# ONTARIO SUPERIOR COURT OF JUSTICE - COMMERCIAL LIST



#### DBDC SPADINA LTD.

Creditor

and

#### NORMA WALTON

Debtor

and

SCHONFIELD INC. as manager of (i) certain companies listed in Schedule "B" to the Order of Justice Newbould dated November 5, 2013, as amended by Order of Justice Newbould dated January 16, 2014

Garnishee

# NOTICE OF GARNISHMENT

### TO SCHONFIELD INC.

77 King Street West Suite 3000, PO Box 95 TD Centre North Tower Toronto, Ontario M5K 1G8

A LEGAL PROCEEDING in this Court between the creditor and the debtor has resulted in an Order that the debtor pay a sum of money to the creditor. The creditor claims that you owe or will owe a debt to the debtor. A debt to the debtor includes both a debt payable to the debtor and a debt payable to the debtor and one or more co-owners. The creditor has had this Notice of Garnishment directed to you as garnishee in order to seize any debt that you owe or will owe to the debtor. Where the debt is payable to the debtor and to one or more co-owners, you must pay one-half of the indebtedness or the greater or lesser amount specified in an Order made under sub rule 60.08(16).

YOU ARE REQUIRED TO PAY to the Sheriff of the City of Toronto,

- (a) within 10 days after this notice is served on you, all debts now payable by you to the debtor; and
- (b) within 10 days after they become payable, all debts that become payable by you to the debtor within 6 years after this notice is served on you, subject to the exemptions provided by section 7 of the *Wages Act*. The total amount of all your payments to the Sheriff is not to exceed \$70,055,214.97 less \$10.00 for your costs of making each payment.

EACH PAYMENT MUST BE SENT with a copy of the attached garnishee's payment notice to the Sheriff at the address shown below.

IF YOU DO NOT PAY THE TOTAL AMOUNT OF \$70,055,214.97 LESS \$10.00 FOR YOUR COSTS OF MAKING EACH PAYMENT WITHIN 10 DAYS after this notice is served on you, because the debt is owed to the debtor and to one or more co-owners or for any other reason, you must within that time serve on the creditor and the debtor and file with the Court a garnishee's statement in Form 60I attached to this notice. IF YOU FAIL TO OBEY THIS NOTICE, THE COURT MAY MAKE AND ENFORCE AN ORDER AGAINST YOU for payment of the amount set out above and the costs of the creditor.

IF YOU MAKE PAYMENT TO ANYONE OTHER THAN THE SHERIFF, YOU MAY BE LIABLE TO PAY AGAIN.

## TO THE CREDITOR, THE DEBTOR AND THE GARNISHEE

Any party may make a Motion to the Court to determine any matter in relation to this Notice of Garnishment.

Date AUG 2 8 2018

Issued by

L'ocal Registrar

Address of court office:

330 University Avenue, 7th Floor Toronto, ON M5G 1R7

| Creditor's address            | Debtor's address    | Sheriff's address     |
|-------------------------------|---------------------|-----------------------|
| DBDC Spadina Ltd.             | 15 Montressor Drive | 393 University Avenue |
| C/O Lenczner Slaght Royce     | Toronto, Ontario    | 19th Floor            |
| Smith Griffin LLP             | M2P 1Y9             | Toronto, Ontario      |
| 130 Adelaide St W Suite 2600, |                     | M5G 1E6               |
| Toronto, ON M5H 3P5           |                     |                       |
|                               |                     |                       |
|                               |                     |                       |
|                               |                     |                       |
|                               |                     |                       |
|                               |                     |                       |

# GARNISHEE'S PAYMENT NOTICE

Make payment by cheque or money order payable to the Sheriff of the City of Toronto and send it,

along with a copy of this payment notice, to:

393 University Avenue 19th Floor Toronto, Ontario M5G 1E6

| Court:     | Ontario Superior Court of Justice - Commercial List File No. CV-13-10280-00CL  |
|------------|--|
| Office at: | <ul><li>330 University Avenue, 7th Floor</li><li>Toronto, Ontario</li><li>M5G 1R7</li></ul>  |
| Creditor:  | DBDC Spadina Ltd.  |
| Debtor:    | Norma Walton   |
| Garnishee: | SCHONFIELD INC. as manager of (i) certain companies listed in Schedule "B" to the Order of Justice Newbould dated November 5, 2013, as amended by Order of Justice Newbould dated January 16, 2014 |

# TO BE COMPLETED BY GARNISHEE FOR EACH PAYMENT

Date of payment: Amount enclosed:

\$ \$70,055,214.97

| DBDC SPADINA LTD. |  |
|-------------------|--|
| Creditor          |  |

-and- SCHONFIELD INC. Garnishee CU-(3-/0280-00CC Court File No. <del>CV-15-11147-00CL</del>

# ONTARIO SUPERIOR COURT OF JUSTICE COMMERCIAL LIST

PROCEEDING COMMENCED AT TORONTO

# NOTICE OF GARNISHMENT

#### LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP

Barristers Suite 2600 130 Adelaide Street West Toronto ON M5H 3P5

Peter H. Griffin (19527Q) Tel: (416) 865-2921 (416) 865-3558 Fax: Email: pgriffin@litigate.com Shara N. Roy (49950H) Tel: (416) 865-2942 (416) 865-3973 Fax Email: sroy@litigate.com Christopher Yung (62082I) (416) 865-2976 Tel: (416) 865-3730 Fax Email: cyung@litigate.com

Lawyers for the Creditor

Court File No. CV-13-10280-00CL

# ONTARIO SUPERIOR COURT OF JUSTICE - COMMERCIAL LIST

BETWEEN:

DBDC SPADINA LTD.

Creditor

and

NORMA WALTON

Debtor

and

SCHONFIELD INC.

Garnishee

## **GARNISHEE'S STATEMENT**

1. I acknowledge that I owe or will owe the debtor or the debtor and one or more co-owners

the sum of \$70,055,214.97 payable on \_\_\_\_\_\_, because

(Give reasons why you owe the debtor or the debtor and one or more co-owners money. If you are making payment of less than the amount stated in line 2 of this paragraph because the debt is owed to the debtor and to one or more co-owners or for any other reason, give a full explanation of the reason. If you owe the debtor wages, state how often the debtor is paid. State the gross amount of the debtor's wages before any deductions and the net amount after all deductions and attach a copy of a pay slip.)

1.1 (If debt owed to debtor and one or more co-owners, check here  $\Box$  and complete the

*following:*)

*Co-owners(s) of the Debt (name, address)* 

2. (If you do not owe the debtor money, explain why. Give any other information that will explain your financial relationship with the debtor.)

3. (If you have been served with any other notice of garnishment or a writ of execution against the debtor, give particulars.)

Name of Creditor Location of Sheriff Date of Notice or Writ Date of Service on you

4. (If you have been served outside Ontario and you wish to object on the ground that service outside Ontario was improper, give particulars of your objection.)

August , 2018

Name of garnishee Address

s

Signature of or for garnishee

SCHONFIELD INC. 77 King Street West Suite 3000, PO Box 95 TD Centre North Tower Toronto, Ontario M5K 1G8

### DBDC SPADINA LTD. Creditor

-and- NORMA WALTON Debtor

-and- SCHONFIELD INC. Garnishee

Court File No. CV-13-10280-00CL

## ONTARIO SUPERIOR COURT OF JUSTICE COMMERCIAL LIST

# PROCEEDING COMMENCED AT TORONTO

## **GARNISHEE'S STATEMENT**

### LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP

Barristers Suite 2600 130 Adelaide Street West Toronto ON M5H 3P5

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Lawyers for the Creditor