

**ONTARIO
SUPERIOR COURT OF JUSTICE**

THE HONOURABLE)
)
JUSTICE E.M. MORGAN)
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)
)

MONDAY, THE
27th DAY OF JUNE, 2022

B E T W E E N :

D’ANDRA MONTAQUE

Plaintiff

- and -

HANDA TRAVEL STUDENT TRIP LTD. o/a I LOVE TRAVEL, CAMPUS VACATIONS HOLDINGS INC., 2504027 ONTARIO INC. o/a S-TRIP! and 2417988 ONTARIO INC. o/a BREAKAWAY TOURS, ALEXANDRE JIT HANDA a.k.a. ALEXANDRE HANDA a.k.a. ALEXANDER HANDA a.k.a. ALEX HANDA, JUSTIN VAN CAMP and EUGENE WINER

Defendants

Proceeding under the *Class Proceedings Act, 1992*

**ORDER
(CLASS COUNSEL FEES)**

THIS MOTION made by the Plaintiff for an Order approving the payment of legal fees and disbursements of Goldblatt Partners LLP (“Class Counsel”), was heard this day by judicial videoconference at 130 Queen Street West, Toronto, Ontario.

WHEREAS the Court approved the Settlement Agreement between the parties pursuant to the *Class Proceedings Act, 1992*;

ON READING the materials filed, and on hearing the submissions of Class Counsel;

AND ON BEING ADVISED that the Plaintiff and the Defendants consent to this Order;

1. **THIS COURT ORDERS** that, in addition to the definitions used elsewhere in this Order, for the purposes of this Order, the definitions set out in the Settlement Agreement apply to, and are incorporated into, this Order;
2. **THIS COURT ORDERS** that in the event of a conflict between this Order and the Settlement Agreement, this Order shall prevail;
3. **THIS COURT ORDERS** that the retainer agreement entered into by the Representative Plaintiff and Class Counsel dated May 15, 2018 (the “Retainer Agreement”) is hereby approved;
4. **THIS COURT ORDERS** that the fees plus applicable taxes of Class Counsel in the amount of \$100,000 plus HST of \$13,000 are hereby approved and shall be paid from the settlement funds; and
5. **THIS COURT ORDERS** that Class Counsel disbursements in the amount of \$22,634.99 plus HST of \$2,796.95 are hereby approved and shall be paid from the settlement funds.



Morgan J.