

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)								
Budget Rent-a-Car of B.C. Ltd.		www.budgetbc.com								
Renter: La Flamme, Lisa Michelle Company: ubc Credit Card: Master Card XXXXXXXXXXXXX0007 Authorized Drivers: Renter is Authorized to Drive		Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000								
Remarks:		Contract #: 1256354								
Vehicle Rented:		Owner: a/BRAC of BC LTD Model: ACCENT								
Time Out: 12 Jan 2010 08:55		Unit #: 165802 MVA #: 453762-1 Licence: 647KMR Km Out: 13000								
Due Back: 13 Jan 2010 08:55										
Return To: Vancouver Int'l Airport Richmond, British Columbia										
Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.										
Rental Rate Used: Daily95 - A Vehicle Class: Compact (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	19.95	Unlimited	Regular					
Hour	25	End	9.99	Unlimited	Regular					
Charge Items				Qty	Flat	Daily	Weekly	Max	GST	PST
PAI				1		3.95	27.65		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										
Preauthorization										
Type	Date	Auth #	Amount	Location						
Master Card	14 Jan 2010 13:36	005713	236.44	B-01 YVR Airport						
EIGEN 009001001041 XXXXXXXXXXXXX0007 005713 Pre-Authorization 09										
BUGEMVC1 APPROVED 00-001 S										
Deposit										
Type	Date	Amount	Exchange	Amount	Location					
Master Card	14 Jan 2010 15:10			10.00	B-01 YVR Airport					
EIGEN 009001001076 XXXXXXXXXXXXX0293 005750 Purchase 01										
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C										
Master Card	14 Jan 2010 15:18			10.00	B-01 YVR Airport					
EIGEN 009001001078 XXXXXXXXXXXXX0113 005752 Purchase 01										
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C										
Master Card	14 Jan 2010 15:24			10.00	B-01 YVR Airport					
EIGEN 009001001081 XXXXXXXXXXXXX0154 005755 Purchase 01										
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C										
Master Card	14 Jan 2010 15:25			10.00	B-01 YVR Airport					
EIGEN 009001001082 XXXXXXXXXXXXX0154 005756 Purchase 01										
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C										
Master Card	14 Jan 2010 15:26			10.00	B-01 YVR Airport					
EIGEN 009001001083 XXXXXXXXXXXXX0162 005757 Purchase 01										
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C										
Master Card	14 Jan 2010 15:32			20.00	B-01 YVR Airport					
EIGEN 009001001086 XXXXXXXXXXXXX0483 005760 Purchase 01										
continued on next page...										
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										
Contract Copy: #28 Print Date & Time: 14 Jan 2010 16:20										
This contract supersedes all previous copies Page 1 of 2										
Budget Representative Signature:										

Budget Copy

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<div>Renter: La Flamme, Lisa Michelle</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 #: 165802</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:34 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001087 XXXXXXXXXXXXX0483 005761 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:35 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001088 XXXXXXXXXXXXX0483 005762 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:37 60.00 B-01 YVR Airport</div> <div>EIGEN 009001001089 XXXXXXXXXXXXX0483 005763 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:40 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001091 XXXXXXXXXXXXX0475 005765 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:41 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001092 XXXXXXXXXXXXX0434 005766 Purchase 01</div> <div>BUGEMVC1 MasterCardcheque APPROVED AID:A0000000041010D0561111 00-001 C</div> <div>Master Card 14 Jan 2010 15:43 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001093 XXXXXXXXXXXXX0434 005767 Purchase 01</div> <div>BUGEMVC1 MasterCardsaving APPROVED AID:A0000000041010D0562222 00-001 C</div> <div>Master Card 14 Jan 2010 15:53 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001095 XXXXXXXXXXXXX0442 005769 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:54 60.00 B-01 YVR Airport</div> <div>EIGEN 009001001096 XXXXXXXXXXXXX0442 005770 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:55 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001097 XXXXXXXXXXXXX0459 005771 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:00 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001098 XXXXXXXXXXXXX0467 005772 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:03 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001100 XXXXXXXXXXXXX0467 005774 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:04 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001101 XXXXXXXXXXXXX0525 005775 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:05 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001102 XXXXXXXXXXXXX0525 005776 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:06 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001103 XXXXXXXXXXXXX0533 005777 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:09 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001105 XXXXXXXXXXXXX0541 005779 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:10 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001106 XXXXXXXXXXXXX0541 005780 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:11 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001107 XXXXXXXXXXXXX0558 005781 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:13 -40.00 B-01 YVR Airport</div> <div>EIGEN 009001001108 XXXXXXXXXXXXX0483 16131R M/C Return 04</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-000 C</div> <div>Master Card 14 Jan 2010 16:16 -40.00 B-01 YVR Airport</div> <div>EIGEN 009001001109 XXXXXXXXXXXXX0483 16161R M/C Return 04</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-000 C</div> <div>Master Card 14 Jan 2010 16:18 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001110 XXXXXXXXXXXXX0574 005782 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 16:20 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001112 XXXXXXXXXXXXX0574 005784 Purchase 01</div> </div>
<div></div>	<div>Contract Copy: #28</div> <div>Print Date & Time: 14 Jan 2010 16:20</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 2</div>

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Renter: La Flamme, Lisa Michelle Company: ubc Credit Card: Master Card XXXXXXXXXXXX0007 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Owner: a/BRAC of BC LTD Model: ACCENT Time Out: 12 Jan 2010 08:55 Due Back: 13 Jan 2010 08:55 Return To: Vancouver Int'l Airport Richmond, British Columbia																	
Unit #: 165802 MVA #: 453762-1 Licence: 647KMR Km Out: 13000																			
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: Daily95 - 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 19.95 Unlimited Regular Hour 25 End 9.99 Unlimited Regular																	
		<table><tr><td>Charge Items</td><td>Qty</td><td>Flat</td><td>Daily</td><td>Weekly</td><td>Max</td><td>GST</td><td>PST</td></tr><tr><td>PAI</td><td>1</td><td></td><td>3.95</td><td>27.65</td><td></td><td>5</td><td>0</td></tr></table>		Charge Items	Qty	Flat	Daily	Weekly	Max	GST	PST	PAI	1		3.95	27.65		5	0
Charge Items	Qty	Flat	Daily	Weekly	Max	GST	PST												
PAI	1		3.95	27.65		5	0												
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		Preauthorization																	
		Type Date Auth # Amount Location Master Card 14 Jan 2010 13:36 005713 236.44 B-01 YVR Airport EIGEN 009001001041 XXXXXXXXXXXX0007 005713 Pre-Authorization 09 BUGEMVC1 APPROVED 00-001 S																	
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																	
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:		Type Date Amount Exchange Amount Location Master Card 14 Jan 2010 15:10 10.00 B-01 YVR Airport EIGEN 009001001076 XXXXXXXXXXXX0293 005750 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 15:18 10.00 B-01 YVR Airport EIGEN 009001001078 XXXXXXXXXXXX0113 005752 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 15:24 10.00 B-01 YVR Airport EIGEN 009001001081 XXXXXXXXXXXX0154 005755 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 15:25 10.00 B-01 YVR Airport EIGEN 009001001082 XXXXXXXXXXXX0154 005756 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 15:26 10.00 B-01 YVR Airport EIGEN 009001001083 XXXXXXXXXXXX0162 005757 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 15:32 20.00 B-01 YVR Airport EIGEN 009001001086 XXXXXXXXXXXX0483 005760 Purchase 01																	
• 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		continued on next page...																	
LDW Declined Responsibility: Full Replacement Value of Vehicle		Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars) X																	
X		Privacy Statement																	
Personal Accident Insurance (PAI) Accepted From: 12 Jan 2010 08:55 To: 13 Jan 2010 08:55		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																	
Personal Effects Coverage (PEC) Declined																			
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: #28 This contract supersedes all previous copies																	
		Print Date & Time: 14 Jan 2010 16:20 Page 1 of 2																	

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