

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)	
Budget Rent-a-Car of B.C. Ltd.		Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000	
www.budgetbc.com		Contract #: 1256326	
Renter: aatsinki, anssi Company: ubc Credit Card: American Express XXXXXXXXXXXX0000 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Owner: a/BRAC of BC LTD Model: ELANTRA TOURING Time Out: 12 Jan 2010 12:05 Due Back: 13 Jan 2010 12:05 Return To: Vancouver Int'l Airport Richmond, British Columbia	
Unit #: 167219 MVA #: 037951-4 Licence: 150LJH Km Out: 19156			
Remarks:		Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.	
Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon			
Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities			
For Road Assistance, call 604-668-7167			
		Rental Rate Used: Daily95A - A 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 94.95 Unlimited Regular	
		Hour 25 End 47.49 Unlimited Regular	
		Charge Items Qty Flat Daily Weekly Max GST PST	
		LDW - Standard 1 24.95 174.65 5 0	
		PAI 1 3.95 27.65 5 0	
		PEC 1 2.00 14.00 5 0	
		ELI 1 4.99 34.93 5 0	
		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	
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		Preauthorization Type Date Auth # Amount Location American Expre11 Jan 2010 12:06 253704 B 374.95 B-01 YVR Airport EIGEN 005001001010 XXXXXXXXXXXX0000 253704 B Pre-Authorization 09 BUGEMVC1 APPROVED 00-005 S American Expre11 Jan 2010 12:07 873352 B 6.08 B-01 YVR Airport EIGEN 005001001011 XXXXXXXXXXXX0000 873352 B Pre-Authorization 11 BUGEMVC1 APPROVED 00-005 M American Expre11 Jan 2010 12:07 184068 B 6.08 B-01 YVR Airport EIGEN 005001001012 XXXXXXXXXXXX0000 184068 B Pre-Authorization 11 BUGEMVC1 APPROVED 00-005 M	
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 Accepted Responsibility: \$300.00 within effective dates shown. Full Replacement Value of Vehicle otherwise. Effective From: 12 Jan 2010 12:05 Effective To: 13 Jan 2010 12:05 X			
Personal Accident Insurance (PAI) Accepted From: 12 Jan 2010 12:05 To: 13 Jan 2010 12:05 X		Personal Effects Coverage (PEC) Accepted From: 12 Jan 2010 12:05 To: 13 Jan 2010 12:05 X	
Excess Liability Insurance (ELI) IN CONSIDERATION OF THE PAYMENT OF ELI CHARGE PER DAY OR PART THEREOF, RENTER ACCEPTS EXCESS LIABILITY INSURANCE. RENTER HAS READ AND UNDERSTANDS THE INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTAL DESCRIBING COVERAGE AND LIMITS ELI Accepted From: 12 Jan 2010 12:05 To: 13 Jan 2010 12:05 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: #3 This contract supersedes all previous copies	
		Print Date & Time: 11 Jan 2010 12:07 Page 1 of 1	

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)	
Budget Rent-a-Car of B.C. Ltd.		Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000	
www.budgetbc.com		Contract #: 1256326	
Renter: aatsinki, anssi Company: ubc Credit Card: American Express XXXXXXXXXXXX0000 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Owner: a/BRAC of BC LTD Model: ELANTRA TOURING Time Out: 12 Jan 2010 12:05 Due Back: 13 Jan 2010 12:05 Return To: Vancouver Int'l Airport Richmond, British Columbia	
Unit #: 167219 MVA #: 037951-4 Licence: 150LJH Km Out: 19156			
Remarks:		Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.	
Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon			
Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities			
For Road Assistance, call 604-668-7167			
		Rental Rate Used: Daily95A - A 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 94.95 Unlimited Regular	
		Hour 25 End 47.49 Unlimited Regular	
		Charge Items Qty Flat Daily Weekly Max GST PST	
		LDW - Standard 1 24.95 174.65 5 0	
		PAI 1 3.95 27.65 5 0	
		PEC 1 2.00 14.00 5 0	
		ELI 1 4.99 34.93 5 0	
		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	
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		Preauthorization Type Date Auth # Amount Location American Expre11 Jan 2010 12:06 253704 B 374.95 B-01 YVR Airport EIGEN 005001001010 XXXXXXXXXXXX0000 253704 B Pre-Authorization 09 BUGEMVC1 APPROVED 00-005 S American Expre11 Jan 2010 12:07 873352 B 6.08 B-01 YVR Airport EIGEN 005001001011 XXXXXXXXXXXX0000 873352 B Pre-Authorization 11 BUGEMVC1 APPROVED 00-005 M American Expre11 Jan 2010 12:07 184068 B 6.08 B-01 YVR Airport EIGEN 005001001012 XXXXXXXXXXXX0000 184068 B Pre-Authorization 11 BUGEMVC1 APPROVED 00-005 M	
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 Accepted Responsibility: \$300.00 within effective dates shown. Full Replacement Value of Vehicle otherwise. Effective From: 12 Jan 2010 12:05 Effective To: 13 Jan 2010 12:05 X			
Personal Accident Insurance (PAI) Accepted From: 12 Jan 2010 12:05 To: 13 Jan 2010 12:05 X		Personal Effects Coverage (PEC) Accepted From: 12 Jan 2010 12:05 To: 13 Jan 2010 12:05 X	
Excess Liability Insurance (ELI) IN CONSIDERATION OF THE PAYMENT OF ELI CHARGE PER DAY OR PART THEREOF, RENTER ACCEPTS EXCESS LIABILITY INSURANCE. RENTER HAS READ AND UNDERSTANDS THE INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTAL DESCRIBING COVERAGE AND LIMITS ELI Accepted From: 12 Jan 2010 12:05 To: 13 Jan 2010 12:05 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: #3 This contract supersedes all previous copies	
		Print Date & Time: 11 Jan 2010 12:07 Page 1 of 1	