

IN THE MATTER OF THE RECEIVERSHIP OF

2180672 ONTARIO INC

PASSING OF RECEIVER'S ACCOUNTS

July 18, 2016

ONTARIO

**SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

**IN THE MATTER OF THE RECEIVERSHIP OF
2180672 ONTARIO INC**

AFFIDAVIT OF STELLA MILLIS

I STELLA MILLIS, CIRP, of the Town of Newmarket, in the Municipality of York Region
MAKE OATH AND SAY:

1. I am a Vice-President of BDO Canada Limited (BDO), Receiver of 2180672 Ontario Inc. pursuant to the Order of the Honourable Mr. Justice Penny dated December 18, 2015 (the "Order"). As such I have knowledge of the matters hereinafter deposed to except where stated to be on information and belief, and where so stated, I verily believe it to be true.
2. Attached hereto and marked as Exhibit "2" to this my Affidavit is a detailed listing of time spent and work done for the period from February 25 to July 15, 2016 for Receiver's fees totaling \$27,206.05, exclusive of HST.
3. A total of 98.85 hours were expended by the Receiver in performing services in its capacity as Receiver between February 25 and July 15, 2016.
4. To the best of my knowledge the rates charged by the Receiver are comparable to the rates charged for the provision of similar services by other firms of similar size in the Central Ontario market.
5. The hourly billing rates outlined in Exhibit "2" to this my affidavit are in the range of normal average hourly rates charged by BDO for services rendered in relation to engagements similar to its engagement as Receiver.
6. BDO has had its fees and disbursements, including the rates within the range of those of its personnel who have provided services in its engagement as Receiver, approved by this Honourable Court in respect of similar services provided in various insolvency and restructuring files.
7. The average hourly billing rate for all personnel of BDO performing services for its engagement as Receiver is in the amount of \$275.00.

8. Assuming that this Honourable Court grants an Order discharging the Receiver as requested, without opposition, the proposed accrual of Receiver fees and disbursements to the discharge of the Receiver is \$5,000, exclusive of disbursements and HST.

9. This Affidavit is made in support of a motion to, among other things, approve the fees and disbursements of the Receiver and those of its counsel and for no improper purpose.

SWORN BEFORE ME at the Town of)
 Ajax, in the Province of Ontario,)
 this 18th day of July, 2016)



_____)
 A Commissioner etc.)



_____)
 Stella Millis

**Janet Louise Edwards, a
 Commissioner, etc., Province of
 Ontario, for BDO Canada Limited,
 Trustee in Bankruptcy. Expires
 June 18, 2017.**

Exhibit "1"

**IN THE MATTER OF THE RECEIVERSHIP OF
2180672 ONTARIO INC
Description of Time Spent and work Done**

Date	Staff	Hours	Amount	Description
25-Feb-16	Millis, Stella	3.50	1,382.50	engaged in various email correspondence re sale, revisions to report, preparation of various Appendices, calls with counsel re various.
25-Feb-16	Pritchard, Brian	0.20	87.00	Execute Asset Purchase agreement
25-Feb-16	Jackson, Shannon	2.50	362.50	review of books and records from David Granic
25-Feb-16	Jackson, Shannon	0.20	29.00	printing appendices for court report
26-Feb-16	Jackson, Shannon	0.10	14.50	emailed Enbridge bill to Jeff Murphy for payment
26-Feb-16	Pritchard, Brian	0.30	130.50	Final review of Report, Review of Affidavit, Swear affidavit
26-Feb-16	Millis, Stella	2.50	987.50	final revisions, assemble report, email to BPI re CIBC Funds reconciliation.
1-Mar-16	Bovair, Carol	0.50	72.00	Contact RBC re: wire transfer confirmation and have it faxed, prepare letter for wire transfer to Payworks, took to bank and waited from transfer to complete and receive confirmation
2-Mar-16	Millis, Stella	0.75	296.25	matters relating to liquor licence transfer application, CIBC reconciliatoin of funds and tracing of AMEX funds from BPI into RBC account, discussion with staff re follow up on various outstanding matters.
2-Mar-16	Jackson, Shannon	0.10	14.50	Forwarded HST assessment for Jan 2016 to Jeff Murphy et al
2-Mar-16	Jackson, Shannon	0.50	72.50	Emailed David Lai at RBC to request bank statements, emailed Lesley Halliday at CIBC to request bank statements, emailed ADP to follow up on closing payroll account and getting summary
2-Mar-16	Jackson, Shannon	0.20	29.00	Emailed David Lai with clarification of bank statements needed
2-Mar-16	Jackson, Shannon	0.40	58.00	Review of bank statements requested by email
2-Mar-16	Jackson, Shannon	0.20	29.00	Discussion with Stella re o/s HST return for Dec 1-18 2015
2-Mar-16	Jackson, Shannon	0.50	72.50	Asked Deanna to help download Quickbooks backup
2-Mar-16	Jackson, Shannon	0.30	43.50	Follow up on Amex transactions
4-Mar-16	Jackson, Shannon	0.80	116.00	Call to ADP to confirm termination of account and T4's sent to employees. Payroll summary was sent to restaurant address.
7-Mar-16	Millis, Stella	0.50	197.50	matters relating to bankruptcy application, engaged in various email review
8-Mar-16	Millis, Stella	4.00	1,580.00	Attend court re sale motion, engaged in various email correspondence, engaged in various email correspondence re bankruptcy applicaitons, CIBC Fund reconciliations, sale motion update, closing and transition matters.
8-Mar-16	Jackson, Shannon	1.60	232.00	CRA trust exam
8-Mar-16	Jackson, Shannon	0.20	29.00	Printed out payroll summaries for 2016 as per CRA request

9-Mar-16	Millis, Stella	0.50	197.50	Engaged in various email correspondence re supplemental report, sale closing, outstanding items
10-Mar-16	Jackson, Shannon	0.40	58.00	Searched for property claim for BPritchard and emailed
10-Mar-16	Jackson, Shannon	0.40	58.00	Reviewed property claim with Stella, emailed to contact at The Beer Store
10-Mar-16	Jackson, Shannon	0.10	14.50	Forwarded email to BPritchard and SMillis re ADP termination and T4 invoice
11-Mar-16	Jackson, Shannon	0.30	43.50	Preparation of HST return for Dec 1-18 2015
11-Mar-16	Jackson, Shannon	0.30	43.50	Faxed service letter to Lloyd's Pest Control as per Mark Barkey
11-Mar-16	Jackson, Shannon	0.20	29.00	Returned email to MBarkey re cancelling services upon purchase
11-Mar-16	Jackson, Shannon	0.10	14.50	Forwarded EHT remittance form to Jeff Murphy
11-Mar-16	Millis, Stella	1.00	395.00	Engaged in calls with Mark Barkey re termination letters, services to be retained by purchaser, matters relating to Liquor Licence, matters relating to sale and closing, CRA Audit, final returns
14-Mar-16	Millis, Stella	3.00	1,185.00	draft supplementary report to court in relation to error made in conneciton with legal entity of purchaser in the Vesting Order,
14-Mar-16	Bovair, Carol	0.10	14.40	Bank req. January 2016
14-Mar-16	Bovair, Carol	0.10	14.40	Bank req. February 2016
14-Mar-16	Jackson, Shannon	0.10	14.50	Emailed MBarkey to courier original liquor license application to AGCO
14-Mar-16	Jackson, Shannon	0.20	29.00	Emailed scanned application of William Hammond to AGCO
14-Mar-16	Jackson, Shannon	0.30	43.50	Emails re Liquor License sale
15-Mar-16	Jackson, Shannon	0.40	58.00	Emailed contact at AGCO re expediting license transfer, left voicemail on their general customer service line. Cannot open court report in Word, emailed IT for help to send it to BPritchard
15-Mar-16	Jackson, Shannon	0.10	14.50	Call from AGCO re transferring liquor license to purchaser
15-Mar-16	Jackson, Shannon	1.00	145.00	Assembled supplement court report
15-Mar-16	Pritchard, Brian	0.40	174.00	Review agreement, Execute Amending Agreement, Disc with AGCOP re liquor Licence Transfer.
16-Mar-16	Pritchard, Brian	0.50	217.50	Disc with Lou Dula re PAYroll, Arrange wire transfer, Review final version of report, emails to and From Sanj Mitra
16-Mar-16	Dula, Lourdes	1.20	162.00	phone discussion w/ trustee re outgoing wire, prepare letter & took it to the bank for processing & waited for the confirmation & scanned/emailed to trustee.
16-Mar-16	Jackson, Shannon	0.20	29.00	Assembled supplemental court report and emailed to Sanj and Brian for review
16-Mar-16	Jackson, Shannon	0.20	29.00	Couriered supplimentary court report to Sanj and emailed Brian the signature page of the report
16-Mar-16	Jackson, Shannon	0.10	14.50	Emailed WSIB remittance form for March 2016 to Jeff Murphy

16-Mar-16	Jackson, Shannon	0.20	29.00	Returned call to Creemore Springs re potential dividend
17-Mar-16	Jackson, Shannon	0.10	14.50	Emailed CRA notices to Jeff Murphy
17-Mar-16	Jackson, Shannon	0.10	14.50	Call from Tom Burgess at CRA, rescheduled trust exam to March 22 at 9:00 am
17-Mar-16	Pritchard, Brian	0.40	174.00	Letter to Aird and Berlis, Execute and Forward Supplementary Report of the Receiver.
18-Mar-16	Jackson, Shannon	0.10	14.50	Saved HST overdue notice
21-Mar-16	Jackson, Shannon	0.30	43.50	Completed HST return for Dec 1-18 2015
22-Mar-16	Jackson, Shannon	0.60	87.00	CRA trust exam
22-Mar-16	Jackson, Shannon	0.30	43.50	Call from Tom Burgess, CRA, requesting amendment to HST return for Dec 1-17 2015. Completed form and left at reception for Tom to pick up
22-Mar-16	Jackson, Shannon	0.10	14.50	Forwarded WSIB statement of account by email
23-Mar-16	Millis, Stella	0.50	197.50	Engaged in various email correspondence re liquor licence, transition and closing of sale transaction
24-Mar-16	Jackson, Shannon	0.10	14.50	Emailed Enbridge bill to Jeff Murphy
28-Mar-16	Jackson, Shannon	0.30	43.50	Filled our EHT return
28-Mar-16	Jackson, Shannon	0.20	29.00	Drafted response to the Beer Store for Demand of Goods
28-Mar-16	Millis, Stella	0.50	197.50	engaged in various email correspondence re employee terminations and closing matters, discussion with S Jackson re outstanding matters
29-Mar-16	Millis, Stella	1.00	395.00	engaged in conference call with counsel and BPI re closing issues, engaged in matters relating to Amex Funds and other closing matters.
29-Mar-16	Bovair, Carol	0.30	43.20	Print off wire transfer letter prepared by Lou Dula, take to bank and wait for transfer to be completed
29-Mar-16	Jackson, Shannon	0.30	43.50	Emailed WSIB remittance form to Jeff Murphy, faxed EHT return to Min of Finance
29-Mar-16	Dula, Lourdes	0.30	40.50	email/phone calls & prepare letter for outgoing wire for oshawa office.
31-Mar-16	Pritchard, Brian	0.80	348.00	Telephone Conference with Sanj Mitra, Solicitor for Purchaser, Stella Millis, Solicitor for Boston Pizza on 30 March to discuss closing issues, including Liquor Licence Transfer, Termination of employees, Termination of Franchise agreement, termination of Lease. □ □
13-Mar-16	House(Barrie), Empl	0.00	12.96	Purolator pkg delivered to Barrie office from David Granic Feb 22/16 PIN 330663778513
1-Apr-16	Pritchard, Brian	0.30	130.50	Emails from Paul Pascal re indemnity, Review staff termination letter, Review indemnity agreement, Execute and forward Liquor Licence documents.
1-Apr-16	Jackson, Shannon	0.10	14.50	Forwarded ADP invoice email to CBovair for payment
1-Apr-16	Jackson, Shannon	0.40	58.00	Drafted response to Beer Store Demand for Repossession of Goods and faxed to Beer Store
4-Apr-16	Jackson, Shannon	1.00	145.00	Created bankruptcy estate and amended details, awaiting estate number from OSB

4-Apr-16	Jackson, Shannon	0.50	72.50	Efiled SOA, EIS and bankruptcy order as per email from Jacqueline Baker at OSB
5-Apr-16	Jackson, Shannon	0.40	58.00	Emailed EHT form to Jeff Murphy, faxed Dec 1-18 2015 HST remittance to CRA as per their letter
5-Apr-16	Jackson, Shannon	0.10	14.50	Emailed David Granic to suggest meeting with Stella to sign SOA for bankruptcy
5-Apr-16	Jackson, Shannon	0.30	43.50	Emailing David Granic re meeting to sign bankruptcy docs
5-Apr-16	Jackson, Shannon	2.10	304.50	Preparation of sign up docs for David Granic
5-Apr-16	Millis, Stella	0.75	296.25	review various docus re closing, email correspondence with B Pritchard
6-Apr-16	Millis, Stella	3.00	1,185.00	meeting with Anil at Boston Pizza office to discuss transition, matters relating to termination of employees and final execution of letter, engaged in various email correspondence re sale closing, etc.
6-Apr-16	Jackson, Shannon	0.20	29.00	Emailed Stella list of services for her meeting with Anil
6-Apr-16	Pritchard, Brian	0.50	217.50	review of Lease disclaimer, AGCO Transfer, Fanchise termination, Email to Paul Pascal, disc with David Lai.
7-Apr-16	Jackson, Shannon	0.20	29.00	Drafted service cancellation letters
7-Apr-16	Jackson, Shannon	2.50	362.50	Drafted service cancellation letters
7-Apr-16	Jackson, Shannon	3.70	536.50	Emailed, mailed and faxed cancellation of service letters
7-Apr-16	Millis, Stella	1.50	592.50	email re schedule of service providers to be closed and transitioned to purchaser and BPI, prepare interim SRD for RBC re estimated recovery
8-Apr-16	Jackson, Shannon	0.30	43.50	Returned call to API Alarms re setting up account for purchaser, she will email Anil and copy me with what is required.
8-Apr-16	Jackson, Shannon	0.40	58.00	Forwarded email from Josie at Ecolab with o/s invoices to BPI for payment
8-Apr-16	Jackson, Shannon	2.00	290.00	Followed up with essential services for transferring responsibility, updated shedule and emailed to Anil
9-Apr-16	Millis, Stella	0.75	296.25	April 8 call with Brian Pritchard re amendment to SRD for RBC, prepare accruals, forward to David Lai at RBC, call with David Lai re same.
11-Apr-16	Millis, Stella	2.00	790.00	Attendance at Boston Pizza re closing, inventory, meeting with Paul Pascal and Mark Barkey, matters relating to sale, closing
11-Apr-16	Jackson, Shannon	0.10	14.50	Forwarded email from Hydro One to Anil, responded to email from Paul Pascal
11-Apr-16	Jackson, Shannon	0.10	14.50	Faxed transfer of responsibility to Premium Beer
11-Apr-16	Jackson, Shannon	0.20	29.00	Emailed employee letter to Brian Pritchard and Mark Barkey
11-Apr-16	Jackson, Shannon	0.10	14.50	Forwarded final invoice from Nella Cutlery to Jeff Murphy et al
11-Apr-16	Jackson, Shannon	0.10	14.50	Returned call to Premium Beer, left message
11-Apr-16	Jackson, Shannon	0.10	14.50	Forwarded final invoice from Fresh Start Foods to Jeff Murphy et al

11-Apr-16 Pritchard, Brian	1.50	652.50	Email from Purchaser, Disc with Paul Pascal, arrange attendance at premeises, review cloasing Documnets, Execute closing documents, Emails to and From Aird and Berlis. Disc with Mitra re Escrow closing and Lease issues, Discuss ramifications of the sale not closing, Discuss closing of restaurant on April 12 if Sale not concluded. □
12-Apr-16 Pritchard, Brian	1.50	652.50	Email to Sanj Mitra, Email to Paul Pascal re closing, Disc with David Lai re update, letter to Purchasers solicitor with Orignal copies fo documents, Call to Paul; Pascal, review Order, Letter to Landlorg and cheuqe for RBD amount owing, Reivew Order approvaing payment, Review of soliciotrs Bill, letter to Solicitor re Receiver's Certificate. disc with Stella Millis re inventory adjustment.
12-Apr-16 Millis, Stella	1.00	395.00	call with B Pritchard re reconciliation with BPI, email to Paul Pascal re same and outstanding information required, update excel reconciliaiton, engaged in varous email correspondence, closing matters, etc.
12-Apr-16 Bovair, Carol	0.50	72.00	Contact RBC to fax incoming wire confirmation, prepare letter for wire transfer to Payworks, take to bank and wait for transaction to complete and receive confirmation
13-Apr-16 Pritchard, Brian	0.40	174.00	Payment to landlord, Email to Landlord, Payment of Aird and Berlis Bill, Call to Mark Barkey re payroll.
15-Apr-16 Jackson, Shannon	0.10	14.50	Emailed April 2016 WSIB remittance to Jeff
18-Apr-16 Jackson, Shannon	0.30	43.50	Emailed Trust exam report and HST notice of cancellation to Brian and Stella. Emailed Jeff Murphy to confirm if post receivership HST and Payroll accounts are paid in full.
18-Apr-16 Bovair, Carol	0.10	14.40	Bank req.
20-Apr-16 Jackson, Shannon	0.40	58.00	Drafted letter to Ministry of Labour, emailed Min of Labour copy of court order as per their request
22-Apr-16 Jackson, Shannon	0.20	29.00	Forwarded WSIB statement and Enbridge bill to Jeff Murphy
28-Apr-16 Bovair, Carol	0.70	100.80	Contact RBC re: incoming wire transfer confirmation, prepare letter for wire transfer to Payworks, take to bank and wait for transfer to complete and receive confirmation
20-Apr-16 House(Insol), Oshaw:	0.00	18.25	Courier to Thompson, MacColl & Stacy LLP on April 12, 2016
20-Apr-16 House(Insol), Oshaw:	0.00	6.42	Courier to Aird & Berlis LLP sent on April 13, 2016
20-Apr-16 House(Insol), Oshaw:	0.00	6.42	Courier to Wilson Vukelich LLP sent on April 13, 2016
27-Apr-16 House(Insol), Oshaw:	0.00	146.30	Same Day courier to Thompson MacColl
9-May-16 Jackson, Shannon	0.10	14.50	Emailed Jeff Murphy re final hydro bill
10-May-16 Jackson, Shannon	0.20	29.00	Meeting with SMillis to discuss outstanding issues
11-May-16 Jackson, Shannon	0.10	14.50	Emailed Jeff Murphy and requested 2016 T4's, ROE's and payroll summary from Payworks
11-May-16 Jackson, Shannon	0.30	43.50	Emailed Jeff Murphy re 2016 employee ROE's and possibly amending them
11-May-16 Bovair, Carol	0.10	14.40	Bank req.

16-May-16	Jackson, Shannon	0.50	72.50	Called ADP and ordered employee ROEs to be sent to us
16-May-16	Pritchard, Brian	0.20	87.00	Disc with David Lai re update, Disc. with Stella Millis.
3-Jun-16	Jackson, Shannon	0.10	14.50	Emailed HST assessment for March 2016 to Jeff Murphy
3-Jun-16	Jackson, Shannon	0.10	14.50	Emailed everyone re ADP payroll request for three employees
4-Jun-16	Millis, Stella	0.75	296.25	June 3 - call with Jeff Murphy re updated reconciliation, email to all on update. discussion with staff re outstandings.
6-Jun-16	Jackson, Shannon	0.20	29.00	Returned call to Ravi at ADP 416-207-7995 x7026982 to let him know that we did not authorize any payroll requests. I suggested that the new purchaser may have made a mistake under the wrong company code.
6-Jun-16	Jackson, Shannon	0.20	29.00	Call from Ravi at ADP, advised him to cancel any payroll submissions made under Company Code 8106 unless authorized by BDO
6-Jun-16	Jackson, Shannon	0.40	58.00	Meeting with SMillis to discuss file
7-Jun-16	Jackson, Shannon	1.90	275.50	File organization
8-Jun-16	Jackson, Shannon	1.10	159.50	File organization
8-Jun-16	Jackson, Shannon	1.00	145.00	Drafted Sec 246(2) notice and interim R&D
10-Jun-16	Bovair, Carol	0.10	14.40	Deposit
15-Jun-16	Jackson, Shannon	0.30	43.50	Discussion with Stella re o/s Hydro Bill and Ministry of Labour
16-Jun-16	Jackson, Shannon	0.30	43.50	Called and left a message with Pierre-Richard Ducasse (416) 327-1655 at the Ministry of Labour. Let him know that Boston Pizza was in receivership and offered to send court order.
20-Jun-16	Jackson, Shannon	0.20	29.00	Call from Pierre at Ministry of Labour re Shari Frost claim, emailed Mark Barkey to provide him with the information that he's looking for
20-Jun-16	Bovair, Carol	0.10	14.40	Bank req.
23-Jun-16	Jackson, Shannon	0.20	29.00	Responded to email to labour board re claim of Shari Frost
23-Jun-16	Pritchard, Brian	0.30	130.50	Disc with Mitra re status, report, review accounting re outstanding fees.
4-Jul-16	Jackson, Shannon	0.30	43.50	Emailed HST Assessment for April 2016 to Jeff Murphy
6-Jul-16	Edwards, Louise	0.05	8.50	letter from WSIB re: past due payment, called and spoke to Ardine, belongs to Boston Pizza, forwarded to SJ and SM
7-Jul-16	Millis, Stella	2.00	790.00	Matters relating to BP reconciliation of CIBC funds, engaged in review of various documentation re FS and outstanding government returns, etc.
7-Jul-16	Pritchard, Brian	0.50	217.50	Review Bank Reconciliation re funds owed to Boston Pizza, Disc with Stella, Multiple emails to Paul Pascal.
7-Jul-16	Dula, Lourdes	0.30	40.50	processed chq
8-Jul-16	Jackson, Shannon	0.20	29.00	Returned emails to ADP re ROE's for employees
11-Jul-16	Jackson, Shannon	0.10	14.50	Emailed Anil to ask if he received ROE's from ADP
11-Jul-16	Bovair, Carol	0.20	28.80	Set up accrued payments and do journal entries
12-Jul-16	Jackson, Shannon	0.10	14.50	Emailed Jamie Barkey re couriering ADP ROE's to us
12-Jul-16	Jackson, Shannon	0.30	43.50	Spoke to Min of Finance re EHT account. They confirmed that all returns are filed and all post-receivership returns have been paid. They have submitted a claim in the b'cy for all pre-receivership amounts.

12-Jul-16 Jackson, Shannon	1.60	232.00	Followed up on final Hydro One bill, forwarded to Jeff Murphy for payment. ADP ROEs and T4s will be couriered to us from the restaurant. Followed up with WSIB, they are missing remittance forms for Dec 2015 and Jan 2016. Emailed Jeff Murphy to provide all HST and WSIB remittance forms and T4A Payroll Summary. Emailed Carol Bovair to accrue ADP Services invoices and Purolator invoice. Emailed Joe Bette details for WEPP claim for Shari Frost.
12-Jul-16 Jackson, Shannon	1.40	203.00	Organizing WSIB remittances, emailed Jeff Murphy to ask him to file Dec 18-31 remittance and payment.
13-Jul-16 Jackson, Shannon	0.20	29.00	Reformatted court report and emailed out
13-Jul-16 Jackson, Shannon	1.00	145.00	Assisted with preparing SRD
13-Jul-16 Pritchard, Brian	1.00	435.00	Review Report to Court
13-Jul-16 Millis, Stella	8.00	3,160.00	engaged in preparation of Second and Final Report to court. review amendments from counsel and revise, emails to RBC re statement, email to BPI re funds, o/s government returns, outstanding payables and confirmation of same. Engaged in discussion with staff re outstandings, filing and preparing HST Return, T2 corporate tax return and SRD preparation
14-Jul-16 Millis, Stella	3.00	1,185.00	Review amendments from counsel, revise report, follow up with BPI on outstandings, assemble documentation.
14-Jul-16 Jackson, Shannon	0.40	58.00	Printed out HST and WSIB returns to reconcile, left message for Orvin at TD bank
14-Jul-16 Jackson, Shannon	1.50	217.50	Reviewed WSIB and HST returns, faxed remittances to WSIB and requested a final statement and to close account, emailed Orvin at RBC for final balance owing
6-Jul-16 House(Insol), Toronto	0.00	25.00	courier to Boston Pizza International Inc on 07-07-2016

98.85 \$27,206.05

BDO CANADA LIMITED
DESCRIPTION OF STAFF AND BILLING RATES

Brian Pritchard	Senior Vice-President	\$435.00
Stella Millis	Vice-President	\$395.00
Shannon Jackson	Senior Administrator	\$145.00
Carol Bouvair	Junior Technician	\$144.00
Lourdes Dula	Junior Technician	\$135.00