www.budgetbc.com

HST Reg No R130617921 B-01 YVR Airport (Station Code: 4378) 5140 Grant McConachie Way

Richmond, British Columbia V7B 1V1

Reservation #: 19899039US6 (604) 668-7000

Contract #: 1345284

Km Driven: 128

Renter: SMITH, JOHN

Company: METROHEALTH LAB

Credit Card: American Express XXXXXXXXXXXX0000

Rental Rate Used: DQI Vehicle Class: Minivan Km Charge: 0.00 per Km Drop Charge:

Period From Km Cap Tο Amount Type Day 1 7 41.25 Unlimited Regular Day 41.25 Unlimited 8 End Regular 25 Unlimited Hour End 20.63 Regular Week End 165.00 Unlimited Regular

Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge (currently 3.000 per litre).

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$235.56

Vehicle Rented: Owner: a/BRAC of BC LTD Unit #: 171476 Model: SIENNA MVA #: 3095241-2 Time Out: 19 Nov 2010 18:17 Licence: 019RAR Time In: 24 Nov 2010 15:57 Km Out: 1072 Location In: B-01 YVR Airport Km In: 1200

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 210.32 25.24 HST Billed To Item Unit Qty Charge 0.49 Energy Recovery Fee 4.05 Day 5 Airport Concession Fee 31.32 3.76 17.5 1 Vehicle Rental Week 165.00 19.80 1 VLF/AC Tax Recovery 5 Day 9.95 1.19

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds 0.00 Total:

Type Date Amount Exchange Amount Location 24 Nov 2010 12:46 Certificate 250.00 B-01 YVR Airport AM RENTAL CERTIFICATE PROGRAM-AMRENTCER #344611

-250.00 B-01 YVR Airport Certificate 24 Nov 2010 13:17

AM RENTAL CERTIFICATE PROGRAM-AMRENTCER #344611

250.00 B-01 YVR Airport Certificate 24 Nov 2010 15:50

AM RENTAL CERTIFICATE PROGRAM-AMRENTCER #344611

Amount Owing

Net Charges & Taxes: 235.56 Net Payment & Refunds: 0.00 Certificate: 250.00 Amounts Billed to Account Receivable: 0.00 Non-Refundable Balance: -14.44

Contract Copy: #3

Print Date & Time: 24 Nov 2010 16:22

For receipt purposes only. Refer to original contract for complete terms.

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/Estimated Charges: \$235.56

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Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 210.32 25.24 HST Billed To Item Unit Qty Charge 0.49 Energy Recovery Fee 4.05 Day 5 31.32 3.76 Airport Concession Fee 17.5 1 Vehicle Rental Week 165.00 19.80 1 VLF/AC Tax Recovery 5 Day 9.95 1.19

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