

This is the 1st affidavit
of Pamela Ang in this case
and was made on September 29, 2026

No. S-264225
Vancouver Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

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

AND

IN THE MATTER OF SYMPHONY HOMES (MOONLIGHT SONATA) LIMITED, 1168386
B.C. LTD., 1197030 B.C. LTD., 1197062 B.C. LTD., SYMPHONY HOMES (WAYBURNE)
LTD. and 663466 B.C. LTD.

PETITIONERS

AFFIDAVIT

I, Pamela Ang, legal assistant, of 3000 – 1055 Dunsmuir Street, Vancouver, British Columbia,
AFFIRM THAT:

1. I am a legal assistant with the law firm of Osler, Hoskin & Harcourt LLP (“**Osler**”), counsel to the court-appointed monitor of the Petitioners, AlixPartners Restructuring, Inc., and as such have personal knowledge of the matters to which I now depose except where stated to be based on information and belief and where so stated I state the source of my information and believe them to be true.
2. Attached as **Exhibit A** to this affidavit is a true copy of emails between Osler and Christopher Ramsay, counsel to the Petitioners, dated between August 12, 2026, to September 3, 2026.

3. Attached as **Exhibit B** to this affidavit is a true copy of emails between the Monitor and Gurdeep Singh Kainth, dated between August 10, 2026, to September 29, 2026.

AFFIRMED BEFORE ME
at Vancouver, British Columbia, on
September 29, 2026



A Commissioner for taking affidavits for
British Columbia



Pamela Ang

CHRISTIAN GARTON
BARRISTER & SOLICITOR
Osler, Hoskin & Harcourt LLP
Suite 3000, Bentall Four
1055 Dunsmuir Street
Vancouver, BC V7X 1K8
TELEPHONE: 604.492.2719

This is Exhibit "A" referred to in the
Affidavit #1 of Pamela Ang sworn before
me at Vancouver, BC,
this 29th day of September 2026

A handwritten signature in blue ink, appearing to read 'Ch. D. F.', is written above a horizontal line.

A Commissioner/Notary Public for the
Province of British Columbia

Newbery, Emma

From: Christopher Ramsay <CRamsay@cwilson.com>
Sent: Thursday, September 03, 2026 8:37 PM
To: Garton, Christian; Buttery, Mary; Simon Wu
Cc: Rosenblat, Dave; Newbery, Emma; Jaime Landa
Subject: RE: HST Refund

Thanks Christian.

I have forwarded your email to our client.

From: Garton, Christian <cgarton@osler.com>
Sent: Thursday, September 3, 2026 9:00 AM
To: Buttery, Mary <mbuttery@osler.com>; Christopher Ramsay <CRamsay@cwilson.com>; Simon Wu <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; Jaime Landa <JLanda@cwilson.com>
Subject: RE: HST Refund

[CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi Chris – following up again on the HST refund.

Thanks,
Christian

OSLER

Christian Garton (he/him)
Associate
604.692.2719 | cgarton@osler.com
Osler, Hoskin & Harcourt LLP | osler.com

From: Garton, Christian
Sent: Thursday, August 27, 2026 12:50 PM
To: Buttery, Mary <mbuttery@osler.com>; 'Christopher Ramsay' <CRamsay@cwilson.com>; 'Simon Wu' <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; 'Jaime Landa' <JLanda@cwilson.com>
Subject: RE: HST Refund

Hi Chris – following up again on the HST refund amount.

Thanks,
Christian

OSLER

Christian Garton (he/him)
Associate
604.692.2719 | cgarton@osler.com
Osler, Hoskin & Harcourt LLP | osler.com

From: Garton, Christian
Sent: Monday, August 24, 2026 9:51 AM
To: Buttery, Mary <mbuttery@osler.com>; Christopher Ramsay <CRamsay@cwilson.com>; Simon Wu <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; Jaime Landa <JLanda@cwilson.com>
Subject: RE: HST Refund

Hi Chris,

We are following up on this HST refund amount again. Can you please advise?

Thanks,
Christian

OSLER

Christian Garton (he/him)
Associate
604.692.2719 | cgarton@osler.com
Osler, Hoskin & Harcourt LLP | osler.com

From: Buttery, Mary <mbuttery@osler.com>
Sent: Wednesday, August 19, 2026 11:17 AM
To: Christopher Ramsay <CRamsay@cwilson.com>; Simon Wu <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; Garton, Christian <cgarton@osler.com>; Jaime Landa <JLanda@cwilson.com>
Subject: RE: HST Refund

Chris, following up again..

OSLER

Mary Buttery, K.C.
Partner

604.692.2752 | mbuttery@osler.com
Osler, Hoskin & Harcourt LLP | osler.com

From: Buttery, Mary
Sent: Monday, August 17, 2026 10:25 AM
To: Christopher Ramsay <CRamsay@cwilson.com>; Simon Wu <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; Garton, Christian <cgarton@osler.com>; Jaime Landa <JLanda@cwilson.com>
Subject: RE: HST Refund

Chris,
We are working on responses to your letters sent on Friday.
In the interim, would you please advise of the status of these funds?

Thank you.

Mary

OSLER

Mary Buttery, K.C.
Partner
604.692.2752 | mbuttery@osler.com
Osler, Hoskin & Harcourt LLP | osler.com

From: Christopher Ramsay <CRamsay@cwilson.com>
Sent: Wednesday, August 12, 2026 8:27 PM
To: Buttery, Mary <mbuttery@osler.com>; Simon Wu <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; Garton, Christian <cgarton@osler.com>; Jaime Landa <JLanda@cwilson.com>
Subject: RE: HST Refund

Hi Mary.
I have followed up with them today. We will push to have these funds to you by the end of this week.

Christopher Ramsay
Partner

CLARK WILSON

Clark Wilson LLP
900-885 West Georgia Street | Vancouver, BC | V6C 3H1 | Canada
Tel: 604.643.3176 | Fax: 604.687.6314 | Email: CRamsay@cwilson.com
www.cwilson.com | Profile

ICC FraudNet

Our firm operates from the traditional, ancestral, and historic territory of the Sk̓wxwú7mesh (Squamish), Salilwata7/Selilwitulh (Tsleil-Waututh), and xʷməθkʷəy̓əm (Musqueam) Nations

This e-mail may be confidential. Unauthorised use is prohibited. Unintended recipients are asked to return and delete this message. E-mail is inherently vulnerable to interception and we will use alternate means upon request

From: Buttery, Mary <mbuttery@osler.com>
Sent: Wednesday, August 12, 2026 3:00 PM
To: Christopher Ramsay <CRamsay@cwilson.com>; Simon Wu <SWu@cwilson.com>
Cc: Rosenblat, Dave <drosenblat@osler.com>; Newbery, Emma <enewbery@osler.com>; Garton, Christian <cgarton@osler.com>
Subject: HST Refund

[CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi Chris, hope you're well.
Following up on the HST refund, when will you client be remitting that amount to the Monitor?

Mary

OSLER

Mary Buttery, K.C.
Partner
604.692.2752 | mbuttery@osler.com
Osler, Hoskin & Harcourt LLP | osler.com

This is Exhibit "**B**" referred to in the
Affidavit #1 of Pamela Ang sworn before
me at Vancouver, BC,
this 29th day of September 2026

A handwritten signature in blue ink, appearing to read 'C. D. T.', is written above a horizontal line.

A Commissioner/Notary Public for the
Province of British Columbia

From: [Gurdeep Singh Kainth](#)
To: [Tallat, Murtaza](#); [Jay Hothi](#)
Cc: [Goldstein, Noah](#); [Young, Andrew](#); [Buttery, Mary](#); [Christopher Ramsay](#)
Subject: Re: Trade/Consultant payables
Date: Tuesday, September 29, 2026 5:44:24 AM
Attachments: [image.png](#)
[image.png](#)

Murtaza,

Thank you for your email.

We are reviewing your request and making inquiries regarding what accounting records, reports and supporting information remain available for extraction.

As part of that review, we are also seeking to understand what information concerning trade, consultant and supplier balances has already been obtained, reviewed or reconciled by the Monitor and its representatives. This is relevant both to avoiding unnecessary duplication and to Ownership's continuing efforts to evaluate and advance refinancing, recapitalization and restructuring alternatives for the Project.

We will revert further once our review is complete.

Ownership remains prepared to cooperate in good faith and assist where appropriate.

Regards,



Gurdeep Singh Kainth | Managing Director

Symphony Group of Companies

P +1 604 671 7878

E gurdeep@symphonygroup.ca

W www.symphonygroup.ca

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From: Tallat, Murtaza <murtaza.tallat@alixpartners.com>

Sent: Monday, September 28, 2026 12:09 PM

To: Gurdeep Singh Kainth <gurdeep@symphonygroup.ca>; Jay Hothi
<accounts@symphonygroup.ca>

Cc: Goldstein, Noah <noah.goldstein@alixpartners.com>; Young, Andrew
<ayoung@alixpartners.com>; Buttery, Mary <mbuttery@osler.com>; Christopher Ramsay

<cramsay@cwilson.com>

Subject: Re: Trade/Consultant payables

Gurdeep,

I have asked for a system generated report showing the detailed payables ledger, which is a simple request, and information that the Monitor is entitled to. I am not asking for you to reconcile anything, and the below questions are not necessary to respond to. Please send us the report as requested.

Murtaza Tallat
Partner

t: 416.932.6031
m: 647.640.4248

From: Gurdeep Singh Kainth <gurdeep@symphonygroup.ca>
Sent: Monday, September 28, 2026 3:05 AM
To: Tallat, Murtaza <murtaza.tallat@alixpartners.com>; Jay Hothi <accounts@symphonygroup.ca>
Cc: Goldstein, Noah <noah.goldstein@alixpartners.com>; Young, Andrew <ayoung@alixpartners.com>; Buttery, Mary <mbuttery@osler.com>; Christopher Ramsay <cramsay@cwilson.com>
Subject: Re: Trade/Consultant payables

This Message Is From an External Sender

This message came from outside your organization.

Hi Murtaza,

Thank you for the email.

We are prepared to assist with reconciling any trade, consultant or supplier balances that the Monitor has identified as differing from the accounts payable listing previously provided.

Before we begin reconstructing invoice-level support several months after the original schedules were delivered, it would be helpful if you could identify:

1. The specific trade, consultant or supplier;
2. The amount reflected in the AP schedule previously provided;
3. The amount now being asserted to the Monitor; and
4. The variance requiring reconciliation.

As noted in your email, the concern appears to relate to certain trades or consultants rather than the entire creditor population. Identifying the specific parties and differences will allow us to focus efforts on the actual issues requiring review rather than recreating the full reconciliation process.

In parallel, we will confirm internally what information was previously reviewed and provided during earlier discussions regarding the accounts payable schedules and supporting documentation and will revert further once that review is complete.

We remain willing to assist in resolving any genuine reconciliation issues.

Regards,



Gurdeep Singh Kainth | Managing Director

Symphony Group of Companies

P +1 604 671 7878

E gurdeep@symphonygroup.ca

W www.symphonygroup.ca

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From: Tallat, Murtaza <murtaza.tallat@alixpartners.com>

Sent: Saturday, September 26, 2026 4:15 PM

To: Gurdeep Singh Kainth <gurdeep@symphonygroup.ca>; Jay Hothi <accounts@symphonygroup.ca>

Cc: Goldstein, Noah <noah.goldstein@alixpartners.com>; Young, Andrew <ayoung@alixpartners.com>; Buttery, Mary <mbuttery@osler.com>; Christopher Ramsay <cramsay@cwilson.com>

Subject: RE: Trade/Consultant payables

Hi Gurdeep, Jay,

Following up on the below email. Please provide the accounts payable ledger that shows the detailed breakdown of all the ins and outs with the various trades, consultants and suppliers. We have some trade invoices that you have provided, but this is not enough information for us to properly reconcile the accounts. We want to ensure that trades are not inflating their payables to us. The report we are requesting is typically an accounting system generated report that should be simple to provide, you can provide us the raw data and we can sort it ourselves.

Providing this is very much in your interest as well. With the ledger in hand we can validate trade

claims directly and efficiently, rather than reconciling each one individually through back-and-forth with the trades and with you.

Best,

Murtaza Tallat
Partner

t: 416.932.6031
m: 647.640.4248

From: Tallat, Murtaza
Sent: August 10, 2026 12:52 PM
To: Jay Hothi <accounts@symphonygroup.ca>; Gurdeep Singh Kainth <gurdeep@symphonygroup.ca>
Cc: Young, Andrew <ayoung@alixpartners.com>
Subject: Trade/Consultant payables

Hi Gurdeep/Jay,

We have received some arrears invoices from trades/consultants and in some cases, the amounts are slightly different from the trade/consultant payables that were previously shared with us in the attached. We think this may be because there may have been additional invoices that were issued that maybe didn't get captured in the AP listing, or perhaps the vendors misapplied a payment that was made. Either way, we have some reconciliation differences that we will need to sort out.

In order to do this, we would need to see the invoice level breakdown behind these numbers. I'm sure its something easy enough to pull from the payables system – we just need to see a drill down on each amount to see what invoices make up the amounts owing.

Please send us the detail behind these amounts so we can reconcile the amounts owing.

Thanks,

Murtaza Tallat
Partner

AlixPartners
Toronto
t: 416.932.6031
m: 647.640.4248
murtaza.tallat@alixpartners.com
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