

THE KING'S BENCH
Winnipeg Centre

IN THE MATTER OF: The Appointment of a Receiver pursuant to
Section 243 of the *Bankruptcy and Insolvency Act*, RSC 1985 c B-3, as amended and Section
55 of *The Court of King's Bench Act*, CCSM c
C280

BETWEEN:

ROYAL BANK OF CANADA,

Applicant,

- and -

102149699 SASKATCHEWAN LTD.,

Respondent.

SUPPLEMENTAL AFFIDAVIT OF KERRY ORTH
(IN SUPPORT OF THE APPLICATION APPOINTING RECEIVER)

FILLMORE RILEY LLP

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KALEV A. ANNIKO / NICHOLAS L. MARK

File No. 180007-898

THE KING'S BENCH
Winnipeg Centre

IN THE MATTER OF: The Appointment of a Receiver pursuant to
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Respondent.

SUPPLEMENTAL AFFIDAVIT OF KERRY ORTH

I, KERRY ORTH, of the City of Moose Jaw, in the Province of Saskatchewan,
Senior Manager Special Loans and Advisory Services,

AFFIRM AND SAY THAT:

1. I am Senior Manager, Special Loans and Advisory Services of Royal
Bank of Canada, ("**RBC**"), and as such have personal knowledge of the
matters herein deposed to by me, save and except where they are stated to
be based upon information and belief and where so stated, I verily believe
them to be true.

2. All capitalized terms in this Affidavit have the same definition as in my first affidavit in this proceeding, affirmed April 29, 2026 (my "**First Affidavit**"), unless specifically identified otherwise.

3. Since the time of my First Affidavit, the financial status of the Debtor has become appreciably more precarious. I set out the circumstances surrounding same herein.

4. On May 6, 2026, Vikas Verma ("**Verma**"), the principal of the Debtor called me requesting funds to cover a payment to be made to Parkland, failing which Verma advised me that the Debtor would be unable to operate its gas station.

5. In response to this request and in anticipation of the appointment of a receiver, RBC accordingly advanced \$2,200 on May 7, 2026, to cover the shortfall.

6. Later on May 7, 2026, Verma called me again, requesting \$5,000.00 be advanced to cover general operating costs of the Debtor.

7. In response to this request and again in anticipation of the application to appoint a receiver, RBC advanced \$5,000.00 into the Debtor's operating account on May 8, 2026.

8. Attached hereto as **Exhibit "A"** are statements for the Debtor's operating account from April 20 to May 19, 2026 showing the aforementioned transactions.

9. On review of these statements, I further note:

a. The Debtor attempted payments of \$13,560.60 to Parkland on April 28 and May 4, 2026, which were returned NSF on April 29 and May 4, 2026, respectively;

b. On May 13, 2026, less than a week after RBC advanced \$5,000.00, which Verma advised was to finance operations, there was a wire out of the account in the amount of \$5,000.00.

10. Based upon these recent transactions and representations from Verma on behalf of the Debtor, I do not believe the Debtor can reliably fund its continued operations. RBC only advanced the funds it did in anticipation of the appointment of a receiver, and I can confirm the RBC is not presently prepared to make any further advances without the appointment of a receiver to preserve the assets and undertaking and their value.

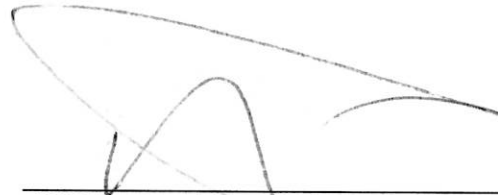
11. With respect to the Debtor's apparent late efforts to address the Indebtedness: on the morning of the last receivership application, I was

advised of a potential offer to purchase the Debtor's undertaking. Following adjournment of the matter, I received a copy of an agreement that was null and void on its terms, having expired, but contemplated no deposit being paid and was subject to various conditions. I have not attached the document as an exhibit to this Affidavit given its deficiencies, and also so as to protect the sanctity of the potential market for the Debtor's assets and undertaking. A receiver would be able to canvass the market for the Debtor's assets and undertaking, including this potential buyer, if they are indeed serious about a transaction.

12. I make this affidavit *bona fide*.

AFFIRMED BEFORE me at the)
City of Moose Jaw, in the Province)
of Saskatchewan, this 19 day of)
May, 2026.)
)





KERRY ORTH

A Commissioner for Oaths in and for
the Province of Saskatchewan

My Commission Expires: February 28, 2031

A

THIS IS EXHIBIT "A" REFERRED TO IN THE
AFFIDAVIT OF KERRY ORTH, AFFIRMED
BEFORE ME AT THE CITY OF WINNIPEG, IN
THE PROVINCE OF SASKATCHEWAN,
THIS 19 DAY OF MAY, 2026



A COMMISSIONER FOR OATHS IN AND FOR
THE PROVINCE OF SASKATCHEWAN

MY COMMISSION EXPIRES: *February 28, 2031*



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98	<input type="checkbox"/>	2026/05/06	296 ACTIVITY FEE		91363364	40.00	
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45	<input type="checkbox"/>	2026/05/11	469	BILL PAYMENT -GUILD INSURANCE		8001446602	173.76	7,800.09
46	<input type="checkbox"/>	2026/05/12	395	EF0512 12046413	30012046413	95823145		54.40
47	<input type="checkbox"/>	2026/05/12	395	VSA DEP12046413	10012046413	95823147		61.75
48	<input type="checkbox"/>	2026/05/12	395	MC DEP 12046413	20012046413	95823146		365.45
49	<input type="checkbox"/>	2026/05/12	395	EF0512 327265	30012049250	95821196		495.43 8,777.12
50	<input type="checkbox"/>	2026/05/13	672	WWW PAYMENT - 2849 -SYSCO-WINNIPEG	2849	90127529	2,154.95	

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<input type="checkbox"/>	Date (yyyy/mm/dd)	T/C	Description	Serial #	Item Seq. #	Debits/Cheques	Credits/Deposits	Balance	
51	<input type="checkbox"/>	2026/05/13	725 OLB WIRE PAYMENT - 6OB361330710310		98680002	5,000.00			
52	<input type="checkbox"/>	2026/05/13	726 OLB WIRE FEE -6OB361330710310		98680003	20.00			
53	<input type="checkbox"/>	2026/05/13	395 VSA DEP12046413	10012046413	95823549			12.85	
54	<input type="checkbox"/>	2026/05/13	395 MC DEP 12046413	20012046413	95823548			27.25	
55	<input type="checkbox"/>	2026/05/13	395 EF0513 12046413	30012046413	95823547			66.95	
56	<input type="checkbox"/>	2026/05/13	395 EF0513 327265	30012049250	95821417			391.90	2,101.12
57	<input type="checkbox"/>	2026/05/14	302 BILL PAYMENT -PARKLAND IND		8002030870			23.95	
58	<input type="checkbox"/>	2026/05/14	395 VSA DEP12046413	10012046413	95824080			39.40	
59	<input type="checkbox"/>	2026/05/14	395 EF0514 12046413	30012046413	95824078			115.16	
60	<input type="checkbox"/>	2026/05/14	395 EF0514 327265	30012049250	95821949			650.07	
61	<input type="checkbox"/>	2026/05/14	395 MC DEP 12046413	20012046413	95824079			824.10	3,753.80
62	<input type="checkbox"/>	2026/05/15	395 EF0515 12046413	30012046413	95824782			38.45	
63	<input type="checkbox"/>	2026/05/15	395 MC DEP 12046413	20012046413	95824783			103.45	
64	<input type="checkbox"/>	2026/05/15	395 EF0515 327265	30012049250	95822630			628.21	
65	<input type="checkbox"/>	2026/05/15	469 FUEL BILL PAYMENT -PARKLAND IND.		8002152206	1,100.44			
66	<input type="checkbox"/>	2026/05/15	469 BILL PAYMENT -GUILD INSURANCE		8001630609	2,487.60			935.87
67	<input type="checkbox"/>	2026/05/16	277 IDP PURCHASE		0	121.50			
68	<input type="checkbox"/>	2026/05/16	277 IDP PURCHASE		0	237.41			
69	<input type="checkbox"/>	2026/05/17	395 MONERIS DEPOSIT	30012049250	0			579.64	
70	<input type="checkbox"/>	2026/05/17	395 MONERIS DEPOSIT	30012046413	0			468.74	
71	<input type="checkbox"/>	2026/05/17	395 MONERIS DEPOSIT	20012046413	0			135.66	
72	<input type="checkbox"/>	2026/05/18	395 MONERIS DEPOSIT	30012049250	0			235.84	
73	<input type="checkbox"/>	2026/05/18	395 MONERIS DEPOSIT	30012046413	0			196.95	
74	<input type="checkbox"/>	2026/05/18	395 MONERIS DEPOSIT	20012046413	0			53.92	
75	<input type="checkbox"/>	2026/05/19	395 MONERIS DEPOSIT	30012049250	0			360.68	
76	<input type="checkbox"/>	2026/05/19	395 MONERIS DEPOSIT	60012046413	0			15.10	
77	<input type="checkbox"/>	2026/05/19	395 MONERIS DEPOSIT	30012046413	0			268.55	
78	<input type="checkbox"/>	2026/05/19	395 MONERIS DEPOSIT	20012046413	0			9.25	
79	<input type="checkbox"/>	2026/05/19	395 MONERIS DEPOSIT	10012046413	0			52.70	2,953.99

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