

RECEIVED

JAN 07 2020

Court No. S1710393  
Vancouver Registry

**IN THE SUPREME COURT OF BRITISH COLUMBIA**

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

AND

IN THE MATTER OF THE *BUSINESS CORPORATIONS ACT*,  
S.B.C. 2002, c. 57, AS AMENDED

AND

IN THE MATTER OF THE *CANADA BUSINESS CORPORATIONS ACT*,  
R.S.C. 1985, C. C-44, AS AMENDED

AND

IN THE MATTER OF A PLAN OF COMPROMISE AND ARRANGEMENT OF  
ALL CANADIAN INVESTMENT CORPORATION

**PROOF OF CLAIM**

Please read the "Instructions for Completing Proof of Claim" carefully prior to completing this Proof of Claim. Please print legibly.

- 1) The properly completed Proof of Claim must be delivered by ordinary mail, registered mail, courier, facsimile, electronic mail or personal delivery to McEown and Associates Ltd. (the "Monitor") at:

McEown and Associates Ltd.  
#1140 – 800 West Pender Street  
Vancouver, BC V6C 2V6  
Fax No.: (604) 558-8021

Attention : John McEown

- 2) Full Legal Name of Creditor: Koffman Kalef LLP (the "Creditor").

3) Full Mailing Address of the Creditor:

(All notices and correspondence regarding your Claim will be forwarded to this address or to the email address or facsimile address below if appropriate and applicable):

885 West Georgia Street, 19th Floor

Vancouver, BC V6C 3E8

Attention: Leslie A. Tucker

- 4) Telephone Number: (604) 891-3611 \_\_\_\_\_
- 5) Email: lat@kkbl.com \_\_\_\_\_
- 6) Fax Number: (604) 891-3788 \_\_\_\_\_
- 7) Claim Details:

I am a **Creditor** and received a Claims Package from the Monitor.

My Claim amount is \$ 476.00 as at November 10, 2017

THE UNDERSIGNED HEREBY CERTIFIES AS FOLLOWS:

- 1) I am a Creditor of ACIC.
- 2) I have knowledge of all the circumstances concerning the Claim hereafter referred to.
- 3) That ACIC was, at the date of the Initial Order, namely November 10, 2017, and still is, indebted to the creditor in the sum of \$ 476.00, as specified in the Statement of Account (or affidavit) attached and marked as Schedule "A", after deducting any counterclaims to which ACIC is entitled. Claims must be submitted in Canadian dollars only.
- 4) Attached as Schedules to this Proof of Claim are:
  - A. A Statement of Account detailing:
    - i. the amounts owing to me for services rendered or advances made by me to ACIC;

ii. interest accrued on amounts owed; and

iii. any amounts received by me or paid to any third party on behalf of or for the benefit of me from ACIC


B. All documents supporting the amounts shown in the Statement of Account, including documents in support of any entitlement to receive interest on the amount owed such as a contract, promissory note or invoice with specified terms of payment.

5) To the best of my knowledge,  I am related OR  I am not related to ACIC within the meaning of Section 4 of the *Bankruptcy and Insolvency Act* (enclosed) and  have OR  have not dealt with ACIC in a non-arm's length manner.

DATED at Vancouver, B.C. \_\_\_\_\_, this 7th day of January, 2020.

Koffman Kalef LLP

Per: Per: Leslie A. Tucker  
[Name of Creditor – please print]

  
\_\_\_\_\_  
Signature of Creditor

  
\_\_\_\_\_  
Signature of Witness

**NOTE: All relevant documentation on which you rely in making your Claim must be attached to this Proof of Claim, as the validity of your Claim will be determined solely on this Proof of Claim and attachments thereto. If the claim is disallowed for any reason, and you file an appeal of that disallowance, the appeal will be heard as a true appeal and your ability to introduce fresh or new evidence in support of your claim will be limited accordingly.**

All Canadian Investment Corp.  
Attention: Mr. Don Bergman  
Suite 2 - 781 Marine Park Drive  
Salmon Arm, BC V1E 2W7

GST Registration No. R134929462  
Invoice # 170219  
November 9, 2017

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**INVOICE SUMMARY**

For Professional Services Rendered Through November 9, 2017:

File No.: 45757 - 17

Re: Censorio Group(Agnes&Elliot)Holdings Ltd

Total Fees	\$ 425.00
GST 5.00% on Fees	\$ 21.25
PST 7.00% on Fees	\$ 29.75
<b>TOTAL THIS INVOICE</b>	<b>\$ 476.00</b>

To all necessary and incidental attendances, including the particulars attached hereto.

THIS IS OUR ACCOUNT HEREIN

Responsible Lawyer: Leslie A. Tucker LC

KOFFMAN KALEF LLP



Per:

Authorized Signatory

E. & O.E.

Invoice #: 170219

November 9, 2017

File No.: 45757 - 17

Re: Censorio Group(Agnes&Elliot)Holdings Ltd

**FEES**

<u>Date</u>	<u>Description of Services Rendered</u>	
9/14/17	Review correspondence from R. Goodrich regarding SL129; email to D. Bergman regarding same; telephone call(s) from D. Bergman	
9/15/17	Telephone call(s) from R. Goodrich regarding ACIC discharge; conference with D. Bergman regarding same	
9/20/17	Telephone call(s) from D. Bergman regarding discharges; review correspondence from Clark Wilson with proceeds; prepare letter to Van Maren with final payout	

**TOTAL FEES:** **\$ 425.00**

GST 5.00% on Fees \$ 21.25

PST 7.00% on Fees \$ 29.75

**TOTAL THIS INVOICE** **\$ 476.00**

**KOFFMAN KALEF** LLP  
BUSINESS LAWYERS

19<sup>th</sup> Floor, 885 West Georgia Street  
Vancouver, British Columbia, Canada V6C 3H4  
Telephone (604) 891-3688 Fax (604) 891-3788

Koffman Kalef LLP is a British Columbia limited liability partnership of law corporations.

All Canadian Investment Corp.  
Attention: Mr. Don Bergman  
Suite 2 - 781 Marine Park Drive  
Salmon Arm, BC V1E 2W7

GST Registration No. R134929462  
Invoice # 170219  
November 9, 2017

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**REMITTANCE COPY**

For Professional Services Rendered Through November 9, 2017:

File No.: 45757 - 17

Re: Censorio Group(Agnes&Elliot)Holdings Ltd

Total Fees	\$ 425.00
GST 5.00% on Fees	\$ 21.25
PST 7.00% on Fees	\$ 29.75
<b>TOTAL THIS INVOICE</b>	<b>\$ 476.00</b>

To insure proper credit to your account please return this remittance with your payment.

**TERMS: NET 30 DAYS**

Accounts remaining unpaid 30 days following the invoice date bear interest at the rate of 12% per annum until paid.