

**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 DATA & AUDIO-VISUAL ENTERPRISES WIRELESS INC.,
DATA & AUDIO-VISUAL ENTERPRISES HOLDINGS INC. AND 8440522 CANADA INC.**

(collectively, the "Applicants")

AFFIDAVIT OF ROBERT I. THORNTON

I, **ROBERT I. THORNTON**, of the City of Toronto, in the Province of Ontario, **MAKE
OATH AND SAY AS FOLLOWS:**

1. I am a barrister and solicitor qualified to practice law in the Province of Ontario and am a partner with Thornton Grout Finnigan LLP ("**TGF**"), lawyers for Ernst & Young Inc., in its capacity as the monitor (the "**Monitor**") of the Applicants herein 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.

2. Attached hereto as Exhibit "**A**" are copies of the invoices forwarded to the Monitor by TGF for fees and disbursements incurred by TGF in the course of these proceedings between April 12, 2014 and September 12, 2014.

3. Attached hereto as Exhibit "**B**" is a schedule summarizing each invoice in Exhibit "**A**", the total billable hours charged per invoice, the total fees charged per invoice and the average hourly rate charged per invoice.

4. Attached hereto as Exhibit "**C**" is a schedule summarizing the respective years of call and billing rates of each of the lawyers at TGF who acted for the Monitor.

5. To the best of my knowledge, the rates charged by TGF throughout the course of these proceedings are comparable to the rates charged by other law firms in the Toronto market for the provision of similar services.

6. The hourly billing rates outlined in Exhibit "C" to this affidavit are comparable to the hourly rates charged by TGF for services rendered in relation to similar proceedings.

7. I make this affidavit in support of a motion by the Monitor for, *inter alia*, approval of the fees and disbursements of the Monitor's counsel.

SWORN before me at the City of Toronto,
in the Province of Ontario, this 18th day
of September, 2014.


Commissioner for Taking Affidavits


ROBERT I. THORNTON

EXHIBIT "A"



Thornton Grout Finnigan LLP
RESTRUCTURING + LITIGATION

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Ernst & Young Inc.
Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

April 21, 2014

Attention: Mike Dean

Invoice No. 28131
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: April 18, 2014

FEES

Apr-12-14	E-mails in respect of notice to beneficial holders;	0.10	LMW
	E-mails in respect of revised Plan; review same;	0.40	LMW
Apr-13-14	Reviewing option prepayment provisions in first lien note; reviewing first lien note offering memorandum;	1.00	LN
Apr-14-14	Attend conference call with Equity to discuss notice to noteholders;	0.50	LMW
	Several e-mails in respect of the Plan and Support Agreements; e-mails in respect of communication to service list; e-mails in respect of arrangements with Equity; e-mail from and to S. Weisz in respect of scheduling; telephone call with R. Simard; review and revise Aziz affidavit; e-mails in respect of the Meeting Order; telephone calls and e-mails with creditors in respect of status; telephone call with D. Moore in respect chambers appointment; e-mails regarding same;	4.10	LMW
	Several e-mails in respect of process to notify beneficial holders; e-mail in respect of revised Meeting Order; review same and e-mail to M. Dean;	0.90	LMW
	Review newspapers for relevant articles;	0.20	AF
Apr-15-14	Telephone call with L. Williams regarding court hearing and future hearings;	0.50	RIT
	Attend scheduling motion; discussions with M. Dean and V. Gauthier in respect of materials to be completed; discuss status with R. Thornton;	2.10	LMW

	Several e-mails in respect of notice to beneficial holders; e-mails in respect of motion materials; conference call with Oslers in respect of status of Plan; e-mails in respect of restructuring claims; telephone call with V. Gauthier; telephone call to M. Dean	2.90	LMW
	E-mails in respect of prospect of mediation; e-mails in respect of termination of contracts; review Aziz affidavit; e-mails in respect of same; e-mails in respect of Meeting Order; review revisions to same; e-mails in respect of notice provisions;	2.10	LMW
	Review newspapers for relevant articles;	0.20	AF
Apr-16-14	E-mails in respect of possible mediation of government dispute;	0.20	LMW
	Telephone call with M. Dean in respect of discussion with R. Chadwick and outstanding issues; numerous e-mails in respect of motion materials; review various drafts of same; e-mails in respect of notice to CDS and registered holders; review same; telephone call from and to W. Winkler in respect of possible mediation; e-mails in respect of confidential undertaking; review same; e-mails in respect of Plan; telephone call with M. Dean in respect of discussions with Winkler C.J.; conference call to discuss Plan and Support Agreement;	4.30	LMW
	Review newspapers for relevant articles;	0.20	AF
Apr-17-14	Review and responding to email;	0.30	RIT
	E-mails in respect of Plan documents and positions taken by TELUS; e-mails outlining comments from the Monitor in respect of restructuring claims and amendments to Plan; review revised Plan; e-mails regarding same; e-mails in respect of possible mediation; e-mails in respect of press release; e-mails in respect of Support Agreements;	2.10	LMW
	E-mails in respect of information requested by Telus; e-mails in respect of approval of fees and activities; review materials regarding same; e-mails in respect of TELUS transaction; telephone call with M. Dean in respect of due diligence requests; e-mails in respect of proxy; telephone call from V. Gauthier and telephone call to M. Dean in respect of Quadrangle support and other outstanding issues; telephone call with M. Kestenberg in respect of discussions with Winkler C.J.; e-mail and telephone call with D. Wingfield; e-mails regarding same; telephone call with M. Dean;	2.60	LMW
	Telephone call with M. Dean; e-mails in respect of Meeting Order and schedules; review same; e-mails in respect of due diligence;	0.90	LMW
	E-mails in respect of draft Plan;	0.10	LMW
	Prepare fee affidavit of R. Thornton and exhibits thereto;	2.00	AF

Apr-18-14	E-mails in respect of motion materials; read press regarding same;	0.30	LMW
	E-mail from M. Dean enclosing draft Report;	0.10	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	0.80	\$925.00	\$740.00
Leanne M. Williams	23.70	\$675.00	\$15,997.50
Lee Nicholson (Student)	1.00	\$250.00	\$250.00
Annette Fournier (Law Clerk)	2.60	\$300.00	\$780.00
Total Fees			\$17,767.50
HST on Fees			<u>\$2,309.78</u>
Total Fees and HST			\$20,077.28
 <u>DISBURSEMENTS</u>			
Telephone			\$8.90
Total Taxable Disbursements			\$8.90
HST on Taxable Disbursements			\$1.16
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$10.06</u>
TOTAL NOW DUE			<u>\$20,087.34</u>

THORNTON GROUT FINNIGAN LLP

Per:  Leanne M. Williams

E.& O.E.
HST #87042 1039RT * HST Exempt

Terms: Payment due upon receipt. Any disbursements not posted to your account on the date of this statement will be billed later. In accordance with Section 35 of The Solicitor's Act, interest will be charged at the rate of 4.00% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this Statement is delivered.



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Toronto, ON M5K 1J7

April 29, 2014

Attention: Mike Dean

Invoice No. 28146
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: April 25, 2014

FEES

Apr-18-14	Several e-mails in respect of draft Report; review and revise same to incorporate comments received from counsel to Mobilicity; the DIP Lenders and Telus; telephone calls with M. Dean regarding same; numerous discussions in respect of the content of the Report; finalize and serve same; e-mail to Newbould J. enclosing Report;	12.10	LMW
Apr-19-14	Briefly review Monitor's Report and excerpts of Aziz affidavit in respect of Wind and Quebecor offers; e-mail to M. Dean regarding same;	0.80	LMW
Apr-20-14	E-mails in respect of draft Report;	0.20	LMW
Apr-21-14	Telephone call with CRO regarding mediation and court attendance;	0.40	RIT
	E-mails in respect of draft Report; conference call to discuss same; further telephone call with M. Dean and telephone call to V. Gauthier regarding same;	1.20	LMW
	Review accounts exhibited to fee affidavit for any reference to specific terms in proposed transaction and discuss same with L. Williams;	1.00	AF
Apr-22-14	Review and responding to emails regarding fee objection and approval issues; meeting with L. Williams regarding affidavit; review of factum;	1.00	RIT
	E-mails in respect of Broadridge; e-mails in respect of relief requested; telephone call to D. Wingfield in respect of possibility of mediation; e-mail regarding same; instruction to prepare Report for filing; e-mails requesting certain amendments to the Report by Telus; e-mails in respect of the Service List; e-mails in respect of the proposed mediation; telephone call to D. Wingfield and telephone call to M. Dean regarding Mobilicity's request for mandated mediation; e-mails regarding same; telephone call with A. Sorek in respect of Amdocs position; telephone call with M. Dean in respect of information requested by Amdocs; e-	3.60	LMW

	mails regarding same; telephone call from V. Gauthier in respect of outstanding issues; telephone call from D. Moore in respect of Catalyst's position in respect of the motion and Plan; e-mails regarding same; e-mails in respect of amendments to Plan;		
	E-mails in respect of confidential exhibit; review same;	0.40	LMW
	E-mail in respect of amounts included in the calculation of Amdocs indebtedness;	0.20	LMW
	E-mails in respect of mediation order; e-mails in respect of holding statement; e-mails in respect of mediation; review and revise proposed Order in respect of mediation;	1.20	LMW
	E-mails in respect of mediation order and mediation;	0.80	LMW
Apr-23-14	Consideration regarding arguments of Federal Government regarding jurisdiction to order mediation; telephone call with L. Williams regarding same; review of Monitor's Sixth Report; preparation for and attending Court; negotiating mediation issues with Federal Governments; review and responding to email with Newbould, J.; meeting with Monitor and L. Williams regarding attendance and preparation for mediation; telephone call with J. Winkler (2x); review and responding to email regarding same; meeting with L. Williams; telephone call with M. Dean; telephone call with D. Wingfield regarding participation in mediation;	5.40	RIT
	Several e-mails in respect of confidential appendix and Court attendance; instructions to prepare same; attend hearing for Meetings Order; further discussions in respect of Court-ordered mediation; e-mails in respect of information to provide to Winkler C.J.;	2.20	LMW
	Meeting with R. Thornton and M. Dean in respect of Court-ordered mediation;	1.10	LMW
	Research regarding CCAA binding on crown; email to R. Thornton;	0.20	LN
Apr-24-14	Review and responding to email; brief meeting with L. Williams;	0.20	RIT
	E-mails in respect of pre-mediation meeting; e-mails in respect of draft mediation order; review revised version of same; telephone call to M. Wasserman in respect of timing of meeting;	0.70	LMW
	E-mails in respect of mediation order; e-mails in respect of notice to noteholders; e-mails in respect of mediation;	0.40	LMW
	Discuss status of setting the pre-mediation meeting with R. Thornton; e-mail to group in respect of timing of mediation;	0.20	LMW
Apr-25-14	Review of articles regarding Telus and responding to emails regarding cashflow; review of Winkler draft engagement; consideration of terms and email to team regarding same; review and responding to email regarding press release and contact with government; conference call with Norton Rose regarding mediation agreement; review and responding to email; email regarding press release and other issues;	3.70	RIT
	E-mails in respect of Globe Report; review news article; e-mails in respect of Winkler agreement; review same and discuss with R. Thornton; telephone call from D. Moore; telephone call with M. DeLellis	3.10	LMW

in respect of mediation; e-mails in respect of press releases; e-mails in respect of conduct of mediation; further telephone call with M. DeLellis in respect of discussions with TELUS; e-mails in respect of discussions with Industry Canada; e-mail from and to S. Weisz in respect of Ericsson's participation in mediation; conference call to discuss mediation agreement and costs of same;

Emails in respect of pre-mediation meeting; emails in respect of funding of mediation; emails in respect of press release; emails in respect of communications with Industry Canada; 0.60 LMW

Review newspapers for relevant articles; 0.20 AF

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	10.70	\$925.00	\$9,897.50
Leanne M. Williams	28.80	\$675.00	\$19,440.00
Annette Fournier (Law Clerk)	1.20	\$300.00	\$360.00
Lee Nicholson (Student)	0.20	\$250.00	\$50.00
Total Fees			\$29,747.50
HST on Fees			<u>\$3,867.18</u>
Total Fees and HST			\$33,614.68

DISBURSEMENTS

Photocopies	\$400.00
Telephone	\$8.64
Telephone*	<u>\$66.20</u>
Total Taxable Disbursements	\$408.64
HST on Taxable Disbursements	\$53.12
Total *Non-Taxable Disbursements	<u>\$66.20</u>
Total Disbursements and HST	<u>\$527.96</u>
TOTAL NOW DUE	<u>\$34,142.64</u>

THORNTON GROUT FINNIGAN LLP

Per:  Leanne M. Williams

E.& O.E.

HST #87042 1039RT * HST Exempt

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Toronto, ON M5K 1J7

May 7, 2014

Attention: Mike Dean

Invoice No. 28154
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: May 2, 2014

FEES

Apr-27-14	E-mail from S. Weisz in respect of mediation;	0.10	LMW
	E-mails in respect of mediation brief; review same; telephone call to M. Kestenberg; telephone call to S. Weisz in respect of mediation; telephone call from and to D. Moore;	0.80	LMW
Apr-28-14	Review and respond to emails regarding mediation;	0.50	RIT
	E-mails in respect of agreement to mediate and payment of mediator's fees;	0.20	LMW
	Telephone call with D. Moore; telephone call with M. Kestenberg in respect of mediation brief; e-mails regarding same;	0.50	LMW
	E-mails in respect of mediation brief; telephone call from and e-mails with M. DeLellis in respect of agreement to mediate; review changes to same;	0.30	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
Apr-29-14	Review and respond to emails regarding mediation and terms; review and changes to mediation agreement; telephone call with CRO regarding cap of mediation costs; meeting with L. Williams; review and respond to email; meeting with Monitor; meeting with Goodmans; pre-mediation discussions; attending with Mediator; meeting with Monitor and L. Williams regarding reporting;	8.40	RIT
	E-mails in respect of meditation pre-meeting and agreement to mediate;	0.40	LMW

	telephone call to R. Chadwick regarding funding;		
	E-mails in respect of mediation and agreement to mediate;	0.60	LMW
	Attend meeting to discuss pre-mediation meeting and outstanding issues; attend pre-mediation meeting;	3.10	LMW
	Draft e-mail to mediation parties; e-mail to W. Winkler regarding same; e-mail in respect of Amdocs request for payment;	0.70	LMW
	E-mails with W. Winkler in respect of e-mail to mediating parties; create calendar invitations in respect of mediation;	0.30	LMW
Apr-30-14	Consideration regarding second W. Winkler front; telephone call with M. Dean; telephone call with L. Williams; telephone call to O. Pasparakis; telephone call with M. Kestenberg; meeting with L. Williams; review and respond to email;	2.00	RIT
	Telephone call with R. Thornton in respect of focus of mediation brief; e-mail from and to R. Chadwick;	0.20	LMW
	E-mails in respect of mediation; telephone call from Neville in respect of delivery of mediation briefs; e-mail to W. Winkler regarding same;	0.70	LMW
	E-mails in respect of mediation brief;	0.20	LMW
	Telephone call with G. Tremelini; telephone call with D. Moore in respect of mediation; e-mails in respect of mediation brief;	0.80	LMW
	Review newspapers for relevant articles;	0.20	AF
May-01-14	Consideration regarding mediation plans; telephone call with W. Winkler; review and revise mediation brief; email regarding same;	1.20	RIT
	E-mails in respect of Post article; review same; telephone call from and e-mail to R. Chadwick in respect of e-mail to Winkler C.J.;	0.30	LMW
	E-mails with R. Chadwick regarding mediation process; e-mails in respect of meeting with mediator;	0.30	LMW
	E-mails in respect of mediation brief;	0.20	LMW
	E-mail from and to A. Sorek in respect of mediation;	0.10	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
May-02-14	Review and respond to email regarding Telus mediation;	0.40	RIT
	E-mails in respect of dealer network; telephone call to M. Dean regarding meeting with Winkler C.J.; review and revise mediation brief; e-mails	1.20	LMW

regarding same;

Telephone call with Neville in respect of delivery of materials; e-mails regarding same; e-mails in respect of mediation briefs; review same;	1.10	LMW
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Several e-mails in respect of delivery of mediation briefs and Telus' position in respect of same;	0.40	LMW
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Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
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And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	12.50	\$925.00	\$11,562.50
Leanne M. Williams	12.50	\$675.00	\$8,437.50
Annette Fournier (Law Clerk)	1.10	\$300.00	\$330.00
Total Fees			\$20,330.00
HST on Fees			<u>\$2,642.90</u>
Total Fees and HST			\$22,972.90

DISBURSEMENTS

Photocopies	<u>\$1.25</u>
Total Taxable Disbursements	\$1.25
HST on Taxable Disbursements	\$0.16
Total *Non-Taxable Disbursements	<u>\$0.00</u>
Total Disbursements and HST	<u>\$1.41</u>
TOTAL NOW DUE	<u>\$22,974.31</u>

THORNTON GROUT FINNIGAN LLP

Per:  Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON
M5K 1J7

May 15, 2014

Attention: Mike Dean

Invoice No. 28199
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

**TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: May 9, 2014**

FEES

May-05-14	Telephone call with W. Winkler; meeting with L. Williams regarding next mediation; review and responding to email regarding Newbould timing;	0.60	RIT
	Telephone call from Neville and e-mail to parties in respect of delivery of mediation briefs;	0.20	LMW
	E-mails in respect of Mobilicity mediation brief;	0.10	LMW
	Telephone call from W. Winkler in respect of meeting with R. Chadwick;	0.20	LMW
	Further telephone call from W. Winkler in respect of meeting; e-mails in respect of delivery of confidential brief;	0.30	LMW
	Discuss meeting with R. Thornton; e-mail to Newbould, J. in respect of June motion; e-mail from and telephone call to J. Wills;	0.40	LMW
	Telephone call from Newbould, J. in respect of June motion date; e-mails regarding same;	0.30	LMW
	Telephone call with J. Wills in respect of mediation; e-mail from and to D. Wingfield in respect of Winkler C.J.;	0.30	LMW
	E-mail from and to Newbould, J. in respect of June motion; e-mails regarding same;	0.20	LMW

May-06-14	Preparation for and meeting with W. Winker, bondholders, CRO, Monitor and company; review and responding to emails regarding same; telephone call with CRO;	3.00	RIT
	Review article from the Montreal Economic Institute;	0.10	LMW
	Complete Commercial List Request Form; telephone call to V. Gauthier regarding same;	0.20	LMW
	Attend meeting with Winkler C.J. in respect of mediation;	2.40	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
May-07-14	E-mail timeline to W. Winkler;	0.10	LMW
	Telephone call from and to J. Wills in respect of mediation;	0.20	LMW
	Review articles in respect of Industry Canada telecom policies; e-mail to A. Campbell in respect of confidential exhibits;	0.30	LMW
May-08-14	E-mails in respect of the mediation brief;	0.20	LMW
	Telephone call from and to J. Wills in respect of mediation;	0.20	LMW
	E-mails and telephone calls in respect of mediation;	0.20	LMW
	E-mails in respect of payment of mediation and location of same;	0.20	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
May-09-14	E-mails in respect of meeting with Department of Justice;	0.10	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	3.60	\$925.00	\$3,330.00
Leanne M. Williams	6.20	\$675.00	\$4,185.00
Annette Fournier (Law Clerk)	0.60	\$300.00	\$180.00
Total Fees			\$7,695.00
HST on Fees			<u>\$1,000.35</u>

Total Fees and HST	\$8,695.35
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DISBURSEMENTS

Photocopies	\$189.00
Telephone	<u>\$13.00</u>

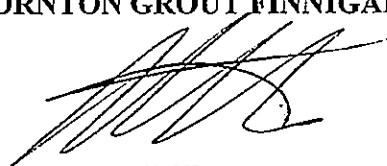
Total Taxable Disbursements	\$202.00
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HST on Taxable Disbursements	\$26.26
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Total Disbursements and HST	<u>\$228.26</u>
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TOTAL ACCOUNT:	<u>\$8,923.61</u>
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THORNTON GROUT FINNIGAN LLP



Per: Robert I. Thornton

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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May 21, 2014

Attention: Mike Dean

Invoice No. 28205
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

**TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: May 16, 2014**

FEES

May-10-14	Review cash flow analysis;	0.20	LMW
May-12-14	Telephone call with Neville (3x) regarding federal government brief; review and responding to email regarding service of brief;	0.70	RIT
	Emails in respect of mediation materials; review mediation brief of the Department of Justice; emails regarding same; emails in respect of service of mediation brief;	0.70	LMW
	Review newspapers for relevant articles;	0.20	AF
May-13-14	Email regarding mediation; telephone call with CRO; review of government brief;	0.60	RIT
	Review newspapers for relevant articles;	0.20	AF
May-14-14	Consideration of weaknesses in Government's material; preparation for and attend mediation;	9.50	RIT
	Emails in respect of executed mediation agreement;	0.20	LMW
May-15-14	Consideration of issues; preparation for and attend mediation; review and responding to emails regarding Chris Field;	5.20	RIT
May-16-14	Telephone call from F. Gagnon in respect of Plan;	0.10	LMW

Review newspapers for relevant articles; summarize same and forward 0.30 AF
to team;

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	16.00	\$925.00	\$14,800.00
Leanne M. Williams	1.20	\$675.00	\$810.00
Annette Fournier(Law Clerk)	0.70	\$300.00	\$210.00
Total Fees			\$15,820.00
HST on Fees			<u>\$2,056.60</u>
Total Fees and HST			\$17,876.60
<u>DISBURSEMENTS</u>			
Photocopies			<u>\$56.50</u>
Total Taxable Disbursements			\$56.50
HST on Taxable Disbursements			<u>\$7.35</u>
Total Disbursements and HST			<u>\$63.85</u>
TOTAL ACCOUNT:			<u>\$17,940.45</u>

THORNTON GROUT FINNIGAN LLP



Per: Robert I. Thornton

E.& O.E.
HST #87042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
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Toronto, ON M5K 1J7

May 26, 2014

Attention: Mike Dean

Invoice No. 28215
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: May 23, 2014

FEES

May-20-14	Review and responding to emails regarding terms of Telus deal and mediation; telephone call with CRO;	0.80	RIT
	Telephone call from Winkler C.J. in respect of meeting with the Department of Justice; e-mail regarding same;	0.20	LMW
May-21-14	Review and responding to emails with Monitor and CRO regarding continuation of mediation; telephone call regarding continued mediation; telephone call with Justice Winkler; review and responding to emails; telephone call with L. Williams regarding next mediation; review and responding to email regarding mediation; telephone call with CRO and review and responding to emails; review and responding to email regarding termination of Telus arrangement;	3.50	RIT
	E-mails in respect of Telus transaction and impact on Mobilicity; e-mails in respect of mediation;	0.40	LMW
	Review letters terminating support agreements;	0.10	LMW
	E-mails in respect of Telus transaction; discuss mediation with R. Thornton; e-mails in respect of mediation agreement; e-mails in respect of continuation of mediation;	0.40	LMW
	E-mails in respect of press leak;	0.10	LMW
	Telephone call from and to D. Moore; e-mails in respect of response to D. Wingfield regarding continuation of mediation;	0.70	LMW

	Summarize and forward newspaper article to team;	0.20	AF
May-22-14	Review and responding to emails regarding Government position and emails to Government counsel; review and revising Seventh Report;	1.70	RIT
	E-mails in respect of response to Wingfield; e-mails in respect of media coverage; e-mails in respect of draft MAC Report; review and revise same; e-mails in respect of mediation;	2.80	LMW
	Review newspapers for relevant articles;	0.20	AF
May-23-14	Telephone call from M. Dean in respect of filing of report and potential prejudice to creditors;	0.60	LMW
	E-mails in respect of draft Report; review revisions to same;	0.40	LMW
	Conference call with M. Dean and A. Morrison in respect of Court report; emails regarding same; Emails with M. Dean in respect of discussion with R. Chadwick;	0.70	LMW
	Review newspapers for relevant articles;	0.20	AF

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	6.00	\$925.00	\$5,550.00
Leanne M. Williams	6.40	\$675.00	\$4,320.00
Annette Fournier (Law Clerk)	0.60	\$300.00	\$180.00
Total Fees			\$10,050.00
HST on Fees			<u>\$1,306.50</u>
Total Fees and HST			\$11,356.50
<u>DISBURSEMENTS</u>			
Couriers			<u>\$17.57</u>
Total Taxable Disbursements			<u>\$17.57</u>
HST on Taxable Disbursements			<u>\$2.28</u>
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$19.85</u>
TOTAL NOW DUE			<u>\$11,376.35</u>

THORNTON GROUT FINNIGAN LLP

Per: Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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M5K 1J7

June 5, 2014

Attention: Mike Dean

Invoice No. 28249
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: May 30, 2014

FEES

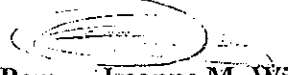
May-26-14	Telephone call with CRO regarding government attendance at mediation; review of emails regarding Spectrum options;	0.80	RIT
	Review newspapers for relevant articles;	0.20	AF
May-27-14	E-mails with M. Dean in respect of draft Report; e-mail from and to V. Gauthier regarding same; e-mail from D. Moore and e-mail to M. Dean in respect of current status in light of failure of TELUS transaction;	0.30	LMW
	E-mails in respect of go forward strategy;	0.10	LMW
	E-mails in respect of discussions with stakeholders; e-mails with D. Moore in respect of mediation;	0.30	LMW
	Telephone call from D. Moore in respect of mediation;	0.10	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
May-28-14	Preparation for and attend mediation; meeting with Catalyst; meeting with Monitor regarding report; telephone call with B. Aziz; telephone call with W. Winkler regarding outcome of mediation;	4.50	RIT
	Attend Court-ordered mediation; further discussion with Catalyst in respect of status; meeting with the Monitor to discuss outcome of the mediation and report to the Court;	3.20	LMW

	E-mail from D. Dunbar in respect of timing of return of mediation;	0.10	LMW
	E-mail from and to S. Weisz in respect of mediation;	0.10	LMW
May-29-14	Telephone call from J. Wills in respect of continuation of mediation; e-mails in respect of payment of mediation; e-mails in respect of return of mediation;	0.50	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	5.30	\$925.00	\$4,902.50
Leanne M. Williams	4.70	\$675.00	\$3,172.50
Annette Fournier (Law Clerk)	0.50	\$300.00	\$150.00
Total Fees			\$8,225.00
HST on Fees			<u>\$1,069.25</u>
Total Fees and HST			\$9,294.25
 <u>DISBURSEMENTS</u>			
Telephone			<u>\$0.54</u>
Total Taxable Disbursements			\$0.54
HST on Taxable Disbursements			\$0.07
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$0.61</u>
TOTAL NOW DUE			<u>\$9,294.86</u>

THORNTON GROUT FINNIGAN LLP


Per: Leanne M. Williams

E.& O.E.
HST #87042 1039 RT0001 * HST Exempt

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Toronto, ON M5K 1J7

June 9, 2014

Attention: Mike Dean

Invoice No. 28267
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: June 6, 2014

FEES

Jun-02-14	E-mails in respect of payment of suppliers; telephone calls to attempt to book rooms for mediation;	0.30	LMW
Jun-03-14	Telephone call with J. Wills in respect of continuation of mediation; telephone call with B. Aziz regarding same; telephone call from G. Tremilini regarding status of mediation; e-mail to parties regarding timing of mediation;	0.60	LMW
	Telephone call from and to D. Dunbar;	0.20	LMW
	E-mails with M. Dean in respect of mediation;	0.10	LMW
	E-mail from D. Dunbar in respect of mediation; e-mails to Mobilicity team regarding same;	0.20	LMW
	Review newspapers for relevant articles;	0.20	AF
Jun-04-14	Telephone call with Neville and Justice Winkler in respect of mediation; several e-mails regarding same; e-mails in respect of Quebecor and Wind; e-mails in respect of landlord deposit; e-mails with J. Wills in respect of location and timing of mediation; discuss payment of mediator with the Monitor; e-mail from and to A. Sorek in respect of status;	1.90	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
Jun-05-14	Telephone call with L. Williams regarding government position; preparation for and attending continuation of mediation with Winkler, J. and all parties;	3.00	RIT
	Telephone call with O. Pasparakis and CRO;	0.40	RIT
	Telephone call from B. Aziz in respect of mediation; e-mail to parties; text message to Neville in respect of start time of mediation;	0.30	LMW

	text message to Neville in respect of start time of mediation;		
	Attend mediation in respect of transfer of spectrum licenses;	2.90	LMW
	E-mails with S. Weisz in respect of mediation;	0.20	LMW
Jun-06-14	Telephone call with CRO; telephone call with Monitor; further telephone call with Winkler, J. regarding D. Dunbar representations;	0.90	RIT
	Telephone call from W. Winkler and e-mail to M. Dean and R. Thornton regarding same; telephone call to Justice Wilton-Siegel in respect of hearing date;	0.40	LMW
	E-mails with M. Dean in respect of letter to D. Dunbar; briefly review materials of Winkler C.J. for mediation;	0.20	LMW
	Telephone call from and to Wilton-Siegel J. in respect of Court time; e-mail to O. Pasparakis regarding same;	0.30	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	4.30	\$925.00	\$3,977.50
Leanne M. Williams	7.60	\$675.00	\$5,130.00
Annette Fournier (Law Clerk)	0.50	\$300.00	\$150.00
Total Fees			\$9,257.50
HST on Fees			\$1,203.48
Total Fees and HST			\$10,460.98
<u>DISBURSEMENTS</u>			
Meals			<u>\$43.57</u>
Total Taxable Disbursements			\$43.57
HST on Taxable Disbursements			\$5.66
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$49.23</u>
TOTAL NOW DUE			<u>\$10,510.21</u>

THORNTON GROUT FINNIGAN LLP

Per:  **Leanne M. Williams**

E.& O.E.

HST #S7042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

June 19, 2014

Attention: Mike Dean

Invoice No. 28327
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: June 13, 2014

FEEES

Jun-07-14	Review of proposed transaction outline and comments thereon; review and responding to emails;	1.50	RIT
	Emails in respect of revised submission to Industry Canada; review same;	0.40	LMW
Jun-08-14	Emails in respect of revised submissions; emails in respect of composition of policy advisors;	0.30	LMW
Jun-09-14	Telephone call with O. Pasparakis regarding mediation details;	0.20	RIT
	E-mail from and to A. Sorek in respect of status;	0.10	LMW
	Review newspapers for relevant articles;	0.20	AF
Jun-10-14	E-mail from and telephone call to D. Moore in respect of status; e-mail to Newbould J. in respect of stay extension motion;	0.50	LMW
	Telephone call from V. Gauthier in respect of status; e-mail from Newbould J. in respect of stay extension; e-mails in respect of further submission to Industry Canada;	0.50	LMW
	E-mail to Winkler C.J. in respect of submissions to Industry Canada;	0.20	LMW
	Letter to Commercial List office cancelling Court time;	0.10	LMW
	E-mails in respect of recent submission to Industry Canada and status of mediation;	0.40	LMW
	E-mails with Winkler C.J. in respect of further submission to Industry Canada;	0.20	LMW

	Review newspapers for relevant articles;	0.20	AF
Jun-11-14	Review and respond to e-mails;	0.40	RIT
	Several e-mails in respect of discussions between Winkler C.J. and D. Dunbar; telephone calls regarding same; e-mail in respect of discussion with Quebecor;	0.70	LMW
	E-mails in respect of continuation of mediation;	0.20	LMW
	E-mails in respect of continuation of mediation; e-mails in respect of telecom rumours;	0.60	LMW
	E-mails with D. Moore in respect of status of mediation;	0.10	LMW
	E-mails with J. Wills in respect of timing of mediation;	0.10	LMW
	Review newspapers for relevant articles;	0.20	AF
Jun-12-14	Telephone call from and e-mails with D. Moore in respect of meeting to discuss status;	0.20	LMW
	E-mails in respect of meeting with Catalyst;	0.20	LMW
	E-mails in respect of continuation of mediation;	0.20	LMW
	Meeting with Catalyst and M. Dean to discuss status and go forward strategy; discuss mediation with R. Thornton;	1.60	LMW
	Review cash flows;	0.10	LMW
Jun-13-14	Telephone call from Neville in respect of mediation;	0.20	LMW
	E-mails in respect of mediation invoicing;	0.10	LMW
	E-mail from and to G. Tremilini in respect of upcoming Court appearance;	0.10	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	2.10	\$925.00	\$1,942.50
Leanne M. Williams	7.10	\$675.00	\$4,792.50
Annette Fournier (Law Clerk)	0.60	\$300.00	\$180.00
Total Fees			\$6,915.00
HST on Fees			<u>\$898.95</u>
Total Fees and HST			\$7,813.95

DISBURSEMENTS

Computer Research	\$12.94
Telephone	\$1.08
Fee of Victory Verbatim	<u>\$600.00</u>

Total Taxable Disbursements	\$614.02
HST on Taxable Disbursements	\$79.82
Total *Non-Taxable Disbursements	<u>\$0.00</u>

Total Disbursements and HST	<u>\$693.84</u>
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TOTAL NOW DUE	<u>\$8,507.79</u>
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THORNTON GROUT FINNIGAN LLP

Per: Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

June 25, 2014

Attention: Mike Dean

Invoice No. 28331
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: June 20, 2014

FEES

Jun-14-14	Review news article in respect of state of wireless carriers;	0.20	LMW
Jun-16-14	E-mails with V. Gauthier in respect of stay extension; e-mail to Newbould J. regarding same; e-mails with J. Wills in respect of mediation;	0.40	LMW
Jun-17-14	E-mails in respect of stay extension motion;	0.30	LMW
	Telephone call from V. Gauthier and telephone call to M. Dean in respect of timing of stay extension motion; e-mails regarding same;	0.70	LMW
	Telephone call from M. Dean in respect of Court Report; e-mails in respect of timing of stay extension; instructions to book Court time;	0.30	LMW
	E-mails with M. Dean in respect of stay extension materials;	0.10	LMW
	Telephone call with D. Saldanha in respect of Report and timing; e-mails in respect of mediation;	0.30	LMW
	Review newspapers for relevant articles;	0.20	AF
Jun-18-14	E-mails in respect of stay extension and mediation;	0.20	LMW
	E-mails in respect of Catalyst's position in respect of mediation and stay extension;	0.30	LMW
	E-mails in respect of information sharing with Catalyst;	0.10	LMW
	E-mails in respect of mediation;	0.20	LMW

Jun-19-14	E-mails in respect of the mediation;	0.20	LMW
	E-mails in respect of Catalyst's role in mediation; review news articles in respect of statements made by Wind and Quebecor;	0.30	LMW
	Telephone call with V. Gauthier and M. Kestenberg in respect of conduct of mediation; telephone call with Winkler C.J.; further telephone call with V. Gauthier;	0.60	LMW
Jun-20-14	Estimate for R. Thornton's time for the period June 14 to June 20, 2014;	1.40	RIT
	E-mails in respect of stay extension materials; review draft affidavit; discuss contents of extension materials with R. Thornton;	0.40	LMW
	E-mails in respect of cash flow forecasts;	0.20	LMW
	E-mails in respect of repudiation of Vancouver lease; review Notice and letter from the Monitor regarding same;	0.50	LMW
	E-mails in respect of extension materials and Monitor's Report; review revised affidavit; e-mails regarding same; review draft Monitor's Report;	0.80	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	1.40	\$925.00	\$1,295.00
Leanne M. Williams	6.10	\$675.00	\$4,117.50
Annette Fournier (Law Clerk)	0.20	\$300.00	\$60.00
Total Fees			\$5,472.50
HST on Fees			<u>\$711.43</u>
Total Fees and HST			\$6,183.93

DISBURSEMENTS

Binding	<u>\$4.05</u>
Total Taxable Disbursements	\$4.05
HST on Taxable Disbursements	\$0.53
Total *Non-Taxable Disbursements	<u>\$0.00</u>
Total Disbursements and HST	<u>\$4.58</u>

TOTAL NOW DUE **\$6,188.51**

THORNTON GROU FINNIGAN LLP

For:  **Leanne M. Williams**

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

July 3, 2014

Attention: Mike Dean

Invoice No. 28342
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: June 27, 2014

FEES

Jun-18-14	Telephone call with L. Williams; telephone call with Winkler, J., telephone call with R. Chadwick; review and responding to emails regarding mediation; review and responding to emails regarding Catalyst;	0.90	RIT
Jun-19-14	Office conference with L. Williams regarding resumption of mediation; receipt and review of background documentation; office conference with R. Thornton;	1.00	JTP
	Update of J. Porter regarding meeting;	0.30	RIT
Jun-20-14	Credit re Estimate for R. Thornton's time for the period June 14 to June 20, 2014 billed on our Invoice 28331 - actual time billed on this invoice;	-1.40	RIT
Jun-21-14	E-mails in respect of draft Monitor's Report;	0.20	LMW
Jun-22-14	Review and revising draft report;	0.80	RIT
	E-mails in respect of draft Report and TELUS transaction;	0.20	LMW
Jun-23-14	Office conference with R. Thornton regarding mediation; continue review of background documentation; prepare and attend return of mediation; email exchange regarding court materials;	7.20	JTP
	Telephone call with Winkler, J.; email with D. Moore; telephone call with J. Porter regarding update; review and responding to email; telephone call with CRO and V. Gauthier regarding Monitor's Report; telephone call with Ernst & Young regarding same; meeting with J. Porter regarding mediation outcome; review and revising Monitor's Report; revising	3.50	RIT

	Affidavit; responding to emails;		
	E-mails in respect of draft Aziz affidavit and Monitor's Report; e-mails in respect of stay extension cash flows; e-mails in respect of TELUS language;	1.40	LMW
	Review and revise draft Report; e-mails regarding same;	0.50	LMW
	E-mails in respect of draft Report;	0.20	LMW
Jun-24-14	Receipt and review of draft Monitor's report; receipt and review of appendices; provide comments; continue exchange of emails regarding revisions to Monitor's report; email exchange with Norton Rose Fulbright; receipt and review of company comments regarding draft report; receipt and review of motion record regarding attendance on June 25th; telephone conference with A. Morrison; continue exchange of emails regarding further revision to court materials;	2.30	JTP
	E-mails in respect of Court material; e-mails in respect of draft Report; review proposed revisions to same;	0.50	LMW
	E-mails in respect of draft Report and changes to same;	0.60	LMW
	E-mails in respect of mediation costs and Court Report;	0.40	LMW
	Prepare Report for service; e-mail to Justice Newbould enclosing same;	0.40	LMW
Jun-25-14	Review court documents and prepare for attendance; attend at return of Motion before Mr. Justice Newbould; report on outcome of attendance; email exchange regarding conference call; update on recent developments; participate in conference call with Mediator;	2.80	JTP
	E-mails to set up conference call with government and mediator;	0.40	LMW
	E-mails in respect of Bell contract; e-mails in respect of stay extension;	0.30	LMW
	Attend conference call in respect of current proposal;	0.60	LMW
	Email from D. Moore in respect of access to information; emails regarding same;	0.30	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
Jun-26-14	Review and responding to email;	0.30	RIT
	Review newspapers for relevant articles;	0.20	AF

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	4.40	\$925.00	\$4,070.00
John T. Porter	13.30	\$800.00	\$10,640.00
Leanne M. Williams	6.00	\$675.00	\$4,050.00
Annette Fournier (Law Clerk)	0.50	\$300.00	\$150.00
Total Fees			\$18,910.00
HST on Fees			<u>\$2,458.30</u>
Total Fees and HST			\$21,368.30
<u>DISBURSEMENTS</u>			
Photocopies			<u>\$30.75</u>
Total Taxable Disbursements			\$30.75
HST on Taxable Disbursements			\$4.00
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$34.75</u>
TOTAL NOW DUE			<u>\$21,403.05</u>

THORNTON GROUT FINNIGAN LLP

Per:  **Leanne M. Williams**

E.& O.E.

HST #S7042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
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Toronto, ON M5K 1J7

July 10, 2014

Attention: Mike Dean

Invoice No. 28370
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: July 4, 2014

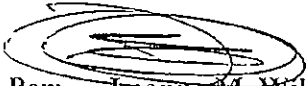
FEES

Jul-01-14	E-mails in respect of conference call with the government;	0.20	LMW
Jul-02-14	E-mails in respect of follow-up conference call to discuss latest proposal;	0.30	LMW
	Attend conference call to discuss current proposal; e-mails in respect of follow-up conference call;	1.40	LMW
	E-mails in respect of return of Amdocs motion;	0.20	LMW
Jul-03-14	E-mails in respect of conference call with the government;	0.20	LMW
	Telephone call from with and e-mails in respect of Neville's bill;	0.20	LMW
Jul-04-14	E-mails in respect of customer refunds;	0.30	LMW
	E-mails in respect of continuation of mediation;	0.20	LMW
	Emails in respect of revisions to proposed transaction and advanced tax ruling;	0.20	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leanne M. Williams	3.20	\$675.00	\$2,160.00
Total Fees			\$2,160.00
HST on Fees			<u>\$280.80</u>
Total Fees and HST			<u>\$2,440.80</u>
TOTAL NOW DUE			<u>\$2,440.80</u>

THORNTON GROUT FINNIGAN LLP



Per: Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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Thornton Grout Finnigan LLP
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Toronto, ON M5K 1J7

July 14, 2014

Attention: Mike Dean

Invoice No. 28395
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: July 11, 2014

FEES

Jul-05-14	Review and responding to emails from L. Williams;	0.20	RIT
	E-mails in respect of revised submissions; review same;	0.30	LMW
Jul-06-14	E-mails in respect of revised submission; provide same to Industry Canada; e-mails in respect of provision of blackline;	0.40	LMW
Jul-07-14	Telephone call with CRO; telephone call with L. Williams;	0.20	RIT
	E-mails in respect of further call with Industry Canada;	0.20	LMW
	E-mails to coordinate mediation call;	0.10	LMW
	Review media reports regarding spectrum auction announcement; telephone call with R. Thornton regarding same;	0.30	LMW
	E-mails in respect of call to discuss status;	0.10	LMW
	E-mails in respect of timing of Amdocs motion;	0.20	LMW
	E-mails in respect of customer concerned with bankruptcy of company;	0.20	LMW
Jul-08-14	E-mails in respect of call to discuss status;	0.10	LMW
	E-mails in respect of revised submissions; review same;	0.20	LMW
	E-mails with V. Gauthier in respect of Amdocs motion;	0.10	LMW
Jul-09-14	E-mails with M. Dean in respect of mediation call; telephone call from M.	0.20	LMW

Dean in respect of Catalyst request for information;

E-mails in respect of timing of Amdocs motion; 0.10 LMW

Attend conference call to discuss status of discussions with Industry Canada;
further telephone call with M. Dean; 0.90 LMW

E-mails in respect of status call; 0.10 LMW

Jul-10-14 E-mails in respect of update call; 0.10 LMW

Telephone call with W. Winkler in respect of upcoming mediation; 0.20 LMW

Conference call continuation of mediation; 0.70 LMW

Conference call with M. Dean and V. Gauthier in respect of outstanding
issues; 0.50 LMW

Jul-11-14 Telephone call from D. Moore in respect of meeting with the Monitor;
emails with M. Dean regarding same; 0.20 LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the
conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	0.40	\$925.00	\$370.00
Leanne M. Williams	5.20	\$675.00	\$3,510.00

Total Fees	\$3,880.00	
HST on Fees	<u>\$504.40</u>	
Total Fees and HST		\$4,384.40

DISBURSEMENTS

Photocopies	\$17.00	
Telephone	<u>\$51.04</u>	
Total Taxable Disbursements	\$68.04	
HST on Taxable Disbursements	\$8.85	
Total *Non-Taxable Disbursements	<u>\$0.00</u>	
Total Disbursements and HST		<u>\$76.89</u>

TOTAL NOW DUE	<u>\$4,461.29</u>
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THORNTON GROUT FINNIGAN LLP



Per: **Leanne M. Williams**

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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Toronto, ON M5K 1J7

July 25, 2014

Attention: Mike Dean

Invoice No. 28437
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: July 18, 2014

FEES

Jul-14-14	E-mails with D. Moore in respect of meeting with the Monitor;	0.10	LMW
	E-mails with J. Wills in respect of payment of mediator's fees; e-mails in respect of timing of Amdocs motion;	0.20	LMW
Jul-15-14	E-mails with D. Moore and M. Dean; e-mails in respect of timing of Amdocs motion;	0.20	LMW
	E-mails with D. Dunbar in respect of location of mediation;	0.10	LMW
	Meeting with J. Riley, D. Moore and M. Dean in respect of status;	1.20	LMW
	E-mails in respect of venue of mediation;	0.10	LMW
	E-mail to A. Sorek in respect of hearing of Amdocs motion;	0.10	LMW
Jul-16-14	E-mails in respect of reduction of payments to Bell;	0.20	LMW
	Telephone call from Neville in respect of mediation;	0.20	LMW
	E-mails with J. Wills in respect of location of mediation;	0.10	LMW
	E-mails in respect of possible interest in evaluating Mobilicity;	0.10	LMW
Jul-17-14	E-mails with M. Dean in respect of position of bondholders; e-mail from V. Gauthier in respect of prepayments to Bell;	0.30	LMW
Jul-18-14	E-mail from D. Moore and e-mail to M. Dean regarding position of	0.20	LMW

Catalyst;

E-mail to D. Dunbar in respect of location of mediation; 0.10 LMW

E-mails in respect of mediation; e-mails in respect of supplement to proposal; 0.30 LMW

E-mails in respect of supplement to preliminary assessment; 0.10 LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leanne M. Williams	3.60	\$675.00	\$2,430.00
Total Fees			\$2,430.00
HST on Fees			<u>\$315.90</u>
Total Fees and HST			\$2,745.90
<u>DISBURSEMENTS</u>			
Telephone			<u>\$124.79</u>
Total Taxable Disbursements			\$124.79
HST on Taxable Disbursements			\$16.22
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$141.01</u>
TOTAL NOW DUE			<u>\$2,886.91</u>

THORNTON GROUT FINNIGAN LLP



Per: Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
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Toronto, ON M5K 1J7

July 30, 2014

Attention: Mike Dean

Invoice No. 28438
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: July 25, 2014

FEES

Jul-19-14	E-mails in respect of supplement to preliminary assessment; review same;	0.30	LMW
Jul-20-14	E-mails in respect of timing of mediation; e-mails in respect of Notice of Motion;	0.20	LMW
Jul-21-14	Receipt and review of email from M. Dean enclosing proposed notice of motion; consider issues associated with motion; office conference with L. Williams; receipt and review of emails; further discussion regarding motion;	0.60	JTP
	E-mails in respect of mediation;	0.10	LMW
	Review cash flow forecast; review Notice of Motion and discuss same with J. Porter;	0.70	LMW
	E-mails in respect of modification of agreement with Bell;	0.30	LMW
	E-mails in respect of Bell deposit; e-mail in respect of proposed motion;	0.30	LMW
	Telephone call with V. Gauthier in respect of outstanding issues; e-mails in respect of proposed Notice of Motion; e-mails in respect of Bell prepayment;	0.60	LMW
	E-mails in respect of continuation of mediation;	0.10	LMW
	E-mail in respect of lease disclaimer;	0.10	LMW
	E-mails in respect of timing of mediation;	0.10	LMW

Jul-22-14	E-mails in respect of proposed Notice of Motion;	0.20	LMW
	Conference call to discuss proposed Notice of Motion and mediation; e-mail with A. Sorek in respect of Amdocs motion;	0.80	LMW
	Telephone call with Norton Rose in respect of mediation;	0.20	LMW
	E-mails in respect of timing of mediation;	0.20	LMW
	Telephone call to A. Sorek in respect of Amdocs motion;	0.10	LMW
	Telephone call from W. Winkler in respect of position taken by Industry Canada; e-mails regarding mediation;	0.30	LMW
	Telephone call with V. Gauthier in respect of latest development with Industry Canada; e-mails with D. Dunbar regarding same;	0.30	LMW
	Telephone call from D. Dunbar in respect of mediation; e-mails regarding same;	0.50	LMW
Jul-23-14	Telephone call with CRO;	0.30	RIT
	E-mails with J. Dais-Visca and R. Chadwick in respect of mediation;	0.20	LMW
	Attend mediation continuation;	3.00	LMW
	E-mails in respect of information requests; e-mails in respect of Bell Canada payments; e-mails in respect of further submissions to Industry Canada; e-mails with A. Sorek in respect of Amdocs motion;	0.70	LMW
Jul-24-14	Telephone call with A. Sorek in respect of Amdocs motion; instructions to book new Court date; e-mails regarding same;	0.30	LMW
	E-mails in respect of timing of continuation of mediation;	0.20	LMW
	Review press release on telecom issues;	0.10	LMW
	E-mails in respect of requests made at mediation;	0.20	LMW
	E-mail from and to D. Moore in respect of status of mediation;	0.10	LMW
	E-mails in respect of timing of mediation and invoice for prior mediation;	0.10	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.40	AF
Jul-25-14	E-mails with J. Wills in respect of availability of mediator;	0.10	LMW
	E-mails in respect of mediation issues;	0.20	LMW
	E-mails to coordinate continuation of mediation;	0.20	LMW

E-mails in respect of location of continuing mediation; 0.10 LMW

E-mails in respect of timing of Amdocs hearing; 0.10 LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John T. Porter	0.60	\$800.00	\$480.00
Robert I. Thornton	0.30	\$925.00	\$277.50
Leanne M. Williams	11.00	\$675.00	\$7,425.00
Annette Fournier (Law Clerk)	0.40	\$300.00	\$120.00
Total Fees			\$8,302.50
HST on Fees			<u>\$1,079.33</u>
Total Fees and HST			\$9,381.83

DISBURSEMENTS

Telephone	<u>\$2.16</u>
Total Taxable Disbursements	\$2.16
HST on Taxable Disbursements	\$0.28
Total *Non-Taxable Disbursements	<u>\$0.00</u>
Total Disbursements and HST	<u>\$2.44</u>
TOTAL NOW DUE	<u>\$9,384.27</u>

THORNTON GROUT FINNIGAN LLP


Per: **Leanne M. Williams**

E.& O.E.
HST #87042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

August 6, 2014

Attention: Mike Dean

Invoice No. 28445
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: August 1, 2014

FEES

Jul-28-14	Review current Mobilicity article in respect of possible merger with Wind and Quebecor;	0.10	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
Jul-29-14	E-mails in respect of position of Industry Canada;	0.10	LMW
	E-mails in respect of disclaimer of Brampton lease;	0.40	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.40	AF
Jul-30-14	E-mails in respect of disclaimer of Brampton lease;	0.20	LMW
	Telephone call from and to A. Sorek;	0.10	LMW
Jul-31-14	Review cash flow forecast;	0.10	LMW
Aug-01-14	Review newspapers for relevant articles; summarize same and forward to team;	0.40	AF

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leanne M. Williams	1.00	\$675.00	\$675.00
Annette Fournier (Law Clerk)	1.10	\$300.00	\$330.00

Total Fees	\$1,005.00	
HST on Fees	<u>\$130.65</u>	
Total Fees and HST		\$1,135.65
<u>DISBURSEMENTS</u>		
Telephone	<u>\$0.54</u>	
Total Taxable Disbursements	\$0.54	
HST on Taxable Disbursements	\$0.07	
Total *Non-Taxable Disbursements	<u>\$0.00</u>	
Total Disbursements and HST		<u>\$0.61</u>
TOTAL NOW DUE		<u>\$1,136.26</u>

THORNTON GROUT FINNIGAN LLP



Per: Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

August 11, 2014

Attention: Mike Dean

Invoice No. 28456
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: August 8, 2014

FEES

Aug-05-14	Letter from Canada Revenue Agency; e-mails regarding same;	0.20	LMW
	Review newspapers for relevant articles;	0.20	AF
Aug-06-14	E-mails in respect of payment of mediation;	0.10	LMW
	E-mails in respect of payment of rental arrears;	0.10	LMW
Aug-08-14	Review newspapers for relevant articles;	0.20	AF

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leanne M. Williams	0.40	\$675.00	\$270.00
Annette Fournier (Law Clerk)	0.40	\$300.00	\$120.00

Total Fees	\$390.00
HST on Fees	<u>\$50.70</u>

Total Fees and HST	<u>\$440.70</u>
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TOTAL NOW DUE	<u>\$440.70</u>
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THORNTON GROUT FINNIGAN LLP

Per:  Leanne M. Williams

E. & O.E.

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Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

August 26, 2014

Attention: Mike Dean

Invoice No. 28515
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: August 22, 2014

FEES

Aug-11-14	E-mails in respect of payment of lease arrears;	0.10	LMW
	Telephone call from M. Kestenberg and e-mail to D. Dunbar in respect of mediation requests;	0.20	LMW
	Review newspapers for relevant articles;	0.20	AF
Aug-12-14	E-mails in respect of lease repudiation;	0.20	LMW
	E-mail from D. Dunbar and e-mail to group in respect of positions taken by Industry Canada;	0.20	LMW
Aug-13-14	E-mails in respect of mediation;	0.20	LMW
Aug-14-14	Attend continuation of mediation;	4.10	RIT
	Attend continuation of mediation;	4.10	LMW
Aug-18-14	Telephone call with CRO;	0.20	RIT
	E-mail from B. Aziz in respect of cash forecast and status;	0.10	LMW
Aug-20-14	Telephone call from O. Pasparakis in respect of Amdocs motion;	0.10	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	4.30	\$925.00	\$3,977.50
Leanne M. Williams	5.20	\$675.00	\$3,510.00
Annette Fournier (Law Clerk)	0.20	\$300.00	\$60.00

Total Fees	\$7,547.50
HST on Fees	<u>\$981.18</u>

Total Fees and HST	<u>\$8,528.68</u>
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TOTAL NOW DUE	<u>\$8,528.68</u>
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THORNTON GROUT FINNIGAN LLP



Per: Leanne M. Williams

E.& O.E.
HST #87042 1039 RT0001 * HST Exempt

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Ernst & Young Tower, 222 Bay Street
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Toronto, ON M5K 1J7

September 3, 2014

Attention: Mike Dean

Invoice No. 28520
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: August 29, 2014

FEES

Aug-24-14	Emails with L. Williams regarding response from Industry Canada;	0.10	RIT
	Briefly review Industry Canada response; emails with Robert I. Thornton regarding same;	0.40	LMW
Aug-25-14	Telephone call from and to V. Gauthier in respect of tolling agreement;	0.10	LMW
Aug-26-14	Telephone call with V. Gauthier regarding tolling agreement;	0.20	LMW
Aug-28-14	Telephone call from and to G. Tremilini in respect of status;	0.10	LMW
	E-mails in respect of Amdocs factum; review expropriation notice and e-mails with E. Cobb regarding same;	0.20	LMW
	E-mails in respect of mediation fees;	0.10	LMW
	E-mail from and to M. Dean in respect of customer deposits;	0.20	LMW
	Review tolling agreement; e-mail to M. Dean regarding same;	0.20	LMW
	Review letter in respect of destruction of documents; e-mails with R. Thornton regarding same;	0.30	LMW
	E-mails in respect of customer deposits;	0.20	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert I. Thornton	0.10	\$925.00	\$92.50
Leanne M. Williams	2.00	\$675.00	\$1,350.00

Total Fees	\$1,442.50	
HST on Fees	<u>\$187.53</u>	
Total Fees and HST		\$1,630.03
TOTAL NOW DUE		<u>\$1,630.03</u>

THORNTON GROUT FINNIGAN LLP



Per: Leanne Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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September 11, 2014

Ernst & Young Inc.
Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

Attention: Mike Dean

Invoice No. 28544
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: September 5, 2014

FEES

Sep-01-14	Telephone call from D. Moore and e-mail to M. Dean regarding meeting with the Monitor;	0.10	LMW
Sep-02-14	E-mails with M. Dean and telephone call to D. Moore;	0.20	LMW
Sep-03-14	Meeting with M. Dean; meeting with Catalyst in respect of status and go forward strategy;	2.10	LMW
Sep-04-14	E-mails in respect of Amdocs motion; telephone call to V. Gauthier;	0.30	LMW
	E-mails in respect of continuation of mediation;	0.30	LMW
Sep-05-14	E-mails in respect of Quadrangle claim; telephone call with V. Gauthier in respect of stay extension and customer deposits;	0.70	LMW
	E-mails in respect of Amdocs motion;	0.10	LMW
	Telephone call from A. Sorek in respect of Amdocs motion; e-mail regarding same;	0.20	LMW
	Receive and review newspapers for relevant articles; summarize same and forward to team;	0.40	AF

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leanne M. Williams	4.00	\$675.00	\$2,700.00
Annette Fournier (Law Clerk)	0.40	\$300.00	\$120.00
Total Fees			\$2,820.00
HST on Fees			<u>\$366.60</u>
Total Fees and HST			\$3,186.60
<u>DISBURSEMENTS</u>			
Photocopies			<u>\$14.75</u>
Total Taxable Disbursements			\$14.75
HST on Taxable Disbursements			\$1.92
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$16.67</u>
TOTAL NOW DUE			<u>\$3,203.27</u>

THORNTON GROUT FINNIGAN LLP



Per: Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

Terms: Payment due upon receipt. Any disbursements not posted to your account on the date of this statement will be billed later. In accordance with Section 35 of The Solicitor's Act, interest will be charged at the rate of 4.00% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this Statement is delivered.



Thornton Grout Finnigan LLP
RESTRUCTURING + LITIGATION

Toronto-Dominion Centre
100 Wellington Street West
Suite 3200, P.O. Box 329
Toronto, ON Canada M5K 1K7
T 416.304.1616 F 416.304.1313

Ernst & Young Inc.
Ernst & Young Tower, 222 Bay Street
Toronto-Dominion Centre, PO Box 251
Toronto, ON M5K 1J7

September 15, 2014

Attention: Mike Dean

Invoice No. 28565
File No. 519-038

RE: Data & Audio-Visual Enterprises Holdings Inc.

TO ALL PROFESSIONAL SERVICES RENDERED HEREIN INCLUDING THE FOLLOWING
for the period ending: September 12, 2014

FEES

Sep-08-14	E-mails in respect of scheduling of continuation of mediation;	0.30	LMW
	E-mails in respect of requested mediation;	0.10	LMW
Sep-09-14	E-mails in respect of stay extension motion;	0.40	LMW
	E-mails in respect of continuation of mediation;	0.10	LMW
Sep-10-14	E-mails in respect of multi-month plans and customer deposits;	0.20	LMW
	E-mails in respect of continuation of mediation;	0.20	LMW
	E-mails with R. Chadwick in respect of mediation;	0.10	LMW
	Review newspapers for relevant articles; summarize same and forward to team;	0.30	AF
Sep-11-14	E-mails in respect of discussions between Industry Canada and Winkler J.;	0.30	LMW
	E-mails in respect of Stay extension motion;	0.10	LMW
	Telephone call with V. Gauthier in respect of recapitalization plan, mediation and stay extension;	0.50	LMW
	E-mails in respect of conference call with W. Winkler;	0.20	LMW
	Review newspapers for relevant articles;	0.20	AF

Sep-12-14	E-mails to revise timing of call with Winkler J.;	0.10	LMW
	Attend conference call in respect of status of mediation;	0.30	LMW
	Further telephone call with R. Chadwick and W. Winkler;	0.30	LMW
	E-mails in respect of continuation of mediation;	0.20	LMW
	E-mails with M. Dean in respect of status and next steps;	0.20	LMW
	E-mails in respect of position taken by Industry Canada;	0.20	LMW

And to all other necessary telephone communications, attendances and correspondence with respect to the conduct of this matter.

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leanne M. Williams	3.80	\$675.00	\$2,565.00
Annette Fournier (Law Clerk)	0.50	\$300.00	\$150.00
Total Fees			\$2,715.00
HST on Fees			<u>\$352.95</u>
Total Fees and HST			\$3,067.95
<u>DISBURSEMENTS</u>			
Photocopies			\$2.25
Telephone			<u>\$5.28</u>
Total Taxable Disbursements			\$7.53
HST on Taxable Disbursements			\$0.98
Total *Non-Taxable Disbursements			<u>\$0.00</u>
Total Disbursements and HST			<u>\$8.51</u>
TOTAL NOW DUE			<u>\$3,076.46</u>

THORNTON GROUT FINNIGAN LLP

Per:  Leanne M. Williams

E.& O.E.

HST #87042 1039 RT0001 * HST Exempt

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EXHIBIT “B”

**Calculation of Average Hourly Billing Rates of
Thornton Grout Finnigan LLP
for the period April 12, 2014 to September 12, 2014**

Invoice No.	Fees	Disbursements	HST	Hours	Average Rate	Total
28131	\$ 17,767.50	\$ 8.90	\$ 2,310.94	28.1	\$ 632.30	\$ 20,087.34
28146	29,747.50	474.84	3,920.30	40.9	727.32	34,142.64
28154	20,330.00	1.25	2,643.06	26.1	778.93	22,974.31
28199	7,695.00	202.00	1,026.61	10.4	739.90	8,923.61
28205	15,820.00	56.50	2,063.95	17.9	883.80	17,940.45
28215	10,050.00	17.57	1,308.78	13.0	773.08	11,376.35
28249	8,225.00	0.54	1,069.32	10.5	783.33	9,294.86
28267	9,257.50	43.57	1,209.14	12.4	746.57	10,510.21
28327	6,915.00	614.02	978.77	9.8	705.61	8,507.79
28331	5,472.50	4.05	711.96	7.7	710.71	6,188.51
28342	18,910.00	30.75	2,462.30	24.2	781.40	21,403.05
28370	2,160.00	0.00	280.80	3.2	675.00	2,440.80
28395	3,880.00	68.04	513.25	5.6	692.86	4,461.29
28437	2,430.00	124.79	332.12	3.6	675.00	2,886.91
28438	8,302.50	2.16	1,079.61	12.3	675.00	9,384.27
28445	1,005.00	0.54	130.72	2.1	478.57	1,136.26
28456	390.00	0.00	50.70	0.8	487.50	440.70
28515	7,547.50	0.00	981.18	9.7	778.09	8,528.68
28520	1,442.50	0.00	187.53	2.1	686.90	1,630.03
28544	2,820.00	14.75	368.52	4.4	640.91	3,203.27
28565	2,715.00	7.53	353.93	4.3	631.40	3,076.46
TOTALS	\$182,882.50	\$1,671.80	\$23,983.49			<u>\$208,537.79</u>

EXHIBIT “C”

Billing Rates of Thornton Grout Finnigan LLP

For the period April 12, 2014 to September 12, 2014

	<u>Rate</u>	<u>Year of Call</u>
Robert I. Thornton	\$925.00	1984
John T. Porter	\$800.00	1984
Leanne M. Williams	\$675.00	1999
Annette Fournier	\$300.00	Law Clerk
Lee Nicholson	\$250.00	Student-at-Law

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

Court File No: CV-13-10274-00CL

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF DATA &
AUDIO-VISUAL ENTERPRISES WIRELESS INC., DATA & AUDIO-VISUAL ENTERPRISES
HOLDINGS INC. AND 8440522 CANADA INC.

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding commenced at Toronto

AFFIDAVIT OF ROBERT I. THORNTON

THORNTON GROUT FINNIGAN LLP
Barristers and Solicitors
100 Wellington Street West
Suite 3200, P.O. Box 329
TD West Tower
Toronto, ON M5K 1K7

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Lawyers for the Monitor