

**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 ORIGINAL TRADERS ENERGY LTD. AND 2496750  
ONTARIO INC**

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**RESPONDING RECORD OF MANDY COX**  
**Motion for Mareva Injunction Returnable December 7, 2023**

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ONTARIO INC**

**AFFIDAVIT OF MANDY COX  
(sworn November 24, 2023)**

I, MANDY COX, of the City of Hamilton, in the Province of Ontario, MAKE OATH AND SAY:

1. I swear this affidavit in support of my response to the Monitor's motion dated November 8, 2023 seeking a worldwide Mareva injunction against me, my husband Glenn Page and 2658658 Ontario Inc, and for no other reason. I have knowledge of the matters described herein, or I have received this information from others, in which case I have stated the source of that information and I verily believe it to be true.

2. In preparing this affidavit, I have done my best to be as precise as possible regarding the timing of the events described herein. However, in some instances, I have been unable to recollect precisely when certain events occurred. The Monitor has also not provided me with the details and supporting documents underlying the allegations made against me, which, in some instances, has impeded my ability to provide a complete response.

**BACKGROUND**

3. I have a marketing certificate from Sheridan College. I also completed one year of a two-year program in project management at the University of Toronto Mississauga. Prior to my employment with OTE LP commencing in 2018, I held various employment positions relating to marketing and project management. Immediately prior to joining OTE LP, my job involved

organizing and managing large training and certification conferences for dentists across Canada, for the Academy of General Dentistry.

4. Over the years prior to my commencement of employment with OTE LP in 2018, I had also operated a number of small businesses. I owned and operated successful home renovation and house painting companies. I also owned and operated a marketing business that provided marketing services to small businesses.

5. Since my separation and eventual divorce from my ex-husband, I have been a single mother raising two children for whom I am financially and emotionally responsible. My children are now both in their early twenties. They continue to live with me and I continue to support them financially. We are very close. My 80-year-old mother also lives in the Greater Hamilton Area. I am involved in her care and support her financially. We are also very close.

6. I am also heavily involved in the operation of the Gen7 gas stations, a chain of gas stations operating on First Nations reserves across Ontario. I am the president of the general partner of each of the Gen7 gas stations that are currently in operation. My responsibilities for the Gen7 stations require my presence on site on a regular basis.

7. I have been advised that the Monitor has expressed concerns that I intend to leave Canada in order to evade a possible future judgment against me. While I have held St. Lucian citizenship since July 2022 (along with my Canadian citizenship), I do not intend to leave Canada. I have traveled extensively for work over the past year, and I have returned to Canada after each business trip. I have significant ties to Ontario, which I intend to maintain – including, most notably, my children who are dependent on me and my businesses which require my continuing presence. I intend for Ontario to remain my place of residence in coming years.

8. I first met Glenn Page (“Glenn”) approximately 25 years ago, when he retained my home renovation company to build custom cabinetry for the kitchen in the house he owned with his now ex-wife. Every three or four years, he and his ex-wife would hire me again to do more renovation-related work in their house. While I was on site, I would speak with Glenn and his ex-wife. Our relationship was friendly.

9. Over these years, I understood from my relationship with Glenn and his ex-wife that Glenn was wealthy. He lived in a large house with his ex-wife and travelled extensively with her. They went out for expensive dinners. He drove luxury cars. He had a membership at the Burlington Golf and Country Club, which has expensive membership fees. I understood he was a successful and respected entrepreneur and business consultant who had provided consulting services to various successful businesses and who had sold a previous company for millions of dollars.

10. Glenn and I became romantically involved during the summer of 2018.

### **CONTRACTUAL RELATIONSHIPS WITH THE OTE GROUP**

11. In or around January 2018 and again in March 2018, prior to the start of our romantic relationship, Glenn asked me to come work for OTE LP. On May 7, 2018, I began working as an employee of OTE LP, as Manager of Marketing and Administration. I was an employee of OTE LP from May 2018 until OTE terminated my employment without cause, in early 2019, as described below. During the time that I was an employee of OTE LP, I worked from the OTE office at 110 Country Road 54, on the reserve of Six Nations of the Grand River First Nation. Attached at **Exhibit “A”** to this affidavit is a copy of my offer of employment from OTE LP. Attached at **Exhibit “B”** to this affidavit is a copy of my 2018 T4 Statement of Remuneration from OTE LP.

12. I have reviewed the list of transactions identified at Appendix C of the Monitor’s Sixth Report (the “Transaction List”) and have noted three payments directed to me, each in the amount of \$1,052.27, dated May 11, 2018, May 17, 2018 and May 30, 2018. I believe that these three payments are the first paychecks that I received as an employee of OTE LP, before the payroll system with ADP, a third-party provider, was set up. To the best of my knowledge, these cheques were signed by Scott Hill.

13. As Manager of Marketing and Administration, my role involved developing and operationalizing marketing initiatives for OTE LP. In this capacity, I was responsible for, among other things, managing OTE’s social media accounts, designing promotional materials, and managing and overseeing the work done by Jordan Stewart, the employee of Picasso Fish Corporation who provided website and graphic design services to OTE LP. I also developed and

managed OTE's "OTE Points" promotional program, a points-based system whereby retail consumers at gas stations supplied by OTE received points for fuel purchases which could be redeemed for gasoline purchases or other items. I reported to Scott Hill, as Vice President of Development, in respect of my marketing responsibilities.

14. As Manager of Marketing and Administration, I was also responsible for establishing various administration and business-related systems. For instance, I was responsible for establishing OTE LP's payroll system (initially, ADP and later, Payweb) and setting up employee benefits with Manulife. I was also responsible for sourcing and setting up an Enterprise Resource Planning (ERP) system that would integrate fuel inventory management and invoicing and billing for fuel suppliers and customers, as well as bookkeeping; the ERP system used by OTE LP, which I assisted in establishing, was Bookworks. I reported primarily to Glenn, as President of OTE, in respect of my administration responsibilities.

15. Towards the end of my employment with OTE LP (and continuing for a period following my termination in early 2019), I assisted in setting up customer profiles and customer pre-authorized payments in OTE LP's RBC bank account. Certain gas stations supplied by OTE LP paid for their purchases by pre-authorized payment, whereby the amount on their invoice would be withdrawn directly from their bank account into OTE LP's bank account. In order to withdraw funds from a customer's account, the customer would provide a void cheque and agree to have the funds owed withdrawn from their account according to certain payment terms. Scott Hill provided me with an intake form with the necessary information supplied by the customer, and I then set up a basic profile for that customer on OTE LP's RBC account. Paula Anderson, OTE LP's Manager of Accounting, would provide me with copies of customer invoices, Paula and Glenn would determine the amount to be paid, and I inputted the pre-authorized payments in the corresponding amounts into the RBC banking system. Following my termination, I maintained access to OTE LP's banking platform to assist with setting up customer profiles and pre-authorized payments, as necessary. These tasks were eventually taken over by Paula Anderson and Sandra Smoke, an employee of OTE LP who was hired in or around September 2019.

16. In October 2018, Glenn incorporated 2658658 Ontario Inc. ("GPMC Holdings"). I am a director and 25% shareholder of GPMC Holdings. From time to time, I have had discussions with

Glenn about potential investments in which GPMC Holdings might be involved. I am generally not involved in day-to-day operations or decision-making relating to GPMC Holdings. Attached as **Exhibit “C”** is a copy of the Corporate Profile of 2658658 Ontario Inc.

17. In or around March 2019, my employment with OTE LP was terminated without cause. I was advised by Glenn that I was being terminated because Scott Hill, Miles Hill, Nick Capretta and Brian de Nobriga had decided that going forward all employees working in the OTE LP office would be Indigenous. Attached as **Exhibit “D”** to my affidavit is a copy of an email sent by Glenn to Nick Capretta, Scott Hill, Brian de Nobriga and Miles Hill, dated March 12, 2019, advising them of our discussion regarding the termination of my employment at OTE LP. I was provided with a copy of this email by my legal counsel Natai Shelsen, who advised me that it was located within the copy of the contents of Glenn’s originaltradersenergy.com email that was provided by the Monitor to Lenczner Slaght on November 22, 2023 (and with the permission of the Monitor, shared by Lenczner Slaght with my legal counsel Goldblatt Partners).

18. Notwithstanding the termination of my employment at OTE LP, I was advised by Glenn that Scott Hill specifically requested that I continue to be responsible for OTE LP’s payroll, so that the other employees (all of whom were residents on the reserve of Six Nations of the Grand River First Nation, a close-knit community) were not privy to his income.

19. Following the termination of my employment at OTE LP, while I was angry about the circumstances of my dismissal, I agreed to continue to provide certain services to OTE LP on a contract basis, as an employee of GPMC Holdings, with a view to transitioning my services to OTE LP employees. Attached as **Exhibit “E”** to my affidavit is a copy of an email from Glenn to Nick Capretta, Scott Hill, Brian de Nobriga and Miles Hill dated March 22, 2019 enclosing a proposed work plan for this transition. I was provided with a copy of this email by my legal counsel Natai Shelsen, who advised me that it was located within the copy of the contents of Glenn’s originaltradersenergy.com email that was provided by the Monitor to Lenczner Slaght on November 22, 2023.

20. The work plan attached to Glenn’s email dated March 22, 2019 (included within Exhibit “E”) anticipated that most of the tasks for which I had been responsible as an employee of OTE LP would be transitioned to others by mid-June 2019. Ultimately it took longer to effectuate the

transition than anticipated and I retained certain responsibilities, as described below in paragraph 28. The services that I provided to OTE LP during this transition period related to payroll and employee benefits; marketing initiatives relating to the OTE Points program; troubleshooting technical difficulties and interfacing with third party service providers like Bookworks and RBC; setting up customer profiles in the Bookworks system as directed by Scott Hill; and setting up pre-authorized payments in the RBC banking system as directed by Paula Anderson or Glenn. I invoiced OTE LP (via GPMC Holdings) for these services at an hourly rate that decreased the more hours I worked. Attached as **Exhibit “F”** to this affidavit is a copy of my 2019 T4 Statement of Remuneration from OTE LP. Attached as **Exhibit “G”** is a copy of my 2019 T4 Statement of Remuneration from GPMC Holdings. Attached as **Exhibit “H”** to this affidavit are copies of invoices sent by GPMC Holdings to OTE LP for the hours I worked.

21. From time to time, I also assisted with the processing of partner distribution payments to Glenn, Scott Hill, Miles Hill and CCD, a corporation involving Nick Capretta, Lou Cerruti and Brian de Nobriga. I would be advised by Glenn or by Nick Capretta when a distribution was to be made to the partners, and would be provided with the amounts to be received by each partner. I would set up these payments to be made from OTE LP’s RBC account. Each transaction required two approvals. These distributions were typically approved and released by Glenn and/or Mr. Capretta. This task was eventually taken over by Glenn and Mr. Capretta, although I continued to assist as needed.

22. The Transaction List identifies a payment of \$10,000 directed to me on January 16, 2020. To the best of my recollection, this was a bonus paid to me by OTE LP for the services I rendered to OTE LP via GPMC Holdings in 2019. I was not involved in the decision-making in relation to this bonus. Attached as **Exhibit “I”** is a copy of an email from Glenn to Scott Hill and Nick Capretta dated November 11, 2019, in which they discuss providing me with a \$10,000 bonus for my work in 2019. I was provided with a copy of this email by my legal counsel Natai Shelsen, who advised me that it was located within the copy of the contents of Glenn’s originaltradersenergy.com email that was provided by the Monitor to Lenczner Slight on November 22, 2023.

23. In February 2020, Glenn and I established 2745384 Ontario Inc (“GPMC Management Services”). I am an officer and director of GPMC Management Services as well as its Chief Operating Officer. I own 75% of the shares of GPMC Management Services, and Glenn holds the remaining 25%. GPMC Management Services was established in part to provide services to OTE LP, and following its establishment, I continued to provide services (as described above) to OTE LP, now via GPMC Management Services. Attached as **Exhibit “J”** is a copy of the Profile Report for GPMC Management Services.

24. In March 2020, GPMC Management Services purchased certain assets of Picasso Fish Corporation, including the registered business name “Picasso Fish” as well as the business’s customer list, goodwill and artwork. Prior to its acquisition by GPMC Management Services, Picasso Fish Corporation was run by an unrelated third party and provided services related to website and graphic design to various customers, including OTE LP. The purchase of Picasso Fish by GPMC Management Services excluded any work in progress. Attached as **Exhibit “K”** to this affidavit is a copy of the Corporate Profile of Atomic Beaver Corporation (previously Picasso Fish Corporation). Attached as **Exhibit “L”** to this affidavit is a copy of the Asset Purchase Agreement between Picasso Fish Corporation and GPMC Management Services dated March 9, 2020.

25. On March 16, 2020, GPMC Management Services registered the business names Picassofish and Picassofish Creative Design, and updated its active business names. Following the acquisition, Jordan Stewart provided website and graphic designs services to OTE LP and other pre-existing clients via GPMC Management Services, operating under the business name Picassofish. I continued to oversee website and graphic design work performed by Mr. Stewart for OTE LP. Attached as **Exhibit “M”** to this affidavit is a copy of the Profile Report for Picassofish. Attached as **Exhibit “N”** to this affidavit is a copy of the Profile Report for Picassofish Creative Design.

26. The Transaction List identifies 14 payments made by OTE LP to Picassofish that are dated in 2019 and January or February 2020, prior to the acquisition of the business by GPMC Management Services in March 2020. To my knowledge, those payments were not received by GPMC Management Services, but instead were directed to and received by the third-party operating Picasso Fish Corporation for the marketing services it rendered to OTE LP prior to the

acquisition. The Transaction List identifies two further payments dated March 12, 2020 and April 30, 2020, that to my knowledge were also not received by GPMC Management Services. I believe that the payments made on March 12, 2020 and April 30, 2020 relate to work in progress completed by Picasso Fish Corporation prior to the acquisition.

27. The Transaction List identifies 10 payments by OTE LP to Picassofish between September 6, 2020 and September 17, 2021. These payments were for services rendered by Picassofish (operated by GPMC Management Services) to OTE LP. Attached as **Exhibit "O"** are copies of the invoices from Picassofish for marketing services rendered which, to the best of my knowledge, correspond with the payments identified on the Transaction List.

28. Following my termination as an employee of OTE LP, I became increasingly involved in providing management services, via GPMC Management Services, to various other businesses, including primarily the Gen7 gas stations. As of approximately early 2020, my direct involvement with the services provided to OTE LP was limited to matters relating primarily to payroll and employee benefits, and troubleshooting technical issues with third party service providers. The additional services I had previously provided were ultimately taken over by Paula Anderson and Sandra Smoke, who had joined OTE LP as an administrator in or around September 2019. In early 2022, GPMC Management Services hired additional human resources staff who assumed primary responsibility for managing OTE LP and OTE Logistics' payroll and employee benefits. As of that time, my involvement in the provision of services to OTE LP was limited to advising on out-of-the-ordinary issues relating to payroll and benefits.

29. As described in greater detail above, I was granted access to OTE LP's banking platform when I was an employee in 2018 and OTE LP maintained my access privileges following my termination. Payments made through OTE LP's RBC account required two approvals in order for the funds to be released. A limited number of individuals – including myself, Glenn, Nick Capretta, Kellie Hodgins (an employee of GPMC Management Services) and Paula Anderson – had the ability to set up, approve and release wire transfers to authorize customer pre-authorized payments, and to authorize vendor or partner payments made through the payment deposit system on the RBC banking platform. To my knowledge, Sandra Smoke eventually had approval privileges for certain accounts. Each of these individuals had a login connected to a fob that generated a number

which changed every two minutes. In order to release a wire transfer or approve a payment, the individual releasing the transfer had to log into their account and enter the number on the fob.

30. While I had access to OTE LP's RBC banking platform, my involvement in its use was limited. I was not involved on a day-to-day basis in administering or supervising the financial services provided to OTE LP by GPMC Management Services employees. I was a "back-up" on the RBC banking platform in the event that Glenn, Mr. Capretta or Ms. Hodgins were unavailable to approve or release a wire or a payment in a timely manner. As such, I did not keep my fob on my person. Rather, I kept it in a dish on my desk at GPMC Management Services' offices in Burlington.

### **FUNDS RELATING TO THE WATERDOWN PROPERTY**

31. Glenn and I purchased the property located at 118 Main Street North in Waterdown in the spring of 2019 (the "Waterdown Property"). We bought the Waterdown Property outright, with no mortgage. I put the proceeds of the sale of the house I had owned with my ex-husband towards the purchase of the Waterdown Property. I understood that Glenn paid for the remainder with his personal wealth.

32. Glenn and I decided to construct a new home on the Waterdown Property in 2019. Glenn and I discussed that he would be financially responsible for the costs associated with building the house and the house-related expenses, and that we would seek financing as required. I was told by Glenn that he was using his distributions to pay for at least some of the house-related expenses. To me, these expenditures were consistent with my understanding of Glenn's lifestyle, wealth and income.

33. In August 2023, Glenn and I listed the Waterdown Property for sale. I wanted to sell our home because I no longer feel safe and at peace there. As a result of the allegations against us, our privacy has been utterly invaded and I have real concerns about my and Glenn's safety and the safety of my children who live with us. The allegations against Glenn and I have been in the media and are known to our neighbours, which feels humiliating. Our home address is in public court documents, which means that disgruntled individuals can easily find us. Miles Hill has also issued violent threats against me which have led me to believe he means to cause me bodily harm.

Attached as **Exhibit "P"** to my affidavit are copies of emails from Miles Hill dated November 25, 2022 and December 9, 2022.

### **FUNDS RELATING TO THE YACHT**

34. Sometime during 2020, Glenn told me he wanted to purchase a pleasure craft. Glenn told me he would use his distributions and his personal wealth to pay for the pleasure craft. To me, this purchase was consistent with my understanding of Glenn's lifestyle, wealth and income.

35. I knew that Glenn had purchased a yacht in September 2020. I did not know at the time of the purchase that Glenn purchased the yacht via GPMC Holdings. I was not involved in the purchase of the yacht or regarding how the purchase would be funded. I have no recollection of approving a \$1,000,000 wire transfer from OTE LP to Pride Marine. I was not involved in the chattel mortgage provided by Essex and had no knowledge of this transaction at the time that it occurred. I was involved, along with Glenn, in decisions about certain design aspects relating to the yacht that Glenn purchased.

36. In early summer 2022, Glenn told me he was considering selling the yacht. I understood it was expensive to maintain and there had been a number of costly maintenance issues that had arisen. We discussed that it was difficult to find a buyer. In order to offset some of the costs relating to the yacht, Glenn told me he was considering chartering it out to tourists in the Caribbean.

37. In or around October 2022, Glenn asked me to sign documents, on behalf of CWC International Inc., a company in which I am a director and shareholder, effectuating a sale of the yacht by GPMC Holdings International to CWC International Inc. as well as a loan from GPMC Holdings International to CWC International Inc. Glenn told me that this was necessary to charter the yacht in the Caribbean.

### **FUNDS RELATING TO AIRSPRINT**

38. I now understand that GPMC Holdings purchased fractional ownership interests in three AirSprint airplanes in March 2021. I had no involvement in the purchase transactions in March 2021. Prior to and at the time of the purchases, I was not involved in any decision-making regarding the purchase of these fractional ownership interests, or regarding how the purchase

would be funded. I was not aware that GPMC Holdings had purchased fractional ownership interests in AirSprint planes until sometime during the Spring of 2021, after the purchase had occurred.

39. I was advised by Glenn that the AirSprint planes were available for our use – as well as the use of other OTE partners – for business and personal travel. I used the AirSprint airplanes for travel for business and personal reasons. I understood that the cost for my flights that I took for personal reasons were paid by GPMC Holdings, and that the costs for my business flights were invoiced to the relevant entity for which I was travelling. I was not involved in any invoicing relating to flights on the AirSprint airplanes.

#### **FUNDS RELATING TO BODYHOLIDAY**

40. During the summer of 2021, I was advised by Glenn that there would be a corporate retreat for OTE LP, OTE Logistics LP and their related companies in St. Lucia in January and February 2022. The retreat would take place at the BodyHoliday Spa.

41. On or around August 26, 2021, I was asked by Glenn to approve a wire transfer to BodyHoliday to cover the deposit for the retreat. The amount was intended to be \$100,000. An employee of GPMC Management Services accidentally entered \$1,000,000. I did not notice this error when I approved the transfer.

42. I was involved in some of the logistics planning relating to the corporate retreat in St. Lucia, including the room bookings. Scott Hill, Nick Capretta and Brian de Nobriga and their families initially intended to attend the corporate retreat, up until at least December 2021. In or around late December 2021 or early 2022, Scott Hill, Nick Capretta and Brian de Nobriga decided not to attend for reasons relating to the outbreak of Omicron, a variant of COVID-19, in December 2021.

#### **FUNDS RELATING TO THE WEDDING IN ITALY**

43. Glenn and I were married in Hamilton on August 21, 2021. We had planned to get married in Italy during the summer of 2021 but had to reschedule our plans because of the COVID-19 pandemic. We decided to have a wedding reception in Italy in June 2022.

44. I was involved in the planning for the wedding reception in Italy. Glenn and I agreed that Glenn would be responsible for receiving and paying invoices relating to the wedding reception. Glenn told me that he was using his distributions to pay for at least some of the wedding-related expenses. To me, these expenditures were consistent with my understanding of Glenn's lifestyle, wealth and income.

#### **FUNDS RELATING TO THE RECREATIONAL VEHICLE**

45. Prior to my divorce, I had purchased a trailer with my ex-husband, where our family would spend vacations. In the fall of 2019, Glenn and I decided to upgrade to a new, modern trailer. I recall that we traded in my old trailer and applied for a mortgage on the new trailer. I do not recall an explicit conversation with Glenn about where the funds would come from to pay for the rest of the trailer, understanding that we had sufficient joint income to pay for the expense. Glenn and I agreed that he would take care of payments for the trailer. This purchase was consistent with my understanding of Glenn's lifestyle, wealth and income.

SWORN BEFORE ME )  
 via videoconference in the City of Toronto )  
 in the Province of Ontario on November 24, 2023, )  
 in accordance with O. Reg. 431/20, )  
 Administrating Oath or Declaration Remotely. )

*Mandy Cox*  
 MANDY COX

*Maria Lucas*  
 A Commissioner for taking affidavits etc. (or as may be)

**THIS IS EXHIBIT "A" TO THE  
AFFIDAVIT OF MANDY COX**

**AFFIRMED BEFORE ME  
this 24th day of November, 2023**

*Maria Lucas*

---

A Commissioner, etc.

**Name: Mandy Smith (Cox)**

**Address: Waterdown, Ontario**

Email: mandy@artscape360.com

**12/04/2018**

**Offer for Employment**

Dear **Mandy**

We are pleased to offer you full time employment in the position of Manager Marketing and Administration. Your responsibilities will include

- All Marketing programs in support of revenue generating business for OTE and its customers
- Presenting concepts, budgets and strategy of marketing activities
- Focus group data collections from retailers to identify new marketing strategies
- Working with dealer group and internal staff to implement approved plans
- Support Sales personnel with brochures, sales tools and marketing programs designed for field presentation
- Preparing presentations of marketing plans and sales updates for Board meetings and presenting to the Board
- Managing Administration personnel as required in the absences of the President and Vice President
- Hands on work as required to keep administration activities support the business
- Approving external communications
- Representing OTE in the community in a professional manner
- Supporting the daily office requirements in support of the President as defined by both parties once you are onboard and duties are better defined
- Other duties as assigned from time to time

The Terms and conditions of your employment are as outlined below. We look forward to a rewarding and mutually beneficial business relationship with you. Should you accept this offer we would anticipate a start date of **May 7th, 2018 or earlier**

**Compensation and Benefits:**

1. The companies' regulars working hours are 8.30am-5.00pm, Monday-Friday.
2. You will be paid an annual salary of \$75,000. You will be paid with normal company policies, which currently consist of weekly payments by cheque.
3. There will an annual bonus program developed by July 2018 that will pay maximum payouts of 50% of your base salary
4. You will have a formal review after the probation period and receive up to an additional \$1,500 per annum increase if you meet the needs of the role.

5. You are entitled to 3 weeks of vacation per year on an accrued basis. Vacations should be scheduled at a time mutually agreeable to you and the company.
6. You will be eligible to participate after your probationary period in the company benefit program, details of which can be provided during your next visit.

**Probationary Period:**

It is important to both of us that during your initial period of employment your ability to perform your duties be carefully assessed. However, given your experience and knowledge we will waive this and start you benefits June 1, 2018

**Performance of Duties and Policies:**

1. In carrying out your duties and responsibilities, you agree to use your best efforts, skills and abilities to promote the interests and business of OTE and conduct yourself in such manner that will ensure the best reputation and public image for the company.
2. You also agree to adhere to and comply with all internal policies and procedures of OTE, and any other employment related policies and procedures, which the company may introduce or revise from time to time.
3. You agree that during your term of employment, you will devote the whole of your regular established working time and attention to OTE to the exclusion of any other employment or gainful occupation. For greater certainty, you specifically agree not to engage in ongoing activities that render you unavailable for your duties.

**Confidentiality:**

1. While you are employed, you will receive confidential, private and/or proprietary information about the company, its products, suppliers and its customers. It is essential to the success of OTE that the business and affairs of the company be kept in the strictest confidence. You agree not to use this information for any purpose other than carrying out your duties as an employee of the company.
2. Therefore, you shall not either during or after your employment with the company disclose to any third party any confidential information concerning the business and affairs of the company. Confidential information for the purpose of this employment agreement will include but not be limited to trade secrets, inventions, marketing plans, client contracts, information related to the company's supplier base, company proposals, business plans, financial information, pricing information and confidential information about the business or operations of the customers.

**Non solicitation:**

You agree that during your employment and for a period of one year following your employment with OTE, you will not contact or solicit employees of the company, its clients, suppliers or any other person or entity who is or has been in a business relationship with the company or its affiliates with a view to diverting their employment or business from or encouraging them to cease doing business with OTE and its affiliates, or accept any business from any such customers, suppliers or other persons or entities on behalf of anyone other than OTE. You acknowledge that the restrictions of this provision are reasonable in the circumstances of your employment.

**Ownership of OTE products:**

All knowledge and information which you may acquire during your employment shall be held by you in trust for the benefit of the Company only and you hereby assign and agree to assign all right, title and interest in Canada, the U.S. and worldwide in any patents, copyright or trade secrets relating to the Products of the Company. Furthermore, you will not divulge or authorize anyone else to divulge, either at the time that you are employed or afterwards, knowledge of inventions, computer programs, designs or improvements acquired in the course of your employment with the company or any confidential information concerning the business that you may acquire otherwise.

**Termination of Employment:**

While it is always difficult to consider termination, it adds clarity for both parties to establish the severance terms as follows:

1. In the event you resign your position, you agree to provide a minimum two week's advance notice of such resignation up to the end of the first year of this employment agreement. Thereafter you will provide notices as defined in the Ontario Employment Standards Act.
2. In the absence of just cause, OTE may terminate your employment by providing you with 2 week's written notice or pay in lieu of notice up to the end of the first year of this employment agreement. Thereafter OTE will provide 1 additional weeks' notice or pay in lieu of notice for each additional year of completed service. Unless agreed to in writing to the contrary, you understand that this provision shall survive all changes to the terms and scope of your employment. You also agree that no other severance, express or implied shall apply.
3. You also agree that all payments made and notice given by OTE under sections 2 above, shall include both notice of termination and severance as defined in the Ontario Employment Standards Act, 2000 as it may from time to time be amended. The provisions of this Act are deemed to be incorporated into this agreement. Should provincial legislation at any time in the future be greater than the provisions provided in this agreement, then the Employment Standards Act shall apply.
4. OTE may terminate this agreement at any time without notice or payment in lieu of notice for just cause. In such instance, termination will immediately take effect, and you will not be entitled to any termination pay, severance pay, or notice, but OTE will pay you all amounts of base salary to the termination date. Just cause means: (i) your material breach of any of your contractual obligations to OTE concerning your employment or the company's written policies and procedures as amended from time to time; (ii) your gross negligence, serious misconduct, or material failure in connection with the discharge of your duties or otherwise relating to your employment; or (iii) your conviction on a charge involving moral turpitude or otherwise directly affecting your employment or your ability to discharge your duties effectively. Just cause includes such acts as misappropriation of company funds, wilful falsification of any company records, accounts, contracts or other materials, and harassment of others in the workplace.

**General:**

1. I agree that if any provision contained in this Employment Agreement is determined to be void, invalid or unenforceable in whole or in part for any reason whatsoever, such determination shall not effect nor impair the validity of any other provision herein nor the validity of this Agreement as a whole. Each provision in this Agreement shall be deemed to be separate and distinct.
2. OTE shall have the right to assign this agreement to its successors and assigns, and all covenants and agreements hereunder shall be to the benefit of and be enforceable by said successors and assigns.
3. I agree that a violation of this Agreement will cause irreparable damage to the Company, and the Company shall be entitled, in addition to any other rights and remedies which it may have, at law or in equity, to an injunction enjoining and restraining me from doing or continuing to do any such act or any other violations or threatened violations of this Agreement.
4. This agreement shall be governed by and interpreted in accordance with the laws of the Province of Ontario.

**Mandy**, if you accept the contents of this employment agreement, please confirm your acceptance by signing below and returning this agreement to my attention. We recommend that you read the employment agreement carefully, obtain any legal advice that you need to feel comfortable with this agreement, and retain a copy for yourself.

Yours truly

Glenn Page  
President

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I have had the opportunity to review the contents of this agreement and understand the terms and conditions of my employment set out in the document. I further acknowledge that I have had the opportunity to seek legal advice, and have either obtained such advice with regard to this employment agreement, or have chosen not to do so. I confirm that I accept this employment agreement with OTE Technologies Inc. in accordance with the terms and conditions set forth in the above letter.

Employee's Signature: \_\_\_\_\_

Dated

THIS IS **EXHIBIT “B”** TO THE  
AFFIDAVIT OF MANDY COX

AFFIRMED BEFORE ME  
this 24th day of November, 2023

*Maria Lucas*

---

A Commissioner, etc.



**THIS IS EXHIBIT “C” TO THE  
AFFIDAVIT OF MANDY COX**

**AFFIRMED BEFORE ME  
this 24th day of November, 2023**

*Maria Lucas*

---

A Commissioner, etc.

Ministry of Public and  
Business Service Delivery

## Profile Report

2658658 ONTARIO INC. as of November 21, 2023

<b>Act</b>	Business Corporations Act
<b>Type</b>	Ontario Business Corporation
<b>Name</b>	2658658 ONTARIO INC.
<b>Ontario Corporation Number (OCN)</b>	2658658
<b>Governing Jurisdiction</b>	Canada - Ontario
<b>Status</b>	Active
<b>Date of Incorporation</b>	October 04, 2018
<b>Registered or Head Office Address</b>	2057 Parklane Cres, Burlington, Ontario, Canada, L7M 3V6

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

A handwritten signature in black ink, appearing to read "V. Quintanilla W.".

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**Active Director(s)**

Minimum Number of Directors 1  
Maximum Number of Directors 9

**Name** MANDY COX  
**Address for Service** 2057 Parklane Cres, Burlington, Ontario, Canada, L7M 3V6  
**Resident Canadian** Yes  
**Date Began** October 04, 2018

**Name** GLENN PAGE  
**Address for Service** 2057 Parklane Cres, Burlington, Ontario, Canada, L7M 3V6  
**Resident Canadian** Yes  
**Date Began** October 04, 2018

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

*V. Quintanilla W.*

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**Active Officer(s)**

**Name** GLENN PAGE  
**Position** President  
**Address for Service** 2057 Parklane Cres, Burlington, Ontario, Canada, L7M 3V6  
**Date Began** October 04, 2018

**Name** GLENN PAGE  
**Position** Secretary  
**Address for Service** 2057 Parklane Cres, Burlington, Ontario, Canada, L7M 3V6  
**Date Began** October 04, 2018

**Name** GLENN PAGE  
**Position** Treasurer  
**Address for Service** 2057 Parklane Cres, Burlington, Ontario, Canada, L7M 3V6  
**Date Began** October 04, 2018

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

*V. Quintanilla W.*

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**Corporate Name History****Name**

2658658 ONTARIO INC.

**Effective Date**

October 04, 2018

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

*V. Quintanilla W.*

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**Active Business Names**

<b>Name</b>	GPMC HOLDINGS
<b>Business Identification Number (BIN)</b>	290428622
<b>Registration Date</b>	April 15, 2019
<b>Expiry Date</b>	April 14, 2024

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

*V. Quintanilla W.*

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**Expired or Cancelled Business Names**

This corporation does not have any expired or cancelled business names registered under the Business Names Act in Ontario.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

*V. Quintanilla W.*

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**Document List**

<b>Filing Name</b>	<b>Effective Date</b>
Annual Return - 2020 PAF: GLENN PAGE - DIRECTOR	December 27, 2020
Annual Return - 2019 PAF: GLENN PAGE - DIRECTOR	January 19, 2020
CIA - Notice of Change PAF: GLENN PAGE - DIRECTOR	June 25, 2019
CIA - Initial Return PAF: GLENN PAGE - DIRECTOR	October 04, 2018
BCA - Articles of Incorporation	October 04, 2018

All "PAF" (person authorizing filing) information is displayed exactly as recorded in the Ontario Business Registry. Where PAF is not shown against a document, the information has not been recorded in the Ontario Business Registry.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

*V. Quintanilla W.*

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

**THIS IS EXHIBIT “D” TO THE  
AFFIDAVIT OF MANDY COX**

**AFFIRMED BEFORE ME  
this 24th day of November, 2023**

*Maria Lucas*

---

A Commissioner, etc.

**To:** Nick Capretta[ncapretta@claybar.ca]; Scott Hill[scott.hill@originaltradersenergy.com]; 'Brian de Nobriga'[bdenobriga@claybar.ca]; 'Miles Hill'[miles77x@gmail.com]  
**From:** Glenn Page[glenn.page@originaltradersenergy.com]  
**Sent:** Tue 3/12/2019 11:21:49 AM (UTC-04:00)  
**Subject:** Update on Discussions from Yesterday

Gang

As you all are aware of by now I spoke to Mandy yesterday late afternoon, she did not take it as I had hoped, it was obvious to her that this was more of a discriminatory thing then work results related. So needless to say it was and still continues to be a managing process.

Bottom line is she is hurt, she feels she worked her ass of to bring in a new ERP even after the disaster of the server hostage taking 2 weeks before the ERP startup, then working hard to transfer payroll to fix the issues we had with ADP etc etc etc..... (her words) so it's a little bit ego as well and therefore feels this is a slap in the face because she is white and happens to be Glenn's girl friend, not job performance related

I spoke to Kim Thomas as she is dealing with a similar situation elsewhere (plus I didn't like Scott Hutchinson our other lawyer's first response..... you guys are screwed!!!)

Kim suggest we try to negotiate a settlement as we don't want a Human Rights complaint as that gets filed against all of us.... It jumps over the coverage of the Limited Liability coverage. Plus the social media potential damages is not something I would want.

So here are the options we have

Option One is we pay out 12 months salary and find an immediate replacement ( Kim's feedback on what she thinks she could get in court)

Option Two is we leave her in the job and try to encourage a work from home arrangement (Kim's preference but I think the damage is done and isn't an option)

Option Three is I will try to get Mandy to accept a reduced hours work from home environment as a contractor with declining hours over the next 9 months or so working toward zero hours in 2020 .... She wasn't very receptive last night but this morning she seemed more open to the idea

I cant emphasize enough that we cant go cold turkey on this ..... but its your call ..... I vote option 3 but.....I need to hear from you before I push forward

Glenn Page

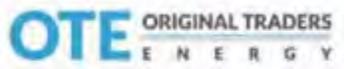
President

Original Traders Energy LP

Phone: 519-512-2245

Cell: 905-334-2008

[www.originaltradersenergy.com](http://www.originaltradersenergy.com)



THIS IS **EXHIBIT “E”** TO THE  
AFFIDAVIT OF MANDY COX

AFFIRMED BEFORE ME  
this 24th day of November, 2023

*Maria Lucas*

---

A Commissioner, etc.

**From:** [Glenn Page](#)  
**To:** [Nick Capretta](#); ["Brian de Nobriga"](#); [Scott Hill](#); ["Miles Hill"](#)  
**Subject:** Mandy Work Plan  
**Date:** March 22, 2019 6:51:43 AM  
**Attachments:** [Mandy Work Plan.docx](#)

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Gentlemen

Attached is the work plan, I have reviewed it with Scott so I am moving forward based on his verbal approval during our discussion at the office.

I will be writing something up and presenting it to Mandy as an offer to contract.

Glenn

## **Mandy's Work Plan April to August 2019**

Balance of March will be transitioning Loyalty Points program and Setting up Octane 93, New Customer setup on Bookworks, Payroll, setting up RBC authorities for others and setting up reports plus supporting functions that will end up with me eventually.

We will be paying her through regular payroll

April 1 to April 15 Mandy will begin billing as a contractor at approximately 28 hrs doing the following

- Bookworks support
- RBC Wires, Transfers and payments so all I have to do is review and pay based on Mandy and Paula's direction
- Payroll
- Loyalty Points systems setup .... Systems stuff only!
- Bookworks management reporting that I would like to get out all of you .... Dashboard

April 16 to April 30 Mandy will begin billing as a contractor at approximately 18 hrs doing the following

- Bookworks support
- RBC Wires, Transfers and payments so all I have to do is review and pay based on Mandy and Paula's direction
- Payroll
- Loyalty Points systems setup should be complete
- Dashboard completion
- Start to teach Nick Bookworks in Dundas

May 1 to May 15 Mandy will begin billing as a contractor at approximately 12 hrs doing the following

- Bookworks support
- RBC Wires, Transfers and payments so all I have to do is review and pay based on Mandy and Paula's direction
- Payroll
- Dashboard will be done
- Nick's Training should be done in this period

May 15 to June 15 Mandy will begin billing as a contractor at approximately 10 hrs doing the following

- Bookworks support
- RBC Wires, Transfers and payments so all I have to do is review and pay based on Mandy and Paula's direction
- Payroll

After this period I expect us to have RBC sorted out and Paula or Scott or Someone doing the data work on the RBC account and Payroll moved out so Mandy will go to a variable rate billing on an as required basis like we have with IT Support through Mark.

THIS IS **EXHIBIT “F”** TO THE  
AFFIDAVIT OF MANDY COX

AFFIRMED BEFORE ME  
this 24th day of November, 2023

*Maria Lucas*

---

A Commissioner, etc.

Employer's name – Nom de l'employeur  
**ORIGINAL TRADERS ENERGY LLP**  
 1110 HIGHWAY 54  
 CALEDONIA, ON  
 N3W 2G9  
 (19388)

Canada Revenue Agency / Agence du revenu du Canada  
 Year / Année: **2019**

**T4**  
**Statement of Remuneration Paid**  
**État de la rémunération payée**

54 Employer's account number / Numéro de compte de l'employeur  
 Social insurance number / Numéro d'assurance sociale  
 12

Exempt – Exemption  
 CPP/QPP EI PPIP  
 RPC/RRQ AE RPAP  
 28

14	Employment income – line 10100 Revenus d'emploi – ligne 10100	22884.68	22	Income tax deducted – line 43700 Impôt sur le revenu retenu – ligne 43700	4949.70
10	Province of employment / Province d'emploi	ON	16	Employee's CPP contributions – line 30800 Cotisations de l'employé au RPC – ligne 30800	1119.02
24	Employee's EI insurable earnings Gains assurables d'AE	22884.68	26	CPP/QPP pensionable earnings Gains ouvrant droit à pension – RPC/RRQ	22884.68
18	Employee's EI premiums – line 31200 Cotisations de l'employé à l'AE – ligne 31200	370.72	44	Union dues – line 21200 Cotisations syndicales – ligne 21200	
20	RPP contributions – line 20700 Cotisations à un RPA – ligne 20700		46	Charitable donations – line 34900 Dons de bienfaisance – ligne 34900	
52	Pension adjustment – line 20600 Facteur d'équivalence – ligne 20600		50	RPP or DPSP registration number N° d'agrément d'un RPA ou d'un RPDB	
55	Employee's PPIP premiums – see over Cotisations de l'employé au RPAP – voir au verso		56	PPIP insurable earnings Gains assurables du RPAP	

Employee's name and address – Nom et adresse de l'employé  
 Last name (in capital letters) – Nom de famille (en lettres moulées) First name – Prénom Initial – Initiale  
**SMITH MANDY M**  
 2057 PARKLANE CRES  
 BURLINGTON ON.,  
 L7M 3V6  
 1 7

Other information (see over)	Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant
Autres renseignements (voir au verso)	Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant

Protected B when completed / Protégé B une fois rempli

**THIS IS EXHIBIT “G” TO THE  
AFFIDAVIT OF MANDY COX**

**AFFIRMED BEFORE ME  
this 24th day of November, 2023**

*Maria Lucas*

---

A Commissioner, etc.

Protected B when completed / Protégé B une fois rempli

Employer's name – Nom de l'employeur  
 2658658 ONTARIO INC.  
 O/A GPMC HOLDINGS INC.  
 2057 PARKLANE CRES.  
 BURLINGTON, ON  
 L7M 3V6 (20705)

Canada Revenue Agency / Agence du revenu du Canada  
 Year / Année: 2019

**T4**  
**Statement of Remuneration Paid**  
**État de la rémunération payée**

54 Employer's account number / Numéro de compte de l'employeur

Social insurance number / Numéro d'assurance sociale: 12 [REDACTED]

Exempt – Exemption  
 CPP/QPP EI PPIP  
 28 [ ] [ ] [ ] [ ]  
 RPC/RRQ AE RPAP

14	Employment income – line 10100 / Revenus d'emploi – ligne 10100	17871.16	22	Income tax deducted – line 43700 / Impôt sur le revenu retenu – ligne 43700	3123.09
10	Province of employment / Province d'emploi	ON	16	Employee's CPP contributions – line 30800 / Cotisations de l'employé au RPC – ligne 30800	866.77
24	Employment code / Code d'emploi	29	24	EI insurable earnings / Gains assurables d'AE	15948.08
17	Employee's QPP contributions – line 30800 / Cotisations de l'employé au RRQ – ligne 30800		26	CPP/QPP pensionable earnings / Gains ouvrant droit à pension – RPC/RRQ	17871.16
18	Employee's EI premiums – line 31200 / Cotisations de l'employé à l'AE – ligne 31200	258.41	44	Union dues – line 21200 / Cotisations syndicales – ligne 21200	
20	RPP contributions – line 20700 / Cotisations à un RPA – ligne 20700		46	Charitable donations – line 34900 / Dons de bienfaisance – ligne 34900	
52	Pension adjustment – line 20600 / Facteur d'équivalence – ligne 20600		50	RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	
55	Employee's PPIP premiums – see over / Cotisations de l'employé au RPAP – voir au verso		56	PPIP insurable earnings / Gains assurables du RPAP	

Employee's name and address – Nom et adresse de l'employé

Last name (in capital letters) – Nom de famille (en lettres moulées): COX  
 First name – Prénom: MANDY  
 Initial – Initiale: [ ]

2057 PARKLANE CRES.  
 BURLINGTON, ON  
 L7M 3V6

Other information (see over)	Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant
Autres renseignements (voir au verso)	Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant

Protected B when completed / Protégé B une fois rempli

Employer's name – Nom de l'employeur  
 2658658 ONTARIO INC.  
 O/A GPMC HOLDINGS INC.  
 2057 PARKLANE CRES.  
 BURLINGTON, ON  
 L7M 3V6 (20705)

Canada Revenue Agency / Agence du revenu du Canada  
 Year / Année: 2019

**T4**  
**Statement of Remuneration Paid**  
**État de la rémunération payée**

54 Employer's account number / Numéro de compte de l'employeur

Social insurance number / Numéro d'assurance sociale: 12 [REDACTED]

Exempt – Exemption  
 CPP/QPP EI PPIP  
 28 [ ] [ ] [ ] [ ]  
 RPC/RRQ AE RPAP

14	Employment income – line 10100 / Revenus d'emploi – ligne 10100	17871.16	22	Income tax deducted – line 43700 / Impôt sur le revenu retenu – ligne 43700	3123.09
10	Province of employment / Province d'emploi	ON	16	Employee's CPP contributions – line 30800 / Cotisations de l'employé au RPC – ligne 30800	866.77
24	Employment code / Code d'emploi	29	24	EI insurable earnings / Gains assurables d'AE	15948.08
17	Employee's QPP contributions – line 30800 / Cotisations de l'employé au RRQ – ligne 30800		26	CPP/QPP pensionable earnings / Gains ouvrant droit à pension – RPC/RRQ	17871.16
18	Employee's EI premiums – line 31200 / Cotisations de l'employé à l'AE – ligne 31200	258.41	44	Union dues – line 21200 / Cotisations syndicales – ligne 21200	
20	RPP contributions – line 20700 / Cotisations à un RPA – ligne 20700		46	Charitable donations – line 34900 / Dons de bienfaisance – ligne 34900	
52	Pension adjustment – line 20600 / Facteur d'équivalence – ligne 20600		50	RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	
55	Employee's PPIP premiums – see over / Cotisations de l'employé au RPAP – voir au verso		56	PPIP insurable earnings / Gains assurables du RPAP	

Employee's name and address – Nom et adresse de l'employé

Last name (in capital letters) – Nom de famille (en lettres moulées): COX  
 First name – Prénom: MANDY  
 Initial – Initiale: [ ]

2057 PARKLANE CRES.  
 BURLINGTON, ON  
 L7M 3V6

Other information (see over)	Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant
Autres renseignements (voir au verso)	Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant

T4 (19)

THIS IS **EXHIBIT “H”** TO THE  
AFFIDAVIT OF MANDY COX

AFFIRMED BEFORE ME  
this 24th day of November, 2023

*Maria Lucas*

---

A Commissioner, etc.

GPMC Holdings  
 118 Main St N  
 Waterdown, ON  
 L0R 2H0

# Invoice

Date	Invoice #
2019-08-18	3

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly	22.5	85.00	1,912.50
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,912.50

GPMC Holdings  
 118 Main St N  
 Waterdown, ON  
 L0R 2H0

# Invoice

Date	Invoice #
2019-08-01	4

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly	15	95.00	1,425.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,425.00

GPMC Holdings  
 118 Main St N  
 Waterdown, ON  
 L0R 2H0

# Invoice

Date	Invoice #
2019-08-01	6

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly For the week of April 15- 19th	22.15	85.00	1,882.75
<b>Sales Tax Summary</b>			
Total Tax	0.00		
		<b>Total</b>	\$1,882.75

GPMC Holdings  
 118 Main St N  
 Waterdown, ON  
 L0R 2H0

# Invoice

Date	Invoice #
2019-08-01	7

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly For the week of April 22- April 28th	16.7	90.00	1,503.00
Travel to OTE office	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,557.06

GPMC Holdings  
 118 Main St N  
 Waterdown, ON  
 L0R 2H0

# Invoice

Date	Invoice #
2019-08-01	8

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Invoices for services rendered week of April 29- May 2 , 2019	18.2	90.00	1,638.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,638.00

GPMC Holdings  
 118 Main St N  
 Waterdown, ON  
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# Invoice

Date	Invoice #
2019-08-01	9

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services for the week of May 6- May 10-2019	16.88	90.00	1,519.20
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,519.20

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	10

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of May 13-May 17 2019	4	100.00	400.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$400.00

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	11

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of May 20-24	19	90.00	1,710.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,710.00

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	12

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly- Week of May 27 June 02-2019	24.75	85.00	2,103.75
Travel to OTE office Monday and Tuesday	212	0.51	108.12
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,211.87

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	13

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of June 03- June 07 2019	13.25	95.00	1,258.75
<b>Sales Tax Summary</b>			
HST (ON)@13.0%		163.64	
Total Tax		163.64	
		<b>Total</b>	\$1,422.39

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	14

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of June 10 June 16 2019	8.5	100.00	850.00
<b>Sales Tax Summary</b>			
HST (ON)@13.0%		110.50	
Total Tax		110.50	
		<b>Total</b>	\$960.50

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	15

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of June 17 to June 21 2019	20	90.00	1,800.00
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,854.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	16

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of June 24 to June 28 2019	20.5	90.00	1,845.00
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,899.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	17

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of July 1st to July 05 2019	20	90.00	1,800.00
To OTE office	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,854.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	18

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of July 8 to July 12 2019	19	90.00	1,710.00
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,764.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	19

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of July 15 to July 21 2019	19.25	90.00	1,732.50
Travel to Walpole Island, Moravian Gas, Bear Creek and OTE office	591	0.51	301.41
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,033.91

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-01	20

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly -Week of July 22 to July 26 2019	14.5	95.00	1,377.50
Travel to OTE office	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,431.56

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-12	21

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly	15	90.00	1,350.00
Went to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,404.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-08-12	22

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly	22	85.00	1,870.00
Went to OTE Tuesday and Thursday	212	0.51	108.12
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,978.12

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-09-12	24

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly week of August 19-23	24	85.00	2,040.00
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,094.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-09-12	25

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of August 26-30	25.4	85.00	2,159.00
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,213.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-09-12	26

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of Sept 02-06	30.5	75.00	2,287.50
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,341.56

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-10-31	36

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly For the week of Sept 9th - 11th	35	75.00	2,625.00
Wen to OTE Tuesday and Friday	212	0.51	108.12
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,733.12

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-10-31	37

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of Sept 16th- 20th	43	75.00	3,225.00
Travel to OTE 3 Days	318	0.51	162.18
Travel from OTE to Moravian	376	0.51	191.76
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$3,578.94

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-11-12	39

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly or the week of Sept 23-27	22	85.00	1,870.00
Travel to OTE office	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,924.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-11-12	40

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly week of the Sept 30- Oct 04	27.5	75.00	2,062.50
Travel to OTE	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$2,116.56

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-11-12	41

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of October 07-11	25	75.00	1,875.00
Went to OTE monday	106	0.51	54.06
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,929.06

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-11-12	42

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of October 14-18	11.5	95.00	1,092.50
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,092.50

GPMC Holdings  
 118 Main St N  
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# Invoice

Date	Invoice #
2019-11-12	43

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of the 21-25	15.5	95.00	1,472.50
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,472.50

GPMC Holdings  
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# Invoice

Date	Invoice #
2019-11-01	72

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of Oct 28- Nov 1st	10	100.00	1,000.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
		<b>Total</b>	\$1,000.00

GPMC Holdings  
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# Invoice

Date	Invoice #
2019-11-08	73

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of Nov 4-8th	12	95.00	1,140.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,140.00

GPMC Holdings  
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# Invoice

Date	Invoice #
2019-11-15	74

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of Nov 11-15th	10	100.00	1,000.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,000.00

GPMC Holdings  
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# Invoice

Date	Invoice #
2019-11-22	75

Invoice To
Original Traders Energy 1110 Hwy #54 Caledonia N3W 2G9

Description	Qty	Rate	Amount
Consulting services Hourly Week of Nov 18-22nd	12	95.00	1,140.00
<b>Sales Tax Summary</b>			
Total Tax		0.00	
<b>Total</b>			\$1,140.00