoice summary		**101,842.50**				
Tax:	13% HST				13,239.53	
Total:		**101,842.50**			**13,239.53**	**115,082.03**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period June 12 to June 18, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	46.1	875	$ 40,337.50
Beekenkamp, Brent	Associate Partner	17.1	725	$ 12,397.50
Tuck, Andrew	Associate Partner	0.5	725	$ 362.50
Nathaniel, Michael	Senior Manager	30.9	625	$ 19,312.50
McDonald, Greg	Manager	25.5	425	$ 10,837.50
Gordaneer, Michael	Manager	35.5	425	$ 15,087.50
Tardif, Jocelyne	Manager	1.5	425	$ 637.50
Jasckson, Marie	Manager - Paraprofessionals	2.5	350	$ 875.00
Ferguson, Rob	Manager - Paraprofessionals	5.7	350	$ 1,995.00
		165.3		$ 101,842.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
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PRIVATE & CONFIDENTIAL

June 30, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 19 to June 25, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006911
Please include this number with payment

Invoice Date:	June 30, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 19 to June 25, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		109,217.50	HST	13 %	14,198.28	123,415.78
		109,217.50			**14,198.28**	**123,415.78**
Invoice summary		**109,217.50**				
Tax:	13% HST				14,198.28	
Total:		**109,217.50**			**14,198.28**	**123,415.78**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period June 19 to June 25, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	44.4	875	$ 38,850.00
Beekenkamp, Brent	Associate Partner	22.0	725	$ 15,950.00
Nathaniel, Michael	Senior Manager	33.2	625	$ 20,750.00
McDonald, Greg	Manager	45.4	425	$ 19,295.00
Gordaneer, Michael	Manager	32.0	425	$ 13,600.00
Tardif, Jocelyne	Manager	0.5	425	$ 212.50
Jasckson, Marie	Manager - Paraprofessionals	1.6	350	$ 560.00
		179.1		$ 109,217.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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PRIVATE & CONFIDENTIAL

July 8, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 26 to July 2, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006934
Please include this number with payment

Invoice Date:	July 02, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from June 26 to July 2, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	53,905.00	HST	13 %	7,007.65	60,912.65
Expenses	224,941.87	HST	13 %	29,242.44	254,184.31
	278,846.87			**36,250.09**	**315,096.96**
Invoice summary	**278,846.87**				
Tax: 13% HST				36,250.09	
Total:	**278,846.87**			**36,250.09**	**315,096.96**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

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LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period June 26 to July 2, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	29.4	875	$ 25,725.00
Beekenkamp, Brent	Associate Partner	17.6	725	$ 12,760.00
Nathaniel, Michael	Senior Manager	7.0	625	$ 4,375.00
McDonald, Greg	Manager	22.6	425	$ 9,605.00
Tardif, Jocelyne	Manager	1.0	425	$ 425.00
Bear, Cam	Manager - Paraprofessionals	0.2	350	$ 70.00
Ferguson, Rob	Manager - Paraprofessionals	2.7	350	$ 945.00
		80.5		$ 53,905.00

DISBURSEMENTS

Professional services - Monitor's Counsel	$	224,941.87
	$	**224,941.87**

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PRIVATE & CONFIDENTIAL

July 15, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 3 to July 9, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006966
Please include this number with payment

Invoice Date:	July 15, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 3 to July 9 , 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		119,798.09	HST	13 %	15,573.75	135,371.84
		119,798.09			**15,573.75**	**135,371.84**
Invoice summary		**119,798.09**				
Tax:	13% HST				15,573.75	
Total:		**119,798.09**			**15,573.75**	**135,371.84**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period July 3 to July 9, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	45.4	875	$ 39,725.00
Beekenkamp, Brent	Associate Partner	33.4	799	$ 26,680.59
Nathaniel, Michael	Senior Manager	21.3	625	$ 13,312.50
McDonald, Greg	Manager	35.0	425	$ 14,875.00
Gordaneer, Michael	Manager	49.0	425	$ 20,825.00
Tardif, Jocelyne	Manager	1.6	425	$ 680.00
Ferguson, Rob	Manager - Paraprofessionals	2.0	250	$ 500.00
Mazzulla, Franca	Manager - Paraprofessionals	12.8	250	$ 3,200.00
		200.5		**$ 119,798.09**

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Toronto, ON M5H 0B3

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PRIVATE & CONFIDENTIAL

July 22, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 10 to July 16, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500006987
Please include this number with payment

Invoice Date:	July 22, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 10 to July 16, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		126,544.87	HST	13 %	16,450.83	142,995.70
		126,544.87			**16,450.83**	**142,995.70**
Invoice summary		**126,544.87**				
Tax:	13% HST				16,450.83	
Total:		**126,544.87**			**16,450.83**	**142,995.70**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period July 10 to July 16, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	41.2	875	$ 36,050.00
Beekenkamp, Brent	Associate Partner	44.6	799	$ 35,627.37
Nathaniel, Michael	Senior Manager	31.6	625	$ 19,750.00
McDonald, Greg	Manager	31.9	425	$ 13,557.50
Budd, Matt	Manager	2.2	425	$ 935.00
Gordaneer, Michael	Manager	42.0	425	$ 17,850.00
Ferguson, Rob	Manager - Paraprofessionals	1.4	250	$ 350.00
Mazzulla, Franca	Manager - Paraprofessionals	9.7	250	$ 2,425.00
		204.6		**$ 126,544.87**

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ey.com

PRIVATE & CONFIDENTIAL

July 29, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 17 to July 23, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007018
Please include this number with payment

Invoice Date:	July 29, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 17 to July 23, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		110,042.97	HST	13 %	14,305.59	124,348.56
		110,042.97			**14,305.59**	**124,348.56**
Invoice summary		**110,042.97**				
Tax:	13% HST				14,305.59	
Total:		**110,042.97**			**14,305.59**	**124,348.56**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period July 17 to July 23, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	36.6	875	$ 32,025.00
Beekenkamp, Brent	Associate Partner	33.5	799	$ 26,760.47
Tuck, Andrew	Associate Partner	0.2	725	$ 145.00
Nathaniel, Michael	Senior Manager	29.3	625	$ 18,312.50
McDonald, Greg	Manager	34.8	425	$ 14,790.00
Budd, Matt	Manager	1.5	425	$ 637.50
Gordaneer, Michael	Manager	33.5	425	$ 14,237.50
Bear, Cam	Manager - Paraprofessionals	0.1	350	$ 35.00
Ferguson, Rob	Manager - Paraprofessionals	0.8	250	$ 200.00
Mazzulla, Franca	Manager - Paraprofessionals	11.6	250	$ 2,900.00
		181.9		$ 110,042.97

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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ey.com

PRIVATE & CONFIDENTIAL

August 05, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 24 to July 30, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007039
Please include this number with payment

Invoice Date:	August 05, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 24 to July 30 , 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		101,459.20	HST	13 %	13,189.70	114,648.90
		101,459.20			**13,189.70**	**114,648.90**
Invoice summary		**101,459.20**				
Tax:	13% HST				13,189.70	
Total:		**101,459.20**			**13,189.70**	**114,648.90**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period July 24 to July 30, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	42.6	875	$ 37,275.00
Beekenkamp, Brent	Associate Partner	26.1	799	$ 20,849.20
Nathaniel, Michael	Senior Manager	24.0	625	$ 15,000.00
McDonald, Greg	Manager	34.5	425	$ 14,662.50
Gordaneer, Michael	Manager	16.5	425	$ 7,012.50
Bear, Cam	Manager - Paraprofessionals	0.6	350	$ 210.00
Mazzulla, Franca	Manager - Paraprofessionals	12.6	250	$ 3,150.00
Arsenault Boulay, Emile	Translation	4.0	200	$ 800.00
Gevry, Isabelle	Translation	12.5	200	$ 2,500.00
		173.4		**$ 101,459.20**

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

August 13, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 31 to August 6, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007069
Please include this number with payment

Invoice Date:	August 13, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from July 31 to August 6, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	100,481.92	HST	13 %	13,062.65	113,544.57
Expenses	172,219.84	HST	13 %	22,388.58	194,608.42
	272,701.76			**35,451.23**	**308,152.99**
Invoice summary	**272,701.76**				
Tax: 13% HST				35,451.23	
Total:	**272,701.76**			**35,451.23**	**308,152.99**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

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LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period July 31 to August 6, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	38.2	875	$ 33,425.00
Beekenkamp, Brent	Associate Partner	23.8	799	$ 19,011.92
Nathaniel, Michael	Senior Manager	31.3	625	$ 19,562.50
McDonald, Greg	Manager	33.4	425	$ 14,195.00
Budd, Matt	Manager	1.5	425	$ 637.50
Gordaneer, Michael	Manager	19.0	425	$ 8,075.00
Bear, Cam	Manager - Paraprofessionals	0.5	350	$ 175.00
Ferguson, Rob	Manager - Paraprofessionals	1.9	250	$ 475.00
Mazzulla, Franca	Manager - Paraprofessionals	10.9	250	$ 2,725.00
Arsenault Boulay, Emile	Translation	3.0	200	$ 600.00
Gevry, Isabelle	Translation	8.0	200	$ 1,600.00
		171.5		$ 100,481.92

DISBURSEMENTS

Professional services - Monitor's Counsel	$	172,219.84
	$	**172,219.84**

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Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

August 17, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 7 to August 13, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007081
Please include this number with payment

Invoice Date:	August 17, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 7 to August 13, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		136,538.73	HST	13 %	17,750.03	154,288.76
		136,538.73			**17,750.03**	**154,288.76**
Invoice summary		**136,538.73**				
Tax:	13% HST				17,750.03	
Total:		**136,538.73**			**17,750.03**	**154,288.76**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period August 7 to August 13, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	53.1	875	$ 46,462.50
Beekenkamp, Brent	Associate Partner	26.5	799	$ 21,168.73
Tuck, Andrew	Associate Partner	0.5	725	$ 362.50
Nathaniel, Michael	Senior Manager	47.1	625	$ 29,437.50
McDonald, Greg	Manager	41.6	425	$ 17,680.00
Hebert, Veronique	Manager	1.5	425	$ 637.50
Budd, Matt	Manager	5.5	425	$ 2,337.50
Gordaneer, Michael	Manager	32.5	425	$ 13,812.50
Ferguson, Rob	Manager - Paraprofessionals	0.2	250	$ 50.00
Mazzulla, Franca	Manager - Paraprofessionals	3.0	250	$ 750.00
Fouron, Fabiola	Senior Staff	8.0	250	$ 2,000.00
Arsenault Boulay, Emile	Translation	4.8	200	$ 960.00
Gevry, Isabelle	Translation	3.5	200	$ 700.00
		227.8		$ 136,358.73

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PRIVATE & CONFIDENTIAL

August 27, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 14 to August 20, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007115
Please include this number with payment

Invoice Date:	August 27, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 14 to August 20, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		105,017.29	HST	13 %	13,652.25	118,669.54
		105,017.29			**13,652.25**	**118,669.54**
Invoice summary		**105,017.29**				
Tax:	13% HST				13,652.25	
Total:		**105,017.29**			**13,652.25**	**118,669.54**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period August 14 to August 20, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	34.6	875	$ 30,275.00
Beekenkamp, Brent	Associate Partner	25.6	799	$ 20,449.79
Tuck, Andrew	Associate Partner	1.1	725	$ 797.50
Cossette, Mario	Associate Partner	1.0	725	$ 725.00
Nathaniel, Michael	Senior Manager	33.4	625	$ 20,875.00
McDonald, Greg	Manager	37.0	425	$ 15,725.00
Gordaneer, Michael	Manager	32.0	425	$ 13,600.00
Tardif, Jocelyne	Manager	0.4	425	$ 170.00
Mazzulla, Franca	Manager - Paraprofessionals	1.5	250	$ 375.00
Brent, Gregory	Senior Staff	6.5	250	$ 1,625.00
Gevry, Isabelle	Translation	2.0	200	$ 400.00
		175.1		$ 105,017.29

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

September 1, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 21 to August 27, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007130
Please include this number with payment

Invoice Date:	September 01, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 21 to August 27, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		93,105.00	HST	13 %	12,103.65	105,208.65
		93,105.00			**12,103.65**	**105,208.65**
Invoice summary		**93,105.00**				
Tax:	13% HST				12,103.65	
Total:		**93,105.00**			**12,103.65**	**105,208.65**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period August 21 to August 27, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	32.4	875	$ 28,350.00
Beekenkamp, Brent	Associate Partner	21.5	725	$ 15,587.50
Nathaniel, Michael	Senior Manager	34.0	625	$ 21,250.00
Gordaneer, Michael	Manager	23.5	425	$ 9,987.50
Hatfull, Donna	Manager - Paraprofessionals	10.5	350	$ 3,675.00
Jasckson, Marie	Manager - Paraprofessionals	16.3	350	$ 5,705.00
Ferguson, Rob	Manager - Paraprofessionals	15.4	250	$ 3,850.00
Mazzulla, Franca	Manager - Paraprofessionals	18.0	250	$ 4,500.00
Gevry, Isabelle	Translation	0.5	200	$ 100.00
Brazier, Magali	Translation	0.5	200	$ 100.00
		172.6		$ 93,105.00

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

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PRIVATE & CONFIDENTIAL

September 14, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 28 to September 3, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007176
Please include this number with payment

Invoice Date:	September 14, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from August 28 to September 3, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		82,980.00	HST	13 %	10,787.40	93,767.40
		82,980.00			**10,787.40**	**93,767.40**
Invoice summary		**82,980.00**				
Tax:	13% HST				10,787.40	
Total:		**82,980.00**			**10,787.40**	**93,767.40**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period August 28 to September 3, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	31.0	875	$ 27,125.00
Beekenkamp, Brent	Associate Partner	17.6	725	$ 12,760.00
Tuck, Andrew	Associate Partner	5.0	725	$ 3,625.00
Nathaniel, Michael	Senior Manager	18.2	625	$ 11,375.00
McDonald, Greg	Manager	30.9	425	$ 13,132.50
Gordaneer, Michael	Manager	20.5	425	$ 8,712.50
Bear, Cam	Manager - Paraprofessionals	1.5	350	$ 525.00
Ferguson, Rob	Manager - Paraprofessionals	8.1	250	$ 2,025.00
Kan, Philip	Manager - Paraprofessionals	4.0	350	$ 1,400.00
Mazzulla, Franca	Manager - Paraprofessionals	9.2	250	$ 2,300.00
		146.0		$ 82,980.00

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Toronto, ON M5H 0B3

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Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

September 17, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 4 to September 10, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007189
Please include this number with payment

Invoice Date:	September 17, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 4 to 10, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		66,217.50	HST	13 %	8,608.28	74,825.78
		66,217.50			**8,608.28**	**74,825.78**
Invoice summary		**66,217.50**				
Tax:	13% HST				8,608.28	
Total:		**66,217.50**			**8,608.28**	**74,825.78**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period September 4 to September 10, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner		875	$ -
Beekenkamp, Brent	Associate Partner	29.7	725	$ 21,532.50
Tuck, Andrew	Associate Partner	1.5	725	$ 1,087.50
Nathaniel, Michael	Senior Manager	21.6	625	$ 13,500.00
McDonald, Greg	Manager	32.2	425	$ 13,685.00
Gordaneer, Michael	Manager	29.5	425	$ 12,537.50
Ferguson, Rob	Manager - Paraprofessionals	3.2	250	$ 800.00
Jackson, Marie	Manager - Paraprofessionals	9.1	250	$ 2,275.00
Mazzulla, Franca	Manager - Paraprofessionals	3.2	250	$ 800.00
		130.0		$ 66,217.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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PRIVATE & CONFIDENTIAL

September 21, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 11 to September 17, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007193
Please include this number with payment

Invoice Date:	September 21, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 11 to September 17, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	96,115.00	HST	13 %	12,494.95	108,609.95
Expenses	231,190.20	HST	13 %	30,054.73	261,244.93
	327,305.20			**42,549.68**	**369,854.88**
Invoice summary	**327,305.20**				
Tax: 13% HST				42,549.68	
Total:	**327,305.20**			**42,549.68**	**369,854.88**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period September 11 to September 17, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	36.1	875	$ 31,587.50
Armitage, Bill	Partner	3.0	875	$ 2,625.00
Beekenkamp, Brent	Associate Partner	6.5	725	$ 4,712.50
Tuck, Andrew	Associate Partner	8.0	725	$ 5,800.00
Nathaniel, Michael	Senior Manager	29.4	625	$ 18,375.00
McDonald, Greg	Manager	36.3	425	$ 15,427.50
Bathia, Ankur	Manager	9.5	425	$ 4,037.50
Gordaneer, Michael	Manager	22.0	425	$ 9,350.00
Ferguson, Rob	Manager - Paraprofessionals	2.4	250	$ 600.00
Jackson, Marie	Manager - Paraprofessionals	12.6	250	$ 3,150.00
Mazzulla, Franca	Manager - Paraprofessionals	1.8	250	$ 450.00
		167.6		$ 96,115.00

DISBURSEMENTS

Professional services - Monitor's Counsel	$	231,190.20
	$	**231,190.20**

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

September 28, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 18 to September 24, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007211
Please include this number with payment

Invoice Date:	September 29, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 18 to September 24, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		50,497.50	HST	13 %	6,564.68	57,062.18
		50,497.50			**6,564.68**	**57,062.18**
Invoice summary		**50,497.50**				
Tax:	13% HST				6,564.68	
Total:		**50,497.50**			**6,564.68**	**57,062.18**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

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LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period September 18 to September 24, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	32.2	875	$ 28,175.00
Armitage, Bill	Partner	2.0	875	$ 1,750.00
Beekenkamp, Brent	Associate Partner	0.8	725	$ 580.00
McDonald, Greg	Manager	39.0	425	$ 16,575.00
Bathia, Ankur	Manager	3.0	425	$ 1,275.00
Tardif, Jocelyne	Manager	0.1	425	$ 42.50
Ferguson, Rob	Manager - Paraprofessionals	1.2	250	$ 300.00
Jackson, Marie	Manager - Paraprofessionals	6.9	250	$ 1,725.00
Bear, Cam	Manager - Paraprofessionals	0.3	250	$ 75.00
		85.5		$ 50,497.50

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

October 5, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 25 to October 1, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007235
Please include this number with payment

Invoice Date:	October 05, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from September 25 to October 1, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		75,917.50	HST	13 %	9,869.28	85,786.78
		75,917.50			**9,869.28**	**85,786.78**
Invoice summary		**75,917.50**				
Tax:	13% HST				9,869.28	
Total:		**75,917.50**			**9,869.28**	**85,786.78**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

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LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period September 25 to October 1, 2021

NAME	POSITION	HOURS	RATE	FEES
Hamilton, Sharon	Partner	38.9	875	$ 34,037.50
Brouwer, Diana	Partner	1.0	875	$ 875.00
Nathaniel, Michael	Senior Manager	37.5	625	$ 23,437.50
Budd, Matt		1.5	625	$ 937.50
McDonald, Greg	Manager	25.6	425	$ 10,880.00
Bathia, Ankur	Manager	4.0	425	$ 1,700.00
Ferguson, Rob	Manager - Paraprofessionals	1.2	250	$ 300.00
Jackson, Marie	Manager - Paraprofessionals	15.0	250	$ 3,750.00
		124.7		$ 75,917.50

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Fax: +1 416 943 3300
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PRIVATE & CONFIDENTIAL

October 13, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 2 to October 8, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007269
Please include this number with payment

Invoice Date:	October 13, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 2 to October 8, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	108,527.50	HST	13 %	14,108.58	122,636.08
Expenses	209,873.43	HST	13 %	27,283.55	237,156.98
	318,400.93			**41,392.13**	**359,793.06**
Invoice summary	**318,400.93**				
Tax: 13% HST				41,392.13	
Total:	**318,400.93**			**41,392.13**	**359,793.06**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period October 2 to October 8, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	38.7	875	$ 33,862.50
Beekenkamp, Brent	Associate Partner	14.6	725	$ 10,585.00
Nathaniel, Michael	Senior Manager	34.6	625	$ 21,625.00
McDonald, Greg	Manager	38.9	425	$ 16,532.50
Bathia, Ankur	Manager	2.5	425	$ 1,062.50
Gordaneer, Michael	Manager	19.5	425	$ 8,287.50
Ferguson, Rob	Manager - Paraprofessionals	0.5	250	$ 125.00
Jackson, Marie	Manager - Paraprofessionals	8.0	250	$ 2,000.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	8.5	715	$ 6,077.50
Corker, Vicki	Executive Director	1.5	630	$ 945.00
Chang, Michelle	Senior Manager	13.5	550	$ 7,425.00
Totals		180.8		$ 108,527.50

DISBURSEMENTS

Professional Services - Monitor's Counsel	$	208,125.72
Postage & Shipping	$	1,747.71
	$	**209,873.43**

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Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

October 19, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 9 to October 15, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007293
Please include this number with payment

Invoice Date:	October 19, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 9 to October 15, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	128,995.00	HST	13 %	16,769.35	145,764.35
Expenses	3,026.17	HST	13 %	393.40	3,419.57
	132,021.17			**17,162.75**	**149,183.92**
Invoice summary	**132,021.17**				
Tax: 13% HST				17,162.75	
Total:	**132,021.17**			**17,162.75**	**149,183.92**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

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LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period October 9 to October 15, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	32.2	875	$ 28,175.00
Beekenkamp, Brent	Associate Partner	11.3	725	$ 8,192.50
Nathaniel, Michael	Senior Manager	27.4	625	$ 17,125.00
McDonald, Greg	Manager	29.5	425	$ 12,537.50
Gordaneer, Michael	Manager	26.5	425	$ 11,262.50
Ferguson, Rob	Manager - Paraprofessionals	1.4	250	$ 350.00
Jackson, Marie	Manager - Paraprofessionals	10.6	250	$ 2,650.00
	Restructuring Total	138.9		$ 80,292.50
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	9.5	715	$ 6,792.50
Farlinger, Robert	Partner	2.0	715	$ 1,430.00
Domenicucci, Kendra	Senior Manager	38.0	550	$ 20,900.00
Chang, Michelle	Senior Manager	23.0	550	$ 12,650.00
Aneesa Jackson	Senior	21.0	330	$ 6,930.00
	FAAS Total	93.5		$ 48,702.50
	Grand Total	**232.4**		**$ 128,995.00**

DISBURSEMENTS

Postage & Shipping	$	3,026.17
$		**3,026.17**

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

October 26, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 16 to October 22, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007316
Please include this number with payment

Invoice Date:	October 26, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 16 to October 22, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	171,220.50	HST	13 %	22,258.67	193,479.17
Expenses	119.89	HST	13 %	15.59	135.48
	171,340.39			**22,274.26**	**193,614.65**
Invoice summary	**171,340.39**				
Tax: 13% HST				22,274.26	
Total:	**171,340.39**			**22,274.26**	**193,614.65**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period October 16 to October 22, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	52.0	875	$ 45,500.00
Beekenkamp, Brent	Associate Partner	14.3	725	$ 10,367.50
Nathaniel, Michael	Senior Manager	30.6	625	$ 19,125.00
McDonald, Greg	Manager	31.5	425	$ 13,387.50
Gordaneer, Michael	Manager	21.0	425	$ 8,925.00
Jackson, Marie	Manager - Paraprofessionals	3.1	250	$ 775.00
Brent, Gregory	Translation	24.0	200	$ 4,800.00
Thenabadu, Devanath	Translation	21.0	200	$ 4,200.00
	Restructuring Total	197.5		$ 107,080.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	15.3	715	$ 10,939.50
Brouwer, Diana	Partner	1.0	715	$ 715.00
Farlinger, Robert	Partner	1.0	715	$ 715.00
Corker, Vicki	Executive Director	5.7	630	$ 3,591.00
Domenicucci, Kendra	Senior Manager	32.0	550	$ 17,600.00
Chang, Michelle	Senior Manager	34.0	550	$ 18,700.00
Aneesa Jackson	Senior	36.0	330	$ 11,880.00
	FAAS Total	125.0		$ 64,140.50
	Grand Total	**322.5**		**$ 171,220.50**

DISBURSEMENTS

Meals	$	119.89
	$	**119.89**

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Toronto, ON M5H 0B3

Tel: +1 416 864 1234
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ey.com

PRIVATE & CONFIDENTIAL

November 3, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 23 to October 29, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007363
Please include this number with payment

Invoice Date:	November 03, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 23 to October 29, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	178,251.50	HST	13 %	23,172.70	201,424.20
Expenses	130,487.90	HST	13 %	16,963.43	147,451.33
	308,739.40			**40,136.13**	**348,875.53**
Invoice summary	**308,739.40**				
Tax: 13% HST				40,136.13	
Total:	**308,739.40**			**40,136.13**	**348,875.53**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period October 23 to October 29, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	36.3	875	$ 31,762.50
Beekenkamp, Brent	Associate Partner	8.2	725	$ 5,945.00
Nathaniel, Michael	Senior Manager	30.9	625	$ 19,312.50
Budd, Matt	Senior Manager	1.0	625	$ 625.00
McDonald, Greg	Manager	30.7	425	$ 13,047.50
Gordaneer, Michael	Manager	18.5	425	$ 7,862.50
Jackson, Marie	Manager - Paraprofessionals	12.6	250	$ 3,150.00
Thenabadu, Devanath	Translation	2.0	200	$ 400.00
	Restructuring Total	140.2		$ 82,105.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	23.0	715	$ 16,445.00
Brouwer, Diana	Partner	1.5	715	$ 1,072.50
Farlinger, Robert	Partner	3.0	715	$ 2,145.00
Corker, Vicki	Executive Director	4.0	630	$ 2,520.00
Domenicucci, Kendra	Senior Manager	24.0	550	$ 13,200.00
Chang, Michelle	Senior Manager	38.5	550	$ 21,175.00
Chhabra, Ishan	Manager	68.0	440	$ 29,920.00
Aneesa Jackson	Senior	29.3	330	$ 9,669.00
	FAAS Total	191.3		$ 96,146.50
	Grand Total	**331.5**		**$ 178,251.50**

DISBURSEMENTS

Professional Services - Monitor's Counsel	$	130,487.90
	$	**130,487.90**

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

November 10, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 30 to November 5, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007393
Please include this number with payment

Invoice Date:	November 10, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from October 30 to November 5, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	159,305.50	HST	13 %	20,709.72	180,015.22
Expenses	324.86	HST	13 %	42.23	367.09
	159,630.36			**20,751.95**	**180,382.31**
Invoice summary	**159,630.36**				
Tax: 13% HST				20,751.95	
Total:	**159,630.36**			**20,751.95**	**180,382.31**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period October 30 to November 5, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	37.5	875	$ 32,812.50
Beekenkamp, Brent	Associate Partner	14.3	725	$ 10,367.50
Nathaniel, Michael	Senior Manager	31.3	625	$ 19,562.50
Budd, Matt	Senior Manager	2.2	625	$ 1,375.00
McDonald, Greg	Manager	29.1	425	$ 12,367.50
Bathia, Ankur	Manager	2.0	425	$ 850.00
Gordaneer, Michael	Manager	27.0	425	$ 11,475.00
Jackson, Marie	Manager - Paraprofessionals	12.4	250	$ 3,100.00
	Restructuring Total	155.8		$ 91,910.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	17.3	715	$ 12,369.50
Farlinger, Robert	Partner	1.0	715	$ 715.00
Corker, Vicki	Executive Director	3.9	630	$ 2,457.00
Domenicucci, Kendra	Senior Manager	14.0	550	$ 7,700.00
Chang, Michelle	Senior Manager	27.5	550	$ 15,125.00
Chhabra, Ishan	Manager	39.5	440	$ 17,380.00
Aneesa Jackson	Senior	35.3	330	$ 11,649.00
	FAAS Total	138.5		$ 67,395.50
	Grand Total	**294.3**		**$ 159,305.50**

DISBURSEMENTS

Hotel	$	324.86
	$	**324.86**

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

November 17, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 6 to November 12, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007409
Please include this number with payment

Invoice Date:	November 17, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 6 to November 12, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		191,636.50	HST	13 %	24,912.75	216,549.25
		191,636.50			**24,912.75**	**216,549.25**
Invoice summary		**191,636.50**				
Tax:	13% HST				24,912.75	
Total:		**191,636.50**			**24,912.75**	**216,549.25**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period November 6 to November 12, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	46.7	875	$ 40,862.50
Beekenkamp, Brent	Associate Partner	18.7	725	$ 13,557.50
Nathaniel, Michael	Senior Manager	31.0	625	$ 19,375.00
McDonald, Greg	Manager	31.0	425	$ 13,175.00
Bathia, Ankur	Manager	0.5	425	$ 212.50
Gordaneer, Michael	Manager	24.5	425	$ 10,412.50
Ferguson, Rob	Manager - Paraprofessionals	0.2	250	$ 50.00
Jackson, Marie	Manager - Paraprofessionals	3.4	250	$ 850.00
	Restructuring Total	156.0		$ 98,495.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	23.3	715	$ 16,659.50
Farlinger, Robert	Partner	2.0	715	$ 1,430.00
Doyle, Laney	Partner	0.5	715	$ 357.50
Corker, Vicki	Executive Director	14.4	630	$ 9,072.00
Domenicucci, Kendra	Senior Manager	27.0	550	$ 14,850.00
Chang, Michelle	Senior Manager	29.0	550	$ 15,950.00
Richardson, Matthew	Senior Manager	2.0	550	$ 1,100.00
Chhabra, Ishan	Manager	39.0	440	$ 17,160.00
Widjaja, Evan	Senior	4.0	39	$ 156.00
Goel, Nancy	Senior	15.0	330	$ 4,950.00
Aneesa Jackson	Senior	34.3	330	$ 11,319.00
Baek, Jiyeon	Staff	0.5	275	$ 137.50
	FAAS Total	191.0		$ 93,141.50
	Grand Total	**347.0**		**$ 191,636.50**

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Toronto, ON M5H 0B3

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ey.com

PRIVATE & CONFIDENTIAL

November 26, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 13 to November 19, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007438
Please include this number with payment

Invoice Date:	November 26, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 13 to November 19, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		183,913.50	HST	13 %	23,908.76	207,822.26
		183,913.50			**23,908.76**	**207,822.26**
Invoice summary		**183,913.50**				
Tax:	13% HST				23,908.76	
Total:		**183,913.50**			**23,908.76**	**207,822.26**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period November 13 to November 19, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	32.8	875	$ 28,700.00
Beekenkamp, Brent	Associate Partner	10.4	725	$ 7,540.00
Nathaniel, Michael	Senior Manager	34.7	625	$ 21,687.50
McDonald, Greg	Manager	4.7	425	$ 1,997.50
Gordaneer, Michael	Manager	16.0	425	$ 6,800.00
Jackson, Marie	Manager - Paraprofessionals	6.5	250	$ 1,625.00
	Restructuring Total	105.1		$ 68,350.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	25.0	715	$ 17,875.00
Brouwer, Diana	Partner	1.0	715	$ 715.00
Farlinger, Robert	Partner	1.0	715	$ 715.00
Karadzic, Uros	Partner	1.0	715	$ 715.00
Corker, Vicki	Executive Director	17.9	630	$ 11,277.00
Mraoua, Mohammed	Executive Director	4.0	630	$ 2,520.00
Domenicucci, Kendra	Senior Manager	24.0	550	$ 13,200.00
Chang, Michelle	Senior Manager	36.0	550	$ 19,800.00
Girouard, Mathieu	Senior Manager	9.4	550	$ 5,170.00
Chan, Christina	Senior Manager	0.3	550	$ 165.00
Lassonde, Mathieu	Manager	0.5	440	$ 220.00
Chhabra, Ishan	Manager	39.0	440	$ 17,160.00
Widjaja, Evan	Senior	7.0	330	$ 2,310.00
Goel, Nancy	Senior	38.0	330	$ 12,540.00
Aneesa Jackson	Senior	28.3	330	$ 9,339.00
Baek, Jiyeon	Staff	6.7	275	$ 1,842.50
	FAAS Total	239.1		$ 115,563.50
	Grand Total	**344.2**		**$ 183,913.50**

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100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

December 3, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 20 to November 26, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007488
Please include this number with payment

Invoice Date:	December 03, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 20 to November 26, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		190,638.50	HST	13 %	24,783.01	215,421.51
		190,638.50			**24,783.01**	**215,421.51**
Invoice summary		**190,638.50**				
Tax:	13% HST				24,783.01	
Total:		**190,638.50**			**24,783.01**	**215,421.51**

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Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period November 20 to November 26, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	38.3	875	$ 33,512.50
Beekenkamp, Brent	Associate Partner	12.2	725	$ 8,845.00
Nathaniel, Michael	Senior Manager	26.0	625	$ 16,250.00
Budd, Matt	Senior Manager	1.0	625	$ 625.00
McDonald, Greg	Manager	40.7	425	$ 17,297.50
Gordaneer, Michael	Manager	27.5	425	$ 11,687.50
Jackson, Marie	Manager - Paraprofessionals	4.4	350	$ 1,540.00
Ferguson, Rob	Manager - Paraprofessionals	0.3	250	$ 75.00
	Restructuring Total	150.4		$ 89,832.50
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	26.6	715	$ 19,019.00
Farlinger, Robert	Partner	1.0	715	$ 715.00
Corker, Vicki	Executive Director	15.7	630	$ 9,891.00
Chang, Michelle	Senior Manager	36.0	550	$ 19,800.00
Girouard, Mathieu	Senior Manager	3.5	550	$ 1,925.00
Chan, Christina	Senior Manager	0.5	550	$ 275.00
Chhabra, Ishan	Manager	39.0	440	$ 17,160.00
Widjaja, Evan	Senior	5.5	330	$ 1,815.00
Goel, Nancy	Senior	32.0	330	$ 10,560.00
Aneesa Jackson	Senior	38.7	330	$ 12,771.00
Baek, Jiyeon	Staff	25.0	275	$ 6,875.00
	FAAS Total	223.5		$ 100,806.00
	Grand Total	**373.9**		**$ 190,638.50**

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

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Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

December 9, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 27 to December 3, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007503
Please include this number with payment

Invoice Date:	December 09, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from November 27 to December 3, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		201,961.50	HST	13 %	26,255.00	228,216.50
		201,961.50			**26,255.00**	**228,216.50**
Invoice summary		**201,961.50**				
Tax:	13% HST				26,255.00	
Total:		**201,961.50**			**26,255.00**	**228,216.50**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period November 27 to December 3, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	49.4	875	$ 43,225.00
Beekenkamp, Brent	Associate Partner	10.4	725	$ 7,540.00
Nathaniel, Michael	Senior Manager	31.3	625	$ 19,562.50
McDonald, Greg	Manager	33.1	425	$ 14,067.50
Gordaneer, Michael	Manager	13.0	425	$ 5,525.00
Jackson, Marie	Manager - Paraprofessionals	2.7	350	$ 945.00
Ferguson, Rob	Manager - Paraprofessionals	0.2	250	$ 50.00
	Restructuring Total	140.1		$ 90,915.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	18.5	715	$ 13,227.50
Farlinger, Robert	Partner	12.0	715	$ 8,580.00
Corker, Vicki	Executive Director	17.0	630	$ 10,710.00
Domenicucci, Kendra	Senior Manager	10.0	550	$ 5,500.00
Chang, Michelle	Senior Manager	36.0	550	$ 19,800.00
Girouard, Mathieu	Senior Manager	3.8	550	$ 2,090.00
Chhabra, Ishan	Manager	38.0	440	$ 16,720.00
Goel, Nancy	Senior	40.0	330	$ 13,200.00
Aneesa Jackson	Senior	39.3	330	$ 12,969.00
Baek, Jiyeon	Staff	30.0	275	$ 8,250.00
	FAAS Total	244.6		$ 111,046.50
	Grand Total	**384.7**		**$ 201,961.50**

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Building a better working world

Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

December 17, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from December 4 to December 10, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007532
Please include this number with payment

Invoice Date:	December 17, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from December 4 to December 10, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	219,647.50	HST	13 %	28,554.18	248,201.68
Expenses	241,359.73	HST	13 %	31,376.76	272,736.49
	461,007.23			**59,930.94**	**520,938.17**
Invoice summary	**461,007.23**				
Tax: 13% HST				59,930.94	
Total:	**461,007.23**			**59,930.94**	**520,938.17**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period December 4 to December 10, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	48.0	875	$ 42,000.00
Beekenkamp, Brent	Associate Partner	10.4	725	$ 7,540.00
Nathaniel, Michael	Senior Manager	27.5	625	$ 17,187.50
McDonald, Greg	Manager	39.8	425	$ 16,915.00
Gordaneer, Michael	Manager	29.5	425	$ 12,537.50
Ferguson, Rob	Manager - Paraprofessionals	0.1	250	$ 25.00
Jackson, Marie	Manager - Paraprofessionals	7.8	250	$ 1,950.00
Gevry, Isabelle	Translation	2.0	200	$ 400.00
Brazier, Magali	Translation	0.5	200	$ 100.00
	Restructuring Total	165.6		$ 98,655.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	42.3	715	$ 30,244.50
Farlinger, Robert	Partner	4.0	715	$ 2,860.00
Corker, Vicki	Executive Director	25.0	630	$ 15,750.00
Domenicucci, Kendra	Senior Manager	14.0	550	$ 7,700.00
Chang, Michelle	Senior Manager	44.5	550	$ 24,475.00
Richardson, Matthew	Senior Manager	1.0	550	$ 550.00
Girouard, Mathieu	Senior Manager	2.5	550	$ 1,375.00
Leung, Enrica	Senior Manager	0.7	550	$ 385.00
Chhabra, Ishan	Manager	40.0	440	$ 17,600.00
Goel, Nancy	Senior	17.0	330	$ 5,610.00
Aneesa Jackson	Senior	32.1	330	$ 10,593.00
Baek, Jiyeon	Staff	14.0	275	$ 3,850.00
	FAAS Total	237.1		$ 120,992.50
	Grand Total	**402.7**		**$ 219,647.50**

DISBURSEMENTS

Professional Services - Monitor's Counsel	$	241,359.73
	$	**241,359.73**

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100 Adelaide Street West, PO Box 1
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ey.com

PRIVATE & CONFIDENTIAL

December 22, 2021

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from December 11 to December 17, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007555
Please include this number with payment

Invoice Date:	December 22, 2021
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from December 11 to December 17, 2021.

	Net	Tax	Rate	Tax Amount	CAD Total
Fee	173,442.50	HST	13 %	22,547.53	195,990.03
Expenses	6.50	HST	13 %	0.85	7.35
	173,449.00			**22,548.38**	**195,997.38**
Invoice summary	**173,449.00**				
Tax: 13% HST				22,548.38	
Total:	**173,449.00**			**22,548.38**	**195,997.38**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period December 11 to December 17, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	54.3	875	$ 47,512.50
Armitage, Bill	Partner	1.5	875	$ 1,312.50
Beekenkamp, Brent	Associate Partner	14.4	725	$ 10,440.00
Tuck, Andrew	Associate Partner	0.2	725	$ 145.00
Nathaniel, Michael	Senior Manager	33.1	625	$ 20,687.50
McDonald, Greg	Manager	33.5	425	$ 14,237.50
Gordaneer, Michael	Manager	26.0	425	$ 11,050.00
Jackson, Marie	Manager - Paraprofessionals	20.7	250	$ 5,175.00
	Restructuring Total	183.7		$ 110,560.00
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	19.2	715	$ 13,728.00
Farlinger, Robert	Partner	2.0	715	$ 1,430.00
Rybinski, Adam	Executive Director	1.8	630	$ 1,134.00
Domenicucci, Kendra	Senior Manager	12.0	550	$ 6,600.00
Chang, Michelle	Senior Manager	39.0	550	$ 21,450.00
Chhabra, Ishan	Manager	17.0	440	$ 7,480.00
Goel, Nancy	Senior	7.0	330	$ 2,310.00
Aneesa Jackson	Senior	18.6	330	$ 6,138.00
Baek, Jiyeon	Staff	9.5	275	$ 2,612.50
	FAAS Total	126.1		$ 62,882.50
	Grand Total	**309.8**		**$ 173,442.50**

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Building a better working world

Ernst & Young Inc.
EY Tower
100 Adelaide Street West, PO Box 1
Toronto, ON M5H 0B3

Tel: +1 416 864 1234
Fax: +1 416 943 3300
ey.com

PRIVATE & CONFIDENTIAL

January 4, 2022

Mr. Normand Lavallee
Associate Vice-President, Finance
Laurentian University of Sudbury
Sudbury, Ontario
P3E 2C6

Dear Normand:

We enclose our invoice for professional services rendered in connection with our role as Court-Appointed Monitor for the period from December 18 to December 31, 2021.

If you have any questions regarding the above, please contact the undersigned directly.

Yours sincerely,

ERNST & YOUNG INC.

Per:

Sharon Hamilton

Sharon Hamilton
Senior Vice President
416-943-2153

Attachments

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

Ernst & Young Inc.
Toronto, ON

Invoice

Laurentian University
935 Ramsey Lake Road
Sudbury, ON P3E 2C6
Canada

Invoice No.: CA12C500007569
Please include this number with payment

Invoice Date:	January 04, 2022
Due Date:	Upon receipt
Client No.:	0011337355
Engagement No.:	E-65895046

Remit To:
P.O. Box 57104, Postal Station A
Toronto, Ontario M5W 5M5
A/R Queries:
EYCanadaInvoiceInquiry@ca.ey.com

Professional services rendered in connection with our role as Court-Appointed Monitor for the period from December 18 to December 31, 2021.

		Net	Tax	Rate	Tax Amount	CAD Total
Fee		146,442.50	HST	13 %	19,037.53	165,480.03
		146,442.50			**19,037.53**	**165,480.03**
Invoice summary		**146,442.50**				
Tax:	13% HST				19,037.53	
Total:		**146,442.50**			**19,037.53**	**165,480.03**

A member of Ernst & Young Global

Terms: Payment due upon receipt. Interest is charged at the rate of 12 % per annum on balances unpaid after 30 days from date of invoice. Any disbursements not charged to your account on the date of this invoice will be billed later.
GST/HST: R123425522 **QST:** 1006354498

Electronic payment instructions:
Send direct and pay to: Bank of Montreal, International Banking, H.O. Montreal, SWIFT BIC Address BOFMCAM2, Ernst & Young LLP, 6 King Street West, Toronto, Ontario, Canada, M5H 1C3.

Wire transfer instructions: Transit #2411 Account #24111000237. Reference the name and address of remitter, invoice number and engagement number.

Electronic fund transfer instructions: Bank ID: 0001 Transit# 24112 Account# 1000237. To ensure accurate allocation of funds, please email gss.canadaaccountsreceivable@xe02.ey.com and include amount paid, invoice number and company name.

DocuSign Envelope ID: 7BDC9BB4-2AD9-4A2D-97EE-DB9EFCB0E723

LAURENTIAN UNIVERSITY OF SUDBURY
SUMMARY OF HOURLY FEES AND DISBURSEMENTS
For the period December 18 to December 31, 2021

NAME	POSITION	HOURS	RATE	FEES
Restructuring				
Hamilton, Sharon	Partner	51.6	875	$ 45,150.00
Nathaniel, Michael	Senior Manager	29.6	625	$ 18,500.00
McDonald, Greg	Manager	23.7	425	$ 10,072.50
Gordaneer, Michael	Manager	8.0	425	$ 3,400.00
Jackson, Marie	Manager - Paraprofessionals	2.5	250	$ 625.00
	Restructuring Total	115.4		$ 77,747.50
Financial Accounting Advisory Services				
O'Mahony, Shannon	Partner	35.0	715	$ 25,025.00
Chang, Michelle	Senior Manager	44.0	550	$ 24,200.00
Chhabra, Ishan	Manager	27.0	440	$ 11,880.00
Aneesa Jackson	Senior	13.0	330	$ 4,290.00
Baek, Jiyeon	Staff	12.0	275	$ 3,300.00
	FAAS Total	131.0		$ 68,695.00
	Grand Total	**246.4**		**$ 146,442.50**

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Court File No.: CV-20-00649441-00CL

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT,* R.S.C. 1985, c. C-36, AS AMENDED
AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF LAURENTIAN UNIVERSITY OF SUDBURY

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDINGS COMMENCED AT TORONTO

AFFIDAVIT OF SHARON HAMILTON
SWORN APRIL 29, 2022

STIKEMAN ELLIOTT LLP
5300 Commerce Court West
199 Bay Street
Toronto, ON M5L 1B9

Ashley Taylor (LSO# 39932E)
Tel: (416) 869-5236
Email: ataylor@stikeman.com

Elizabeth Pillon (LSO# 35638M)
Tel: (416) 869-5623
Email: lpillon@stikeman.com

Ben Muller (LSO# 80842N)
Tel: (416) 869-5543
Email: bmuller@stikeman.com

Lawyers for the Monitor, Ernst & Young Inc.

APPENDIX “B”

SUMMARY OF MONITOR TIME BY PROFESSIONAL

Appendix B
Laurentian University of Sudbury
EY Monitor Time
February 1, 2021 to Demember 31, 2021

Name	Rank	Average Rate	Total Invoiced Hours	Total Amount Invoiced	Significant Activities
Sharon Hamilton	Partner	875	2,137.7	1,870,488	Operational Matters, CCAA Administration, Mediation, Claims Process, Board/Senate Committee Meetings, Auditor General, Liaison with Major Creditors, Liaison with MCU, and CCAA Reporting
Other <20 hours	Partner	875	11.0	9,625	
Brent Beekenkamp	Associate Partner	725	934.1	677,223	Claims Process, Multi-Year Projections, CCAA Administration, Mediation, CCAA Reporting, Liaison with Major Creditors, and Liaison with MCU
Other <20 hours	Associate Partner	725	23.2	16,820	
Michael Nathaniel	Senior Manager	625	1,619.2	1,012,000	Cash Flow Reporting, Disbursement Approval, CCAA Administration, Claims Process, CCAA Reporting, and Accounting Assistance
Greg McDonald	Manager	425	1,628.0	691,900	Cash Flow Reporting, Disbursement Approval, CCAA Administration, Claims Process, and CCAA Reporting
Michael Gordaneer	Manager	425	1,143.5	485,988	Claims Process, Multi-Year Projections, Mediation, CCAA Reporting, Liaison with Major Creditors, and Liaison with MCU
Ankur Bathla	Manager	425	21.5	9,138	Claims Process
Other <20 hours	Manager	460	32.2	14,825	
Marie Jackson	Manager - Para Professional	268	159.9	42,845	CCAA Administration
Franca Mazzulla	Manager - Para Professional	272	120.5	32,745	CCAA Administration
Robert Ferguson	Manager - Para Professional	292	69.5	20,275	CCAA Administration
Other <20 hours	Manager - Para Professional	349	30.5	10,645	
Isabelle Gevry	Senior Staff	200	36.0	7,200	Translation
Gregory Brent	Senior Staff	200	30.5	6,100	Translation
Devanath Thenabadu	Senior Staff	200	23.0	4,600	Translation
Other <20 hours	Senior Staff	216	24.9	5,380	
Subtotal		611	8,045.2	4,917,795	

APPENDIX “C”

SUMMARY OF EY FAAS TIME BY PROFESSIONAL

Appendix C
Laurentian University of Sudbury
EY FAAS Time
February 1, 2021 to Demember 31, 2021

Name	Rank	Average Rate	Total Invoiced Hours	Total Amount Invoiced
Shannon O'Mahony	Partner	715	263.5	188,403
Robert Farlinger	Partner	715	29.0	20,735
Other <20 hours	Partner	715	5.0	3,575
Vicki Corker	Executive Director	630	105.1	66,213
Other <20 hours	Executive Director	630	5.8	3,654
Michelle Chang	Senior Manager	550	401.0	220,550
Kendra Domenicucci	Senior Manager	550	195.0	107,250
Other <20 hours	Senior Manager	550	23.7	13,035
Ishan Chhabra	Manager	440	346.5	152,460
Aneesa Jackson	Senior	330	325.9	107,547
Nancy Goel	Senior	330	101.0	33,330
Other <20 hours	Senior	259	16.5	4,281
Jiyeon Baek	Staff	275	97.7	26,868
Subtotal		495	1,915.7	947,900