

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)																																																																																																																																																			
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<b>Remarks:</b>  <i>Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon</i>  <i>Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities</i>  <i>For Road Assistance, call 604-668-7167</i>		<b>Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.</b>																																																																																																																																																			
		<b>Rental Rate Used:</b> Daily95 - A Vehicle Class: Intermediate (Air) 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). Km Charge: 0.00 per Km Drop Charge: <table><tr><td>Period</td><td>From</td><td>To</td><td>Amount</td><td>Km Cap</td><td>Type</td></tr><tr><td>Day</td><td>1</td><td>End</td><td>20.95</td><td>Unlimited</td><td>Regular</td></tr><tr><td>Hour</td><td>25</td><td>End</td><td>10.49</td><td>Unlimited</td><td>Regular</td></tr></table> Location Fee: 17.5 % subject to taxes VLF/AC Tax Recovery: 1.99 (Per Day) subject to taxes and location fee Energy Recovery Fee: 0.81 (Per Day) subject to taxes and location fee GST: 5% PST: 7% PVRT: 1.50 per Day		Period	From	To	Amount	Km Cap	Type	Day	1	End	20.95	Unlimited	Regular	Hour	25	End	10.49	Unlimited	Regular																																																																																																																																
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<b>Loss/Damage Waiver(LDW)</b> I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:  • Caused while the vehicle is in control of any unauthorized drivers • Caused to tires, rims, and wheel covers • To the interior of the vehicle including excessive soilage • To the undercarriage including excessive soilage <b>LDW Declined</b> Responsibility: <b>Full Replacement Value of Vehicle</b>																																																																																																																																																					
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<b>Excess Liability Insurance (ELI)</b> BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS). <b>ELI Declined</b> X I have read and agree to the <b>terms on both sides of this agreement.</b> When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.																																																																																																																																																					
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<div>Renter: ABAY, LUEL NIGUSIE</div> <div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div> <div>Budget Representative Signature:</div>	<div> <div>Vehicle Rented:</div> <div>Owner: a/BRAC of BC LTD</div> <div>Unit #: 167209</div> </div> <div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:01</div> <div>1.15 B-01 YVR Airport</div> <div>EIGEN 002001001008 XXXXXXXXXXXX1933 768655 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:02</div> <div>1.16 B-01 YVR Airport</div> <div>EIGEN 002001001009 XXXXXXXXXXXX1933 408335 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:03</div> <div>1.17 B-01 YVR Airport</div> <div>EIGEN 002001001010 XXXXXXXXXXXX1933 637728 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.18 B-01 YVR Airport</div> <div>EIGEN 002001001011 XXXXXXXXXXXX1933 717919 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.19 B-01 YVR Airport</div> <div>EIGEN 002001001012 XXXXXXXXXXXX1933 209843 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:05</div> <div>1.20 B-01 YVR Airport</div> <div>EIGEN 002001001013 XXXXXXXXXXXX1933 603920 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:06</div> <div>1.22 B-01 YVR Airport</div> <div>EIGEN 002001001014 XXXXXXXXXXXX1933 226633 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:07</div> <div>1.23 B-01 YVR Airport</div> <div>EIGEN 002001001015 XXXXXXXXXXXX1933 538570 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:10</div> <div>2.01 B-01 YVR Airport</div> <div>EIGEN 002001001016 XXXXXXXXXXXX1933 933199 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:11</div> <div>2.02 B-01 YVR Airport</div> <div>EIGEN 002001001017 XXXXXXXXXXXX1933 965970 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:12</div> <div>2.07 B-01 YVR Airport</div> <div>EIGEN 002001001018 XXXXXXXXXXXX1933 801388 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.08 B-01 YVR Airport</div> <div>EIGEN 002001001019 XXXXXXXXXXXX1933 358100 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.13 B-01 YVR Airport</div> <div>EIGEN 002001001020 XXXXXXXXXXXX1933 801175 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:14</div> <div>2.20 B-01 YVR Airport</div> <div>EIGEN 002001001021 XXXXXXXXXXXX1933 440793 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:15</div> <div>2.21 B-01 YVR Airport</div> <div>EIGEN 002001001022 XXXXXXXXXXXX1933 883833 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:16</div> <div>2.23 B-01 YVR Airport</div> <div>EIGEN 002001001023 XXXXXXXXXXXX1933 785592 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:17</div> <div>3.01 B-01 YVR Airport</div> <div>EIGEN 002001001024 XXXXXXXXXXXX1933 473858 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:18</div> <div>3.02 B-01 YVR Airport</div> <div>EIGEN 002001001025 XXXXXXXXXXXX1933 244490 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:19</div> <div>3.03 B-01 YVR Airport</div> <div>EIGEN 002001001026 XXXXXXXXXXXX1933 621984 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:20</div> <div>3.04 B-01 YVR Airport</div> <div>EIGEN 002001001027 XXXXXXXXXXXX1933 933881 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:23</div> <div>3.08 B-01 YVR Airport</div> <div>EIGEN 002001001028 XXXXXXXXXXXX1933 409425 Purchase 01</div> </div> <div>continued on next page...</div> <div>Contract Copy: #36</div> <div>Print Date &amp; Time: 14 Jan 2010 11:31</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 3</div>
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Remarks:		Contract #: 1256352	
Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon		Vehicle Rented: Owner: a/BRAC of BC LTD Unit #: 167209 Model: ELANTRA TOURING	
Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities		Time Out: 01 Jan 2010 09:05 Licence: 140LJH Due Back: 02 Jan 2010 09:05 Km Out: 19500	
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		Rental Rate Used: Daily95 - A Vehicle Class: Intermediate (Air) 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). Km Charge: 0.00 per Km Drop Charge: Period From To Amount Km Cap Type Day 1 End 20.95 Unlimited Regular Hour 25 End 10.49 Unlimited Regular	
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Authorized Drivers: I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X		Deposit Type Date Amount Exchange Amount Location Debit Card 14 Jan 2010 10:52 1.01 B-01 YVR Airport EIGEN 002001001001 XXXXXXXXXXXX1933 421679 Purchase 01 BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C Debit Card 14 Jan 2010 10:53 1.02 B-01 YVR Airport EIGEN 002001001002 XXXXXXXXXXXX1933 847787 Purchase 01 BUGEMVD1 Interac APPROVED AID:A000000277101001 00-001 C Debit Card 14 Jan 2010 10:55 1.08 B-01 YVR Airport EIGEN 002001001003 XXXXXXXXXXXX1933 160885 Purchase 01 BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C Debit Card 14 Jan 2010 10:56 1.09 B-01 YVR Airport EIGEN 002001001004 XXXXXXXXXXXX1933 455900 Purchase 01 BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C Debit Card 14 Jan 2010 10:57 1.10 B-01 YVR Airport EIGEN 002001001005 XXXXXXXXXXXX1933 571228 Purchase 01 BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C Debit Card 14 Jan 2010 10:57 1.11 B-01 YVR Airport EIGEN 002001001006 XXXXXXXXXXXX1933 585880 Purchase 01 BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C Debit Card 14 Jan 2010 10:59 1.14 B-01 YVR Airport EIGEN 002001001007 XXXXXXXXXXXX1933 619940 Purchase 01	
Loss/Damage Waiver(LDW) I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:  • Caused while the vehicle is in control of any unauthorized drivers • Caused to tires, rims, and wheel covers • To the interior of the vehicle including excessive soilage • To the undercarriage including excessive soilage  LDW Declined Responsibility: Full Replacement Value of Vehicle		continued on next page...	
X Personal Accident Insurance (PAI) Declined		Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars) X Privacy Statement By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.  PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.  ___ By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter	
X Excess Liability Insurance (ELI) BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS). ELI Declined			
X I have read and agree to the terms on both sides of this agreement. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.			
X Budget Representative Signature:		Contract Copy: #36 Print Date & Time: 14 Jan 2010 11:31 This contract supersedes all previous copies Page 1 of 3	

<div>Budget Rent-a-Car of B.C. Ltd.</div> <div>GST Reg No R130617921</div>	<div> <div>B-01 YVR Airport (Station Code: 4378)</div> <div>Vancouver Int'l Airport</div> <div>Richmond, British Columbia V7B 1V1</div> <div>(604) 668-7000</div> </div> <div>Contract #: 1256352</div>
<div>Renter: ABAY, LUEL NIGUSIE</div> <div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div> <div>Budget Representative Signature:</div>	<div> <div>Vehicle Rented:</div> <div>Owner: a/BRAC of BC LTD</div> <div>Unit #: 167209</div> </div> <div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:01</div> <div>1.15 B-01 YVR Airport</div> <div>EIGEN 002001001008 XXXXXXXXXXXXX1933 768655 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:02</div> <div>1.16 B-01 YVR Airport</div> <div>EIGEN 002001001009 XXXXXXXXXXXXX1933 408335 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:03</div> <div>1.17 B-01 YVR Airport</div> <div>EIGEN 002001001010 XXXXXXXXXXXXX1933 637728 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.18 B-01 YVR Airport</div> <div>EIGEN 002001001011 XXXXXXXXXXXXX1933 717919 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.19 B-01 YVR Airport</div> <div>EIGEN 002001001012 XXXXXXXXXXXXX1933 209843 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:05</div> <div>1.20 B-01 YVR Airport</div> <div>EIGEN 002001001013 XXXXXXXXXXXXX1933 603920 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:06</div> <div>1.22 B-01 YVR Airport</div> <div>EIGEN 002001001014 XXXXXXXXXXXXX1933 226633 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:07</div> <div>1.23 B-01 YVR Airport</div> <div>EIGEN 002001001015 XXXXXXXXXXXXX1933 538570 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:10</div> <div>2.01 B-01 YVR Airport</div> <div>EIGEN 002001001016 XXXXXXXXXXXXX1933 933199 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:11</div> <div>2.02 B-01 YVR Airport</div> <div>EIGEN 002001001017 XXXXXXXXXXXXX1933 965970 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:12</div> <div>2.07 B-01 YVR Airport</div> <div>EIGEN 002001001018 XXXXXXXXXXXXX1933 801388 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.08 B-01 YVR Airport</div> <div>EIGEN 002001001019 XXXXXXXXXXXXX1933 358100 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.13 B-01 YVR Airport</div> <div>EIGEN 002001001020 XXXXXXXXXXXXX1933 801175 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:14</div> <div>2.20 B-01 YVR Airport</div> <div>EIGEN 002001001021 XXXXXXXXXXXXX1933 440793 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:15</div> <div>2.21 B-01 YVR Airport</div> <div>EIGEN 002001001022 XXXXXXXXXXXXX1933 883833 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:16</div> <div>2.23 B-01 YVR Airport</div> <div>EIGEN 002001001023 XXXXXXXXXXXXX1933 785592 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:17</div> <div>3.01 B-01 YVR Airport</div> <div>EIGEN 002001001024 XXXXXXXXXXXXX1933 473858 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:18</div> <div>3.02 B-01 YVR Airport</div> <div>EIGEN 002001001025 XXXXXXXXXXXXX1933 244490 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:19</div> <div>3.03 B-01 YVR Airport</div> <div>EIGEN 002001001026 XXXXXXXXXXXXX1933 621984 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:20</div> <div>3.04 B-01 YVR Airport</div> <div>EIGEN 002001001027 XXXXXXXXXXXXX1933 933881 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:23</div> <div>3.08 B-01 YVR Airport</div> <div>EIGEN 002001001028 XXXXXXXXXXXXX1933 409425 Purchase 01</div> </div> <div>continued on next page...</div> <div>Contract Copy: #36</div> <div>Print Date &amp; Time: 14 Jan 2010 11:31</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 3</div>
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<div>Budget Rent-a-Car of B.C. Ltd.</div> <div>GST Reg No R130617921</div>	<div> <div>B-01 YVR Airport (Station Code: 4378)</div> <div>Vancouver Int'l Airport</div> <div>Richmond, British Columbia V7B 1V1</div> <div>(604) 668-7000</div> </div> <div>Contract #: 1256352</div>
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	<div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:24 3.09 B-01 YVR Airport</div> <div>EIGEN 002001001029 XXXXXXXXXXXXX1933 327407 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:26 4.01 B-01 YVR Airport</div> <div>EIGEN 002001001030 XXXXXXXXXXXXX1933 106930 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:27 4.02 B-01 YVR Airport</div> <div>EIGEN 002001001031 XXXXXXXXXXXXX1933 591007 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:28 4.03 B-01 YVR Airport</div> <div>EIGEN 002001001032 XXXXXXXXXXXXX1933 492788 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:29 4.04 B-01 YVR Airport</div> <div>EIGEN 002001001033 XXXXXXXXXXXXX1933 606798 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:30 4.05 B-01 YVR Airport</div> <div>EIGEN 002001001034 XXXXXXXXXXXXX1933 361751 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:31 5.01 B-01 YVR Airport</div> <div>EIGEN 002001001035 XXXXXXXXXXXXX1933 115581 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div>

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<div>Budget Representative Signature:</div>	<div>This contract supersedes all previous copies</div> <div>Page 3 of 3</div>
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