

Unit 15-1599 Dugald Road, Winnipeg, Manitoba, Canada R2J 0H3 Phone: (204) 942-8002 • Fax: (204) 942-8220 • Toll Free: 1-800-708-1833 www.oliveryaskiw.com

SEP 10 2008 THIS IS EXHIBIT "C" REFERRED TO IN THE AFFIDAVIT OF Ridge IN THE PROVINCE OF British (Humbia 2009 THIS ....... DAY OF CHERYL BENNEWITH

# Hook & Smith

August 29, 2008

Barristers, Solicitors and Notaries Public 201 – 3111 Portage Avenue Winnipeg, Manitoba R3K 0W4

#### Attention: Winston F. Smith, Q.C.

Dear Winston:

# Re: Marlene Legare Our File # 108-13914

## ASSIGNMENT

CHERYL BENNEWITH Notary Public 22301 Molntosh Ave. Maple Ridgo, J.C. V2X 3C1

As reported in our file I08-13861 (Lionel Bouchard), we have treated this face of the overall file, as a separate matter. Although, done at the same time, as the Bouchard Extraction, this case was handled by a second team of investigators.

In this case, we were asked to help recover a van that was given to Mr. LIONEL BOUCHARD by his daughter MARLENE LEGARE. This assignment was to be done immediately after the other team of investigators helped Mr. Bouchard leave Mr. Smith's office covertly.

# CLIENT

Marlene Mary Legare 12345 – 234 Street Maple Ridge, British Columbia V2X 0N7

The client and registered owner of the van is one Marlene Legare. Ms. Legare purchased the van so that her father, Mr. Lionel Bouchard would have a reliable vehicle. His personal, older van was not very reliable in our harsh climate. The van in question had been driven by Lionel, until a few days before, when it had been placed in a shed on the farm of a Mr. Mike Slegers. The vehicle was locked in the shed and a second vehicle was placed in front of the shed door. No suitable explanation was given for this action.



Lionel was told it was to protect the vehicle during a storm —" so that no trees would fall on it". The story did not make much sense, as there was no need to close it in to the point where Lionel was unable to use it!

#### VEHICLE

The vehicle in question was a 2007 Dodge Caravan, red in colour, bearing serial number: 1D4GP24R17B224765 and BC plate number 689MBP. This vehicle had been purchased in BC and driven to Elie, Manitoba, for the exclusive use of Mr. Lionel Bouchard. The vehicle was still registered in BC to Marlene Legare under Registration number 0641485 and insured by the Insurance Corporation of British Columbia.

## **DETAILS OF RECOVERY**

On August 19<sup>th</sup> at about 1400 hours, we met at the office of Hook & Smith, 201 – 3111 Portage Avenue, Winnipeg, Manitoba. We were not immediately able to meet with Mr. Winston Smith, as at the time he was meeting with Lionel Bouchard. We waited to be called into the meeting. At 1600 hours, we met with Winston Smith, David Yaskiw, Gordon Oliver and Lionel Bouchard. The meeting details were covered in more detail under our file I08-13861. In respect to the van, we were to try and recover it after Mr. Bouchard left with Mr. Oliver and Mr. Yaskiw.

Mr. Winston Smith had documents prepared to allow the recovery to proceed from a legal basis. The documents were signed by Marlene Legare. After the meeting with the above-mentioned gentlemen, Mr. Smith contacted **Mr. MIKE SLEGERS** and after he attended in the office, pointed out to him that the van was to be given over to us along with a list of items, which belonged to Lionel. Lionel had been staying at the farm owned by Mike, and the van was located in a shed on the property. Once Mike heard that the subject had left the province, he became very upset and was not being very cooperative. Mr. Smith, however, convinced Mike to assist us in recovering the van.

We left the office around 1745 hours and headed West on Portage Avenue. During this time we called the **Headingley**, **RCMP**, (non emergency number) to inform them, that we would be taking out a van from Mr. Slegers property. It should be noted that Mike also went directly to Headingley RCMP, where he tried to make a report of Lionel's "KIDNAPPING". It was at this point that we showed the legal documents to the Constable, and a potential incident was quickly put to rest. In any case Mike did make a report and in addition, gave further information to them. After this, Mr. Sleger's went to eat at Nick's Restaurant on Portage Avenue. (We figure he did this to stall for time so that ANDY BOUCHARD, Lionel's son, would have time to get to the Slegers farm.) This meal lasted from 1815 hours to about 1930 hours, after which he then left for his farm. We followed and arrived at the farm about 2015 hours. Once on site, Mike said that he would start to load up the van with Lionel's personal belongings.



Some time later, at about 2030 hours, "Andy" Bouchard and a fellow named "Gilles" arrived at the farm. Andy informed us that we had to take all Lionel's personal belongings including "couches and beds", and as we did not have the means to do this he refused to hand over the van. We then had to call the RCMP who attended at 2105 hours. Once the RCMP were in attendance, the matter was straightened out and the van turnover was continued. As there was a 5<sup>th</sup> wheel and a boat blocking the entrances to the shed where the van was kept, we had them removed. We were then able to move the van off the farm.

The vehicle was driven back to Winnipeg by us and later turned over to Daniel at 2230 hours. This turnover took place at the Point West Autopark. During this event, we had several conversations with the client, Marlene Legare.

## CONCLUSION

The van in question was recovered and turned over to the client's representative, DANIEL. The van was recovered in what appeared to be "good condition".

## REMARKS

Once the van was recovered and turned over to Daniel, our assignment was complete. As this matter is now finished, we are closing our file and submitting our service invoice, which we trust you find in order. We would like to thank you for referring this matter to our office and hope that we can be of further assistance in the future.

Yours truly, Oliver, Yaskiw & Associates Inc.

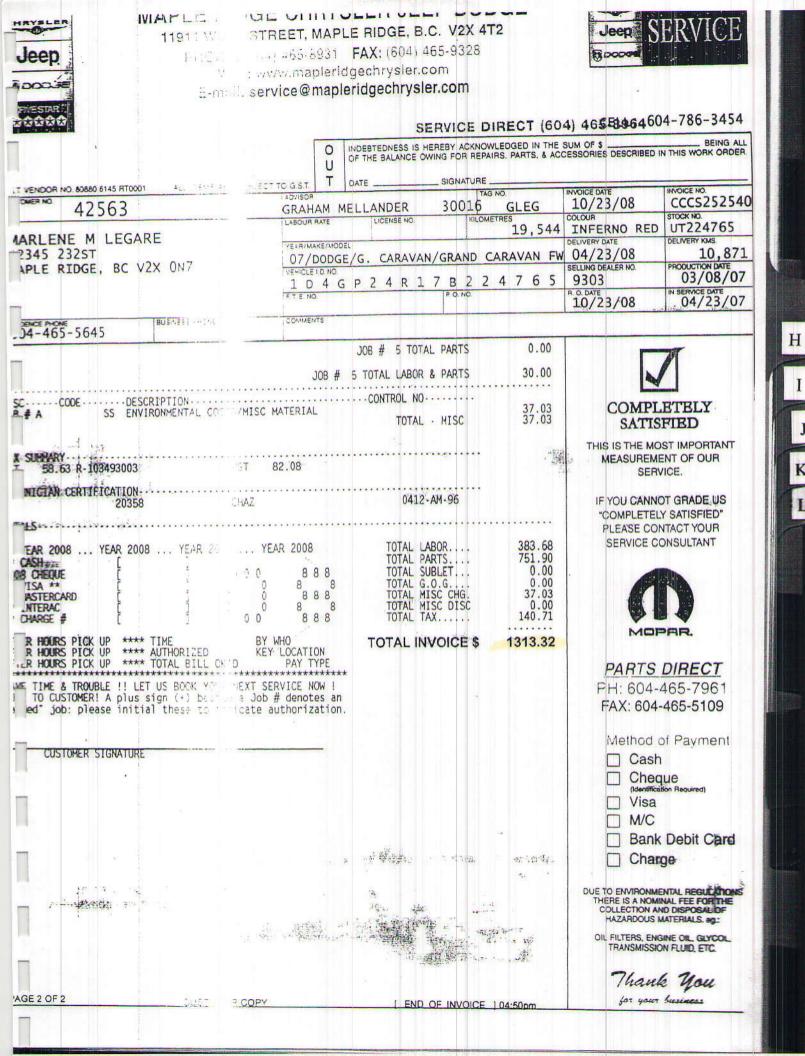
Per:

Shawn Hayden Guard and Loss Prevention Service Manager

Enclosure: Service Invoice



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E F G THIS IS EXHIBIT "G" REFERRED TO IN THE AFFIDAVIT OF Lionel andre Bouchard sworn before me at the GH of Moy le Rívye in the province of British columbia THIS 7 DAY OF VARY 2009 ..... ..... CHERYL BENNEWITH Notary Public 22366 McIntosh Ave. Maple Ridge, B.C. V2X 3C1 467-5555

# Oliver, Yaskiw & Associates Inc.

15 - 1599 Dugald Road Winnipeg, Manitoba R2J 0H3

Telephone: (204)942-8002		Fax: (	204)942-8220
INVC	DICE		
то:		Date: Au	gust 29, 2008
Hook & Smith Barristers, Solicitors and Notaries Public		Our File No.:	108-13914
201 - 3111 Portage Avenue Winnipeg, Mb R3K 0W4		G.S.T. #	120737358
ATTENTION: Winston F. Smith, Q.C.			
RE: Marlene LEGARE Recovery of Van - August 19, 2008			
Fee: 18.00 hrs. @ \$45.00/hr. Auto: 120.00 km. @ \$0.70/km.= Office Expenses:			\$810.00 84.00 <u>28.00</u>
Subtotal			\$922.00
G.S.T. ( 5.00%) R.S.T. ( 7.00%)	\$922.00 \$922.00		46.10 <u>64.54</u>

\$1,032.64

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Lionel andré	Bouchard
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THIS 7 DAY DE Y	ATU 2009
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CHE	RYL BENNEWITH
	Notary Public Cf McIntosh Ave.
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Payment is Due Upon Receipt <u>\*THANK YOU FOR ALLOWING US TO BE OF SERVICE\*</u> INTEREST TO BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM)

Page 1 of 1

#### MARLENE M LEGARE

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Det 12:18:16 PM         SALISBURY HOUSE #         WINNERG         Purchase Advance         (S1 7.63)         (S1 7.5)         Approved           Det 42:19:19 PM         SALISBURY HOUSE #         WINNERG         Purchase Advance         (S1 7.5)         (S1 7.5)         Approved           Det 42:19:19 PM         AIR CAN         Purchase Advance         (S1 7.5)         (S1 7.5)         Approved           Det 54:51:19 PM         AIR CAN         Purchase Advance         (S1 6.50)         (S1 6.50)         (S1 7.5)         Approved           Det 54:51:19 PM         MAC 5 # 33378         PORTAGE         Purchase Advance         (S2 5.00)         (S2 5.00)         (S1 7.5)         Approved           Det 210:28 AM         PETRO-CANADA         WHTEWOOD         Purchase Advance         (S2 5.00)         (S1 7.5)         Approved           Det 20:128 AM         PETRO-CANADA         WHTEWOOD         Purchase Advance         (S2 5.00)         (S1 7.5)         Approved           Det 20:13:10 AM         A W TRANS CANADA #         WHTEWOOD         Purchase Advance         (S2 5.00)         (S1 7.5)         Approved           Det 20:01 AM         A W TRANS CANADA #         WHTEWOOD         Purchase Advance         (S3 6.0)         (S1 7.5)         Approved           Det 22:05 AM         PE	8/18/2008 7 11:24 PM				and the second se	Concession in the second	(\$1 75)	Approved	
OB 4 29:39 PM       SDHMECKERS       MINIMPEG       Pulchasa Advance       (317.63)       (317.63)       (317.63)       (317.63)       Approved         OB 5 44:11 PM       ANR CAN       Pulchasa Advance       (317.63)       (317.63)       (317.63)       Approved         OB 50:135 PM       KFC/TACD BELL #1616       WINNPEG       Pulchasa Advance       (316.40)       (314.650)       (2416.50)       (2416.50)       (240.621       (31.75)       Approved         OB 50:135 PM       KFC/TACD BELL #1616       WINNPEG       Pulchasa Advance       (316.40)       (316.34)       (31.75)       Approved         OB 125:19 PU       MACS # 33378       PORTAGE       Pulchasa Advance       (35.60)       (325.00)       (35.62)       (31.75)       Approved         OP 207 28 AM       PETRO-CANADA       PUlchasa Advance       (35.00)       (35.62)       (31.75)       Approved         OP 207 28 AM       PETRO-CANADA       PUlchasa Advance       (35.00)       (35.62)       (31.75)       Approved         OP 207 28 AM       PETRO-CANADA       PUlchasa Advance       (35.00)       (35.75)       Approved         OP 207 28 AM       PETRO-CANADA       PUlchasa Advance       (35.00)       (35.61)       (35.75)       Approved         OP			The state of the s		(\$11.50)	(\$11.50)	(\$1.75)	Approved	
OG 54.6.11 PM     AIR CAN     Purchase Advance     (34.16,50)     (54.16,50)     (54.16,50)     (54.16,50)     Approved       OG 5.01.35 PM     NFC/TACD BELL #1816     WINNIPEC     Purchase Advance     (35.46)     (51.54)     (51.54)     (51.75)     Approved       OG 1123.19 PM     MACS # 33.378     PORTAGE     Purchase Advance     (35.52)     (53.582)     (51.75)     Approved       OG 1123.39 PM     MACS # 33.378     PORTAGE     Purchase Advance     (35.20)     (32.500)     (31.75)     Approved       OF 1120.39 PM     MACS # 33.378     PORTAGE     Purchase Advance     (35.20)     (31.75)     Approved       OF 201.04 M     MACS # 33.78     PORTAGE     Purchase Advance     (35.20)     (31.75)     Approved       OF 201.04 M     MACS # 33.78     PORTAGE     Purchase Advance     (35.21)     (31.75)     Approved       OF 201.04 M     MACS # 33.78     Purchase Advance     (35.23)     (31.75)     Approved       OF 21.04 M     MACS # 33.78     Purchase Advance     (35.23)     (31.75)     Approved       OF 21.22206 PM     TIM MORTONS # 201780     MEDICINE     Purchase Advance     (35.01)     (31.75)     Approved       OF 22.44 11 PM     XPRESS FOOD & GASS (MO     MEDICINE     Purchase Advance <td< td=""><td></td><td></td><td>Wedge of Manager 20</td><td>Purchase Advance</td><td>(\$17.63)</td><td>(\$17.63)</td><td>(\$1 75)</td><td>Approved</td><td></td></td<>			Wedge of Manager 20	Purchase Advance	(\$17.63)	(\$17.63)	(\$1 75)	Approved	
Doe 501:35 PM       KEC/TACO BELL # 616       WINNPEG       Purchase Advance       (51:40)       (51:50)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:64)       (51:75)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:62)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 12:11 AM       REGINA HUSKY CARTREX S       REGINA       Purchase Advance       (55:50)       (55:50)       (51:75)       Approved         Do 11:51 AM       A B W TRANS CANADA # 2       MCDOSE JAW       Purchase Advance       (55:63)       (56:63)       (56:63)       (56:75)       Approved         Do 11:51 AM       SHELL CANADA GDS       CALGARY       Purchase Advance       (55:61)       (56:15)       (57:75)       Approved         Do 11:51 AM       MCDONALD'S #31758       OA       MCDONALD'S #31758       Approved       (51:61)       (55:01)       (51:75)       Approved         DS 1:252 FM       M	5/19/2008 4:29:39 PM	SCHMECKERS	WINNIPEG	Purchase Advance	(\$5.17)	(55.17)	(\$1.75)	Approved	
Doe 501:35 PM       KEC/TACO BELL # 616       WINNPEG       Purchase Advance       (51:40)       (51:50)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:64)       (51:75)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:62)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 12:11 AM       REGINA HUSKY CARTREX S       REGINA       Purchase Advance       (55:50)       (55:50)       (51:75)       Approved         Do 11:51 AM       A B W TRANS CANADA # 2       MCDOSE JAW       Purchase Advance       (55:63)       (56:63)       (56:63)       (56:75)       Approved         Do 11:51 AM       SHELL CANADA GDS       CALGARY       Purchase Advance       (55:61)       (56:15)       (57:75)       Approved         Do 11:51 AM       MCDONALD'S #31758       OA       MCDONALD'S #31758       Approved       (51:61)       (55:01)       (51:75)       Approved         DS 1:252 FM       M							æ		
Doe 501:35 PM       KEC/TACO BELL # 616       WINNPEG       Purchase Advance       (51:40)       (51:50)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:64)       (51:75)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:62)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 12:11 AM       REGINA HUSKY CARTREX S       REGINA       Purchase Advance       (55:50)       (55:50)       (51:75)       Approved         Do 11:51 AM       A B W TRANS CANADA # 2       MCDOSE JAW       Purchase Advance       (55:63)       (56:63)       (56:63)       (56:75)       Approved         Do 11:51 AM       SHELL CANADA GDS       CALGARY       Purchase Advance       (55:61)       (56:15)       (57:75)       Approved         Do 11:51 AM       MCDONALD'S #31758       OA       MCDONALD'S #31758       Approved       (51:61)       (55:01)       (51:75)       Approved         DS 1:252 FM       M									
Doe 501:35 PM       KEC/TACO BELL # 616       WINNPEG       Purchase Advance       (51:40)       (51:50)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:64)       (51:75)       Approved         Doe 11:25:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (53:62)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 11:26:19 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (55:50)       (51:75)       Approved         Doe 12:11 AM       REGINA HUSKY CARTREX S       REGINA       Purchase Advance       (55:50)       (55:50)       (51:75)       Approved         Do 11:51 AM       A B W TRANS CANADA # 2       MCDOSE JAW       Purchase Advance       (55:63)       (56:63)       (56:63)       (56:75)       Approved         Do 11:51 AM       SHELL CANADA GDS       CALGARY       Purchase Advance       (55:61)       (56:15)       (57:75)       Approved         Do 11:51 AM       MCDONALD'S #31758       OA       MCDONALD'S #31758       Approved       (51:61)       (55:01)       (51:75)       Approved         DS 1:252 FM       M		Ref. (1) Calendary							
OB 11 25 19 PM       MACE & 33378       PORTAGE       Purchase Advance       (515.49)       (515.4	5/19/2008 5:46.11 PM		й.	Purchase Advance	(\$416.50)	(\$416.50) LIONEL	(\$1.75)	Approved	
PAIR Proved PAIR PROVED PAIR PROVED PAIR P	5/19/2008 5:01:35 PM	KFC/TACO BELL #1616	WINNIPEG	Purchase Advance	(\$15.45)	(\$15.45)	(\$1.75)	Approved	
C63 1128.33 PM       MAC'S # 33378       PORTAGE       Purchase Advance       (525.00)       (525.00)       (51.75)       Approved         C62 207 28 AM       PETRO-GANADA       WHITEWOOD       Purchase Advance       (550.00)       (51.75)       Approved         C68 217 11 AM       REGINA HUSKY CAR/TRK S       REGINA       Purchase Advance       (550.00)       (51.75)       Approved         C68 217 11 AM       REGINA HUSKY CAR/TRK S       REGINA       Purchase Advance       (550.20)       (51.75)       Approved         C61 01 151 AM       SHELL CANADA 085       CALGARY       Purchase Advance       (51.64)       (51.75)       Approved         C1 22202 PM       TIM HORTONS x012X 0       MEDICINE       Purchase Advance       (51.64)       (51.75)       Approved         C1 224 41 1 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (53.01)       (51.75)       Approved         C3 1925 PM       MCDONALD'S #21788 004       CALGARY       Purchase Advance       (53.01)       (51.75)       Approved         S2 3200 FM       ESS0 256-16TH AVENUE N       GOLGARY       Purchase Advance       (53.01)       (51.75)       Approved         S2 51 73 P       PETRO-CANADA       GOLGARY       Purchase Advance       (53.01)	8/19/2008 11 25/19 PM	MAC'S # 33378		Purchase Advance	(\$35.82)	(\$35.82)	(\$1.75)	Approved	
C68 2-07 28 AM       PETRO-CANADA       WHITEWOOD       Purchase Advance       (\$50 00)       (\$1.75)       Approved         C68 211 1 AM       REGINA HUSKY CANTRX S       REGINA       Purchase Advance       (\$78,24)       (\$1.75)       Approved         C68 211 10 AM       A & WITRANS CANADA * 2       MOOSE JAW       Purchase Advance       (\$78,24)       (\$1.75)       Approved         C68 01 01 41 51 AM       SHELL CANADA 085       CALGARY       Purchase Advance       (\$64, 68)       (\$1.75)       Approved         C61 222:06 FM       TIM HORTONS #0912# 0       MEDICINE       Purchase Advance       (\$1.64)       (\$1.75)       Approved         C61 224:11 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (\$46,35)       (\$1.75)       Approved         C61 224:11 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (\$45,35)       (\$1.75)       Approved         C61 24:4:11 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (\$45,01)       (\$1.75)       Approved         C61 24:4:11 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (\$45,01)       (\$1.75)       Approved         C61 24:5 PM       MCDONALD'S #21758 004       CALGARY       Purchase Advance	8/19/2008 11:28:33 PM	MAC'S # 33378	PORTAGE	Purchase Advance	(\$25.00)	(\$25.00)	(\$1.75)	Approved	
OS 9:27 11 AM       REGINA HUSKY CAR/TRK S       REGINA       Purchase Advance       (37.0.24)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)       (37.0.26)	5/20/2008 2:07 28 AM	PETRO-CANADA		Purchase Advance	(550.00)	(660.00)	101. 10.		
OB 91310 AM       A & W TRANS CANADA # 2       MOOSE JAW       Purchase Advance       (55,53)       (51,75)       Approved         OB 10 41:51 AM       SHELL CANADA OBS       CALGARY       Purchase Advance       (56,65)       (55,73)       (51,75)       Approved         OS 12 22:06 PM       TIM HORTONS x0912x O       MEDICINE       Purchase Advance       (51,64)       (51,64)       (51,75)       Approved         OG 12 24:11 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (54,63)       (51,75)       Approved         OG 12 24:11 PM       XPRESS FOOD & GASS (MO       MEDICINE       Purchase Advance       (55,01)       (50,01)       (51,75)       Approved         OG 30:20:01 PM       ESSO 256-18TH AVENUE N       CALGARY       Purchase Advance       (55,01)       (50,01)       (51,75)       Approved         OG 30:20:01 PM       ESSO 256-18TH AVENUE N       CALGARY       Purchase Advance       (55,01)       (50,01)       (51,75)       Approved         OB 3:20:01 PM       ESSO 256-18TH AVENUE N       CALGARY       Purchase Advance       (53,00)       (51,75)       Approved         OB 3:20:01 PM       ESSO 23:00 CANADA #0843       KAMLOOPS       Purchase Advance       (54,00)       (51,75)       Approved <t< td=""><td>5/20/2008 8:27 11 AM</td><td></td><td></td><td></td><td></td><td></td><td>Sector Sector</td><td></td><td></td></t<>	5/20/2008 8:27 11 AM						Sector Sector		
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Constraints and a constraints and a constraints and and a constraints and and a constraints and a constraint and a constraints and a constraint and a constraints and a constraints and a constraint and a constraints and a constraint and constraint and a constraint and a constraint and a	820/2008 10:41:51 AM				Sec. Sec.				
Color 12 44 11 PM XPRESS FOOD & GASS (MO MEDICINE Purchase Advance (S4.35) (S1.75) Approved MAT Purchase Advance (S4.35) (S46.35) (S1.75) Approved Color 12 44 11 PM XPRESS FOOD & GASS (MO MEDICINE Purchase Advance (S4.35) (S46.35) (S1.75) Approved Color 12 44 11 PM XPRESS FOOD & GASS (MO MEDICINE Purchase Advance (S4.35) (S46.35) (S1.75) Approved Color 12 44 11 PM XPRESS FOOD & GASS (MO MEDICINE Purchase Advance (S4.35) (S46.35) (S1.75) Approved Color 12 44 11 PM XPRESS FOOD & GASS (MO MEDICINE Purchase Advance (S5.01) (S5.01) (S1.75) Approved Color 12 44 11 PM XPRESS FOOD & GASS (MO MEDICINE Advance (S4.00) (S3.00) (S1.75) Approved Color 12 44 11 PM XPRESS FOOD & GASS (XMLOOPS Purchase Advance (S4.00) (S3.00) (S1.75) Approved Color 12 44 11 PM PETRO-CANADA BOS43 KAMLOOPS Purchase Advance (S4.00) (S46.00) (S1.75) Approved Color 14 FTA CANADA 20843 KAMLOOPS Purchase Advance (S4.00) (S1.75) Approved COULHALLA TOLL BOOTH MERRITT Purchase Advance (S10.00) (S1.00) (S1.75) Approved COULHALLA TOLL BOOTH MERRITT Purchase Advance (S10.00) (S1.00) (S1.75) Approved THIS IS EXHIBIT 'K'' REFERRED TO IN THE AFFIDAVIT OF	12:22:06 PM								
ATT PURCHASE ADVANCE (340.35) (340.35) (31.75) Approved MAT MAT PURCHASE Advance (35.01) (55.01) (31.75) Approved 06.3.20:01 PM ESSO 256-16TH AVENUE N CALGARY PURCHASE Advance (35.01) (55.01) (31.75) Approved 06.557 13 PM PETRO-CANADA GOLDEN PURCHASE Advance (30.00) (30.00) (51.75) Approved 06.957 13 PM OFENON CANADA #0843 KANLOOPS PURCHASE Advance (36.00) (30.00) (51.75) Approved 06.9525 29 PM TACOTIME KANLOOPS PURCHASE Advance (34.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (34.00) (31.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (31.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (30.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (30.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (30.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (30.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (30.00) (31.75) Approved 06.1128.52 PM COOLINALLA TOLL BOOTH MERRITT PURCHASE Advance (30.00) (30.00) (31.75) Approved 07.000 (31.75) (30.000 (31.75) (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75) (30.000 (31.75		i internetter er		Purchase Advance	(\$1,64)	(\$1.64)	(\$1,75)	Approved	
De 3:20:01 PM ESSO 256-16TH AVENUE N CALGARY PURCHASE Advance (S5.01) (S1.75) Approved De 5:57:13 PM PETRO: CANADA GOLDEN Purchase Advance (S58.19) (S5.8:19) (S1.75) Approved De 9:45:26 PM CHEVRON CANADA #0843 KAMLOOPS Purchase Advance (S4.00) (S4.00) (S1.75) Approved De 9:52:53 PM TACOTIME KAMLOOPS Purchase Advance (S4.01) (S4.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S4.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S10.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S10.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S30.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S30.00) (S30.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S30.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT Purchase Advance (S30.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT PURCHASE Advance (S30.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT PURCHASE Advance (S30.00) (S10.00) (S1.75) Approved DE 11:28:52 PM COQUIHALLA TOLL BOOTH MERRITT PURCHASE Advance (S30.00) (S10.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE Advance (S30.00) (S10.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE Advance (S30.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE ADVANCE (S30.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE ADVANCE (S30.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE ADVANCE (S30.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE ADVANCE (S30.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE PURCHASE ADVANCE (S30.00) (S1.75) Approved DE 11:05:18 AM ESSO 23180 LOUGHEED HW MAPLE RIDGE (S0	8/20/2008 12:44:11 PM			Purchase Advance	(\$46.35)	(\$46.35)	(\$1.75)	Approved	
D6 3 20:01 PM       ESSO 256-16TH AVENUE N       CALGARY       Purchase Advance       (558,19)       (51,75)       Approved         D6 5 57 13 PM       PETRO-CANADA       GOLDEN       Purchase Advance       (530,00)       (53,75)       Approved         D6 9 45:28 PM       CHEVRON CANADA #0843       KAMLOOPS       Purchase Advance       (545,00)       (51,75)       Approved         D6 9 95:53 PM       TACOTIME       KAMLOOPS       Purchase Advance       (54,16)       (54,18)       (51,75)       Approved         D6 11:26:52 PM       COOUIHALLA TOLL BOOTH       MERRIT       Purchase Advance       (510,00)       (51,75)       Approved         D6 11:26:52 PM       COOUIHALLA TOLL BOOTH       MERRIT       Purchase Advance       (530,00)       (51,75)       Approved         D6 11:26:52 PM       COOUIHALLA TOLL BOOTH       MERRIT       Purchase Advance       (530,00)       (51,75)       Approved         D38 1:05:18 AM       ESSO 23180 LOUGHEED HW       MAPLE RIDGE       Purchase Advance       (530,00)       (51,75)       Approved         I'HIS IS EXHIBIT       W       MAPLE RIDGE       Purchase Advance       (530,00)       (51,75)       Approved         J'HIS IS EXHIBIT       W       MAPLE RIDGE       Bundde       For Mageeeeeeeeeeeeeeeee	5/20/2008 3.19:25 PM	MCDONALD'S #21758 004	CALGARY	Purchase Advance	(\$5.01)	(\$5.01)	(\$1.75)	Approved	
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#### Marlene Legare, CFP

From:	Michelle Hader [Michelle.Hader@bcaa.com]
Sent:	Thursday, August 14, 2008 9:50 AM
To:	mlegare@telus.net
Subject:	FW: WestJet travel itinerary. Have a great flight!

----Original Message-----From: itinerary@westjet.com [mailto:itinerary@westjet.com] Sent: Thursday, August 14, 2008 9:48 AM To: Michelle Hader Subject: WestJet travel itinerary. Have a great flight!

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	5055 11 ST NE		
	CALGARY, AB	T2E 8N4	
	Agent Number:	INETTE	
VMLJCB	* * * *		
	VMLJCB	CALGARY, AB	5055 11 ST NE CALGARY, AB T2E 8N4 Agent Number: INETTE

UCCTOCT

\*\*\*\*\* Confirmation Number: VN

 BCAA TRAVEL

 20395 LOUGHEED HWY 500
 Date Booked:
 14AUG08

 MAPLE RIDGE, BC
 Modified:
 14AUG08

 V2X 2P9
 Booked By:
 Michelle Hader

 Welcome Aboard:
 Daniel Jones-dill
 Date Seat Arrive
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Thu 14Aug08 '4	52	VANCOUVER		WINNIPEG	5:20pm	0

Rules and other stuff:

QST# 1202807956TQ0001 GST# 866112535

\* This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in in error, please contact WestJet.

\* WestJet flights can be changed or cancelled up until two hours prior to flight departure. All fares, fees, surcharges and taxes are inon-refundable after the day of booking, but may be placed into a WestJet Credit File.

\* Changes are subject to any upgrade in fare, and based on the type of fare being changed, may be subject to a fee of \$50 CAD per person.

 Cancellations made on the same day of booking can be either 1) Placed In a WestJet Credit File (fare, fees, surcharges and taxes included),

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01 02:10FA 0/10/00	WINNIPEG MB R3K 2H7 C604		PAGE 1 OF
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	PAYMENT INFORMATION	DEPOSITS REFUND	446.9
LOSS DATE	AMOUNT PD. BY TYPE DATE AUTH	REFORD	
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Shop Phone Name	CLOSED TICKET PAYMENT INFO CLOSED TICKET PAYMENT INFO	OPENED BY #733B5 CLOBED BY #733B5	

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