



RECEIVED
SEP 10 2008

August 29, 2008

Hook & Smith
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

THIS IS EXHIBIT 'F' REFERRED TO IN THE
AFFIDAVIT OF.....

Lionel André Bouchard

SWORN BEFORE ME AT THE *City of Maple Ridge* IN THE PROVINCE OF *British Columbia*

THIS *7* DAY OF *MAY* 20*08*

Cheryl Bennewith

CHERYL BENNEWITH

Notary Public
22301 McIntosh Ave.
Maple Ridge, B.C. V2X 3C1
467-5555

ASSIGNMENT

As reported in our file I08-13861 (Lionel Bouchard), we have treated this facet 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 19th 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 5th 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

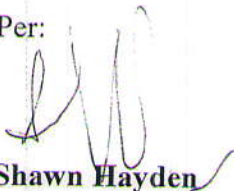
The van in question was recovered and turned over to the client's representative, DANIEL. The van was recovered in what appeared to be "good condition".

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





MAPLE RIDGE CHRYSLER

11911 WEST STREET, MAPLE RIDGE, B.C. V2X 4T2

PHONE: (604) 465-8931 FAX: (604) 465-9328

Web: www.mapleridgechrysler.com

E-mail: service@mapleridgechrysler.com



SERVICE DIRECT (604) 465-8931/604-786-3454

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER

G.S.T. VENDOR NO. 80680 6145 RT0001

ALL ITEMS ARE SUBJECT TO G.S.T.

Customer information form including name (MARLENE M LEGARE), address, phone numbers, and vehicle details (DODGE/G. CARAVAN).

Table of labor and parts for 5 jobs. Job 1: Replace interior carpet. Job 2: Transmission issue. Job 3: Wiper arms. Job 4: Sentry key. Job 5: Scratch on driver side.



COMPLETELY SATISFIED

THIS IS THE MOST IMPORTANT MEASUREMENT OF OUR SERVICE.

IF YOU CANNOT GRADIE US "COMPLETELY SATISFIED" PLEASE CONTACT YOUR SERVICE CONSULTANT



PARTS DIRECT PH: 604-465-7961 FAX: 604-465-5119

Method of Payment

- Payment options: Cash, Cheque, Visa, M/C, Bank Debit Card, Charge

DUE TO ENVIRONMENTAL REGULATIONS THERE IS A NOMINAL FEE FOR THE COLLECTION AND DISPOSAL OF HAZARDOUS MATERIALS. ETC

OIL FILTERS, ENGINE OIL, GLYCOL, TRANSMISSION FLUID, ETC

Thank You for your business

ELC-S11-14 Copyright © 1999 The Reynolds and Reynolds Company (Canada) LTD. CH6582 0. (05/00)

MAPLE RIDGE CHRYSLER DODGE
 11911 WEST STREET, MAPLE RIDGE, B.C. V2X 4T2
 PHONE: (604) 465-8931 FAX: (604) 465-9328
 Website: www.mapleridgechrysler.com
 E-mail: service@mapleridgechrysler.com



SERVICE DIRECT (604) 465-8964 604-786-3454

O U T INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
 DATE _____ SIGNATURE _____

OWNER NO. 42563
 MARLENE M LEGARE
 2345 232ST
 MAPLE RIDGE, BC V2X 0N7
 SERVICE PHONE: 604-465-5645

| | | | | |
|---|----------------------------|-----------------------|-----------------------------|---------------------------|
| ADVISOR GRAHAM MELLANDER | 30016 | TAG NO. GLEG | INVOICE DATE 10/23/08 | INVOICE NO. CCCS252540 |
| LABOUR RATE | LICENSE NO. | KILOMETRES 19,544 | COLOUR INFERNO RED | STOCK NO. UT224765 |
| YEAR/MAKE/MODEL 07/DODGE/G. CARAVAN/GRAND CARAVAN FW | DELIVERY DATE 04/23/08 | | DELIVERY KMS 10,871 | |
| VEHICLE ID NO. 1 D 4 G P 2 4 R 1 7 B 2 2 4 7 6 5 | SELLING DEALER NO. 9303 | | PRODUCTION DATE 03/08/07 | |
| R.T.E. NO. | P.O. NO. | R.O. DATE 10/23/08 | IN SERVICE DATE 04/23/07 | |
| COMMENTS | | | | |

| | | | |
|----------|------------------------------|-------------|-------|
| SC. CODE | DESCRIPTION | CONTROL NO. | |
| R-# A | SS ENVIRONMENTAL CONTAMINANT | | 37.03 |
| | TOTAL - MISC | | 37.03 |

| | | | | |
|---|-------|-------------|-----|-------|
| SUBTOTAL | 58.63 | R-108493003 | TAX | 82.08 |
| NICIAN CERTIFICATION: 20358 CHAZ 0412-AM-96 | | | | |

| | | |
|---|-------------------------|----------------|
| YEAR 2008 ... YEAR 2008 ... YEAR 2008 ... YEAR 2008 | TOTAL LABOR | 383.68 |
| CASH | TOTAL PARTS | 751.90 |
| DEBIT CHEQUE | TOTAL SUBLET | 0.00 |
| VISA ** | TOTAL G.O.G. | 0.00 |
| MASTERCARD | TOTAL MISC CHG. | 37.03 |
| INTERAC | TOTAL MISC DISC | 0.00 |
| CHARGE # | TOTAL TAX | 140.71 |
| | TOTAL INVOICE \$ | 1313.32 |

 TIME & TROUBLE !! LET US BOOK YOUR NEXT SERVICE NOW !
 TO CUSTOMER! A plus sign (+) before a Job # denotes an
 "add-on" job; please initial these to indicate authorization.

CUSTOMER SIGNATURE _____



COMPLETELY SATISFIED

THIS IS THE MOST IMPORTANT MEASUREMENT OF OUR SERVICE.

IF YOU CANNOT GRADE US "COMPLETELY SATISFIED" PLEASE CONTACT YOUR SERVICE CONSULTANT



PARTS DIRECT

PH: 604-465-7961
 FAX: 604-465-5109

- Method of Payment
- Cash
 - Cheque (Identification Required)
 - Visa
 - M/C
 - Bank Debit Card
 - Charge

DUE TO ENVIRONMENTAL REGULATIONS THERE IS A NOMINAL FEE FOR THE COLLECTION AND DISPOSAL OF HAZARDOUS MATERIALS, eg:-

OIL FILTERS, ENGINE OIL, GLYCOL TRANSMISSION FLUID, ETC.

Thank You
 for your business

E
F
G

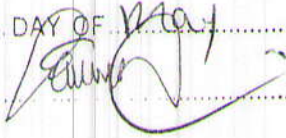
THIS IS EXHIBIT "G" REFERRED TO IN THE

AFFIDAVIT OF.....

Lionel André Bouchard

SWORN BEFORE ME AT THE City OF Maple
Ridge IN THE PROVINCE OF British Columbia

THIS 7 DAY OF May 2009



CHERYL BENNEWITH
Notary Public
22306 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

INVOICE

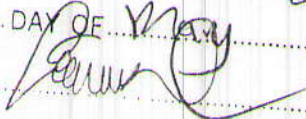
TO:
Hook & Smith
Barristers, Solicitors and Notaries Public
201 - 3111 Portage Avenue
Winnipeg, Mb
R3K 0W4

Date: August 29, 2008
Our File No.: 108-13914
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. | \$810.00 |
| Auto: | 120.00 km. @ \$0.70/km.= | 84.00 |
| Office Expenses: | | <u>28.00</u> |
| Subtotal | | \$922.00 |
| G.S.T. (5.00%) | \$922.00 | 46.10 |
| R.S.T. (7.00%) | \$922.00 | <u>64.54</u> |
| | | <u>\$1,032.64</u> |

THIS IS EXHIBIT "I" REFERRED TO IN THE
AFFIDAVIT OF.....
Lionel André Bouchard
SWORN BEFORE ME AT THE City of Maple
Ridge IN THE PROVINCE OF British Columbia
THIS 7 DAY OF May 2009


CHERYL BENNEWITH
Notary Public
2230 McIntosh Ave.
Maple Ridge, B.C. V2X 3C1
467-5555

Payment is Due Upon Receipt
THANK YOU FOR ALLOWING US TO BE OF SERVICE
INTEREST TO BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM)

MARLENE M LEGARE

CITY

MAPLERIDGE, BC

V2X 3C1

Card Number: 5127 - xxxx - xxxx - Card Holder Name: MARLENE M LEGARE Card Status: Active

| Date | Merchant | City | Transaction Type | Requested Amount | Completed Amount | Fee Amount | Memo |
|-----------------------|------------------------|---------------|------------------|------------------|------------------|-----------------|----------|
| 8/14/2008 10:36:37 AM | WEST JFT | CALGARY | Purchase Advance | (\$526.51) | (\$526.75) | DANIEL (\$1.75) | Approved |
| 8/14/2008 5:20:03 PM | UNICITY TAXI LTD. | WINNIPEG | Purchase Advance | (\$22.00) | (\$22.00) | (\$1.75) | Approved |
| 8/14/2008 8:46:06 PM | WOK HOUSE RESTAURANT | WINNIPEG | Purchase Advance | (\$26.60) | (\$26.60) | (\$1.75) | Approved |
| 8/15/2008 5:04:10 PM | KFC/TACO BELL #1616 | WINNIPEG | Purchase Advance | (\$4.68) | (\$4.68) | (\$1.75) | Approved |
| 8/15/2008 3:42:05 PM | PERKINS FAMILY RESTAUR | WINNIPEG | Purchase Advance | (\$13.75) | (\$13.75) | (\$1.75) | Approved |
| 8/15/2008 4:23:18 PM | SOBEYS UNICITY | WINNIPEG | Purchase Advance | (\$39.16) | (\$39.16) | (\$1.75) | Approved |
| 8/15/2008 4:42:03 PM | WAL-MART CANADA CORP | WINNIPEG, UNI | Purchase Advance | (\$25.73) | (\$25.73) | (\$1.75) | Approved |
| 8/17/2008 4:22:12 PM | UNICITY TAXI LTD. | WINNIPEG | Purchase Advance | (\$25.00) | (\$25.00) | (\$1.75) | Approved |
| 8/17/2008 6:30:56 PM | KFC/TACO BELL #1616 | WINNIPEG | Purchase Advance | (\$18.29) | (\$18.29) | (\$1.75) | Approved |
| 8/18/2008 7:11:24 PM | BURGER KING #14065 | WINNIPEG | Purchase Advance | (\$11.50) | (\$11.50) | (\$1.75) | Approved |
| 8/19/2008 12:18:16 PM | SALISBURY HOUSE #8 | WINNIPEG | Purchase Advance | (\$17.63) | (\$17.63) | (\$1.75) | Approved |
| 8/19/2008 4:29:39 PM | SCHMECKERS | WINNIPEG | Purchase Advance | (\$5.17) | (\$5.17) | (\$1.75) | Approved |
| 8/19/2008 5:46:11 PM | AIR CAN | | Purchase Advance | (\$416.50) | (\$416.50) | LIONEL (\$1.75) | Approved |
| 8/19/2008 6:01:35 PM | KFC/TACO BELL #1616 | WINNIPEG | Purchase Advance | (\$15.45) | (\$15.45) | (\$1.75) | Approved |
| 8/19/2008 11:25:19 PM | MAC'S # 33378 | PORTAGE PRAIR | Purchase Advance | (\$35.82) | (\$35.82) | (\$1.75) | Approved |
| 8/19/2008 11:28:33 PM | MAC'S # 33378 | PORTAGE PRAIR | Purchase Advance | (\$25.00) | (\$25.00) | (\$1.75) | Approved |
| 8/20/2008 2:07:28 AM | PETRO-CANADA | WHITEWOOD | Purchase Advance | (\$50.00) | (\$50.00) | (\$1.75) | Approved |
| 8/20/2008 8:27:11 AM | REGINA HUSKY CAR/TRK S | REGINA | Purchase Advance | (\$78.24) | (\$78.24) | (\$1.75) | Approved |
| 8/20/2008 9:13:10 AM | A & W TRANS CANADA # 2 | MOOSE JAW | Purchase Advance | (\$5.53) | (\$5.53) | (\$1.75) | Approved |
| 8/20/2008 10:41:51 AM | SHELL CANADA QBS | CALGARY | Purchase Advance | (\$64.68) | (\$64.68) | (\$1.75) | Approved |
| 8/20/2008 12:22:06 PM | TIM HORTONS #0912# Q | MEDICINE HAT | Purchase Advance | (\$1.64) | (\$1.64) | (\$1.75) | Approved |
| 8/20/2008 12:44:11 PM | XPRESS FOOD & GASS (MO | MEDICINE HAT | Purchase Advance | (\$46.35) | (\$46.35) | (\$1.75) | Approved |
| 8/20/2008 3:19:25 PM | MCDONALD'S #21758 Q04 | CALGARY | Purchase Advance | (\$5.01) | (\$5.01) | (\$1.75) | Approved |
| 8/20/2008 3:20:01 PM | ESSO 256-16TH AVENUE N | CALGARY | Purchase Advance | (\$58.19) | (\$58.19) | (\$1.75) | Approved |
| 8/20/2008 5:57:13 PM | PETRO-CANADA | GOLDEN | Purchase Advance | (\$30.00) | (\$30.00) | (\$1.75) | Approved |
| 8/20/2008 9:45:26 PM | CHEVRON CANADA #0843 | KAMLOOPS | Purchase Advance | (\$45.00) | (\$45.00) | (\$1.75) | Approved |
| 8/20/2008 9:52:53 PM | TACOTIME | KAMLOOPS | Purchase Advance | (\$4.18) | (\$4.18) | (\$1.75) | Approved |
| 8/20/2008 11:28:52 PM | COQUIHALLA TOLL BOOTH | MERRITT | Purchase Advance | (\$10.00) | (\$10.00) | (\$1.75) | Approved |
| 8/21/2008 1:05:18 AM | ESSO 23180 LOUGHEED HW | MAPLE RIDGE | Purchase Advance | (\$30.00) | (\$30.00) | (\$1.75) | Approved |

THIS IS EXHIBIT "K" REFERRED TO IN THE

AFFIDAVIT OF.....

Lionel André Bouchard

SWORN BEFORE ME AT THE City of Maple Ridge IN THE PROVINCE OF British Columbia

THIS 7 DAY OF May 20 09

CHERYL BENNEWITH Notary Public 22366 McIntosh Ave. Maple Ridge, B.C. V2X 3C1 467-5555

030..... 1,708.6

0.

CAR RENTAL 1,708.60 + 446.92 2,155.52

50. 50. 525. 22. 26. 4. 13. 39. 25. 25. 18. 11. 17. 5. 416. 15. 35. 25. 50. 78. 5. 64. 1. 46. 5. 58. 30. 45. 4. 10. 30. 50.7

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!

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

***** Confirmation Number: VMLJCB *****

BCAA TRAVEL
20395 LOUGHEED HWY 500
MAPLE RIDGE, BC
V2X 2P9

Date Booked: 14AUG08
Modified: 14AUG08
Booked By: Michelle Hader

Welcome Aboard: Daniel Jones-dill

| Date | Flt | Depart | Seat | Arrive | Stops |
|-------------|-----|-----------|---------|--------------|----------|
| Thu 14Aug08 | 452 | VANCOUVER | 12:45pm | 20A 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 error, please contact WestJet.

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- * WestJet flights can be changed or cancelled up until two hours prior to flight departure. All fares, fees, surcharges and taxes are non-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),

IN 07:07AM 8/20/08
OUT 02:18PM 8/15/08

ENTERPRISE RENT-A-CAR CANADA LIMITED GST 889365821
3965 PORTAGE AVENUE WEST 204-831-4244
WINNIPEG MB R3K 2H7 C604
RENTAL TYPE R SOURCE Y10225 - 999

RENTAL AGREEMENT
D462078
PAGE 1 OF 1

24-HOUR DAY

UNIT 1
UNIT # XTG378
LIC# DCA222
MODEL FTCR
COLOR SILVER
IN 25568
OUT 25362

RENTER
DAVID JONES-DILL

WINNIPEG MB
LOCAL:
(H)

SUMMARY OF CHARGES
DAY = 24 HOUR PERIOD
kilometres
NO CHARGE

5 DAYS @ 40.99 204.95

DR. LICKENSE XXX1265
PROV MB EXPIRY 11/30/11
DOB HT WT
EYES HAIR
S.S.#
EMPLOYER

BILL TO N CUST #

DAMAGE WAIVER 081508/082008
PERSONAL ACC.INS. 081508/082008

5 DAYS DW @ 17.00 84.95
5 DAYS PAI @ 2.00 10.00

ADDITIONAL DRIVER
NO OTHER DRIVER PERMITTED

ADDITIONAL 25.00
PEC 10.00
PST 7.00 22.04
GST 5.00 19.28
FUEL 70.70

CLAIM INFO
POL/CLAIM/PO#

PERMISSION TO LEAVE PROVINCE
YES NO X

INSURED

CUSTOMER SIGNATURE ON FILE

TOTAL CHARGES 446.92

LOSS DATE
THEFT ACCIDENT

PAYMENT INFORMATION
AMOUNT PD. BY TYPE DATE AUTH
446.92 VISA SALE 8/20/08 497154

DEPOSITS 446.92
REFUND

TYPE CAR

SHOP
PHONE
NAME

CLOSED TICKET PAYMENT INFO
CLOSED TICKET PAYMENT INFO

OPENED BY #733B5
CLOSED BY #733B5