

April 17, 2017

**Re: Confirmation of January 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for January 2017.

Y01 P04 Deductions:

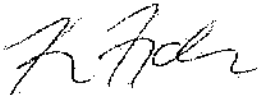

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
	Service Failure				
3236	Unavailability Event		\$11,754.52	Deduction Not Applicable as per Section 7 (a) of CD-001	\$0.00
3244	Unavailability Event		\$15.27	Relief Granted	\$0.00
3247	Unavailability Event		\$6258.90	Deduction Under review; Tabled to February Event Review	\$0.00
3249	Unavailability Event		\$6,106.24	Deduction Not Applicable, duplicate of Event 3247	\$0.00
3253	Unavailability Event		\$305.31	Relief Granted	\$0.00
3254	Unavailability Event		\$30.53	Relief Granted	\$0.00
3261	Unavailability Event		\$ 3,969.06	Deduction Not Applicable, duplicate of Event 3247	\$0.00
3268	Unavailability Event		\$15.27	Relief Granted	\$0.00
3277	Unavailability Event		\$30.53	Relief Granted	\$0.00



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3308	Unavailability Event		\$30.53	Relief Granted	\$0.00
3885	Unavailability Event		\$30.53	Relief Granted	\$0.00
Y01 P04 Reported Deductions		\$0.00	\$31,569.16		\$0.00
Y01 P04 Deductions with Relief Applied					\$0.00

Y01 P04 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Julie Brown	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson 
Status complete:	Status complete: 17/04/2017	Status complete: 19/04/2017

cc: Rod Bell – SSBC  
Steve Di Castri - MoJ  
Pim van Velzen, Susan Bryan - Honeywell  
Janina Mooney, Sheila Bagheri - Plenary Justice

April 27, 2017

**Re: Confirmation of February 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for February 2017.

Y01 P05 Deductions:



Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
	Service Failure				
3247	Unavailability Event		\$6258.90	Deduction Under review; Tabled to April Event Review	\$0.00
3271	Unavailability Event		\$152.66	Relief Granted	\$0.00
3310	Unavailability Event		\$30.53	Relief Granted	\$0.00
3327	Unavailability Event		\$284.96	Relief Granted	\$0.00
3892	Unavailability Event		\$213.72	Relief Granted	\$0.00
3896	Unavailability Event		\$91.59	Relief Granted	\$0.00
3906	Unavailability Event		\$152.66	Relief Granted	\$0.00
3925	Unavailability Event		\$15.27	Relief Granted	\$0.00
3937	Unavailability Event		\$61.06	Relief Granted	\$0.00
3956	Unavailability Event		\$320.58	No Relief Requested	\$320.58
3998	Unavailability Event		\$498.68	Relief Granted	\$0.00
4032	Unavailability Event		\$427.44	Relief Granted	\$0.00
4051	Unavailability Event		\$457.97	Relief Granted	\$0.00



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4109	Unavailability Event		\$30.53	Relief Granted	\$0.00
Y01 P05 Reported Deductions		\$0.00	\$2,737.64		\$0.00
Y01 P05 Deductions with Relief Applied					\$320.58

Y01 P05 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Julie Brown	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson 
Status complete:	Status complete: 04/27/2017	Status complete:

cc: Rod Bell – SSBC  
Steve Di Castri - MoJ  
Pim Van Velzen, Julie Brown, Susan Bryan - Honeywell  
Janina Mooney, Sheila Bagheri - Plenary Justice



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May 1, 2017

**Re: Confirmation of March 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for March 2017.

Y01 P06 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
4085	Service Failure		\$508.85	Relief Granted	\$0.00
3247	Unavailability Event		\$6,258.90	Deduction Under review; Tabled to April Event Review	\$0.00
3238	Unavailability Event		\$244.25	Relief Granted	\$0.00
3251	Unavailability Event		\$641.16	Relief Granted	\$0.00
3306	Unavailability Event		\$783.63	Relief Granted	\$0.00
3984	Unavailability Event		\$427.44	Relief Granted	\$0.00
3986	Unavailability Event		\$2,289.90	Relief Granted	\$0.00
3994	Unavailability Event		\$76.33	Relief Granted	\$0.00
4002	Unavailability Event		\$76.33	Relief Granted	\$0.00
4004	Unavailability Event		\$1,211.07	Relief Granted	\$0.00
4016	Unavailability Event		\$91.59	Relief Granted	\$0.00
4044	Unavailability Event		\$463.06	Relief Granted	\$0.00
4053	Unavailability Event		\$122.12	Relief Granted	\$0.00
4108	Unavailability Event		\$641.16	Relief Granted	\$0.00



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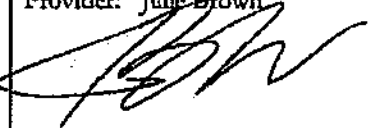


**Honeywell**



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4110	Unavailability Event		\$61.06	Relief Granted	\$0.00
4114	Unavailability Event		\$152.66	Relief Granted	\$0.00
4616	Unavailability Event		\$45.80	Relief Granted	\$0.00
4629	Unavailability Event		\$30.53	Relief Granted	\$0.00
4656	Unavailability Event		\$30.53	Relief Granted	\$0.00
Y01 P06 Reported Deductions		\$0.00	\$7,897.48		\$0.00
Y01 P06 Deductions with Relief Applied					\$0.00

Y01 P06 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Julie Brown 	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson 
Status complete: 5/9/17	Status complete: 01/05/2017	Status complete:

cc: Rod Bell - SSBC  
Steve Di Castri - MoJ  
Pim Van Velzen, Julie Brown, Susan Bryan - Honeywell  
Janina Mooney, Sheila Bagheri - Plenary Justice

June 12, 2017

**Re: Confirmation of April 2017 Performance Monitoring Report and Payment Adjustment Report**

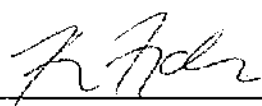

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for April 2017.

Y01 P07 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
3247	Unavailability Event		\$6,258.90	January Deduction under review; Tabled to May Event Review	\$0.00
3900	Unavailability Event		\$0.00	Relief Granted	\$0.00
4007	Unavailability Event		\$1,129.83	Relief Denied	\$1,129.83
4123	Unavailability Event		\$2,603.29	Relief Granted	\$0.00
4667	Unavailability Event		\$437.35	Relief Denied	\$437.35
5279	Unavailability Event		\$78.10	Relief Granted	\$0.00
5529	Unavailability Event		\$31.24	Relief Granted	\$0.00
5530	Unavailability Event		\$31.24	Relief Granted	\$0.00
5531	Unavailability Event		\$31.24	Relief Granted	\$0.00
5560	Unavailability Event		\$78.10	Relief Granted	\$0.00
5634	Unavailability Event		\$1,093.40	Relief Granted	\$0.00
5639	Unavailability Event		\$4,186.09	Relief Granted	\$0.00
5679	Unavailability Event		\$31.24	Relief Denied	\$31.24
5698	Unavailability Event		\$749.75	Relief Denied	\$749.75
5703	Unavailability Event		\$31.24	Relief Granted	\$0.00

5780	Unavailability Event		\$13.02	Relief Granted	\$0.00
5781	Unavailability Event		\$15.62	Relief Granted	\$0.00
5992	Unavailability Event		\$31.24	Relief Granted	\$0.00
5993	Unavailability Event		\$156.20	Relief Denied	\$156.20
6039	Unavailability Event		\$31.24	Relief Granted	\$0.00
6074	Unavailability Event		\$156.20	Relief Granted	\$0.00
6346	Unavailability Event		\$46.86	Relief Granted	\$0.00
Y01 P07 Reported Deductions		\$0.00	\$10,962.49		
Total Relief being Granted				\$8,458.12	
Deduction amount under review				\$6,258.90	
Y01 P07 Actual Deductions for Period					\$2,504.37

Y01 P07 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Julie Brown	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson 
Status complete:	Status complete: 12/06/2017	Status complete: 12/06/2017

cc: Rod Bell – SSBC  
Steve Di Castri – MoJ  
Pim Van Velzen, Julie Brown, Susan Bryan – Honeywell  
Janina Mooney, Sheila Bagheri – Plenary Justice



July 10, 2017

**Re: Confirmation of May 2017 Performance Monitoring Report and Payment Adjustment Report**


As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for May 2017.

Y01 P08 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
3247	Unavailability Event		\$6,258.90	January Deduction under review	\$0.00
6570	Unavailability Event		\$156.20	May Deduction under review	\$0.00
6709	Unavailability Event		\$312.40	May Deduction under review	\$0.00
6771	Unavailability Event		\$156.20	May Deduction under review	\$0.00
7036	Unavailability Event		\$156.20	May Deduction under review	\$0.00
4121	Unavailability Event		\$656.03	Relief Denied	\$656.03
5618	Unavailability Event		\$249.92	Relief Denied	\$249.92
6109	Unavailability Event		\$93.72	Relief Granted	\$0.00
6219	Unavailability Event		\$31.24	Relief Granted	\$0.00
6220	Unavailability Event		\$0.00	Relief Granted	\$0.00
6465	Unavailability Event		\$31.24	Relief Granted	\$0.00
6489	Unavailability Event		\$15.62	Relief Granted	\$0.00
6773	Unavailability Event		\$31.24	Relief Granted	\$0.00
6850	Unavailability Event		\$0.00	Relief Granted	\$0.00
Y01 P08 Reported Deductions		\$0.00	\$1,890.01		

Total Relief being Granted			\$203.06	
Deduction amount under review			\$7,039.90	
Y01 P08 Actual Deductions for Period				\$905.95

## Y01 P08 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Julie Brown	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson
Status complete:	Status complete: 10/07/2017	Status complete:

cc: Rod Bell, Steve Deglow – RPD  
Steve Di Castri - MoJ  
Pim Van Velzen, Julie Brown, Susan Bryan - Honeywell  
Janina Mooney, Sheila Bagheri - Plenary Justice

August 9, 2017

**Re: Confirmation of June 2017 Performance Monitoring Report and Payment Adjustment Report**


As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for June 2017.

Y01 P09 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
3247	Unavailability Event		\$6,258.90	January Deduction - under review	\$0.00
6570	Unavailability Event		\$156.20	May Deduction - Relief Granted	\$0.00
6709	Unavailability Event		\$312.40	May Deduction - Relief Denied	\$312.40
6771	Unavailability Event		\$156.20	May Deduction - Relief Granted	\$0.00
7036	Unavailability Event		\$156.20	May Deduction - Relief Granted	\$0.00
5516	Unavailability Event		\$1,124.62	Relief Granted	\$0.00
5550	Unavailability Event		\$780.99	Relief Granted	\$0.00
5559	Unavailability Event		\$249.92	Relief Denied	\$249.92
5995	Unavailability Event		\$1,603.63	Relief Denied	\$1,603.63
6104	Unavailability Event		\$406.11	Relief Denied	\$406.11
6531	Unavailability Event		\$374.87	Relief Granted	\$0.00
6535	Unavailability Event		\$249.92	Relief Granted	\$0.00
6557	Unavailability Event		\$2,342.96	Relief Granted	\$0.00
7099	Unavailability Event		\$624.79	Relief Granted	\$0.00
7107	Unavailability Event		\$249.42	Relief Granted	\$0.00

7120	Unavailability Event		\$72.89	Relief Not Requested	\$72.89
7131	Unavailability Event		\$31.24	Relief Denied	\$31.24
7205	Unavailability Event		\$312.39	Relief Not Requested	\$312.39
Y01 P09 Reported Deductions		\$0.00	<b>\$8,424.25</b>		
Total Relief being Granted			<b>\$5,748.07</b>		
Deduction amount under review			\$6,258.90		
Y01 P09 Actual Deductions for Period					<b>\$2,988.58</b>

Y01 P09 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Julie Brown	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson
Status complete:	Status complete: 09/08/2017	Status complete:

cc: Rod Bell – CITZ  
Steve Di Castri - MoJ  
Pim Van Velzen, Julie Brown, Susan Bryan - Honeywell  
Janina Mooney, Sheila Bagheri - Plenary Justice

September 11, 2017

**Re: Confirmation of July 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for July 2017.

Y01 P10 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
3247	Unavailability Event		\$6,258.90	January Deduction - under review	\$0.00
12335	Unavailability Event		\$72.89	July Deduction - under review	\$0.00
3251	Unavailability Event		\$2,514.78	Relief Granted	\$0.00
3422	Unavailability Event		\$1,437.01	Relief Granted	\$0.00
4062	Unavailability Event		\$1,749.41	Relief Granted	\$0.00
5680	Unavailability Event		\$1,968.09	Relief Denied	\$1,968.09
5928	Service Failure	\$7,289.21		Relief Granted	\$0.00
12240	Unavailability Event		\$72.89	Relief Denied	\$72.89
Y01 P10 Reported Deductions		<b>\$7,289.21</b>	<b>\$7,742.18</b>		
Total Relief being Granted			<b>\$12,990.41</b>		
Deduction amount under review			\$6,331.79		
Y01 P10 Actual Deductions for Period					<b>\$2,040.98</b>

**Plenary Justice Okanagan LP**


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## Y01 P10 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim van Velzen	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson
Status complete:	Status complete: 11/09/2017	Status complete:

cc: Rod Bell – CITZ  
Steve Di Castri -Moj  
Pim Van Velzen, Oscar Espinoza, Susan Bryan - Honeywell  
Janina Mooney, Sheila Bagheri - Plenary Justice



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October 13, 2017

**Re: Confirmation of August 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for August 2017.

Y01 P11 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
3247	Unavailability Event		\$5,190.31	January Deduction - Deduction not applicable due to Section 5 and 7 (a) of CD-001	\$0.00
3298	Unavailability Event		\$1,124.62	Relief Granted	\$0.00
3951	Service Failure	\$14,578.41		August Deduction – 50% Relief Granted	\$7,289.21
5988	Unavailability Event		\$1,858.75	Relief Granted	\$0.00
6467	Service Failure	\$9,371.84		Relief Granted	\$0.00
12244	Unavailability Event		\$281.16	Relief Granted	\$0.00
12347	Unavailability Event		\$62.48	Relief Granted	\$0.00
12335	Unavailability Event		\$72.89	July Deduction - under review	\$0.00
12359	Unavailability Event		\$562.31	Relief Denied	\$562.31
13154	Unavailability Event		\$15.62	Relief Granted	\$0.00
13164	Unavailability Event		\$109.34	Relief Denied	\$109.34

Summary	Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y01 P11 Reported Deductions	\$23,950.25	\$9,204.59	\$33,154.84	
Total Relief being Granted	\$16,661.04	\$8,532.94	\$25,193.98	
Deduction amount under review			\$72.89	
Y01 P11 Actual Deductions for Period				\$7,960.86

Y01 P11 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen <b>Pim van Velzen</b> <small>Digitally signed by Pim van Velzen  DN: cn=Pim van Velzen,  o=Honeywell Limited, ou=HBS,  email=pim.vanvelzen@honeywell.com, c=CA  Date: 2017.10.13 11:32:35 -07'00'</small>	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson
Status complete: 13/10/2017	Status complete: 13/10/2017	Status complete:

cc: Rod Bell – CITZ  
Steve Di Castri - PSSG  
Oscar Espinoza, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice





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November 3, 2017

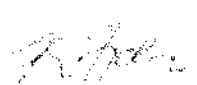

**Re: Confirmation of September 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co. for September 2017.

Y01 P12 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
12219	Unavailability Event		\$572.72	Relief Granted	\$0.00
14390	Unavailability Event		\$72.89	Relief Granted	\$0.00
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y01 P12 Reported Deductions		\$0.00	\$645.61	\$645.61	
Total Relief being Granted		\$0.00	\$645.61	\$645.61	
Deduction amount under review				\$0.00	
Y01 P12 Actual Deductions for Period					\$0.00

Y01 P12 Performance Monitoring Report Sign Off

Submitted by Service Provider: Pim Van Velzen <b>Pim van Velzen</b> Digitally signed by Pim van Velzen Date: 2017.11.03 12:42:18 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson 
Status complete: 03/11/2017	Status complete: 03/11/2017	Status complete: 6/11/2017

cc: Stephen Deglow – CITZ  
Steve Di Castri - PSSG  
Oscar Espinoza, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice

December 8, 2017



**Re: Confirmation of October 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for October 2017.

Y02 P1 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
14620	Unavailability Event		\$15.62	Relief Granted	\$0.00
12117	Unavailability Event		\$905.94	Relief Granted	\$0.00
13631	Unavailability Event		\$619.58	Relief Granted	\$0.00
13682	Unavailability Event		\$281.16	Relief Granted	\$0.00
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P1 Reported Deductions		\$0.00	\$1,822.30	\$1,822.30	
Total Relief being Granted		\$0.00	\$1,822.30	\$1,822.30	
Deduction amount under review				\$0.00	
Y02 P1 Actual Deductions for Period					\$0.00

## Y02 P1 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen Digitally signed <b>Pim van Velzen</b> by Pim van Velzen Date: 2017.12.08 12:02:57 -08'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Valerie Gullekson 
Status complete:	Status complete: 08/12/2017	Status complete: 12/12/2017

cc: Stephen Deglow – CITZ  
Steve Di Castri - PSSG  
Oscar Espinoza, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice

January 11, 2018

**Re: Confirmation of November 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed (PCo without prejudice to Asterisk's events) to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for November 2017.

Y02 P2 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
13700	Unavailability Event		\$140.58	Relief Granted	\$0.00
14553	Unavailability Event		\$62.48	Relief Granted	\$0.00
14574	Unavailability Event		\$249.92	Relief Denied	\$249.92
14577	Unavailability Event		\$218.68	Relief Denied *	\$218.68
14641	Unavailability Event		\$187.44	Relief Granted	\$0.00
12335	Unavailability Event		\$72.89	July Deduction - Relief Denied *	\$72.89
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P2 Reported Deductions		\$0.00	\$931.99	\$541.49	
Total Relief being Granted		\$0.00	\$390.50	\$390.50	
Deduction amount under review				\$0.00	
Y02 P2 Actual Deductions for Period					\$541.49

Y02 P2 Performance Monitoring Report Sign Off:

<p>Submitted by Service Provider: Pim Van Velzen</p> <p><b>Pim van Velzen</b></p> <p><small>Digitally signed by Pim van Velzen Date: 2018.01.11 11:30:19 -08'00'</small></p>	<p>Reviewed &amp; Agreed to by Plenary: Ken Frick</p> <p><i>[Signature]</i></p>	<p>Reviewed &amp; Agreed to by Province: Stephen Deglow</p> <p><i>[Signature]</i></p>
<p>Status complete: 11/1/2018</p>	<p>Status complete: 11/1/2018</p>	<p>Status complete: 11/1/2018</p>

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Oscar Espinoza, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice



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January 31, 2018

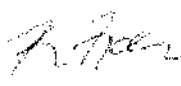
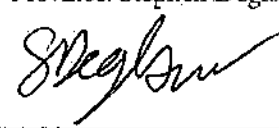
**Re: Confirmation of December 2017 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for December 2017.

Y02 P3 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
12378	Unavailability Event		\$ 437.36	Relief Granted	\$0.00
14559	Unavailability Event		\$ 78.01		\$ 78.01
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P3 Reported Deductions		\$0.00	\$515.37	\$ 78.01	
Total Relief being Granted		\$0.00	\$437.36	\$437.36	
Deduction amount under review				\$0.00	
Y02 P3 Actual Deductions for Period					\$ 78.01

**Y02 P3 Performance Monitoring Report Sign Off:**

Submitted by Service Provider: Pim Van Velzen Digitally signed <b>Pim van Velzen</b> by Pim van Velzen Date: 2018.01.31 10:55:26 -08'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow 
Status complete: 31/01/2018	Status complete: 01/02/2018	Status complete: 02/02/2018

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Oscar Espinoza, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice





Plenary Justice Okanagan LP  
400 Burrard Street, Suite 2000  
Vancouver, BC V6C 3A6  
Telephone: 604.638.3905  
Facsimile: 604.638.3906  
www.plenarygroup.com

March 13, 2018



**Re: Confirmation of January 2018 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for January 2018.

Y02 P4 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
17121	Unavailability Event		\$ 31.24	Relief Granted	\$0.00
13706	Unavailability Event		\$ 343.63	January Event Under Review	
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P4 Reported Deductions		\$0.00	\$ 374.87	\$ 374.87	
Total Relief being Granted		\$0.00	\$31.24	\$31.24	
Deduction amount under review				\$ 343.63	
Y02 P4 Actual Deductions for Period					\$ 0.00

## Y02 P4 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen Digitally signed by Pim van Velzen Date: 2018.03.13 17:21:32 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow 
Status complete: 13/03/2018	Status complete: 13/03/2018	Status complete: 14-03-2018

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice

April 9, 2018



**Re: Confirmation of February 2018 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for February 2018.

Y02 P5 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
13706	Unavailability Event		\$ 343.63	January Event Under Review	
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P5 Reported Deductions		\$0.00	\$ 0.00	\$ 0.00	
Total Relief being Granted		\$0.00	\$0.00	\$0.00	
Deduction amount under review				\$ 343.63	
Y02 P5 Actual Deductions for Period					\$ 0.00

Y02 P5 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen Digitally signed by Pim van Velzen Date: 2018.04.09 16:42:35 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow 
Status complete: 09/04/2018	Status complete: 09/04/2018	Status complete: 10/04/2018

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice

May 14, 2018

**Re: Confirmation of March 2018 Performance Monitoring Report and Payment Adjustment Report**


As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for March 2018.

Y02 P18 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
13706	Unavailability Event		\$ 343.63	January Event Under Review	
18097	Unavailability Event		\$218.67	March Event Under Review	
18098	Unavailability Event		\$62.47	March Event Under Review	
18109	Unavailability Event		\$62.48	March Event Under Review	
18131	Unavailability Event		\$145.78	March Event Under Review	
18734	Unavailability Event		\$31.24		\$31.24
18756	Unavailability Event		\$62.47	March Event Under Review	
17918	Unavailability Event		\$281.16	Relief Granted	\$0.00
18759	Unavailability Event		\$62.47	Relief Granted	\$0.00
18761	Unavailability Event		\$62.47	Relief Granted	\$0.00
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P18 Reported Deductions		\$0.00	\$ 989.20	\$989.20	\$31.24
Total Relief being Granted		\$0.00	\$343.63	\$343.63	

Deduction amount under review		\$583.11	\$583.11	
Y02 P18 Actual Deductions for Period				\$ 31.24

## Y02 P18 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen <b>Pim van Velzen</b> Digitally signed by Pim van Velzen Date: 2018.05.14 16:58:27 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow
Status complete: 14/05/2018	Status complete: 14/05/2018	Status complete:

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice

June 22, 2018

**Re: Confirmation of April 2018 Performance Monitoring Report and Payment Adjustment Report**



As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for April 2018.

Y02 P19 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
13706	Unavailability Event		\$ 687.27	January Event – 100% relief granted	\$0.00
14605	Unavailability Event		\$2,232.80	January Event – relief denied	\$2,232.80
17929	Unavailability Event		\$1,212.09	February Event – 100% relief granted	\$0.00
18097	Unavailability Event		\$145.78	March Event – 50% relief granted	\$72.89
18098	Unavailability Event		\$62.47	March Event – 100% relief granted	\$0.00
18109	Unavailability Event		\$62.47	March Event – 100% relief granted	\$0.00
18131	Unavailability Event		\$145.78	March Event – 50% relief granted	\$74.43
18756	Unavailability Event		\$62.47	March Event – relief denied	\$62.47
18829	Unavailability Event		\$74.43	March Event – relief denied	\$74.43
18881	Unavailability Event		\$382.77	April Event – 100% relief granted	\$0.00
18905	Unavailability Event		\$63.79	April Event	\$63.79

18923	Unavailability Event		\$148.85	April Event – 50% relief granted	\$74.43
18924	Unavailability Event		\$74.43	April Event	\$74.43
18972	Unavailability Event		\$255.18	April Event – 100% relief granted	\$0.00
18987	Unavailability Event		\$74.43	April Event	\$74.43
18988	Unavailability Event		\$74.43	April Event	\$74.43
18991	Unavailability Event		\$191.38	April Event – 66% relief granted	\$63.79
<b>Summary</b>		<b>Service Failure Deduction</b>	<b>Unavailability Event Deduction</b>	<b>Total Deductions</b>	<b>Final Deduction</b>
Y02 P19 Reported Deductions		\$0.00	\$5,950.81	\$5,950.81	
Total Relief being Granted		\$0.00	\$3,008.50	\$3,008.50	
Deduction amount under review				\$0.00	
Y02 P19 Actual Deductions for Period					\$ 2,942.31

## Y02 P19 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Bruce Belsher 	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow
Status complete: 22/06/2018	Status complete: 22/06/2018	Status complete:

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Janina Romano, Sheila Bagheri - Plenary Justice

July 18, 2018

**Re: Confirmation of May 2018 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for May 2018.


Y02 P20 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
12407	Unavailability Event		\$2,424.18	July 2017 Event – Under Review	\$0.00
14575	Unavailability Event		2,041.42	October 2017 Event – Under Review	\$0.00
18041	Unavailability Event		\$797.43	February Event – Under Review	\$0.00
18059	Unavailability Event		\$765.53	March Event – Under Review	\$0.00
18805	Unavailability Event		\$574.15	March Event – Under Review	\$0.00
18816	Unavailability Event		\$287.07	March Event – Under Review	\$0.00
18820	Unavailability Event		\$510.35	March Event – Under Review	\$0.00
18842	Unavailability Event		\$478.46	April Event – Under Review	\$0.00
18893	Unavailability Event		\$414.66	April Event – Under Review	\$0.00
19651	Unavailability Event		\$223.28	April Event – Under Review	\$0.00
19654	Unavailability Event		\$191.38	April Event – Under Review	\$0.00



19658	Unavailability Event		\$ 63.79	May Event – Under Review	\$0.00
19693	Unavailability Event		\$223.28	May Event – Under Review	\$0.00
20385	Unavailability Event		\$63.79	Relief Granted	\$0.00
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P20 Reported Deductions		\$0.00	\$9,058.79	\$9,058.79	
Total Relief being Granted		\$0.00	\$63.79	\$63.79	
Deduction amount under review				\$8,995.00	
Y02 P20 Actual Deductions for Period					\$ 0.00

## Y02 P20 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen  <b>Pim van Velzen</b> Digitally signed by Pim van Velzen Date: 2018.07.18 15:32:39 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick  	Reviewed & Agreed to by Province: Stephen Deglow
Status complete: 18/07/2018	Status complete: 18/07/2018	Status complete:

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Pamela Saikaly, Sheila Bagheri - Plenary Justice

August 15, 2018

**Re: Confirmation of June 2018 Performance Monitoring Report and Payment Adjustment Report**

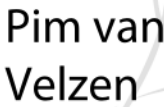

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for June 2018.

Y02 P21 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
12407	Unavailability Event		\$2,424.18	Relief Granted - July 2017 Event	\$0.00
18041	Unavailability Event		\$797.43	Relief Granted - February Event	\$0.00
18059	Unavailability Event		\$765.53	Relief Granted - March Event	\$0.00
18799	Unavailability Event		\$765.53	Relief Granted - March Event	\$0.00
18800	Unavailability Event		\$1,302.47	Relief Granted - March Event	\$0.00
18805	Unavailability Event		\$574.15	Relief Granted - March Event	\$0.00
18816	Unavailability Event		\$287.07	Relief Granted - March Event	\$0.00
18820	Unavailability Event		\$510.35	Relief Granted - March Event	\$0.00
18842	Unavailability Event		\$478.46	Relief Granted - April Event	\$0.00
18893	Unavailability Event		\$414.66	Relief Granted - April Event	\$0.00
19651	Unavailability Event		\$223.28	Relief Granted - April Event	\$0.00

19654	Unavailability Event		\$191.38	Relief Granted - April Event	\$0.00
19658	Unavailability Event		\$ 63.79	Under review - May Event	\$0.00
19693	Unavailability Event		\$223.28	Relief Granted - May Event	\$0.00
6538	Unavailability Event		\$31.90	Relief Granted – May 2017 Event	\$0.00
20527	Unavailability Event		\$318.97	Relief Denied	\$318.97
20628	Unavailability Event		\$31.90	Relief Granted	\$0.00
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P21 Reported Deductions		\$0.00	\$9,340.54	\$9,340.54	
Total Relief being Granted		\$0.00	\$8,957.78	\$8,957.78	
Deduction amount under review					\$ 63.79
Y02 P21 Actual Deductions for Period					\$318.97

## Y02 P21 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen   Digitally signed by Pim van Velzen Date: 2018.08.15 12:09:33 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick  	Reviewed & Agreed to by Province: Stephen Deglow
Status complete:	Status complete: 15/08/2018	Status complete:

cc: Jason Rego – CITZ  
Steve Di Castri - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Pamela Saikaly, Alexandra Barker - Plenary Justice

September 13, 2018


**Re: Confirmation of July 2018 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for July 2018.

Y02 P22 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
19658	Unavailability Event		\$ 63.79	Under review - May Event	\$0.00
21626	Unavailability Event		\$478.46		\$478.46
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P22 Reported Deductions		\$0.00	\$542.25	\$542.25	
Total Relief being Granted		\$0.00	\$0.00	\$0.00	
Deduction amount under review			\$ 63.79	\$ 63.79	
Y02 P22 Actual Deductions for Period					\$478.46

**Y02 P22 Performance Monitoring Report Sign Off:**

Submitted by Service Provider: Pim Van Velzen Digitally signed by Pim van Velzen Date: 2018.09.13 12:05:40 -07'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow
Status complete:	Status complete: 13/09/2018	Status complete:

cc: Jason Rego – CITZ  
Debby Rempel - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Rachel Colarossi- Plenary Justice

October 15, 2018

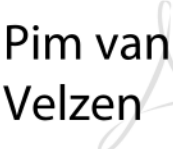

**Re: Confirmation of August 2018 Performance Monitoring Report and Payment Adjustment Report**

As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for August 2018.

Y02 P23 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
19658	Unavailability Event		\$ 63.79	May Event - Relief Granted	\$0.00
6234	Unavailability Event		\$31.90		\$31.90
22434	Unavailability Event		\$63.79	Relief Granted	\$0.00
22542	Unavailability Event		\$74.43	Relief Denied	\$74.43
22596	Unavailability Event		\$74.43	Under Review	\$0.00
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P23 Reported Deductions		\$0.00	\$308.34	\$308.34	
Total Relief being Granted		\$0.00	\$127.58	\$127.58	
Deduction amount under review			\$ 74.43	\$ 74.43	
Y02 P23 Actual Deductions for Period					\$106.33

**Y02 P23 Performance Monitoring Report Sign Off:**

Submitted by Service Provider: Pim Van Velzen   <b>Pim van Velzen</b> <small>Digitally signed by Pim van Velzen Date: 2018.10.15 11:32:19 -07'00'</small>	Reviewed & Agreed to by Plenary: Ken Frick  	Reviewed & Agreed to by Province: Stephen Deglow
Status complete:	Status complete: 15/10/2018	Status complete:

cc: Jason Rego – CITZ  
Debby Rempel - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Rachel Colarossi- Plenary Justice

November 8, 2018

**Re: Confirmation of September 2018 Performance Monitoring Report and Payment Adjustment Report**


As per mutual discussions, this letter serves as confirmation that all parties have agreed to the applicable Deductions and amendments of the Performance Monitoring Report and Payment Adjustment Report issued by Project Co for September 2018.

Y02 P24 Deductions:

Event Number	Event Type	Service Failure Deduction	Unavailability Event Deduction	Disposition	Final Deduction
22645	Unavailability Event		\$ 63.79	Relief Granted - September Event	\$0.00
23351	Unavailability Event		\$ 63.79	*Relief Denied - September Event (without prejudice)	\$63.79
20629	Unavailability Event		\$ 31.90	Relief Granted – June Event	\$0.00
22596	Unavailability Event		\$74.43	*Relief Denied – August Event (without prejudice)	\$74.43
Summary		Service Failure Deduction	Unavailability Event Deduction	Total Deductions	Final Deduction
Y02 P24 Reported Deductions		\$0.00	\$127.58	\$127.58	
Total Relief being Granted		\$0.00	\$95.69	\$95.69	
Deduction amount that was under review			\$106.32	\$106.32	
Y02 P24 Actual Deductions for Period					\$138.22



Y02 P24 Performance Monitoring Report Sign Off:

Submitted by Service Provider: Pim Van Velzen <b>Pim van Velzen</b> Digitally signed by Pim van Velzen Date: 2018.11.09 08:57:39 -08'00'	Reviewed & Agreed to by Plenary: Ken Frick 	Reviewed & Agreed to by Province: Stephen Deglow
Status complete:	Status complete: 09/11/18	Status complete:

cc: Jason Rego – CITZ  
Debby Rempel - PSSG  
Bruce Belsher, David Threinen, Susan Bryan - Honeywell  
Rachel Colarossi, Alexandra Barker - Plenary Justice