

Summary of cheques retrieved

Process Dates	Serial Number	Amount	Item Sequence Number	Retrieved
12/12/24	58	346,954.67	5313296763	✓

Processing Date : 12/12/24

Serial Number : 58

Amount : 346,954.67

ISN : 5313296763

LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 700
VANCOUVER BC V6E 2P4

000058

DATE 2024-12-10
Y Y Y Y M M D D


PAY to
the order of

Alumni Restorations Ltd.

\$ 346,954.67

Three Hundred Forty Six Thousand, Nine Hundred Fifty four 67

100 DOLLARS 

BMO  **Bank of Montreal**
FIRST BANK TOWER, 595 BARRARD ST.
VANCOUVER, B.C. V7X 1L7

LIONS GATE COMMUNITIES CORP.

RE *Invoice 2404 Bellevue Tower West Van.*

PER



⑈000058⑈ ⑆00040⑈00⑆⑆

⑆556⑈099⑈

Printer ID# 1021

MP Microprint
Try to view this area through a microscope.
If you see a continuous pattern of dots,
this is a genuine document.
Check the Microprint
on the front of the paper.
If you see a continuous pattern of dots,
this is a genuine document.

Endorsement - Signature or Stamp

20241212
TAJ8812

5864 00000488

2246064329 00000000037605002241

Watermark Paper
This document is made of 100% recycled paper.
It is made in Canada.

TDCT BRN 96640 VAN
20241212 ISN: 4144430085
CR 03760-5002241

BACK/VERSO

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-02-20

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0108

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-02-20

Amount:
\$257,514.58 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2418

Settlement Date: ⓘ
2025-02-20

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-02-20

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-02-20 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-02-20 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-02-27

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0112

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-02-27

Amount:
\$300,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2429

Settlement Date: ⓘ
2025-02-27

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-02-27

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-02-27 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-02-27 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-02-28

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0113

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-02-28

Amount:
\$133,173.23 CR

Your Company Name (Long):
Lionsgate Communities Corp.

Cross Reference:
2429 remainder

Settlement Date: ⓘ
2025-02-28

Template Name:
CAPEX

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-02-28

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate

Return Account:
0001-00040 1556099

History

2025-02-28 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-02-28 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-03-18

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0120

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-03-17

Amount:
\$222,049.94 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2432

Settlement Date: ⓘ
2025-03-18

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-03-18

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-03-18 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-03-18 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-04-09

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0129

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-04-09

Amount:
\$235,654.08 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2436

Settlement Date: ⓘ
2025-04-09

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-04-09

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-04-09 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-04-09 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-05-15

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0142

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-05-13

Amount:
\$200,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2440

Settlement Date: ⓘ
2025-05-15

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-05-15

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-05-15 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-05-15 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-05-20

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0144

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-05-20

Amount:
\$205,452.60 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2440

Settlement Date: ⓘ
2025-05-20

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-05-20

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-05-20 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-05-20 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-07-03

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0162

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-07-02

Amount:
\$250,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2452

Settlement Date: ⓘ
2025-07-03

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-07-03

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-07-03 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-07-03 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-07-08

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0165

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-07-08

Amount:
\$79,560.05 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2452

Settlement Date: ⓘ
2025-07-08

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-07-08

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-07-08 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-07-08 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-07-31

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0173

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-07-30

Amount:
\$250,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2462

Settlement Date: ⓘ
2025-07-31

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-07-31

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-07-31 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-07-31 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-08-01

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0176

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-08-01

Amount:
\$219,928.81 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2462 remainder

Settlement Date: ⓘ
2025-08-01

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-08-01

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-08-01 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-08-01 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-08-29

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0179

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-08-28

Amount:
\$207,214.29 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2467

Settlement Date: ⓘ
2025-08-29

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-08-29

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-08-29 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-08-29 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-10-07

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File: 0192	Template Name: AP
Payee/Payee Name: Alumni Restorations Ltd.	Payment Code: 460 - ACCOUNTS PAYABLE
Value date: ⓘ 2025-10-06	Exchange Date: ⓘ 2025-10-07
Amount: \$250,000.00 CR	Bank Details: 0004-03760 5002241
Your Company Name (Long): Lionsgate Communities	Your Company Name (Short): Lionsgate Comm
Cross Reference: 2477	Return Account: 0001-00040 1556099
Settlement Date: ⓘ 2025-10-07	

History

2025-10-07 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-10-07 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-10-09

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0194

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-10-09

Amount:
\$9,630.48 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2477

Settlement Date: ⓘ
2025-10-09

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-10-09

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-10-09 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-10-09 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-10-30

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0205

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-10-30

Amount:
\$30,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2489

Settlement Date: ⓘ
2025-10-30

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-10-30

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-10-30 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-10-30 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-10-31

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0206

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-10-31

Amount:
\$250,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2489

Settlement Date: ⓘ
2025-10-31

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-10-31

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-10-31 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-10-31 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-11-03

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0208

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-11-03

Amount:
\$43,484.13 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2489

Settlement Date: ⓘ
2025-11-03

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-11-03

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-11-03 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-11-03 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-12-10

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0222

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-12-10

Amount:
\$49,054.69 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2502

Settlement Date: ⓘ
2025-12-10

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-12-10

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-12-10 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-12-10 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

Manual Trace

Print



Completed

As of 2025-03-27

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0124

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-03-27

Amount:
\$19,934.25 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
854 530 148

Settlement Date: ⓘ
2025-03-27

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-03-27

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-03-27 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-03-27 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

[Manual Trace](#)

[Print](#)



Completed

As of 2025-05-16

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0143

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-05-16

Amount:
\$9,297.75 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
475363

Settlement Date: ⓘ
2025-05-16

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-05-16

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-05-16 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-05-16 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

[Manual Trace](#)

[Print](#)



Completed

As of 2025-06-16

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0153

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-06-16

Amount:
\$17,629.85 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
615 215 648

Settlement Date: ⓘ
2025-06-16

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-06-16

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-06-16 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-06-16 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

Manual Trace

Print



Completed

As of 2025-07-30

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0172

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-07-30

Amount:
\$7,781.66 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
482010 485088

Settlement Date: ⓘ
2025-07-30

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-07-30

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-07-30 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-07-30 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

Manual Trace

Print



Completed

As of 2025-09-10

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0185

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-09-10

Amount:
\$\$,433.75 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
487521

Settlement Date: ⓘ
2025-09-10

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-09-10

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-09-10 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-09-10 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

Manual Trace

Print



Completed

As of 2025-11-03

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0208

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-11-03

Amount:
\$5,074.50 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
493702 493803

Settlement Date: ⓘ
2025-11-03

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-11-03

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-11-03 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-11-03 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Read Jones Christofferson

Manual Trace

Print



Completed

As of 2025-12-10

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0222

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-12-10

Amount:
\$7,270.99 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
496437 498035

Settlement Date: ⓘ
2025-12-10

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-12-10

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-12-10 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-12-10 Your new payment was submitted.
Bank Of Montreal



EFT Trace Request

08-05-164

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

Agata O'Boyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

56

Amount:

735

Value date:

08/15/2024

Payee name:

Read Jones Christofferson (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

ANSWERS

**NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE**

PRINT FORM



EFT Trace Request

08-05-165

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

TO

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

AOBoyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

66

Amount:

8342.25

Value date:

09/12/2024

Payee name:

Read Jones Christofferson (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

**NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE**

PRINT FORM



EFT Trace Request

08-05-167

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

To

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

AOBoyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

77

Amount:

13856.33

NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE

Value date:

10/25/2024

Payee name:

Read Jones Christofferson (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

PRINT FORM

08-05-168

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

AOBoyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

86

Amount:

13243.13

Value date:

11/22/2024

Payee name: **NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE**
Read Jones Christopher (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

PRINT FORM



EFT Trace Request

08-05-169

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

AOBoyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

88

Amount:

10047.75

NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE

Value date:

12/05/2024

6/DEC/25

Payee name:

Read Jones Christofferson (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

PRINT FORM



EFT Trace Request

08-05-170

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

Agata O'Boyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

99

Amount:

9297.75

Value date:

01/16/2025

Payee name:

Read Jones Christofferson (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

NAME AND ACCOUNT MATCH.
CREDITED ON DUE DATE

PRINT FORM

Your branch address:

595 BARRARD STREET
VANCOUVER, B.C. V7X1L7

Business Banking



LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 620
VANCOUVER BC V6E 2P4

Your Branch

MAIN OFFICE VANCOUVER
Transit number: 0004

For questions about your statement call
(604) 665-2643

Direct Banking

1-877-262-5907
www.bmo.com

Business Banking statement

For the period ending May 31, 2024

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on May 31, 2024
---------	----------------------	----------------------------	-----------------------------	--------------------------------------

Treasury Account # [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-------------------------------	------------	------------	------------	------------

Security Tip

When in doubt, don't click! Avoid clicking links found in suspicious emails. If it doesn't feel right, it probably isn't! View our phishing videos by visiting bmo.com/security

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

 Treasury Account # [REDACTED]

Business name:
LIONS GATE COMMUNITIES CORP.

May 01	Opening balance	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 01	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

continued



Your branch address:

595 BURRARD STREET
VANCOUVER, B.C. V7X1L7

Business Banking



LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 620
VANCOUVER BC V6E 2P4

Your Branch

MAIN OFFICE VANCOUVER
Transit number: 0004

For questions about your statement call
(604) 665-2643

Direct Banking
1-877-262-5907
www.bmo.com

Business Banking statement

For the period ending July 31, 2024

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Jul 31, 2024
---------	----------------------	----------------------------	-----------------------------	--------------------------------------

Treasury Account # [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-------------------------------	------------	------------	------------	------------

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

Treasury Account # [REDACTED]



Business name:
LIONS GATE COMMUNITIES CORP.

Jun 29 Opening balance

Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jul 02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

continued





EFT Trace Request

08-05-166

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

07/31/2025

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

Agata O'Boyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

74

Amount:

1819.13

Value date:

10/11/2024

Payee name:

Burley Boys Tree Service Ltd.

Account #:

1311075

Bank/Transit #:

003/08480

Trace #:

ANSWERS
NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE

PRINT FORM

From: [E-xact Transactions Customer Support](#)
To: [Agata O'Boyle](#)
Subject: Transaction Receipt
Date: Thursday, August 29, 2024 11:32:40 AM

This is the receipt for your purchase at District of West Vancouver - eCom.

Order Information

Quantity	Item	Unit		Price
1	Permit - Folder: BP119251	11427.00	CAD	11427.00
		Total	CAD	11426.99

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
District of West Vancouver
750 - 17th Street
West Vancouver, BC V7V 3T3
Canada
www.westvancouver.ca

TYPE: Purchase

ACCT: Mastercard $ 11,426.99 CAD

CARD NUMBER : #####0577
DATE/TIME   : 29 Aug 24 11:32:31
REFERENCE # : 66041788 0010010060 M
AUTHOR. #   : 056601
TRANS. REF. : 176255

      01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

Summary of cheques retrieved


Process Dates	Serial Number	Amount	Item Sequence Number	Retrieved
20/08/24	7	11,610.74	9112353377	✓

LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 700
VANCOUVER BC V6E 2P4

000007

DATE 2024-08-12
Y Y Y Y M M D D

PAY to The District of West Vancouver
the order of Eleven thousand six hundred and ten

\$ 11,610.74/100
74 DOLLARS 

BMO Bank of Montreal
FIRST BANK TOWER, 595 BARRARD ST.
VANCOUVER, B.C. V7X 1L7

LIONS GATE COMMUNITIES CORP.

RE BP 119251

PER 

⑈000007⑈ ⑆00040⑆00⑆ ⑆556⑆099⑈

Printer ID# 1021

2025 Microprint
Tiny words on cheques should not be
legible if scanned or photocopied.

Chemical Protection
Color and indicators in the paper
appear as stated if exposed to
common ink solvents.

Watermark
Visible only under UV light.

Watermarked Paper
Watermark should not appear if
scanned or photocopied.

Endorsement - Signature or Stamp

07780-001
2024-08-20
456242063000110
BMO
1994352

CD BP119251
CHEQUE LIONS GATE COMMUNITIES 11,610.74
Locations COUNTER/CYRILLE
Receipt: 105583/30
Dated: Aug 19, 2024
Aug 19, 2024
Acct 1994352 BMO Branch 7780
Deposit to District of West Vancouver

BACKVERSO

Summary of cheques retrieved

Process Dates	Serial Number	Amount	Item Sequence Number	Retrieved
30/08/24	10	15,000	9612561610	✓

LIONS GATE COMMUNITIES CORP.
1155 PENDER ST W SUITE 700 020
VANCOUVER BC V6E 2P4

000010

DATE 2024-08-29
Y Y Y Y M M D D

PAY to the order of The District of West Vancouver \$ 15,000.00
Fifteen Thousand DOLLARS

BMO Bank of Montreal
FIRST BANK TOWER, 595 BURRARD ST.
VANCOUVER, B.C. V7X 1L7

LIONS GATE COMMUNITIES CORP.

RE BP 119251

PER [Signature]

⑈000010⑈ ⑈000400001⑈ ⑈5550099⑈

Printer ID# 1021

RF Microprint
Tiny vertical lines on the cheque should not be legible if scanned or photocopied.
Chemical Protection
Chemical structures in the paper appear as streaks if exposed to common ink solvents.

Endorsement - Signature or Stamp

07780-001
2024-08-30
652778958000150
BMO
1994352

CHEQUE LIONS GATE COMMUNITIES 15,000.00
CD BP119251

BACK/VERSO
Receipt: 105752/37
Dated: Aug 29, 2024
Location: COUNTER/CYRILLE
Aug 29, 2024 01:33:08 PM

Deposit to District of West Vancouver
Acct 1994352 BMO Branch 7780

Watermarked Paper
Watermark should not appear if scanned or photocopied.

Trace Payment

EFT Payment To Read Jones Christofferson

[Manual Trace](#)

[Print](#)



Completed

As of 2025-12-19

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0228

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2025-12-19

Amount:
\$5,213.25 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
499660

Settlement Date: ⓘ
2025-12-19

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-12-19

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-12-19 Your payment was received by the payee's bank.
Bank of Nova Scotia

2025-12-19 Your new payment was submitted.
Bank Of Montreal



EFT Trace Request

12-09-646

BMO EFT Trace Request Form

Bank of Montreal
Transit #0496
FAX# 416-673-3080 / 81 / 82
1-888-244-4503

YOUR CONTACT INFORMATION

Date:

12/05/2025

Name:

Agata O'Boyle

Phone #:

604-200-6975

Fax #:

Company:

LIONS GATE COMMUNITIES CORP.

Requestor signature:

AO'Boyle

Please print and sign this form manually.

YOUR PAYMENT INFORMATION

Originator ID:

LGC099CR01

File #:

105

Amount:

13235.25

Value date:

02/06/2025

Payee name:

Read Jones Christofferson (RJC)

Account #:

0001414

Bank/Transit #:

002/91090

Trace #:

002200120550000009813

ANSWER
NAME AND ACCOUNT MATCH
CREDITED ON DUE DATE

PRINT FORM

Trace Payment

EFT Payment To Read Jones Christofferson

Manual Trace

Print



Completed

As of 2026-02-04

Your payment has been received by the payee's bank and should be deposited shortly.

Bank of Nova Scotia

Payments File:
0245

Payer/Payee Name:
Read Jones Christofferson

Value date: ⓘ
2026-02-04

Amount:
\$14,448.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
502885 504199

Settlement Date: ⓘ
2026-02-04

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2026-02-04

Bank Details:
0002-91090 0001414

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2026-02-04 Your payment was received by the payee's bank.
Bank of Nova Scotia

2026-02-04 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

Manual Trace

Print



Completed

As of 2025-12-30

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0230

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-12-29

Amount:
\$250,000.00 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2503

Settlement Date: ⓘ
2025-12-30

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-12-30

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-12-30 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-12-30 Your new payment was submitted.
Bank Of Montreal

Trace Payment

EFT Payment To Alumni Restorations Ltd.

[Manual Trace](#)

[Print](#)



Completed

As of 2025-12-30

Your payment has been received by the payee's bank and should be deposited shortly.

Toronto-Dominion Bank

Payments File:
0231

Payer/Payee Name:
Alumni Restorations Ltd.

Value date: ⓘ
2025-12-30

Amount:
\$137,846.32 CR

Your Company Name (Long):
Lionsgate Communities

Cross Reference:
2503

Settlement Date: ⓘ
2025-12-30

Template Name:
AP

Payment Code:
460 - ACCOUNTS PAYABLE

Exchange Date: ⓘ
2025-12-30

Bank Details:
0004-03760 5002241

Your Company Name (Short):
Lionsgate Comm

Return Account:
0001-00040 1556099

History

2025-12-30 Your payment was received by the payee's bank.
Toronto-Dominion Bank

2025-12-30 Your new payment was submitted.
Bank Of Montreal