			Client Ledger					rage:
Date Entry #	Received From/Paid To Explanation		ALL DATES General	***	Bld	Trust		
	d, Peter	Rec# Rcpt	s Disbs	Fees	Inv#	Acc Repts	Disbs	Balance
A*bmc543	Knox & Kingsland Estate action		Archived: 8/4/201	LO C:	lose No:	MC0000007604 Res	p Lawyer: BM	
30 Sep 2005 486333	Lawyer: 4 1.50 Hrs X 400.00 Calls from and to PA and			600.00	31975			
	conference call with PA and Gowlings					4		
1 Oct 2005	Lawyer: 4 2.50 Hrs X 400:00							
486334	Ceall JG and JK, emails to and from PA, SM. Review cost			1000.00	31975		+ <u>0</u>	
2 Oct 2005	documents Lawyer: 4 5.70 Hrs X 400.00							٠.
486335	Memo re strategy. Call PA and			2280.00	31975			-
3 Oct 2005	review cost documents from JK Lawyer 1, 3, 20 Hrs X 400.00	Carrent Control		12.3145 C	Western with	o Ministration (No. 1904)	All this term	
486297	Review costs documents from JG and JK			1280.00	31975			
3 Oct 2005	Lawyer: 12 2.00 Hrs X 125.00	Marine and the file of the file		Takun Tan P	Transfer (1994)		음식하다 그 나라의 현소생활	
486331	Review of many emails, download multiple documents regarding			250.00	31975			
	costs; prepare bound volumes for KWM review							
4 Oct 2005	Lawyer: 12 0.30 Hrs X 125.00			WAN 127 H		grang ting harantu.		
486336	Call from Sean Moore; call from KWM and call to PA. Emails to			37.50	31975			
	and from Sean-conf. Call re-scheduled for later this							
	afternoon Call to KWM and			Your live				
5 Oct 2005	left detailed message Lawyer: 4 7.50 Hrs X 400.00				The Control			
486298	Travel [0 1/2], review			3000.00	31975			Ţ
	documents. Meet with JG, JK, Allair							
6 Oct 2005 482215	Wire transfer from Peter Allard Retainer	06658			21076	5000.00	1.5	
6 Oct 2005	Lawyer: 12 1.40 Hrs X 125.00	00000	make gertar bestellt i vitter i		. 51975	5000.00		5000.00
482492	Review further emails between KWM-PA-SM. Open Access			175.00	31975			_
	database file, confer with Accounting Dept. re retainer							, i
	funds to come by wire					•		ζ.
	transfer. Emails from KWM, online searches for lawyers in							
	UK, review file for name of costs draftsman, numerous							par.
	emails exchanged with KWM and							
	tel. calls with him (he is currently in BWI)							
6 Oct 2005 486299	Lawyer: 4 6.20 Hrs X 400.00 Review documents and Barbados			2400 00				33 × 3
	laws and rules. Discussion			2480.00	31975			1 1
6 Oct 2005	memo för SM and PA TD Bank					til skale skal Kale skale ska		· .
489839 7 Oct 2005	Wire charge* K. William McKenzie	bkdr	10.00		31975			***
482443	Paid air fare Toronto to	06835	2307.30		31879			:
	Bridgetown return Oct.5-7/2005 Billing on Invoice 31879				1. 2 1 1			
	DISBS 2307.30 TAXES 161.51		0.00		31879			
7 Oct 2005	Taxes on Disbursements 31879			V. 3. 3.	4. Kuri	1 14 w	4	
	Taxes on Disbursements Crawford McKenzie re Air fare Tor	31879	161.51		31879			
482459)3919 5845542554344	ografia solo a soloto a escapa.	Wales and the	Service A	1 3 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2468.81 2	2531.19
482461	PMT - Payment for invoice: 31879 1	1588 2468.81						
482645	Lawyer: 12 0.30 Hrs X 125.00 Review numerous emails			37.50	31975			
	exchanged between KWM-PA-SM etc.				023.0			,-
7 Oct 2005	Lawyer: 4 7.80 Hrs X 400.00		Marty 8, 24-50.		Wales	en Britan II. Juni		
	Call to Jack Levin re review of Privy Council Bill of Costs.			3120.00	31975			
	Meet JG re auditor and points for Section 112 proposals:							
	Call Allair, meet wih JG!							* *** *
9 Oct 2005	Return travel [0 1/2] Lawyer: 4 0.70 Hrs X 400.00			Tetrus degrati	THE PARTY		Mark to the state of the	
	Review TI information from JG and SM			280.00	31975			la.,
10 Oct 2005	Lawyer: 4 1.20 Hrs X 400.00							
	Calls to and from PA, call to J office re costs and receive			480.00	31975			A. Carrier
11 Oct 2005	mails from JG and JK Lawyer: 12 0.70 Hrs X 125.00	2. 被选择的第三人称单数						
482888 I	Review emails from Oct. 7th to			87.50	31975			•
(lith and download further documents. Email from and to							14
11 Oct 2005 . 1	Sean M. re conf. call wayer: 4 4.50 Hrs X 400.00	1964 12.15 (4)6.16.16.16.16.16.16.16.16.16.16.16.16.16	ing a jaya sa karang sa sa jaya sa karang sa		44			***
486303 (Conference call from GR to			800.00	31975		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	liscuss his memo re BIT, call		Strategies (Strategies)	No. 19				· 1 ·

Date	Denoised Dec /Politica		Client Ledger ALL DATES				rage.
Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs	· Fees	Bld - s Inv# A	Trust Acti	
12 Oct 2005	to Jack Levin: Review letter and points of dispute, review cost documents and other action documents today from JK Lawyer: 9 2.00 Hrs X 125.00					cc Repts i	Disbs Balance
486290	conduct research re immunity of heads of state and foreign sovereigns			250.00	31975		
13 Oct 2005 486304	Lawyer: 4 5.20 Hrs X 400.00 Reading documents; emails to			2080.00	31975		1 mar
14 Oct 2005 486291	QL research re head of state immunity - collecting articles			250.00			
14 Oct 2005 486305	and websites Lawyer: 4 3.20 Hrs X 400.00 Review and comment on agenda				•		
	for Barbados High Commissioner: Review emails			1280.00	31975		
15 Oct 2005	and memos from PA, UG, UK, preliminary drafting of claim Lawyer: 4 3.20 Hrs X 400.00						
486306	Call with Investigator, emails to and from PA, JK, review statute			1280.00	31975		
16 Oct 2005 486307	Lawyer: 4 3.50 Hrs X 400.00 Review newspaper articles from			91.49 <u>.1</u> 9.21			
	PA; emails from JK. Review decision of Court of Appeal			1400.00	31975		
	Preliminary drafting of claim; email from SM re head of state memo						
17 Oct 2005 483512	Lawyer: 12 1.00 Hrs X 125.00 Review and download many emails	Profit with the	Amerika (Alizaka Merika)	125 00	21.025		
	and documents that came in over weekend Oct. 15th & 16th, TC			125.00	31975		Com
17 Oct 2005 483519	with KWM Lawyer: 12 0.60 Hrs X 125.00 Further email review and			a Alahari	1,141 <u>.</u>	ej en	
	download additional messages (numerous messages received in			75.00	31975		
	my Netrover account but not delivered to my Mclaw account which was filled up over the						
	weekend). Emails from and to SM re conf. call tomorrow						The second of the second secon
	morning. Review loan documents received from Dennie at Peterco		i Sangan dan dan Kabupatèn Kabupatèn				
17 Oct 2005	and email to KWM Lawyer: 9 2.00 Hrs X 125.00 review of various emails -						·v _n
	receive further instructions from KWM - research re state			250.00	.31975		
17 Oct 2005	immunity Lawyer: 4 .2.70 Hrs X 400.00		- 112 - 12 - 12 - 12 - 12 - 12 - 12 - 12	n de la companya de l	2 - 2 1981 - 25	entropy and the second	
	Email from SR and reply re Classic points of dispute: Reviewing documents from JK			1080.00	.31975		
18 Oct 2005	and JG Expense Recovery						
18 Oct 2005	Paid for telephone calls Lawyer: 12 0:40 Hrs X 125.00 Review of numerous emails:	9722	5.00		31975		9 m
·	KWM-PA-SM-JK, call to KWM re 9:			50.00	31975		* <i>:</i>
486293 ı	Lawyer: 9 2.00 Hrs X 125.00 research re state immunity;			250.00	31975		
c	nead of state immunity - cases decided under State Immunity Act in Canada and similar				313,73		•
18 Oct 2005 1	egislation in UK, USA awyer: 4 4.60 Hrs X 400 00		FERRISA SINDEFERIA LI LA VIDA.	ktikalijan operater	Seri III rota e i e e	mana da separa da	ere en
– Policia di Kara	all and leave voice message or Stephen Ross regarding	and the second		1840.00	31975		
V a	ffer to settle costs: he alled me back later and we iscussed costs: Conference						
, , , , K	all with PA and SM, remail re ebble Worrell directors, email						
. R	rom and call to investigator. eviewing documents from John nox, drafting letter to PWC						
19 Oct 2005 L	awyer: 12 0.20 Hrs X 125.00 eview of emails exchanged			35.00	21025] ber
bi de	etween KWM, KGE etc. and Ocuments downloaded	Daniel Control		25.00	31975		•
484166 Re	awyer: 12 0.10 Hrs X 125.00 eview of additional email xchange, kWM-SM re revisions			12.50	31975	。 第1卷:为以2	
to	D PWC letter awyer: 9 0.50 Hrs X 125.00						
							*

12 Apr 2010				.ent Ledger LL DATES					
	Received From/Paid To	Chq#	Ge	neral	Fees	Bld Inv# Acc	Trus Ropts	Disbs	Balance
Date Entry #	Explanation	Rec#	Rcpts	Disbs	62.50	31975			
486294	further research re immunity						4.		
19 Oct 2005	for government actors Lawyer: 4 4.30 Hrs X 400.00	e Are (Seller)			1720.00	31975			
486310	Email from Mark Van Vrem re				. T.	Alexander of			
	articles, review points of dispute for bil of costs.		그는 기를 본	내 흥분들 상대를 받고					
	Email from investigator and								
1.0	consideration of newspaper and blog publicity. Review and					iy i			
* * * * * * * *	comment on PWC letter from KD	** * * * *	14 77 11						
20 Oct 2005 483904	Expense Recovery Computer Research	09728	5.75	32.56		31975			
20 Oct 2005	Tawwer: 12 0.20 Hrs X 125.00				25.00	31975			
484169	Email from KWM, draft retainer letter and reply to him					\$ 1 TM			
20 Oct 2005	Lawver: 12 0.80 Hrs X 125.00				100.00	31975			
484173	Review various emails exchanged: KWM-PA-KGE re blog								
	strategy, etc. Call from Peter								
	and detailed email to KWM re next week's meetings and								
	hearing in Ottawa. Further emails from Jane re actions								
	against RJLSC, Orange Hill					•			
	sale, etc. email from Sean,								
20 Oct 2005	update KwM calendar Lawyer: 9 0.30 Hrs X 125.00				37.50	31975			•
486295	further research re state								
20 Oct 2005	immunity Lawyer: 4 0.50 Hrs X 400.00				200.00	31975			
486311	Emails to and from PA, SK, JG,					2			
21 Oct 2005	and calls with investigator Lawyer: 12, 0.40 Hrs X 125.00				50.00	31975			
484178	Review and download emails,				30.00				
	documents. Burn PGP discs for KWM, call from Sean and			ng Kalaban Marin					
	detailed email to KWM	*				_			
21 Oct 2005 486296	brief discussion with KWM -				187.50	31975			
400230	retrieve caselaw and begin								
21 Oct 2005	memo to KWM Lawyer: 4 1.70 Hrs X 400.00	and the	ey ar iyo ya		680.00	31975			
486312									
•	Tuesday								
22 Oct 2005		•			37.50	31975			
484185	PA loan documents and deliver								
	to KWM, review email	A Santasia		4500 5446		0 31975			
22 Oct 2005 486313	Call to investigator and PA,				1560.00	0 31975			
	review blog strategy, review emails from SM, PA, and JK								
23 Oct 200	tawwer: 4 2.20 Hrs X 400.00				880.0	0 31975			
486314									
	PETERCO	. 4.4	a shanna	ev 1970/4015	- 1. · · · · · · · · · · · · · · · · · ·				
24 Oct 200		09729		10.55		31975			
484272 24 Oct 200	5 Expense Recovery	09729	1	19.28		31975			
10127	3 Computer Research 5 Purolator Courier Ltd	05/23				31975			
48427	Paid Courier to Barbados	06898		56:58	1111111111111111111111111111111111111	31973			
10151	5 Expense Recovery 6 Paid for telephone calls	09745	5	36.12	10.2000	31975			1000
24 Oct 200	5 Lawyer: 12 0.40 Hrs X 125.00				50.0	0 31975			
48489	download documens, email from						1		
	SM re Ragan's memo		in Alberta	(i) proceedings (i) seco	SECTION OF SECTION	4.74			
24 Oct 200	5 Lawyer: 12 0.10 Hrs X 125.00 0 Call from SM and further emai	1			12.5	31975			
	from him, and memo to KWM	ing specification of the second	7 ETL 5 ##	grad Medikal Bd		$\mathcal{F} = \mathcal{F} \cup \mathcal{F} = \emptyset$	* 1		
24 Oct 200	5 Lawyer: 4 3.20 Hrs X 400.00 5 CALL FROM PA, REVIEW DOCUMENT	S			1280.0	0 31975			
40057	FROM TK AND JG. AND SECURITI	可以性質 化抗二苯二二							
	FOR INCORPORATION OF CANADIAN								
	COMPANY	Same of the		a namenare cell					
25 Oct 200 48459	k paid for telephone CallS	0974	8	3.55		31975	y 1	er en	
25 Oct 200	15 Tawwer: 12 0.50 Hrs X 125.00				62.	50 31975			
4847]	5 Review of emails exchanged KWM-SM-PA-JG, download variou	15							
A STATE OF A	documents, email from KWM, review DB invoice Tel. conf	Comment of the state of the			决划过 时				
**************************************	review DB invoice; left, cont with KWM, further emails from	a .							
	Jane 5 40 1100 00	27 FAT	** - YM (** \$1.5)*	。据为的主题 是 是《1977年1977年 1		00 21075			
25 Oct 20 4863	IG EMAILS TO AND FROM SM AND JG	,	1,10	en	2160.	00 31975			•
	REVIEW AFFIDAVIT AND MOTION FOR SECURITY FOR DAMAGES IN								
	FOR SECORITI FOR DAPPAGES IN								

Apr 2010		CIA	Client Ledger ALL DATES				
ıte	Received From/Paid To	Chq# Rec#	General Rcpts Disbs	Fees	Bld Inv# Acc	Trust Activity Rcpts Disbs	Balance
Entry #	Explanation PC, REVIEW FOREIGN AFFAIRS					•	
	BRIEFING, BREAKFAST MEETING						
	WITH SM AN DPA, MEET WITH FOREIGN AFFAIRS AND PA, SM,						
	RETURN TRAVEL [@ 1/2]	er er er					
Oct 2005 484808	K. William McKenzie Paid hotel expense Toronto Oct.	06919	194.85		31975		
404000	4 -5/05 re Barbados trip	ta y ta was					
Oct 2005 484809	K. William McKenzie Paid Toronto Airport parking	06919	81.70		31975		
	Oct. 4 - 8/05 re Barbados trip						
Oct 2005 484810	K. William McKenzie Paid Barbados Airport Service	06919	15.53		31975		
	Charge * Lawyer: 12 0.30 Hrs X 125.00						
Oct 2005 485738	REVIEW OF EMAIL AND DOWNLOAD			37.50	31975		
	FURTHER DOCUMENTS. TC WITH KWM, CALL AND EMAIL TO DENNIE						
	FLYNN RE CONTACTING PA, CALL						
	BACK FROM HER, CALL TO PETER, TC WITH KWM						
Oct 2005	Lawyer 4 0:40 Hrs X 400.00			160.00	31975		
486317 Oct 2005	EMAIL FROM AND TO JG Lawyer: 12 0.80 Hrs X 125.00			100.00	31975		
485743	Review emailos from S. Ross &			100.00	31973		
	Jane Goddard, organize file material (email and documents			and to exert your only 197 of all	12 11일 (15명 - 15명 1	aaaa aharee Lüsha La	1.9
Oct 2005	Lawver: 12 0.10 Hrs X 125.00			12.50	31975		
485757 L Oct 2005	Review of emails from KWM Lawyer: 12 0.40 Hrs X 125.00			50.00	31975		
485765	Review of email exchange			50.00	31373		
	JG-JK-KWM, etc. Download numerous documents from JK,						
	undate file						
Nov 2005 486213	Lawyer: 9 1.00 Hrs X 125.00 - retrieve and research caselaw	v		125.00	31975		
100213	surrounding Canada's State		\mathbf{e}^{i}				
Nov 2005	Immunity Act Lawyer: 12 0.40 Hrs X 125.00			50.00	31975		
486153	REVIEW EMAIL EXCHANGE,			50.00	315,0		
	KWM-JG-SM ETC. CALL FROM MARNIE IN BDOS, MESSAGE TO KWM						
	TO CALL PA THERE. CALL TO KWM,						
	FURTHER EMAILS FROM B. PLAMONDON, CALLS FROM KWM RE						
	DOCUMENTS REQUIRED	r Agrica ¹⁰			20102		
Nov 2005 487173	REVIEW MOTION DOCUMENTS RE			240.00	32102		
Nov 2005	COSTS AND UPDATE PWC DRAFT Lawyer: 9 3.00 Hrs X 125.00			275 00	21.075		
486214	 further research of case law 			375.00	31975		
	surrounding State Immunity Act - compile notes; begin report						
	for KWM - email working copy						
Nov 2005	of notes to KWM Lawyer: 12 1.10 Hrs X 125.00	Zavana Zavana		127 50	21075		in in the second
486215		A PLA		137.30			
	a HC OFFICE IN BDOS TO MAKE						
	APPT. FOR NEXT WEEK. CALL TO KWM, CALL TO MARNIE [L/M],						•
	CALL BACK FROM PETER AND EMALL						
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TO KWM TO UPDATE. TEL. CALLS WITH KWM, UPDATE CONTACT LIST						
	AND FILE. ONLINE RESEARCH RE	41.5					
	LOBBYIST REGISTRATION AND COMPLETION OF VARIOUS FORMS,						
	REVIEW OF LRA. CONFER WITH	1.1					
	KWM, EMAIL TO LSUC FOR ASSISTANCE RE OCCASIONAL						
	APPEARANCE REQUIREMENTS IN BDO	os et all inte		AND HELD OF			
4 Nov 2005 48628	paid for telephone calls	0977	6.00	 大震 (元子 李秋] 第27 1872	31975	n in de la companya da la companya d	
Nov 2005	K William McKenzie	a 0694:	50.00		31975		
48628	Oct. 24 return Oct. 25/05			是"各位任务"就由"关"。			
4 Nov 2005	K. William McKenzie		280.73		31975		
48628	24 - 25/05		rganin ozonik i kindizarowani. \$1	m_2.00348 [6]		evg of attende	
4 Nov 2005	K. William McKenzie	0694	2 \$ 40.85		31975		
48628	Ottawa trip Oct. 24 - 25/05			garej i e takti filozofik.	,		
4 Nov 2005	K. William McKenzie	t. 0694	2 64.38	3	31975		
48628	24 - 25/05	Name and the state of the state		nd da karan kar			
4 Nov 2005	c paid airfare Toronto to Ottaw	a, 0694	379.1		31975		X 1 1 1 1 1 1
40034	return, Oct. 24 - 25/05	HALESTEE	对于中国的特别的 对于中国的	n y cycle was diffe	and profit of the factors of the fac		
1114							
4 Nov 2005 48632	K. William McKenzie	0694	3 2418.7	7	31975		

12 Apr 2010

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12 Apr 2010		Crav	ford, McLean, And Client	lerson & Dunc Ledger	an LLF					
			ALL D	ATES		91 <i>A</i> 1	Trust	: Activity		
Date	Received From/Paid To	Chq# Rec#	Ropts	l Disbs	Fees	Inv# Acc	Repts	Disbs	Balance	<u> </u>
Entry #	Explanation	Rec#	RCPUS							٠, ٠
	12/05 Fees To Lawyer 4	az taj	在外外的现在分词的	海巴斯巴斯 拉	-7.50 3	31975	raj di Negaria. S			
4 Nov 2005 486356	Interim Account to Mr. Peter				7.50					
4.	Allard Billing on Invoice 31975					1075				
4 Nov 2005 486358	FEES 37300.00 DISBS			0.00		31975				
	3705.62 TAXES 2864.65	a jarreja ja	12.19.20.20.20.00.00							.,
4 Nov 2005	Taxes on Invoice 31975 Taxes on Fees		그 나는 원래		2611.00	31975				
486362 4 Nov 2005	Taxes on Disbursements 31975	21075		253.65	:	31975				
486363	Taxes on Disbursements Crawford, McKenzie LLP	31975	aa adha ka					2531.19	0.0	0
4 Nov 2005 486365	Transfer trust funds to pay on	03991	TALLS &							
H NORTH B	account		The first section of the section of	ing a seek production with						
4 Nov 2005 486367	Transferred from Trust PMT - Transfer trust funds to	11710	2531.19							
400507	nay on account	na jyrozni i i		age at saids	20. 1999 B					
4 Nov 2005	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAILS KWM-PA-JG				50.00	32102				
486476	ETC. AND MEMOS OF AT									ĸ.
	RESEARCH; EMAIL RESPONSE FROM LSUC RE REPRESENTATION IN	15 A. 18 A.			Harristania Napoleonia		•			
	BARBARDOS, CONFER WITH KWM,				ero. Na	A desired				
	HODATE FILE									
4 Nov 2005 487175	Lawyer: 4 2.20 Hrs X 400.00 EMAILS FROM JK, SM, JG; REVIEW				880.00	32102				•
40/1/3	REPLY TO POINTS OF DISPUTE	1 3/6/5/1	e itti kombasi Nijika Ne						. 6	
7 Nov 2005	Lawyer: 12 0.40 Hrs X 125.00 REVIEW EMAILS, CALL FROM KWM				50.00	32102				
486758	(FITGHT DELAYED), CALL TO									
	MARNIE TO ADV ISE. EMAIL FROM LOBBYIST REGISTRATION PROGRAM			数数字字的图片						
	AND RESPOND WITH FURTHER									
	INOUTRIES. EMAIL TO KWM RE									
	INFO: RECEIVED FROM LSUC RE LICENCE TO APPEAR IN BOOS COURT									
7 Nov 2005	Lawver: 4 6.20 Hrs X 400.00				2480.00	32102				
487453	TRAVEL [@ 1/2], DISCUSSIONS WITH PA AND DRAFTING 15%									
	ASSIGNMENT CONTRACT	Market and the	4、186、11000000000000000000000000000000000	ukwi sasayiyai	national co			the table of a		
8 Nov 2005		09785		9.28	Way tendin	32102				•
486808 8 Nov 2005	Expense Recovery			3.00		32102				
486813		09786	gaars-grafii							
8 Nov 2005 486827	Computer Research	09789	其物學因為對此的學	1.01		32102				
8 Nov 2005	Lawyer: 4 5.00 Hrs X 400.00				2000.00	32102				
490201	SHEPHERD, SUMMARIES, MEET WITH									
	PA TO DISCUSS STRATEGY Lawyer: 12 0.60 Hrs X 125.00	1 18.	er tu same		1.20.					
8 Nov 2005 490227	PREPARATION OF REPORTING LETTER				75.00	32102				
13022	DICTATED BY KWM, ENCRYPT REPORT						•	`.		
9 Nov 2005	AND ACCOUNT AND EMAIL TO KWM Lawyer: 12 0.20 Hrs X 125.00	3 '		•	25.00	32102				
487253	REVIEW OF MESSAGES FROM SM AND				23.00	J2102	and the second of the second	141		
9 Nov 2005	HIS LETTER TO HC, CALL FROM KWM Lawyer: 4 5.00 Hrs X 400:00		(45/4) 医乳腺素		2000.00	22102			A STATE OF THE STA	
48745	MEET WITH CANADIAN HIGH				2000100	32102				
	COMMISSIONER, REVIEW RAYMOND CONTRACT AND DRAFTING									
	PIEADINGS: DISCUSS OFFERS TO									
	SETTLE WITH PA INCLUDING ENVIRONMENTAL PROJECT									
	TMPLICATIONS, RECEIVE REPORT									
	OF COURT PROCEEDINGS									
10 Nov 200 48733	REVIEW EMAILS FROM JG & JK AND				25.00	32102				
10.00	PA. UPDATE FILE WITH ATTACHED									
	DOCUMETNS, FURTHER EMAIL FROM SM		and a second by the second	state to be a compared to the	ang seria Anglik (a)	werre. Girt		Algorithment	1.5	
10 Nov 200	5 tawver: 4 6.00 Hrs X 400.00				2400.00	32102				
48745	6 DRAFTING PWC LETTER AND REVIEW WITH CLIENT, DISCUSSIONS RE									
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SETTLEMENT, CALL WITH PA, SM								and the	
	RE REACTION AND STRATEGY WITH BHC, MEET AS			Parlage -	(Million e		*			
11 Nov 200	5 Lawver: 4 6.30 Hrs X 400.00				2520.00	32102				
48745	7 MEET WITH ADRAIN LOVERIDGE,									
	STRATEGIZE WITH PA RE SETTLEMENT, RETURN TRAVEL [@									
	12/1 BBD TO ORILLIA	in in the second	ggan, suntrestant side	wikita taku sa						
13 Nov 200 48875	5 Lawyer: 4 4.20 Hrs X 400.00 1 REVIEWING EMAILS AND BARBADOS				1680.00	32102				
488/	LAW, PREPARE MEMO SUMMARIZING	4 4 1								
	STATUS, CALL WITH						사용 보다는데?			
2) 15 (1) (1) 2) (5) (5)	CLAUSES FOR CLAIM			we de e Meil	r ti en emple	· Carrier	, store			
15 Nov 20	05 Lawyer: 12 1.10 Hrs X 125.00			Territoria de la companya della companya della companya de la companya della comp	137.50	32102				
4902	REPLY, ASSIST WITH PGP KEY		,							

12 Apr 2010

			•	Client Ledger ALL DATES				
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	 Rcpts	General	Fees	Bld Inv# Acc	Trust Activity - Ropts Disbs	Balance
хансь у н	EXCHANGE. EMAIL FROM KWM RE	I(EOII	жерез	22323	1663	THV# ACC	repea Dispa	Darance
	GST ISSUE AND EMAIL TO DENNIE.							
	REVIEW EMAILS FROM KWM-CANNOT SAVE ATTACHED DOCUMENTS PETER							
	SENT. CALL TO MARNIE, RETURN							
	CALL FROM PETER, AND REVIEW RE-SEND OF DOCUMENTS							-
	(DOWNLOADED OK THIS TIME).							
	TRANSCRIPTION OF KWM MEMO FOR STATEMENT OF CLAIM RE							. •
	CONSPIRACY ISSUES, FURTHER							
	EMAIL EXCHANGE WITH MARNIE, EMAIL FROM DENNIE WITH C.							
	BEIL'S COORDINATES AND SEND							
16 Nov 2005	THEM TO KWM. Tiffin's Creative Centre	gazji Ari Sizi	i gagaarg	Vista VIII (Internationally)	arian ing in	era er er gal	the second second	
488011	Paid for reproduction of	07000		74.30		32102		
16 Nov 2005	Barbados plans Lawyer: 12 0.50 Hrs X 125.00	alijas kajemb						·
488021	CONFER WITH KWM, UPDATE RE				62.50	32102		.*
	STATUS. REVIEW EMAIL EXCHANGES KWM-KD-SM, CALL FROM SEAN AND							garage and the second
	CONFER WITH KWM. EMAILS FROM							
	KWM AND MEMO TO PA, EMAIL TO PA & KWM RE PGP, CALL FROM							
	PETER, EMAIL TO KWM, UPDATE							/
16 Nov 2005	FILE Lawyer: 12 0.10 Hrs X 125.00		Janes Janes	eralayouaandu bil	8 ACA 1	A Part No. 18 Contact		
488024	CALL FROM DENNIE FLYNN RE				12.50	32102		`
	ACCOUNT AND GST QUESTION; EMAIL TO KWM FOR INSTRUCTIONS							
16 Nov 2005	Lawyer: 4 3.20 Hrs X 400.00			A STATE OF THE STA				
488756	MEET WITH INVESTIGATOR RE BARBADOS TRIP				1280.00	32102		
16 Nov 2005	Lawyer: 12 0.50 Hrs X 125.00		tak Nakye.					
490235	TRANSCRIPTION OF KWM MEMO RE INPUT OF LESAGE, PICK UP AND				62.50	32102	<i>f</i>	
	REVIEW DOCUMENTS REPRODUCED BY						- 1 × × × 1	
	TIFFIN'S AND PAYMENT OF ACCOUNT, TRANSCRIBE KWM MEMO							
17 Nov 2005	RE OPPRESSION ACTION		A provider		*			
488279	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF VARIOUS EMAILS FROM				50.00	32102		
	SM-KWM-PA; FAX KWMS' EMAIL TO D. WOODMAN RE GST ISSUE,							· .
	CONFER WITH KWM							
17 Nov 2005	Lawyer: 4 2.50 Hrs X 400.00 REVIEW POINTS OF DISPUTE, CALL				1000.00	32102		.5
100.700	CLIENT FOR UPDATE, REVIEW				1000.00	32102		
No. 64	CONSPIRARY LAW AND ASSIGN RESEARCH; CALL TO INVESTIGATOR							
18 Nov 2005								
488288	REVIEW OF EMAIL EXCHANGE: KWM-PA-SM, ETC. CALL FROM KWM,				100.00	32102		
	CALL TO MR. SHEPHERD'S OFFICE							
	AND LEFT VOICE MESSAGE. REVIEW NOTE FROM DENNIE AND NEWSPAPER							
	ARTICLE, CALL FROM DAVE							
	WOODMAN RE GST ISSUE AND . CONFER WITH KWM RE CALL CR.							
	FURTHER CALL TO MR. SHEPHERD'S							
	OFFICE & SPOKE WITH HIS ASSISTANT, EVE. EMAIL MEMO TO							-
	KWM. CALL BACK FROM EVE RE							
	A.S. WILL MEET WITH KWM ON TUESDAY NOV. 21							1
	Lawyer: 4 3.90 Hrs X 400.00 EMAILS TO AND FROM STEPHEN ROSS		独議発力		1560.00	20102		
400772	RE MOTION TO RETRIEVE BD300,000				1360.00	32,102		
	AND CONTACT WITH HILARY LEBRON Q.C., EMAILS FROM JK, CALLS TO							
	ALAIR OFFICE							
19 Nov 2005 488774	Lawyer: 4 1.50 Hrs X 400.00 EMAILS FROM JK, SH, PA; CALLS				600.00	32102		
400774	TO AND FROM INVESTIGATOR,				000.00	32102		
20 Nov 2005	PREPARE FOR MEETING WITH ALAIR Lawyer: 4 1.90 Hrs X 400.00	eryays a uny			487	garan signa an	. A et	
488775	READING AND DRAFTING IN PREP.				760.00	32102		1 4
	FOR MEETINGS WITH ALAIR AND DEVELOING STRATEGY FOR							
	PLEADINGS, CALL INVESTIGATOR			valet et e				
21 Nov 2005 488339	Expense Recovery Paid for facsimile charges	09827		1.50		32102		
21 Nov 2005	Lawyer: 4 6.00 Hrs X 400.00			le da Prival.	2402 22	经基础处理者目标的基		
489680	TRAVEL TO BBD [@ 1/2], REVIEW FBI ARTICLES, ETC. FROM JOHN	riikali, rejît Şiyacalara il			2400.00	32102		
	KNOX AND EMAILS AND MEMOS FROM				沙型岩层研究			
	PA AND JK. DISCUSSIONS WITH PA, REVIEW OPPRESSION DOCUMENTS AND		. Jan					
Was Sara	PREPARE FOR MEETING WITH AS					ri, Riber		-
E 14-17-1 9	TOMORROW, DISCUSS STRATEGY	4-5-55	yetigayeti		organización de d	sa no altaba o le 1014		

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Date	Received From/Paid To	Chq# Rec#	Ropts	ral Disbs	Fees	Inv# Acc		Disbs	Balance
Entry #	Explanation	Neon	<u></u>	eg sa de gala		gar office	er van Gran		# + 5
22 Nov 2005 489681	WITH PA Lawyer: 4 5.00 Hrs X 400.00 MEET ALAIR, DISCUSSIONS WITH PA RE SETTLEMENT AND STRATEGY, REVIEWING DOCUMENTS FROM KNOX AND SHEPPRD. DRAFTING CLAIM, RESEARCH RE BARBADIAN POLITICS				2000.00	32102			
23 Nov 2005	AND ASSETS Expense Recovery			16.04		32102			
488862 23 Nov 2005 490236	Paid for telephone calls Lawyer: 4 6.00 Hrs X 400.00 CALL WITH PAT LESAGE AND SEAN MOORE, RESEARCH AT INN CHAMBERS, DISCUSS WITH PA. EMAILS FROM AND TO ROSS RE COSTS, MEET JANE GODDARD, MEET ADRIAN LOVERIDGE AND CONFER WITH INVESTIGATOR. REVIEW BACT	∵; ∺09840 ∵∠		16.94	2400.00	32102			
55775	HISTORY PROFILE Lawyer: 12 0.80 Hrs X 125.00					20102			
23 NOV 2005 490240	REVIEW NUMEROUS EMAILS EROM NOV. 19TH TO 23RD, KWM-SM-PA-JC, WOODMAN, ETC. CALL FROM KWM AND CALL TO DF				100:00	/32102			or a romania.
	RE GST, CALL BACK FROM HER. EMAIL TO K. RUPRAL FOR								
	OPINION. CALL TO PATRICK Lesage's Office, Left V/M AND								
	RETURN CALL FROM IRIS RE MEETING IS SCHEDULED FOR NEXT MONDAY								
24 Nov 2005 488915	Expense Recovery Paid for telephone calls	09841		4.00	Lange Michigan Colon	32102			
24 Nov 2005 489157	RVIEW EMAIL FROM KWM RE GST. CONFER WITH AC, FURTHER EMAIL EXCHANGE WITH KAL RUPPAL RE GST ON DISBURSEMENTS, EMAIL				37.50	32102			
24 Nov 2005	FROM DENNIE Lawyer: 4 6.50 Hrs X 400.00		er Melen Linder für der Ertärfer	e, an water and the co	2600.00	32102			
489684	EMAILS RE COSTS ISSUES, CALL JACK LEVIN, DISCUSS COSTS WITH PETER. MEET JOE WARD, DISCUSS SETTLEMENT OF ENTIRE MATTER AS WELL AS COSTS WITH PA. PREPARATION OF CLAIM, RETURN				2600.00				
25 Nov 2005 489669	TRAVEL [6 1/2] Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS AND JK ARTICLES RE CORRUPTION, UPDATE				25.00	32102		· 特魯斯特	
25 Nov 2005 489687	FILE Lawyer: 4 3.90 Hrs X 400.00 REVIEW COSTS ISSUES AND INSTRUCTIONS, REVIEW INVESTIGATOR ISSUES,	Net 1			1560.00	32102			
26 Nov 2005	PREPARATION RE TAXATION				440.00	22102			
489689	EMAILS TO AND FROM PA, JG, WITHERS, AS RE COSTS ISSUES, SM RE STRATEGY. PREPARE FOR				440.00	32102			
27 Nov 2005 490237	Lawyer: 4 1.20 Hrs X 400.00 CALL FROM INVESTIGATOR, CALLS FROM CLIENT, REVIEW CODE OF CONDUCT. PREPARE FOR LESAGE MEETING: EMAILS FROM JK RE UPCOMING SHAREHOLDER MEETING				480.00	32102			
28 Nov 2005	AND PREPARE RESPONSE			office.	-2611.00	31975			•
489258 28 Nov 2005 489702	no gst on fees Lawyer: 12 0.50 Hrs X 125.00 REVIEW EXTENSIVE EMAIL EXCHANG	E	e e e e e e e e e e e e e e e e e e e		62.50				
28 Nov 200 490204	TRAVEL TO AND FROM TORONTO (& 1/2) - MEET WITH P LESAGE, KWM,				437.50	32102			
28 Nov 200 490238	CALL JACK LEVIN AT 4 a.m. (not yet in), EMAIL TO JEREMY SCOTT RE ESTIMATING COSTS OF APPEAL; MEET LESAGE, CONFERENCE WITH				1680.00	32102		s part on the South	e segue de describes
29 Nov 200 48972	SEAN MOORE RE PRIORITIES Lawyer: 12 0:30 Hrs X 125:00 REVIEW OF EMAIL EXCHANGES BETWEEN KWM-SM-PA-JL & JG, CALL FROM JACK LEVIN, LEFT V/N	r			37.50	32102			
	FOR KWM AND CALL BACK FROM HIN	40000000			are of the	22102	•		
29 Nov 200 48973					150.0	32102			

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	Client Ledger			
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Date Entry	Received From/Paid To # Explanation	Chq#	Gener			Bld I		- Truet	Activi	
	CALLS FROM KWM, CALL TO JACK	Rec	Rcpts	Disbs	Fees	Inv# 1	Acc	Rcpts	Disbs	Balance
	LEVIN IN LONDON (HE WILL NOW CALL KWM WHO IS HAVING PROBLEMS GETTING THROUGH TO JL). EMAIL FROM KWM, CONDUCT CORPORATE SEARCHES RE THORNBROOK INTERNATIONAL CONSULTANTS AND PHOENIX									
	ARTISTS MANAGEMENT - DOWNLOAD PROFILE REPORT, CONFER WITH KWM. PAYMENT OF CYBERBAHN INVOICES, FURTHER CALLS TO									
29 Nov 200	JACK IN LONDON 5 Lawyer: 4 0.70 Hrs X 400.00									
49008 30 Nov 200	<pre>/ PREPARING RE CONSPIRACY ISSUE 5 Expense Recovery</pre>				280.00	32102				
48983 30 Nov 200		09864		8.00	,	32102				
49009	TRAVEL TO LONDON [at 1/2].				2040.00	32102				
	COSTS, REVIEW MEMOS AND COSTS				1					
30 Nov 2009 490104	5 Lawyer: 12 1.10 Hrs X 125.00									
	CORP. SEARCHES RE THROBROOK & PHOENIX. DRAFT ADDITIONAL CLAUSES FOR ST. OF CLAIM AND EMAIL TO KWM. FURTHER CORP.				137.50	32102				٠-
	SEARCHES RE TII AND FED. SEARCH RE PHOENIX, DETAILED MEMO TO KWM									Next
30 Nov 2005 490239	Lawyer: 12 0.40 Hrs X 125.00			1.30	1					
	FROM JK, KWM, JG. FURTHER EMAILS FROM JEREMY SCOTT AND				50.00	32102				
	JK, REPLY TO JS RE CANNOT OPEN GLOVER LTR, AND REPLY FROM HIM,				and the second					~-
1 Dec 2005	UPDATE FILE Lawyer: 4 2.70 Hrs X 400.00				and the second					4
490092	MEET WITH JACK LEVIN TO REVIEW STRATEGY AND NEW DOCUMENTS HE HAS PROVIDED, UPDATE NOTES,				1080.00	32102				
1 Dec 2005	AND CALL INVESTIGATOR Lawyer: 12 0.20 Hrs X 125.00		er eggen jargen en al.	erge wys	1					
490108	REVIEW OF EMAILS, UPDATE FILE, CALL FROM KWM, AND CALL FROM INVESTIGATOR				25.00	32102				
1 Dec 2005 490154	Lawyer: 9 0.50 Hrs X 125.00 computer research re				/					+
2 Dec 2005	jurisdiction Cyberbahn Inc.	e vita de			62.50	32102				
489991: 2 Dec 2005	Paid for corporate searches re Thornbrook International Inc. *	07051		36.00		32102				₂ ×
489992	Cyberbahn Inc. Paid agent's fee for corporate searches re Thornbrook International Inc.	07051		24.00		32102				
2 Dec 2005 490093	Lawyer: 4 5.50 Hrs X 400.00 ATTEND PC FOR TAX HEARING AND NEGOTIATIONS; RECAP WITH JACK				2200.00	32102				
3.5. 600-	LEVIN, RETURN TRAVEL FROM LONDON [at 1/2]	147								, tex
3 Dec 2005 490094	Lawyer: 4 2.20 Hrs X 400.00 CALL WITH INVESTIGATOR TO			. "	000.00	20100				
	STRATEGIZE, EMAIL FROM SEAN MOORE, EMAILS FROM JK AND				880.00	32102				
5 Dec 2005	ATTACHMENTS Expense Recovery				1					*
490158 5 Dec 2005	Paid for telephone calls Expense Recovery	09869	1	0.00		32102				e t
490159 5 Dec 2005	Computer Research	09870	the Sale Sales	2.97		32102				
490161 5 Dec 2005	Computer Research Expense Recovery	0.9870	6	8.32		32102				
490321 5 Dec 2005	Paid for facsimile charges	09878		3.50	1	32102				
490323	K.William McKenzie Paid expenses re air fare	07066		D.88		32102				
5 D	return Toronto-Barbados Nov.21-24th					32102				L .
5 Dec 2005 490324	K.William McKenzie Paid expenses re air fare	07066	193	0.94		32102				
	return Toronto-London Nov.30-Dec.2nd					22.02				
490325	K.William McKenzie Paid expenses re hotel accounts	07066	137:	3.13		121.02				
5 Dec 2005	and air port parking K.William McKenzie				.	32102				***
	Paid expenses re transportation in London*	07066	20	0.00	3	2102				-
5 Dec 2005	Fees To Lawyer 4 Account to Pater Allard		To the second se		9 1 0, 1534	. 141 (1887)				1.10
				4명하다 설립 .	-15.00 3	2102	Rayas Av. 11	\$100 miles		

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	G1#				Bld -		Trust	Activity	
	Rec#	Ropts	Disbs	Fees			Repts	Disbs	Balance
Lawyer: 12 0.60 Hrs x 125.00 REVIEW OF EMAIL AND DOWNLOAD NUMEROUS DOCUMENTS FORM JK. EMAIL FROM SM RE TRANSCRIFT OF MARNIE'S CALL FROM PM, EMAIL TO				75.00	32225				
FAX SAME TO SEAN, UPDATE FILE Lawyer: 12 0.10 Hrs X 125.00 FURTHER EMAILS FROM JK & JG,				12.50	32225				
Lawyer: 4 0.80 Hrs X 400.00		a a service e		320.00	32225				
Billing on Invoice 32102 FEES 41200.00 DISBS			0.00		32102		n dyti E in		•
Taxes on Disbursements 32102	32102		420.12		32102				
Lawyer: 4 0.70 Hrs X 400.00 PREPARATION OF LEGAL MEMO, CALL WITH NATHAN	SE \$1 \$2.\$5			280.00	32225				
Lawyer: 12 0.10 Hrs X 125.00				12.50	32225				
Peter Allard Paid on account by bank wire transfer	06839				32225	1 4	0254.75		40254.75
NIS Inc. Paid NIS Inc. for research and	07080		1426.80		32109				
investigation Inv. W67291			.0.00		32109		Y. M.	origin. G	**** .
Taxes on Disbursements 32109	32109		99.87		32109				
Crawford McKenzie LLP Transfer trust funds to pay Invoice 31975	04098				32225	1		40254.75	0.00
Crawford McKenzie LLP PMT - Transfer trust funds to	11856	40254.75							
pay Invoice 31975 Lawyer: 12 0:10 Hrs X 125:00				12.50	32225	o j			
Lawyer: 12 0.20 Hrs X 125.00 CALL FROM SEAN, TC WITH KWM,				25.00	32225				
CALL WITH SEAN, REVIEW EMAILS				640.00	32225				* 4 × 41*
HIS CALLS WITH SEAN				ati si bisansa Mar					*
CALLS TO AND FROM JANE AND JOHN TO DISCUSS THE EVIDENCE THAT ALAIR NEEDS AND HOW TO COMPILE	ī			1120.00	32225				
NOTES; LEGAL RESEARCH RE APPOINTMENT OF INSPECTOR			en e		green en op de				6
NIS Inc. Paid to NIS Inc. re special research & investigation -	07103		5000.00		32119				gara.
NIS Inc.	03103		2500 00		32119				
Blog research	0/103	en de la companyación de la comp	. was how hours a service			ina kiji t			
DISBS 7500:00 TAXES			0.00		32119				
Taxes on Disbursements 32119	Sandra Character	경영합니() 19대 전 15 HSP () 다		7 - 17	22110				
Peter Allard Paid account by bank wire	06851	16	525.00		32225	1.	55702.89		55702.89
Crawford McKenzie LLP	04098				32225	1		55702.89	0.00
Crawford McKenzie LLP	e 11868	55702.89							
Lawyer: 12 2.00 Hrs X 125.00 REVIEW EMAIL AND CALL FROM KWM RE RESEARCH REQUIRED RE COMPANIES ACT, EMAIL TO AT. ONLINE RESEARCH, REVIEW OF				250.00	32225				
CASES RE APPOINTING INSPECTOR, FURTHER CONFERENCES WITH AT, LOCATE AND EMAIL SECTIONS OF									-
RE INSPECTOR			wii here						
CONFERENCE CALL WITH JANE AND	经特別的	115年188日 1885年		880.00	32225	Mark State			
	REVIEW OF EMAIL AND DOWNLOAD NUMBEROUS DOCUMENTS FORM JK. EMAIL FROM SM RE TRANSCRIPT OF MARNIE'S CALL FROM PM, EMAIL TO MARIE TO REQUEST COPY, DECODE 6 FAX SAME TO SEAN, UPDATE FILE Lawyer: 12 0.10 Hrs x 125.00 FURTHER EMAILS FROM JK & JG, AND SM, UPDATE Lawyer: 4 0.80 Hrs x 400.00 CALL SM, EMAILS, CONFERENCE CALL Billing on Invoice 32102 FEES 41200:00 DISBS 6057.77-TAXES 420.12 Taxes on Disbursements 32102 Taxes on Disbursements 32102 Taxes on Disbursements Lawyer: 4 0.70 Hrs x 400.00 PREPARATION OF LEGAL MEMO, CALL WITH NATHAN Lawyer: 12 0.10 Hrs x 125.00 REVIEW EMAILS BETWEEN KWM - SM Peter Allard Paid on account by bank wire transfer NIS Inc. Paid NIS Inc. for research and investigation Inv. W67291 Billing on Invoice 32109 DISBS: 1426.80 TAXES 99.87 Taxes on Disbursements 32109 Taxes on Disbursements Crawford McKenzie LLP Transfer trust funds to pay Invoice 31975 Crawford McKenzie LLP Transfer trust funds to pay Invoice 31975 Lawyer: 12 0.10 Hrs x 125.00 REVIEW EMAIL FROM SM Lawyer: 12 0.20 Hrs x 125.00 REVIEW EMAIL FROM SM RE HIS CALL FROM THE FM Lawyer: 4 1.60 Hrs x 400.00 CALL FROM SEAN, TC WITH KWM, REVIEW EMAIL FROM SM RE HIS CALL FROM THE FM Lawyer: 4 1.60 Hrs x 400.00 CALL FROM THE FM Lawyer: 4 2.60 Hrs x 400.00 CALL FROM THE FM Lawyer: 4 2.60 Hrs x 400.00 CALL FROM THE FM Lawyer: 4 2.60 Hrs x 400.00 CALL FROM THE FM Lawyer: 4 2.60 Hrs x 400.00 CALLS TO AND FROM JANE AND JOHN TO DISCUSS THE EVIDENCE THAT ALAIR NEEDS AND HOW TO COMPILE IT, REVIEW THEIR EMAILS AND NOTES; LEGAL RESEARCH RE APPOINTMENT OF INSPECTOR NIS Inc. Paid to NIS Inc. re special Blog research & investigation - Barbados NIS Inc. Paid account by bank wire transfer Crawford McKenzie LLP PMT - Paid account by bank wire transfer Crawford McKenzie LLP PMT - Paid account by bank wire transfer Crawford McKenzie LLP PMT - Paid account by bank wire transfer Crawford McKenzie LLP PMT - Paid account by bank wire transfer CRESEARCH REQUIRED RE COMPANIES ACT, EMAIL TO AT. ONLINE RESEARCH FOR UK CASES RE APPOINTING INSPECTOR, FURTHER CONFERENCES	Explanation Rec# Lawyer: 12 0.60 Hrs X 125.00 REVIEW OF EMAIL AND DOWNLOAD NUMEROUS DOCUMENTS FORM JK. EMAIL FROM SW RE TRANSCRIPT OF MARNIE'S CALL FROM PM, EMAIL TO MARIE TO REQUEST COPY, DECODE 6 FAX SAME TO SEAN, UPDATE FILE Lawyer: 12 0.10 Hrs X 125.00 FURTHER, EMAILS, CONFERENCE CALL Billing on Invoice 32102 FEES 41200.00 DISBS 6057.77-TAXES 420.12 Taxes on Disbursements 32102 Taxes on Disbursements 32109 Caafford McKenzie LLP Transfer trust funds to pay Invoice 31975 Lawyer: 12 0.10 Hrs x 125.00 CRUITEW EMAIL FROM SM EHS Lawyer: 12 0.20 Hrs X 125.00 REVIEW EMAIL FROM SM RE HIS CALL FROM FEDER, COMFERENCE CALL WITH SEAN, REVIEW EMAILS RE PM ISSUE AND REACTIONS TO HIS CALLS WITH SEAN Lawyer: 4 2.80 Hrs X 400.00 CALLS TOAN FETOR, CONFERENCE CALL WITH SEAN, REVIEW EMAILS RE PM ISSUE AND REACTIONS TO HIS CALLS WITH SEAN Lawyer: 4 2.80 Hrs X 400.00 CALLS TOAN FETOR, CONFERENCE CALL WITH SEAN REACTIONS TO HIS CALLS WITH SEAN Lawyer: 4 2.80 Hrs X 400.00 CALLS TOAN FETOR COMPENCE CALL WITH SEAN REACTIONS TO HIS CALLS WITH SEAN Lawyer: 12 0.00 Hrs X 125.00 Taxes on Disbursements 32119 Taxes on Dis	Recaived From/Paid To Explanation Explanation Explanation Explanation Review Of EMAIL AND DOWNLOAD NOMEMOUS DOCUMENTS FORM JK. EMAIL FROM SM RE TRANSCRIFT OF MARIE'S CALL FROM FM, EMAIL TO MARIE TO REQUEST COPY, DECODE 6 FAX SAME TO SEAN, UPDATE FILE Lawyer: 12 0.10 Hrs X 125.00 FURTHER EMAILS FROM JK & 96, AND SM, UPDATE Lawyer: 12 0.10 Hrs X 400.00 CALL SM, EMAILS, CONFERENCE CALL Billing on Invoice 32102 FEES 41200.00 DISBS 6057.77 TAMES 420.10 Taxes on Disbursements 32102 Taxes on Disbursements 32102 Taxes on Disbursements AUDITARY OF SEAN FORM JAMES FROM JAMES	Lawyer: 12 0.60 Brs x 125.00 Lawyer: 12 0.60 Brs x 125.00 MUNICADE CONCERNS FORM X EMAIL FROM SM RE TRANSCRIPT OF MARNIE'S CALL FROM PM, EMAIL TO MARIE TO REQUEST COPY, DECODE & FAX SAME TO SERN, UPDATE FILE Lawyer: 12 0.10 Hrs x 125.00 FRES: 41200.00 DISSS 6057.77 TAXES 420.10 Taxes on Disbursements 32102 Taxes on Disbursements 32103 Taxes on Disburse	Executive From/Paid To Exel Explanation Reck Ropt Diabs Fees	Recolaration Recol Recols Diaba Pees Pe	Received From/Paid to Cheff Ropts Diaba Pees Inve Acc Received Received Poiss National Paid Received Received Poiss National Paid Received Rece	December From/From From From	Received From Park & Fore Process Proces

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Date	Received From/Paid To	Chq# Rec#	 Repts	General	- Fees	Bld Inv#		Trust Rcpts	Activity Disbs	Balance
Entry #	Explanation JOHN AND REVIEW THEIR EVIDENCE	RECH				44.0				
13 Dec 2005 491446	SUMMARIES; LEGAL RESEARCH: Lawyer: 12 0.20 Hrs x 125.00 REVIEW EMAILS FROM KWM, CONFER WITH AT RE RESEARCH, FURTHER	19. P.		·····································	25.00	32225				
3 Dec 2005 491468	EMAIL FROM JG Lawyer: 4 1.50 Hrs X 400.00 REVIEW MEMOS FROM JOHN AND JANE RE MONIES NOT ACCOUNTED FOR, CALL NATHAN FOR UPDATE				600.00	32225				
3 Dec 2005 491999	Lawyer: 9 2.00 Hrs X 125.00 COMPUTER RESEARCH RE COMPANIES				250.00	32225				
4 Dec 2005 491489	ACT, U.K. Expense Recovery Paid for telephone calls	09892		8.00		32225				
14 Dec 2005 492193	Lawyer: 4 1.70 Hrs X 400.00 CALL CLIENT TO UPDATE RE PRESS RELEASE (DELAYED), NATHAN'S INVESTIATION, REVIEW DOCUMENTS FROM JAN AND JOHN. CALL FROM JANE RE MEETING WITH ALAIR				680.00	32225				
14 Dec 2005 492204	TODAY AND CONF. CALL TOMORROW Lawyer: 12 0.30 Hrs X 125.00 REVIEW EMAILS KWM-JG AND 2 FROM SM, REVIEW FURTHER KWM EMAIL TO JK RENEED FOR INSPECTOR AND				37.50	32225				
	CASES, UPDATE FILE, FURTHER EMAIL FROM SEAN WITH DRAFT NEWS RELEASE									
15 Dec 2005 491880	Lawyer: 18 0.40 Hrs X 125.00 CORRESPONDENCE WITH SCC AND FAX RE ORDER COPIES OF APPLICATION, FILE MAINTENANCE RE UPDATE CORRESPONDENCE, REVIEW OF				50.00	32225				<u>.</u>
L5 Dec 2005 492003	FURTHER RESEARCH RE COMPANIES ACT, U.K., AND DISCRETION OF SECRETARY OF STATE TO APPOINT				250:00	32225				
5 Dec 2005 492195	INSPECTORS Lawyer: 4 2.50 Hrs X 400.00 EMAILS FROM JK RE VISIT WITH ALAIR YESTERDAY, CONF. CALL WITH JK, JG, AS, CALL FROM NATHAN RE CALLS YESTERDAY WITH			. "	1000.00	32225				-
.6 Dec 2005 492009	TOWN PLANNER Lawyer: 9 0:50 Hrs X 125 00 FURTHER COMPUTER RESEARCH RE INSPECTORS FOR U.K COMPANIES				62.50	32225				. 4
16 Dec 2005 492197	Lawyer: 4 1.50 Hrs X 400.00 REVIEW DRAFTS OF ALAIR LETTER TO DIRECTORS, PRESS RELEASE AND Q & A FROM SEAN MOORE; CALL FROM AND TO NATHAN RE PROGRESS WITH INVESTIGATION				600.00	32225				
492221	Lawyer: 12 0.50 Hrs X 125.00 REVIEW OF NUMEROUS EMAILS EXCHANGED DEC. 14TH 6 15TH KWM-JG-SM-PA ETC. AND DOWNLOAD DOCUMENTS				62:50	32225				
17 Dec 2005 492198 18 Dec 2005 492199	Lawyer: 4 0.50 Hrs X 400.00 CALLS TO AND FROM NATHAN Lawyer: 4 1.90 Hrs X 400.00 REVIEW EMAILS FROM JW, JK, JG, AND MANY ENCLOSURES RE UPDATED FACTS, ISSUES RE UPCOMING				200.00 760.00	32225 32225		gelde in Til de Til de		
	SHAREHOLDER MEETING, EMAIL FROM AND TO STEPHEN ROSS RE TURNEY ACCOUNT AND ENDING RETAINER									
18 Dec 2005 493102	Lawyer: 9 1.50 Hrs X 125.00 RESEARCH AT GREAT LIBRARY RE INSPECTORS/INVESTIGATORS IN U.K. COMPANIES LAW				187.50	32225	ta watan wa e	ent e		
L9 Dec 2005 491814	Expense Recovery Computer Research	09898		71.4	6	32225	0.7%			
19 Dec 2005 492336	Lawyer: 12 1.00 Hrs X 125.00				125.00	32225		• •		
19 Dec 2005 492365	Lawyer: 18 0.30 Hrs X 125.00 PHONE CONFERENCE WITH SCC; REVIEW OF EMAIL FROM SCC; PREPARATION OF EMAIL TO KWM; FILE MAINTENANCE RE UPDATE CORRESPONDENCE AND CASES SUB				37.50	32225				
19 Dec 2005 493006	FILES Lawyer: 4 0.90 Hrs X 400.00	e englik	45-11 Q\$\foralle{6}\$		360.00	32225				· -

12 Apr 2010		Cra		t Ledger	ncan LLP						
_		ar#	ALI	DATES				Trust	Activity Disbs	Balaı	
Date	Received From/Paid To Explanation	Chq# Rec#	Repts	Disbs	Fees	Inv#	Acc	Rcpts	DISDS	Datu	
Entry # 20 Dec 2005	Expense Recovery	09904		8.90		32225					
492072 20 Dec 2005	Computer Research Expense Recovery			30.11		32225					
492073	Computer Research	09904		5.75		32225					
20 Dec 2005 492091	Paid for facsimile charges Receiver General for Canada	09906				32225					
20 Dec 2005 492168	Paid for copies of SCC	07156		40.65		JEZZO					
20 Dec 2005	application K:William McKenzie	07157		60.98		32225					3
492187	Paid expenses re air port parking Nov.30-Dec.3-/05					Take the	* * .				
20 Dec 2005	K.William McKenzie Paid expenses re hotel accounts	07157		494.53		32225					
492188	Nov.27-30th/05		HE CRANCE		10.50	32225					-
20 Dec 2005 492344	REVIEW VARIOUS EMAILS		원 - 왕의, 라마스크림(보)된		12.50						
20 Dec 2005 493008	Lawyer: 4 1.30 Hrs X 400.00 CALLS WITH SM AND JANE & JOHN				520.00	32225	1				
	RE SHAREHOLDER MEETING AND PRESS RELEASE. CALL WITH										
	NATHAN TO CONSIDER SHUT DOWN FURTHER BARBADOS INVESTIGATION		we also the contract of the second	ana yantu iya Tigʻila i	egentő küldően	537.35.77		477			,
21 Dec 2005	Lawyer: 18 0.10 Hrs X 125.00				12.50	32225	3			1	
492384	REPLY, FILE MAINTENANCE RE										
21 Dec 2005	UDPATE CORRESPONDENCE Lawyer: 12 0.20 Hrs X 125.00				25.00	3222	5				
492488	REVIEW OF NUMEROUS EMAILS EXCHANGED KWM-SM-JG-JK ETC. RE										
	PRESS RELEASE, LTR TO		and the second second	ing sample of the second	NATAN	ayrang L					
21 Dec 2005					680.00	3222	5				4.43
493009	JOHN AND JANE TO PREPARE RE										
21 Dec 2005	SHAREHOLDER MEETING Lawyer: 9 0.50 Hrs X 125.00	v · . ·			62.50	3222	5				
493111	RESEARCH IN BARRIE LIBRARI RE							*			
	INSPECTORS IN U.K.COMPANIES		eurous elemen 600		askisvi Nadriji	, tyrur					
22 Dec 2005	Lawyer: 12 0.30 Hrs X 125.00				.37.50	3222	5				
492498	EXCHANGED RE AGM AND PRESS										
22 Dec 2005	Lawyer: 4 0.60 Hrs X 400.00	,			240.00	3222	25				
493010	COX, EMAILS TO SM & PA, CALLS	•									
23 Déc 2005	WITH NATHAN Lawyer: 12 0.30 Hrs X 125.00				37.50	3222	25	•,			
492499		\$1.X					# T				
23 Dec 200	UPDATE FILE		t de la companya de La companya de la co	20.00		322	25				
400546		0990	(8) 60일(1915년) (2017년)	29.00	1.60.00			4) A			
10201	CATT FROM PA	H / War			160.00			•			
24 Dec 200 49301:	Lawyer: 4 2.20 Hrs X 400.00 EMAIL FROM COX, REVIEW EMAILS				880.00	322	25				
	AND NOTES FROM JK, PREPARE FOR MEETING WITH COX, CALL NATHAN	with Basis	 80			Tions.	New York				
26 Dec 200 49367	5 Lawyer: 4 0.80 Hrs X 400.00	W			320.0	0 322	25	•			
	LETTERS FROM JOHN KNOX	v-1 N , / 1, k-5		AND AND THE CO.	200.0	0 322	25				
27 Dec 200 49301					200.0			٠.			
28 Dec 200	5 Expense Recovery		16	16.12		322	25				
49278 28 Dec 200	E Taurer 12 0.40 Hrs X 125.00				50.0	0 322	25				
49299	7 REVIEW EMAILS FROM DEC. 23rd T DEC. 28th [12 in all], UPDATE	U									
28 Dec 200	FILE 5 Lawyer: 4 0.70 Hrs X 400.00				280:0	0 322	225				
49301	7 EMAILS FROM AND TO PA, CALLS							Yar A		ATT A SECTION	
	BARBADOS		이 없이 아이들이 생생님이 하다		10.5		225				
29 Dec 200 49300	OF THE OF EMAIL, UPDATE FILE	Ngganiladi	 		12.5						
29 Dec 20 4930	Q CALL WITH JANE AND JOHN, UPDAY	re:			600.0)0 32	225	i Sair			
•	DRAFT LETTER TO AUDIORS AND	J. 1. 197							restriction		
	THEIR INPUT, TINKER WITH	3 ,									
20.5	FOR COX MEETING		n ne serren Errijek ik	2000年中央 (1993年)	25.0	00 33 	225				
30 Dec 20 4930					25.0	JU 32					
	FROM MARNIE, SCAN & FORWARD T	0									
	KWM			•							

Crawford, McLean, Anderson & Duncan LLP

Client	Ledger	
ALL	DATES	

12 Apr 2010				Ledger DATES						
	Received From/Paid To Explanation	Chq# Rec#	Gener Ropts		Fees	Bld Inv# Acc	Rcpts	Disbs	Balance	
	Lawyer: 4 2.20 Hrs X 400.00 REVIEW OF DOCUMENTS FOR COX MEETING, EMAILS FROM AND TO				880.00	32225				
31 Dec 2005	P.A. AND S.M. Lawyer: 4 4.20 Hrs X 400.00 PREPARATION FOR MEETING WITH			1	680.00	32225				
493453 1 Jan 2006 493456	COX, EMAILS FROM AND TO JK, PA Lawyer: 4 4.50 Hrs X 400.00			1	800.00	32225				·
2 Jan 2006	MEETING, EMAILS TO P.A., COX, S.M., J.K., J.G Lawyer: 4 2.10 Hrs X 400.00			발생이 보는 가족 "ISI -	840.00	32225				
493457	CONVERSATION WITH NATHAN, EMAILS FROM AND TO J.K., P.A. AND REVIEW DOCUMENTATION FOR MEETING WITH COX				040.00				•	,er
3 Jan 2006 493458	Lawyer: 4 3.20 Hrs X 400.00 REVIEW OF DOCUMENTS AND DRAFT LETTER FROM JK, EMAIL TO COX;				280.00	32225				
	ATTEMPT TO CALL SHOREY - CELL # NOT IN SERVICE, OFFICE NUMBER IS A FAX. PREFARE FAX TO SHOREY, REVIEW DOCUMENTS									· .
3 Jan 2006 493548	Lawyer: 12 0.60 Hrs X 125.00 REVIEW OF MANY EMAILS FROM AFT. OF DEC. 30th TO DEC. 31st [15 IN ALL], DOWNLOAD ATTACHMENTS, UPDATE FILE. FAX FROM JACK LEVIN, SCAN TOURNEY INVOICE				75.00	32225				····
3 Jan 2006 493680	AND EMAIL IT TO KWM Lawyer: 18 0.10 Hrs X 125.00 REVIEW OF EMAIL FROM KWM AND	1			12.50	32225				.,
	FWD TO SW, PHONE CONFERENCE WITH LOCAL BUSINESSES RE SCANNING OF MATERIAL [Code of Ethics]									ż
4 Jan 2006 493459	Lawyer: 4 1.60 Hrs X 400.00				640.00	32225				:
4 Jan 2006 493553	Lawyer: 12 1.00 Hrs X 125.00				125.00	32225		· .		·
	FROM PA AND FORWARD TO KWM. FURTHER EMAIL FROM JG AND REPLY TO HER									
5 Jan 2006 493460	Lawyer: 4 3.70 Hrs X 400.00 CALL FROM NATHAN, EMAIL TO MB AND MARNIE, CALL FROM RC (WHO HAD RECEIVED JOHN'S LETTER). CALL FROM PA TO DISCUSS RC AND GRAEME HALL ANGLE - CARRIBEAN SPLASH ISSUE, REVIEW FASKEN C.V.'S AND EMAIL TO THEM TO SET UP MEETING. REVIEW BACKGROUND DOCUMENTATION, TRAVEL TO MIAMI AIRPORT [@ 1/2]	la de la companya de	3 v 1 v 1 k 4 7 7 7 1	ner Jarry 14	1480.00	32225				
5 Jan 2006 493563	REVIEW OF EMAILS FROM SM, JG,				25.00	32225				
5 Jan 2006 493568	Lawyer: 12 0.20 Hrs X 125.00	*			25.00	32225				-
6 Jan 2006 493462	Lawyer: 4 4.20 Hrs X 400.00	장이 되었다면서 얼마나 했다.			1680.00	32225				
6 Jan 2006 49357	Lawyer: 12 0.30 Hrs X 125.00			ann ann an ann an ann an ann an ann an a	37.50	32225				
7: Jan 2006 49346	LAWYER: 4 7.00 Hrs X 400.00 MEETING WITH MICHAEL BERRY, MEETING WITH JG AND JK, MEETING WITH RICHARD AND GERALD COX; RECAP WITH TED HAWKEN, MEMOS AND CALL TO JG TO REPORT. DRAFTING AS				2800.00	32225				
8 Jan 2006 49346	6 Lawyer: 4 7.20 Hrs X 400.00				2880.0	32225				-

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Date	Received From/Paid To	Chq#		neral	Food		Acc	Trust Rcpts		Balance
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	7110#	ACC	Repts	DISDS	Barance
	FILE, READ JK LETTER, DRAFTING									*
0 7 2006	PRELIMINARY OFFERS Expense Recovery		:							
9 Jan 2006 493422	Paid for facsimile charges	09935		5.75		32225				
9 Jan 2006	Lawyer: 4 4.20 Hrs X 400.00									
493465	EMAILS FROM JK, JG; REVIEW				1680.00	32225				
	DOCUMENTS FROM JK, CALL PA AND									
	TH. EMAIL TO PA AND DISCUSSION WITH HIM ABOUT STRATEGY FOR									
	THIS MONTH AND THEN WE NEED A									
	FINAL REPERCUSSIONS DISCUSSION									٠
	BEFORE TAKING THE NEXT MAJOR									
0. 7. 0006	STEP			4 4						to put
9 Jan 2006 493700	REVIEW OF EMAILS EXCHANGED			* .	37.50	32225				
155700	BETWEEN KWM, JG, PA, COX,									
	UPDATE FILE, TC WITH KWM RE			The first of the second						
11 - 2006	INVOICING									
11 Jan 2006 494373	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS EXCHANGED,				12.50	32225				
454575	KWM-JG-PA ETC., UPDATE FILE									
11 Jan 2006	Lawyer: 4 4.30 Hrs X 400.00	ang pertekan terlegi. Belatikan								
494750	RESEARCH RE ARBITRATION AND	finalist Valentini			1720.00	32225				
	METHODS OF INCORPORATING BOTH ENVIRONMENTAL AND BUSINESS					44. 44.				
	INTO ONE PROCESS			英格兰类 化分类点点						
	Lawyer: 12 0.10 Hrs X 125.00									
494376	REVIEW OF EMAILO, UPDATE FILE				12.50	32225				
12 Jan 2006 494751	Lawyer: 4 0.30 Hrs X 400.00				120.00	32225				****
494/31	CALL WITH PA AND SM RE STRATEGY, CALL WITH MICHAEL				220.00	02220				
	FLAVELLE OF LANG MICHENER RE									
	INTERNATIONAL ARBITRATION-NOT								·	
	PRECISELY HIS AREA BUT HE WILL ASK AROUND									
13 Jan 2006	ASK AROUND Lawyer: 12 0.10 Hrs X 125.00									
494394	REVIEW OF EMAILS EXCHANGED				12.50	32225				
	KWM-PA-WENDY KING									
	Lawyer: 4 5.60 Hrs X 400.00				2240.00	32225		4		
494752	EMAILS FROM AND TO SH, PA, SM, JK, AND PREPARATION FOR					02220				
	ARBITRATION AND STRATEGY				15			•		
16 Jan 2006										
494227					12.50	32225				~~ .
17 Tan 2006	FED EX PACKAGE FOR KWM Lawyer: 12 0.60 Hrs X 125.00									
494399			1		75.00	32225				p.
	KWM-PA-JK=MJV, ETC. AND									
	DOWNLOAD MANY LARGE DOCUMENTS,	4			3					
17 722 2006	UPDATE FILE Lawyer: 4 0.40 Hrs X 400.00	A STATE OF STATE	The second							
494753	CALL FROM PETER, REVIEW				160.00	32225				-
	STUART'S DOCUMENTS SENT TO ME									
	TO DATE									· · ·
18 Jan 2006 494492	Expense Recovery Paid for telephone calls	09953		130.00		32225				
18 Jan 2006	Lawyer: 12 0.30 Hrs X 125.00	03300		200100						متر
494511	REVIEW OF EMAILS, JK, KWM,				37.50	32225				
	ETC., DOWNLOAD VARIOUS									
	DOCUMENTS INCL. INFO. RE BRIAN TURNER									
19 Jan 2006										***
494522		07203	. *	2648.36		32225				
5111	fare to BGI return Jan.6-9/06									
	K. Wm. McKenzie Paid expenses re Miami airport	07203		182.81		32225				
494525	re hotel*	01203		102.02						
	K. Wm. McKenzie									
494524	Paid expenses re car rental	07203		91.94		32225				*
10 Tan 2006	Jupiter to Miami airport*	* * * * *	a di an tan							
494525	K. Wm. McKenzie Paid expenses re car rental	07203		72.53		32225				
1,710,20	Miami airport*									
19 Jan 2006		00000		000 00	for the	22225				
494526	Paid expenses re scanning at Kinkos*	07203		223.33		32225				
20 Jan 2006	K. William McKenzie		3-4							
494740	Telephone call to Mexica from	07232		61.97		32225				
20 - 200	Florida*	(m. 1. 20)								
	Lawyer: 4 2.40 Hrs X 400.00 EMAILS TO AND FROM JG AND JK,				960.00	32225	1,000	**		er.
494754	AND REVIEW THE OTHER DOCUMENTS									÷
	THEY SENT ME OVER THE LAST FEW	性質用的工作					1.54			
	DAYS. RESEARCH RE ARBITRATION									
20 Jan 2006	Fees To Lawyer 4 INTERIM ACCOUNT: P. Allard				-10.00	32225				t
494763 20 Jan 2006	K. William McKenzie	ing the state of		Salara Newse	10.00					
	Paid air fare Miami to	07233		1290.30		32225				***
	Bridgetown Jan.25/06 *		A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				411			
	K. William McKenzie	07233		1283.83		32225				
494773	Paid air fare Bridgetown to	01233		1200.00						

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	(Rcpts	General Disbs	- Fees	Bld Inv#	Acc Repts		Balance
20 Jan 2006 494774	Toronto Jan.27/06 Billing on Invoice 32225 FEES 36400.00 DISBS			0.00		32225			er - rg. ga
20 Jan 2006	6756.32 TAXES 338.34 Taxes on Disbursements 32225			``.					
494779 25 Jan 2006	Taxes on Disbursements Lawyer: 18 0.50 Hrs X 125.00	32225		338.34		32225			* *
495459	PHONE CONFERENCE WITH ALLARDS, REVIEW OF VARIOUS NUMEROUS				62.50	32374			
	EMAIL, FILE MAINTENANCE RE UPDATE CORRESPONDENCE				e transfer				: 1.
25 Jan 2006 497246	Lawyer: 4 5.20 Hrs X 400.00 EMAILS FROM AND TO PA, JK,				2080.00	32374			-
	ARBITRATION LAWYER CANDIDATES, PREPARATION FOR MEETING TOMORROW. TRAVEL TO SEAVIEW [@ 1/2]								
26 Jan 2006 497247	Lawyer: 4 7.70 Hrs X 400.00 PREPARATION, MEETING WITH JK				3080.00	32374			***
	AND JG, MEET WITH AS, RECAP AND UPDATE RESEARCH ISSUES								
27 Jan 2006 497248	Lawyer: 4 6.50 Hrs X 400.00 EMAILS FROM SM AND PA. RESEARCH				2600.00	32374			
13.230	ON GH ISSUE, EMAILS RE BIT AND ARBITRATION. CALL JOE WARD, TRAVEL SEAVIEW TO ORILLIA [@								*** 12**
29 Jan 2006	1/2] Lawyer: 4 1.20 Hrs X 400.00								*
497249	CALL WITH PETER, REVIEW SM EMAILS RE PRIME MINISTER				480.00	32374			94 d
30 Jan 2006	EMAILS FROM AND TO JK, JG Lawyer: 12 0.40 Hrs X 125.00			er i de la coltina de la colte de la c	50.00	22274			e - 44
495969	DOCUMENTS FROM JAN. 21ST TO				50.00	32374			.,
	29TH; FURTHER EMAILS KWM-SM-JG. EMAILS TO AND FROM								
30 Jan 2006	SM & CONFER WITH KWM RE CONF. CALL TODAY. UPDATE FILE Lawyer: 4 0.40 Hrs X 400.00			n e de la companya d					
497250	CALLS TO AND FROM CLIENT AND NATHAN; WEB RESEARCH				160.00	32374			, t _e
31 Jan 2006 496324	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF VARIOUS EMAILS AND				25.00	32374			
	DOWNLOAD DOCUMENTS, CONFER WITH KWM, UPDATE FILE								***
1 Feb 2006 496332	Lawyer: 12 0.40 Hrs X 125.00 REVIEW NUMEROUS EMAILS FROM JG				50.00	32374			
	& JK INCLUDING DRAFT CORRESPONDENCE; EMAILS FROM								e
1 Feb 2006	KWM & SM, UPDATE FILE Lawyer: 4 3.20 Hrs X 400.00			ed i i i na i a di. T	1280.00	20274			`
497254	TRAVEL AND MEET WITH BRIAN CASEY TO RETAIN HIM FOR				1280.00	32374			•
2 Feb: 2006	PRELIMINARY OPINION FOR ARBITRATION Lawyer: 12 0.20 Hrs X 125.00	a komena	o BART LEGITALI.		da da Arytha a ca				<u>.</u> ;
496390	REVIEW OF EMAIL AND DOCUMENTS FROM JG, JK. RECEIVE ORIGINAL				25.00	32374			1
	AFFIDAVIT OF AS FROM MARNIE, EMAIL TO KWM AND FROM SEAN				· : '				
3 Feb 2006 497258	Lawyer: 4 3.00 Hrs X 400.00				1200.00	32374			
	EMAIL TO AND FROM SM. REVIEW EMAILS FROM JK, JK, REVIEW								
4 Feb 2006	NOTES. MEMO FOR BRIAN CASEY Lawyer: 4 0.70 Hrs X 400.00				200.00	20274			J
497261	REVIEW EMAILS FROM JK, JG, SM, PA			the section of	280.00	32374			
6 Feb 2006 497263	Lawyer: 4 1.60 Hrs X 400.00 EMAILS FROM AND TO JG AND SM RE HOYOS. REVIEW BLOGS, CALLS FROM				640.00	32374			Nepod Ne
8 Feb 2006	AND TO PA. SM	5.1000.0	e Mars Downsta		A Sifting delivery in the	. 1 1			,
496915	Paid account by bank wire transfer	06942				32374	1 43494.66	•	43494.66
8 Feb 2006 496917	Crawford, McKenzie LLP Transfer trust funds to pay Invoice 32225	04204	•			32374	1	43494.66	0.00
8 Feb 2006 496919	Crawford, McKenzie LLP PMT - Transfer trust funds to		43494.66		9 .76				
8 Feb 2006	pay Invoice 32225 Lawyer: 18 0.10 Hrs X 125.00			ere mann in each on in 1959.	######################################	20274	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
496965	REVIEW OF SW EMAIL FROM KNOX AND ATTACHMENT, FILE MAINTENANCE RE UPDATE				12.50	32374			
8 Feb 2006	CORRESPONDENCE Lawyer: 4 3.00 Hrs x 400:00	Jana 1				gurga si			- Ti
	EMAILS FROM JK RE IAIN DEANE EMAIL. EMAIL TO BRIAN CASE.				1200.00	32374			767 ma
	REVIEW DOCUMENTS IN DEANE V. KNOX CASE, WEB NATION, AND								-

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	 Rcpts	General Disbs	Fees	Bld Inv# Acc	Rcpts	Activity Disbs	Balance
9 Feb 2006 497148	BLOG SEARCHING. CALL PA IN LA Lawyer: 18 0.20 Hrs X 125.00 REVIEW OF EMAIL FROM KNOX AND ATTACHMENTS, FILE MAINTENANCE RE UPDATE CORRESPONDENCE FOR SW			in the designation of the	25.00	32374			9 11 10 11
9 Feb 2006 497151	Lawyer: 18 0.30 Hrs X 125:00 REVIEW OF EMALL FROM KWM AND REPLY, ENGAGED IN SEARCHING ONLINE FOR COUNSEL CONTACCT INFO				37.50	32374		en e	
9 Feb 2006 497270	Lawyer: 4 3.50 Hrs X 400.00 CALL TO JG, BLOGGING, REVIEW NATION. CALLS TO AND FROM PA, DOCUMENTS FROM BC AND DRAFT NOTICE OF ARBITRATION. DRAFT LETTER TO BARBADOS RE ARBITRATION				1400.00	32374			
10 Feb 2006 497273	Lawyer: 4 1.20 Hrs X 400.00 REVIEW DOCUMENTS FROM AND CALL WITH JG AND JK, BLOGGING, CALL RE BLOGGING AND TO PETER				480.00	32374		•	
13 Feb 2006 498002	Lawyer: 4 2.50 Hrs X 400.00	**************************************			1000.00	32374			
13 Feb 2006 498456	Lawyer: 12 0.40 Hrs X 125.00				50.00	32374		÷	s, Se,
14 Feb 2006 497239	Lawyer: 18 0.40 Hrs X 125.00 REVIEW OF EMAIL FROM KWM, PHONE CONFERENCE WITH ARBITRATORS X (4)				50.00	32374			ئىر. ئ
14 Feb 2006 497244	Lawyer: 18 0.10 Hrs X 125.00 REVIEW OF EMAIL FROM PURSER DOOLEY, PREPARATION OF EMAIL TO MCMILLAN BINCH RE				,12.50	32374			
14 Feb 2006 497566	ARBITRATOR INFO AND CVS. REQUESTED Lawyer: 18 0.10 Hrs X 125.00 PREPARATION OF EMAIL TO KWM RE				12.50	32374			
	ARBITRATORS Lawyer: 4 4.30 Hrs X 400.00 TRAVEL MIAMI TO SEAVIEW [61/2], EMAILS AND CALLS JG, JK, PA;				1720.00	32374			er v
	BLOGGING, REVIEW NATION, REVIEW DOCUMENTS FROM JK RE OTHER KNOX ACTIONS								i .
	Lawyer: 12 0.50 Hrs X 125.00 REVIEW OF EMAIL EXCHANGE FOR FEB. 6TH TO 8TH [23 IN ALL] AND DOWNLOAD DOCUMENTS	-			62.50	32374			, .
	Lawyer: 18 0.30 Hrs X 125.00 PHONE CONFERENCE WITH MR. HAIGHT RE ARBITRATION, PREPARATION OF EMAIL TO KWM, REVIEW OF EMAIL FROM HAIGH				37.50	32374			
15 Feb 2006 498005	OFFICE, REVIEW DOCUMENTS AND STRATEGI RE THREE KNOX				3280.00	32374			
15 Feb 2006 498172	ACTIONS; RECAP Lawyer: 12 0.60 Hrs X 125.00 REVIEW OF EMAILS FROM PEB. 9TH TO 15TH [16 EMAILS IN ALL], "STUDENT PROJECT" EMAIL FROM				75.00	32374		,	
	SM , DOWNLOAD NUMEROUS DOCUMENTS, AND UPDATE FILE								
16 Feb 2006 497581	Lawyer: 18 0.10 Hrs X 125.00 REVIEW OF EMAIL FROM MCMILLAN BINCH				12.50	32374			
16 Feb 2006 497583	Lawyer: 18 0.10 Hrs X 125.00 REVIEW OF EMAIL FROM HAIGH AND FWD TO KWM				12.50	32374			amen and
16 Feb 2006 498006	Lawyer: 4 6.50 Hrs X 400.00 TRAVEL SEAVIEW TO JUPITER [@ 1/2], BLOGGING, REVIEW NATION,				2600.00	32374			•
	RECAP, AND DRAFTING MEMO FOR JK Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS FROM SM RE DRAFT NEWS RELEASE AND PROPOSED CONF. CALL				12.50	32374			
16 Feb 2006 498751	Lawyer: 18 0.10 Hrs X 125.00 TEL. CALL WITH KWM, PREPARATION	1 1.59		and the second second second	12.50	32374			: . •
497609 17 Feb 2006	Expense Recovery					32374			
497611	Paid for telephone calls	10022		2.00		32374			

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Date	Received From/Paid To Explanation	Chq# Rec#	Ger Ropts	neral Disbs	Fees	Bld Inv#	-	Trust Ropts	: Activity Disbs	Balance
Entry #		хест	. TOPES	21303	1003	711V II	7100	. Nopus	22555	Darance
17 Feb 2006 497612	Expense Recovery Paid for telephone calls	10022		6.00	e de la companya de La companya de la co	32374				
	Lawyer: 4 1.30 Hrs X 400.00	10022				02011				
498156					520.00	32374				-
	TO DISCUSS STRATEGY, CONFERENCE CALL WITH PA AND SM									
20 Feb 2006	Lawyer: 4 1.70 Hrs X 400.00		a - 3 1 1 2 1 3	. 44	er en en en en	4.1				
498684	BLOGGING, REVIEW NATION; CALL				680.00	32374.				
	TO AND FROM PA AND REVIEW OLD							land of the s		
22 Feb 2006	LIST FOR PA REVIEW Lawyer: 18 0.20 Hrs X 125.00		and the second of the second of	eran erani menda h						
	PHONE CONFERENCE WITH FORTIERS				25.00	32374				
	OFFICE RE ARBITRATION, REVIEW									:
	OF EMAIL FROM FORTIERS OFFICE									,
	AND FWD TO KWM, FILE MAINTENANCE RE UPDATE									
	CORRESPONDENCE									
	Lawyer: 12 0.40 Hrs X 125.00				FO 00	20274				. 1
498577	REVIEW OF NUMEROUS EMAILS AND DOCUMENTS EXCHANGED				50.00	32374				· · ·
	(SM-KWM-PA-JG), UPDATE FILE							m William III		
	Lawyer: 4 1.50 Hrs X 400.00									
498686					600.00	32374				
	UPDATE PRESS RELEASE. EMAILS FROM AND TO SM, BLOGGING		-							
	Lawyer: 12 0.10 Hrs X 125.00					13.75 4.				
498584	REVIEW OF EMAILS KWM-SM, UPDATE		교교의 현기에 유럽하다. 전화 중 나는 사람		12.50	32374				
23 Feb 2006	FILE Lawyer: 4 1.70 Hrs X 400.00	12141 T. T.	State of the Addition	# 1 F 1						
498687	CONFERENCE ALL WITH FOREIGN				680.00	32374				
	AFFAIRS, CALLS WITH PA AND SM.									
	BLOGGING AND EMAILS FROM JK AND JG	,								
24 Feb 2006	The second secon		vijet protektati.		- Jack State of the Control					
498489	Paid car rental, gas and toll	0,7344		80.48		32374				•
	expenses re trip Miami to Barbados February 13th to								15/1	
	16th, 2006 *					3		新新新。 15 00		
24 Feb 2006	K. William McKenzie									57.
498490		07344		250.37		32374				
	Miami to Barbados February 13th, 2006*									-
24 Feb 2006	K. William McKenzie		新 科·斯特·巴		다음 가장이					
498491				645.00		32374				•
	return, February 14th to 16th, 2006*									
24 Feb 2006										4
498492	-	07344		22.00		32374				
	made from Florida February 8 - 10/06*									
	K. William McKenzie					era Historia	\$ Jan 14 - 3			
498494		07345		2.38		32374	the water for it			
24 Feb 2006	December 2/05* K. William McKenzie		nganasa galanna	*1,121.7**						
498495		07345		220.21		32374				
	Florida, January 16/06*			Anna and a second						_
24 Feb 2006 498496	K. William McKenzie Paid hotel expense, Miami,	07345		393.55		32374				
130130	Florida, January 24/06*		이 선택하면 있는							
24 Feb 2006										
498498 24 Feb 2006		10046	ART SEVENT STOLEN	2.00	ar 2 1 1 5	32374				
	CALLS WITH TH AND PA, BLOGGING				560.00	32374				***
24 Feb 2006	Lawyer: 12 0.10 Hrs X 125.00									
498716	REVIEW OF EMAILS BETWEEN KWM-SM-PA-JG, UPDATE FILE				12.50	32374				
27 Feb 2006		50.0 e30 d	Krii Tah edilek		sa decen	gradition.	J. 1804. (C	ijeji vasti.	er year	
498694	EMAILS FROM AND TO JG, PA - RE				880.00	32374	Africa.		Calculation in	6401
	ESTATE MATTERS, EMAIL TO TH;									
27 Feb 2006				Trade Tanah dari	•					, tam
498696					12.50	32374				
	ESTATE; EMAILS FROM SM RE									
	LETTER TO PM AND FINAL PRESS RELEASE ISSUED TODAY									
27 Feb 2006	Lawyer: 4 1.00 Hrs X 400.00	BANKER)		rain a la company	Appendig at 100 KL	1445	Algorithms	war been	*	
499516	CALL FROM PA AND MORE BLOGGING		FANSASSIS.		400.00	32458				
28 Feb 2006 498780	K. William McKenzie Paid for car rental, gas, tolls	07348		79.34		32374				
420100	Miami to Jupiter - Barbados	0.040								
	return trip Feb. 16/06*	and the second second	. if Hamilette Se	A CHRONICH CHOOSE WALLES IN FO						•
	K. William McKenzie Paid for long distance calls	07348		6.00		32374				
420.101	from Florida phone Feb. 20/06*									1.13
28 Feb 2006	Billing on Invoice 32374			2.22		20221				
498947				0.00		32374				
28 Feb 2006	1717.33 TAXES 1.26 Fees To Lawyer 4									1 July 1 49
498948	fee correction	(distribution)			-50.00	32374			· 577	
28 Feb 2006		32374		1.26		32374				
498952	Taxes on Disbursements	323/4		1.20		54314				

Crawford, McLean, Anderson & Duncan LLP

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Entry # Ext 28 Feb 2006	peived From/Paid To columnation Myer: 12 0.10 Hrs x 125.00 Myer of Various EMAILS FROM 6 JG RE ERROR IN PRESS LEASE AND CORRECTIONS TO BE DE Wyer: 12 0.10 Hrs x 125.00 Wiew of emails KWM-TH and om JK 6 JG, update file Wyer: 4 1.50 Hrs x 400.00 LLS WITH CAMERAMEN AND FLANS R FOOTAGE WE NEED FOR TIGATION. BLOGGING AND PLANS RR PICTURES TO BE TAKEN IN RBADOS TO BE SUBMITTED TO LOGS WYEY: 12 0.10 Hrs x 125.00 WYEY: 12 0.10 Hrs x 125.00 WYEY: 12 0.10 Hrs x 400.00 LOGGING ISSUES, REVIEW EMAILS G AND JK, PA; CALLS WITH PA WYEY: 4 2.20 Hrs x 400.00 LOGGING ISSUES, ARRANGEMENTS E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR AWYEY: 4 1.50 Hrs x 400.00 LOGGING ISSUES, DRAFTING FOR G AND JK, DRAFTING PLEADINGS	Chq# Rec#	Repts	ALL DATES General Disbs	Fees 12.50 12.50 600.00 12.50 680.00	32458 32458 32458 32458 32458	c Repts	t Activity - Disbs	Balance
28 Feb 2006 Law 499107 REV SM REI MAR 2006 Law 499251 Rev from 1 Mar 2006 Law 499517 CA FO BA BL 2 Mar 2006 Law 499258 Rev 2006 Law 499518 BL JG 3 Mar 2006 Law 499519 BL REV MAR NA	wyer: 12 0.10 Hrs X 125.00 VIEW OF VARIOUS EMAILS FROM & JG RE ERROR IN PRESS LEASE AND CORRECTIONS TO BE DE Wyer: 12 0.10 Hrs X 125.00 VIEW of emails KWM-TH and om JK & JG, update file Wyer: 4 1.50 Hrs X 400.00 LLS WITH CAMBRAMEN AND PLANS R FOOTAGE WE NEED FOR TIGATION. BLOGGING AND PLANS R PICTURES TO BE TAKEN IN RRADOS TO BE SUBMITTED TO OGGS WYER: 12 0.10 Hrs X 125.00 VIEW of emails and update file Wyer: 4 1.70 Hrs X 400.00 LOGGING ISSUES, REVIEW EMAILS G AND JK, PA; CALLS WITH PA WYER: 4 2.20 Hrs X 400.00 LOGGING ISSUES, ARRANGEMENTS LOGGING ISSUES, DAFFING FOR				12.50 600.00 12.50 680.00	32458 32458 32458 32458 32458			
SM REI MAI 1 Mar 2006 Lat 499251 Ref from 1 Mar 2006 Lat 1 Mar 20	4 JG RE ERROR IN PRESS LEASE AND CORRECTIONS TO BE DE wyer: 12 0.10 Hrs X 125.00 view of emails KWM-TH and om JK 6 JG, update file wyer: 4 1.50 Hrs X 400.00 LLS WITH CAMERAMEN AND PLANS R FOOTAGE WE NEED FOR TIGATION. BLOGGING AND PLANS R PICTURES TO BE TAKEN IN READOS TO BE SUBMITTED TO LOGS WYEY: 12 0.10 Hrs X 125.00 WYEY: 12 0.10 Hrs X 125.00 WYEY: 4 1.70 Hrs X 400.00 LOGGING ISSUES, REVIEW EMAILS WYEY: 4 2.20 Hrs X 400.00 LOGGING ISSUES, ARRANGEMENTS L VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR WYEY: 4 1.50 Hrs X 400.00 LOGGING ISSUES, DRAFTING FOR				12.50 680.00	32458 32458 32458			
1 Mar 2006	wyer: 12 0.10 Hrs X 125.00 view of emails kWM-TH and om JK & JG, update file wyer: 4 1.50 Hrs X 400.00 LLS WITH CAMERAMEN AND PLANS R FOOTAGE WE NEED FOR TIGATION. BLOGGING AND PLANS R PICTURES TO BE TAKEN IN RRADOS TO BE SUBMITTED TO OGS wyer: 12 0.10 Hrs X 125.00 view of emails and update file wyer: 4 1.70 Hrs X 400.00 OGGING ISSUES, REVIEW EMAILS GAND JK, PA; CALLS WITH PA awyer: 4 2.20 Hrs X 400.00 LOGGING ISSUES, ARRANGEMENTS E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR awyer: 4 1.50 Hrs X 400.00 LOGGING ISSUES, DRAFTING FOR				12.50 680.00	32458 32458 32458			· · · · · · · · · · · · · · · · · · ·
1 Mar 2006 499517 CA FO LI FO BA 2 Mar 2006 499258 Re 2 Mar 2006 499518 BI JG 3 Mar 2006 499519 BI RE	wyer: 4 1.50 Hrs X 400.00 LLS WITH CAMERAMEN AND PLANS R FOOTAGE WE NEED FOR TIGATION. BLOGGING AND PLANS R FICTURES TO BE TAKEN IN REBADOS TO BE SUBMITTED TO .OGS .wyer: 12 0.10 Hrs X 125.00 .view of emails and update file .wyer: 4 1.70 Hrs X 400.00 .OGGING ISSUES, REVIEW EMAILS . AND JK, FA; CALLS WITH FA .wyer: 4 2.20 Hrs X 400.00 .OGGING ISSUES, ARRANGEMENTS .E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR .wyer: 4 1.50 Hrs X 400.00 .COGING ISSUES, DRAFTING FOR				12.50 680.00	32458 32458		es Posterior Posterior	· · · · · · · · · · · · · · · · · · ·
FO LI FO LI FO LI FO BA BL PART 2006 La 499518 RE JO G A99518 BL PART 2006 La 499519 BI RE RE NA	R FOOTAGE WE NEED FOR TIGATION. BLOGGING AND PLANS R PICTURES TO BE TAKEN IN RBADOS TO BE SUBMITTED TO OGS Wyer: 12 0.10 Hrs X 125.00 Wyer: 12 0.10 Hrs X 400.00 Wyer: 4 1.70 Hrs X 400.00 OGGING ISSUES, REVIEW EMAILS FOR AND JK, PA; CALLS WITH PA Wyer: 4 2.20 Hrs X 400.00 OGGING ISSUES, ARRANGEMENTS E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR WYER: 4 1.50 Hrs X 400.00 LOGGING ISSUES, DRAFTING FOR				680.00	32458			
2 Mar 2006 La 499258 Re 2 Mar 2006 La 499518 BL 3 Mar 2006 La 499519 BL RE	RBADOS TO BE SUBMITTED TO OGS Wyer: 12 0.10 Hrs x 125.00 Wyer: 4 1.70 Hrs x 400.00 OGGING ISSUES, REVIEW EMAILS GAND JK, PA; CALLS WITH PA Wyer: 4 2.20 Hrs x 400.00 OGGING ISSUES, ARRANGEMENTS E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR WYER: 4 1.50 Hrs X 400.00 LOCGING ISSUES, DRAFTING FOR				680.00	32458			
499258 Re 2 Mar 2006 La 499518 BL JG 3 Mar 2006 La 499519 BL RE	wiew of emails and update file twyer: 4 1.70 Hrs X 400.00 OGGING ISSUES, REVIEW EMAILS AND JK, PA; CALLS WITH PA awyer: 4 2.20 Hrs X 400.00 OGGING ISSUES, ARRANGEMENTS OF VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR awyer: 4 1.50 Hrs X 400.00 OGGING ISSUES, DRAFTING FOR				680.00	32458			
499518 BL JG 3 Mar 2006 La 499519 BL RE	OGGING ISSUES, REVIEW EMALLS S AND JK, PA; CALLS WITH PA MAYER: 4 2.20 Hrs X 400.00 OGGING ISSUES, ARRANGEMENTS E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR MAYER: 4 1.50 Hrs X 400.00 LOGGING ISSUES, DRAFTING FOR								
499519 BI RE N <i>I</i>	LOGGING ISSUES, ARRANGEMENTS E VIDEO SHOOT AND RETAIN ATHAN. CALLS TO PA, JG, MVR AWYER: 4 1:50 Hrs X 400:00 LOGGING ISSUES, DRAFTING FOR	s			000 00				
	awyer: 4 1.50 Hrs X 400.00				880.00	32458			-
400521 BI					600.00	32458			,
6 Mar 2006 La	awyer: 12 0.40 Hrs X 125.00 EVIEW OF EMAILS FOR PERIOD OF				50.00	32458			
Si 5:	AT. MARCH 4th TO SUN. MARCH th KWM-JG-PA-SM. EMAIL REVIEW F MAR. 6th JG-KWM-SM. RECEIVE								
F: P:	AX FROM DENNIE FLYNN (LTR TO A FROM PROJECT CARE), SCAN								
6 Mar 2006 L	HE LTR AND EMAIL IT TO KWM awyer: 4 2.30 Hrs X 400.00 MAILS FROM AND TO TH, JG, PA;				920.00	32458			
7 Mar 2006 L 499878 R	ONNECT WITH NATHAN, BLOGGING awyer: 12 0.10 Hrs X 125.00 EVIEW OF EMAIL (KWM-JG-JK),				12.50	32458			
7 Mar 2006 L	PDATE FILE awyer: 4 1.50 Hrs X 400.00 BLOGGING, TWEAK CLAIM, REVIEW				600:00	32458			
A	RBITRATION OPTIONS AND GOING ORWARD STRATEGY Lawyer: 12 0.30 Hrs X 125.00				₩5.60 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20450			
499884 P	REVIEW OF EMAIL EXCHANGE KWM-TH				37.50	32458			
E	ARRNIE AND CALL HER RE CONTACT FOR KYFFIN SIMPOSN OF PROJECT CARE. EMAIL BACK FROM HER AND								
F F	EMAIL DETAILS TO KWM. EMAIL FROM DF TO PA RE PM PHONE								
8 Mar 2006 1	CALL TO GHNS Lawyer: 4 2.50 Hrs X 400.00 CALL FROM PA, CALL SEAVIEW,				1000.00	32458			
I	EMAILS TO AND FROM TONY HOYOS; EMAILS FROM JK AND JG, REVIEW NOTES; BLOGGING								
9 Mar 2006	Lawyer: 4 1.40 Hrs X 400.00				560.00	32458			
10 10 2006	CALLS TO PETER, BLOGGING, NATION Lawyer: 4 1.60 Hrs X 400:00				640.00	32458			
500045	BLOGGING, ENCRYPTED EMAIL TO JK, CALLS TO AND FROM PA AND TH ABOUT STRATEGY TO GET								Sign of the Superior
11 25 2006	CLOSER TO PRIME MINISTER) 현 (정의 역) -		320.0	32458			
12 14 2006	EMAILS FROM AND TO NATHAN, JK, JG, BLOGGING Lawyer: 4 2.70 Hrs X 400.00				1080.0	0 32458			
500051	REVIEW HOYOS EMAILS, EMAILS FROM AND TO PA, NATHAN, JG AND REVIEW ENVIRONMENTAL STUDIES;								•
12 Mar 2006	REVIEW MK AFFIDAVIT				37.5	0 32458		•	
500237	REVIEW OF EMAIL EXCHANGES MAR. 10th-13th, KWM-JK-JG-PA ETC. DOWNLOAD JK PGP KEY AND FWD.								
	TEST MESSAGE TO HIM & KWM. EMAIL FROM AND TO MARK J.V. RE								
13 Mar 2006 501146	FEDEXING THE TAPES Lawyer: 4 3.20 Hrs X 400.00 CALL WITH NATHAN, REVIEW MK, PA AFFIDAVITS				1280.0	0 32458			
15 Mar 2006 500598	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF VARIOUS EMAILS KWM,				12.5	32458			
15 May 2006	PA, SM; UPDATE FILE Lawyer: 4 6.20 Hrs X 400.00 TRAVEL TO LA [@ 1/2], MEET WITH	i.			2480.0	00 32458			

Crawford, McLean, Anderson & Duncan LLP

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Date	Received From/Paid To	Chq# Rec#	Gener	al Disbs	Fees	Inv# Acc	Trust Repts	Disbs	Balance
Entry #	Explanation PA, EMAILS FROM AND TO JK AND	Acc.			: 4				yes early
	JG, BLOGGING			y Thermale i			* :		
16 Mar 2006 500481	Purolator Courier Courier to Flordia on Dec.30/05	07193		76.04		32458			Sec
	*		and the second of the second of	oro gargina in in		<u>.</u>			
16 Mar 2006 500603	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS FROM SM WITH				12.50	32458			
	DRAFT LTR. TO PM, AND FROM JG								electrical and the second
16 Mar 2006	RE BARBADOSFORUM; UPDATE FILE Lawyer: 4 6.60 Hrs X 400.00								
501152	TRAVEL FROM LA [@ 1/2], MEET				2640.00	32458			. ***
	WITH PA TO UPDATE PLAN OF ACTION. CALL TO NATHAN TO								
	AUTHORIZE HIM TO PROCEED WITH FURTHER INVESTIGATIONS AND								
	STRATEGIZE		ALE FRITZING	1.14					₹.
17 Mar 2006 501154	Lawyer: 4 3.00 Hrs X 400.00 BLOGGING, STRATEGIZE WITH				1200.00	32458			
301131	NATHAN. RESEARCH RE								10 as 2.50
	ARBITRATION, EMAILS FROM JK AND JG								·-
	Lawyer: 12 0.10 Hrs X 125.00				12.50	32458			
501183	REVIEW OF EMAIL EXCHANGES AND UPDATE FILE				12.50	32430			
	Lawyer: 4 2.20 Hrs X 400.00				880.00	32458			
501156	ICSID RESEARCH AND STRATEGY RE ARBITRATION, CALL PA, BLOGGING				000.00	32,330			· ·
	Lawyer: 4 3.50 Hrs X 400.00				1400.00	32458			
501157	ARBITRATION RESEARCH, EMAILS TO PA. CALL AND EMAILS TO NATHAN,				1100.00	32 150			
	REVIEW MARJORIE AFFIDAVIT AND								٠.
20 Mar 2006	EMAIL TO JG AND JK Lawyer: 4 2.50 Hrs X 400.00			Bulkosis.	3000.00			ta *1.	
501674	CALL FROM NATHAN, PA, CALL MICHELE AT KYFFIN SIMPSON'S				1000.00	32458			T.
	OFFICE; BLOGGING; CALLS TO							, i diga	. 5.,
a flakki	VALERIE NUFER, RESEARCH RE ARBITRATION								:
21 Mar 2006	Lawyer: 4 2.70 Hrs X 400.00			,	1080.00	32458			
501677	BLOGGING, RESEARCH RE GARBAGE LAWS AND WIRETAP LAWS IN				1000.00	32430			24
	BARBADOS (INCONCLUSIVE). CALLS								,
22 Mar 2006	WITH NATHAN AND PA Federal Express Canada Ltd.								
501305	Paid for courier charges Feb. 27/06*			65.75		32458			
22 Mar 2006	Lawyer: 4 2.70 Hrs X 400.00				1000 00	22450			••.
501679	BLOGGING, EMAILS FROM JK, JG, SM. CALLS WITH PA AND NATHAN				1080.00	32458			,
23 Mar 2006	Lawyer: 12 1.00 Hrs X 125.00				105.00	22450			Fi gader
501430	REVIEW OF EMAILS EXCHANGED OVER PERIOD MAR. 19th TO 23rd [54 IN				125.00	32458			4.5
	ALL] WITH ATTACHMENTS, AND								
23 Mar 2006	UPDATE FILE Lawyer: 4 5.20 Hrs X 400.00					·			Jan 1111
501680	TRAVEL YYZ-BGI [@ 1/2],				2080.00	32458			
	PREPARATION FOR ARBITRATION, BLOGGING, RESEARCH								
24 Mar 2006 501610	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS SM-KWM-PA RE				25.00	32458	and the		
301010	VARIOUS MATTERS, UPDATE FILE.								
	EMAIL TO MUV TO CONFIRM WE HAVE RECEIVED HIS TAPES					nest field			٠.,
24 Mar 2006	Lawyer: 4 4.20 Hrs X 400.00	,			1680.00	32458			n-man-
501681	MEET WITH JG AND JK, MEET WITH KYFFIN SIMPSON, RECAP, RESEARCH					32430	4.4		
25 Mar 2006	Lawyer: 4 6.50 Hrs X 400.00 RETURN TRAVEL BGI-YYZ [@ 1/2];			erio. Por entrese sono	2600.00	32458			Form
TO BE TO BEAUTY (1994)	PREPARATION FOR ARBITRATION,								•
27 Mar 2006	RESEARCH Expense Recovery	e gegen betye bet	prit til til skapinski	tytt gykykykynak					
501595	Computer Research	10122	en la estimate analysis de	15.96	en Bergstruck in Zi	32458	1.45. 5 3 14 15		ven
27 Mar 2006 501671	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAIL AN DPRESS CLIPPINGS FOR MAR: 25th-27th.				25.00	32458			
	CLIPPINGS FOR MAR: 25th-27th.								
Las is just									•,
27 4 2006	MICHELE OF K. SIMPSON'S OFFICE Lawyer: 4 4.10 Hrs X 400.00			July 19 141					
501683	BLOGGING, CALL WITH PA. CALL			'Wa	1640.00	32458			
	ROBERT FOR REPORT RE VANCOUVER, DISCUSSION WITH								
	NATHAN ABOUT HIS TRIP TO								a 4
28 Mar 2006	BARBADOS; ARBITRATION RESEARCH Lawyer: 4 1.50 Hrs X 400.00				MARTINE.		Maria 1978	jagara	
502540	BLOGGING AND EMAILS FROM AND TO				600.00	32524			
28 Mar 2006	JK, JG Lawyer: 12 0.30 Hrs X 125.00		o y many no mai ne effort i di bi militationi	andria inggan manamata a			** **		,
502558					37.50	32524			
	CORRESP. FROM E. MEEHAN AND								

Date-			Client Ledger ALL DATES			Page:
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General	В	ld Trus	t Activity
	EMAIL TO KWM: REVIEW OF EMAIL FROM JG WITH RELEASE SHE RECEIVED, CALL FROM KWM	ACC!	Rcpts Disbs	Fees In	v# Acc Repts	Disbs Balance
29 Mar 2006 501942	K. William McKenzie	07448	1426.79	324	5 O	~
29 Mar 2006 501943	K. William McKenzie Airfare Toronto to Los Angeles	07448	3179.70			
29 Mar 2006 501963	and return March 15-16/06 K. William McKenzie Paid airfare Bridgetown BGI t	A Market Contractor	1595.65	324!	1. 3.	i
29 Mar 2006 501964	K. William McKenzie Paid for car rental Los	07452		3245	58	
29 Mar 2006 501965	Angeles, March 15-16/06* K. William McKénzie Paíd for long distance calls		77.17 劉國國際第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	3245	58	
29 Mar 2006	made from Florida phone March 2006*	07452	120.00	3245	8	
501966	Paid Kinko's for document	07452	42.78	3245	8	
29 Mar 2006 502541	Lawyer: 4 6.20 Hrs X 400.00 MANY EMAILS, MUCH STRATEGIZING TODAY AFTER CONVERSATIONS WITH PM'S OFFICE, BLOGGING ISSUES; CALL PA'S OFFICE TO ARRANGE			2480:00 3252	4	हिन्द्र इ.स.
29 Mar 2006	APPOINTMENT Lawyer: 12 0.60 Hrs x 125 00	1940. The				f · .
502553	REVIEW OF EMAILS FROM KWM TO PA, JG RE VARIOUS MATTERS INCL. AS CONTACT, AFFIDAVITS, PM TAPE RECORDING, ETC. REVIEW			75.00 32524	4	
	CD RECORDING, RESPONSE TO DENNIE THAT WE DO HAVE IT, REC. DOCS FROM DENNIE AS REQUIRED FOR ARBITRATION, FURTHER EMAIL EXCHANGES JK,					n.,
30 Mar 2006	JG, UPDATE FILE Fees To Lawyer 4 INTERIM ACCOUNT: TO PETER				tang salah sal Salah salah s	- -
30 Mar 2006	ALLARD Billing on Invoice 32458 FEES 29700.00 DISBS	April Asset		-7.50 32458		× 4
30 Mar 2006	6599.84 TAXES 223.70 Taxes on Disbursements 32458 Taxes on Disbursements	32458		32458		
502544	Lawyer: 4 4.50 Hrs X 400.00 LETTER FROM AND TO TURNEY EMAILS BACK AND FORTH FROM PA,	132436 · · · · · · ·	* * * * * * * * * * * * * * * * * * *	32458 1800.00 32524		1
P I F	JK, JG; EMAIL TO PM OFFICE RE MEETING WITH AJ, PREPARING PRELIMINARY AGENDA, EMAILS PROM AND TO SM					•••••
502578 F	AWYER: 12 1.00 Hrs X.125.00 REVIEW OF EMAILS BETWEEN KWM & PA, JG, JK, SM (62 IN ALL); OWNLOAD ATTACHMENTS AND PDATE FILE			125.00 32524		· · · · · · · · · · · · · · · · · · ·
31 Mar 2006 P 502231 P	eter Allard aid account by bank wire	07044				
1 Mar 2006 L 502548 P	ransfer awyer: 4. 5.50 Hrs X 400.00 REPARATION AND REVIEW OF			3252 4	1 29818.59	29818.59
Մ	OCUMENTS FOR MEETING WITH ONES awyer: 12 0.50 Hrs X 125.00			2200.00 32524		
502585 RI TO RI	EVIEW OF NUMEROUS EMAILS. CALL D PERMANENT SECRETARY'S OFFICE E APR. 17th MEETING. TO WITH			62.50 32524		p · · ·
WE 13	VM: PS IS TRAVELLING THAT EEK AND CAN MEET ON APR. Bth. CALL BACK TO PS					. :
13 FR	SSISTANT TO CONFIRM APR. Bth, FURTHER EMAILS TO AND COM KWM					
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WITH JONES, REVIEW GHNS DOCUMENTS! EMAILS FROM AND TO PA, JG DT 2006 Lawyer: 12 1.10 Hrs X 125.00 503502 REVIEW EMAILS FROM APR. 8th TO 11th [28 in all]. Tel. Call WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	WITH JONES, REVIEW GHNS DOCUMENTS; EMAILS FROM AND TO PA, JG DO 2006 Lawyer: 12 1.10 Hrs X 125.00 REVIEW EMAILS FROM APR. 8th TO 11th [28 in all]. Tel. Call WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	504328 P	LOGGING. PREP FOR MERTING					gar bergan en jare	
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PA, JG 12006 Lawyer: 12 1.10 Hrs X 125.00 503502 REVIEW EMAILS FROM APR. 8th TO 11th [28 in all]. Tel. CALL WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	PA, JG 72006 Lawyer: 12 1.10 Hrs X 125.00 503502 REVIEW EMAILS FROM APR. 8th TO 11th [28 in all]. TEL. CALL WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	D	OCUMENTS; EMAILS FROM AND TO						
503502 REVIEW EMAILS FROM APR. 8th TO 11th [28 in all]. TEL. CALL WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	503502 REVIEW EMAILS FROM APR. 8th TO 11th [28 in all]. TEL. CALL WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	P	A, JG						
llth [28 in all]. TEL. CALL WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	Ilth [28 in all]. TEL. CALL WITH KWM, PREPARE FINAL DRAFT OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	pr∠006 L 503502 ¤	awyer: 12 1.10 Hrs X 125.00		and the second s		- 1		
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OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	OF LETTER TO SIR HENRY FORDE AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	W	ITH KWM, PREPARE FINAL DRAFT						2.
AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	AND EMAIL IT TO KWM. LETTER TO DB TO SEND DV TAPES, ENCRYPT CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	0	F LETTER TO SIR HENRY FORDE						
CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	CENSORSHIP MEMOS AND EMAIL THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	A	ND EMAIL IT TO KWM. LETTER TO		•				
THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE,	THEM TO DB PER KWM INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	CI DI	ENSORSHIP MEMOS AND PMAIT						
INSTRUCTIONS, UPDATE FILE,	INSTRUCTIONS, UPDATE FILE, ORGANIZE MATERIAL	T	HEM TO DB PER KWM		-				
	ORGANIZE MATERIAL	II	NSTRUCTIONS, UPDATE FILE,						

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Gene Rcpts	Disbs	Fees	Inv#		Rcpts	Activity Disbs	Balance
11 Apr 2006	Lawyer: 4 1.30 Hrs X 400.00 FURTHRE PREPARATION OF				520.00	32524				هدا در
12 Apr 2006 503712	ARBITRATION DOCUMENTS, BLOGGING Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF EMAILS FROM JANE. EMAIL EXCHANGE WITH PEGGY WARD RE MEETING WITH ALARI TOMORROW,			agas ta Serrice - Te	37.50	32524				. 3.
12 Apr 2006	EMAIL TO KWM, FURTHER CHANGES TO TIME OF MEETING WITH A.S. Lawyer: 4 7.20 Hrs X 400.00			na da esta da						ež ne
504330	TRAVEL TO BARBADOS [0 1/2] AND PREPARE FOR MEETING TOMORROW. MEET WITH STUART AND JENNY REGRAEME HALL ISSUES				2880.00	32524	istoria de la composición dela composición de la composición dela composición dela composición dela composición de la composición dela composición del composición del composición del composición dela composición dela composición dela composición del composición del composición dela compo			
13 Apr 2006 . 503702	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS EXCHANGED KWM-SM, AND UPDATE FILE. CALL TO KWM RE HIS MEETING THIS MORNING WITH MR. ALAN JONES AND HIS MEETING THIS AFTERNOON				25.00	32524				. ^ .
13 Apr 2006 504331	WITH ALAIR Lawyer: 4 5.00 Hrs X 400.00 PREPARE FOR AND ATTEND MEETING WITH ALAN JONES, RECAP AND MEMO, BLOGGING AND NATION				2000.00	32524				
14 Apr 2006 504332	REVIEW Lawyer: 4 1.60 Hrs X 400.00 EMAILS FROM JG AND TO NATHAN,	r. ·			640.00	32524				
17 Apr 2006 504333	MB, BLOGGING Lawyer: 4 1.90 Hrs X 400.00 CALL FROM JG AND PA. REVIEW JG- AND JK LATEST EMAILS. BLOGGING CALLS				760.00	32524				
18 Apr 2006	Expense Recovery	10166		72 10		22524				No. was
	Paid for telephone calls Lawyer: 12 0.10 Hrs X 125.00 REVIEW EMAIL EXCHANGE, CALL FROM CLYDE TURNEY AND EMAIL	10166		73.10	12:50	32524 32524		•	14 A. A. E.	. ,
	CALL WITH NATHAN, AND WITH PA.				1280.00	32524				
19 Apr 2006 504335	DRAFTING ARBITRATION DOCUMENTS LAWYET: 4 3.00 Hrs X 400.00 DRAFTING AGREEMENT WITH BARBADOS, REVIEW LIBEL LAWS. EMAILS FROM PA, MB				1200.00	32524				-
20 Apr 2006 504082	Expense Recovery Paid for DVD's with cases for reproduction of Barbadas	10173		68.00		32524				
	videos (8-Best) (9-Client) Lawyer: 12 2:00 Hrs X 125:00 REVIEW OF EMAIL EXCHANGES:	i data ili an Distriction (%)			250.00	32524				er 26
	KMM-PA AND SW, INCLUDING BLOGGERS REPORT. TRANSCRIPTION OF DICTATED LETTER TO TURNEY AND EMAIL IT TO KWM:									\
	TRANSCRIBE FIRST DRAFT OF AGREEMENT RE ARBITRATION AND EMAIL TO KWM, CONFER WITH SB RE CO-ORDINATES FOR ARBITRATOR									برد. : نسد
20 Apr 2006 504574	PURSER Lawyer: 4 2.70 Hrs X 400.00 TWO CALLS FROM PA, CALL AND EMAIL TO JONES. POLISHING		14 Agg - 1 4 7 3	figh die ekkulynu.	1080.00	32524				. *•
21 Apr 2006	DRAFT ARBITRATION AGREEMENT, EMAILS TO PA, DISCUSSIONS WITH NATHAN; BLOGGING AND NATION Lawyer: 12 0:20 Hrs X 125.00				147 P. J.					
504340	REVIEW OF EMAILS FROM UG, -UK, CONFER WITH KWM, FAX TURNEY LETTER				25.00	32524				Promis
	Lawyer: 4 2.90 Hrs X 400.00 BLOGGING, CALL WITH NATHAN, EMAILS TO AND FROM PA, JK, JG, LETTER TO TURNEY. MEMO RE GHNS FROM JENNY AND EMAIL TO PA RE				1160.00	32524				
22 Apr 2006 504469	STRATEGY Lawyer: 4 3.30 Hrs X 400.00 GHNS STRATEGY MEMO AND JM MEMO TO PETER AND TO BLOGGERS; BLOGGING; NATHAN, AND WATER				1320.00	32524				
	ISSUES Lawyer: 4 5.20 Hrs X 400.00 COMMUNICATE WITH NATHAN AND BFP, NUMEROUS EMAILS FROM AND TO JG AND JK, SH, PA, AND MARK	이 성기 시청 학생인		eren (1945) in er fill in er Er file file film er film film film film film film film film	2080.00	32524		Marin Million		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	RE GRAEME HALL ISSUES AS WELL AS ONGOING KEL ISSUES FedEX Paid courier charges to Barbados April 3/06*	07535		58.24		32524				

Date	Received From/Paid To	OF -#	AI	L DATES						
Entry #	Explanation	Chq# Rec#	Rcpts	eral Disbs	Fees	Bld Inv#	Acc	Trust Activi	.ty	
24 Apr 2006 504344	Lawyer: 12 1.10 Hrs X 125.00 REVIEW NUMEROUS EMAILS FROM APR. 22nd TO 24th [31 in all] BETWEEN KWM-JG-JK-PA-SH & JM.				137.50		rice	Rcpts Di	sbs	Balance
	CONFERENCES AND TEL. CALLS WITH KWM. CALL TO ALAN JONES' OFFICE	I								
	RE PROPOSING A TEL. CONF. WITH KWM TOMORROW OR WEDNESDAY.	•								
	CALL AGAIN TO JONES TO CLARIFY THAT HE IS NOT AVAILABLE THIS									
	WEEK AND EARLIEST DATE WILL BE TUES. MAY 2nd - ADV. HIM THAT									
	KWM WILL BE IN BDOS AND WILL MEET WITH HIM TUES. INSTEAD OF									
	CALLING (HE WANTS KWM TO PHONE									
	BEFORE GOING TO HIS OFFICE]. EMAIL TO KWM, UPDATE FILE AND									
24 Apr 2006	ORGANIZE CORRESPONDENCE Lawyer: 4 3.70 Hrs X 400.00									
505338	CALL ALAN JONES, REVIEW EMAILS FROM JG, PA, JK. REVIEW TURNEY				1480.00	32597				
	LETTERS AND RESEARCH BACKGROUND DOCUMENTS									
4 Apr 2006 506160	K. William McKenzie Paid airfare Toronto to	07537		2403.62		2050.				
	Barbados and return April 12 - 16/06*			2403.02		32524				
4 Apr 2006 506161	K. William McKenzie Paid Toronto airport parking	07537		42.00		uiri ar				
	April 12 - 16/06 trip Purolator Courier Ltd.			42.99		32524	legie.			
	Paid courier charges to The Nelson Group April 11/06	07542		11.45		32524				
5 Apr 2006 504384	Expense Recovery Paid for facsimile charges	10101			H.N.					
5 Apr 2006	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS EXCHANGED-JK,	10181		5.00	· .	32524				
	JG RE ANDEFAN CASE, SUMMONS, COX AFF. ETC. [7 in all]				25.00	32524				
Apr 2006	Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF FURTHER EMAILS UK,				41.4		· ·			,
	JG, KWM [9 in all], LETTER				37.50	32524				
	FROM TURNEY, TC WITH KWM, REVIEW JK DRAFT OF RESPONSE TO									
Apr 2006	COX AFFIDAVIT Lawyer: 4 3.60 Hrs X 400.00			Yik shekiler	27 G (21)					
1	DRAFT MEMO FOR ALAN JONES, REVIEW ARBITRATION FILE, NEW				1440.00	32597				
Apr 2006 - J	INFO RE GHNS, BLOGGING, NATHAN Expense Recovery		e jaron jero z	e j						_
	Paid for photocopies (288 @ \$0.25)	10185		72.00		32524				
504632	Billing on Invoice 32524 FEES 31600.00 DISBS			0.00		32524				'
Apr 2006 I	3407.74 TAXES 66.21 Fees To Lawyer 4			inen la lingua.	Waleston of the	02024	A			-
Apr 2006 1	See correction Caxes on Disbursements 32524				-65.00	32524			100	· · · · · · · · · · · · · · · · · · ·
Apr 2006 I	Caxes on Disbursements awyer: 12 0:20 Hrs X 125:00	32524		66.21	er filosofis se ses	32524	eta de tale			
A	CONFER WITH KWM, CALL TO PEGGY. T ALAIR'S OFFICE TO SCHEDULE				25.00	32597				_
	EL. CONF. KWM-AS FOR APR. 7th OR 28th [SHE WILL CHECK									
Apr 2006 L	ND GET BACK TO ME] awyer: 12 0.20 Hrs X 125.00	ik, ik m				*,				
W	MAIL FROM PEGGY WARD, CONFER ITH KWM, EMAIL TO PEGGY				25.00	32597				
Apr. 2006: - L	EQUEST THAT AS CALL KWM awyer: 4 3.80 Hrs X 400 00	vijas statiskis		ayanan	er ale village	5				
505340 RI	EVIEW MARJORIE AFFIDAVIT AND ROCEDURE FOR MOTION IN				1520.00	32597				
B) Pl	ARBADOS, UPDATE FILE RE RIORITIES, BLOGGIN, NATHAN								• •	-
Apr 2006 La	LANNING awyer: 12 0.40 Hrs X 125.00			學的學家	erajo i telitoria.					
505324 RE JE	EVIEW OF EMAILS FROM KWM, JG, K RE ANDEFAN AND OTHER				50.00	32597				
MA Wi	ATTERS [11 in all]. CONFER ITH KWM, FAX AND EMAIL TO AS									1
T C ME	CALL KWM: WHEN CAN KWM CET WITH HIM NEXT WEEK?									ì
Apr 2006 La	wyer: 4 2:90 Hrs X 400.00 OGGING, EMAILS TO AND FROM									rin
JC	, PA, JK. CALL FROM PA RE AIR AND COURT CRISIS IN				1160.00	32597	n afrik			
Δſ	THE TOWNS TO THE TANK		从保证的标题					1.2		· · · ·
BA	RBADOS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	To recover a page of teach	recent deller		18 F 18 18 18		- N		
Apr 2006 Ex 504902 Pa	pense Recovery	10189	gin a kendere e santañ a gelene Jan a austar e sukkenne e kele e e	4.00		32597		+ W		

Apr 2010		024.1	Client Ledger ALL DATES					
te	Received From/Paid To	Chq# Rec#	 Rcpts Disbs	Fees	Bld Inv# Acc	Trust Repts	Activity Disbs	Balance
	Explanation Lawyer: 12 0.50 Hrs X 125.00	TIECH		62.50	22507			
_ EVE330	REVIEW OF EMAILS [6 in aii], CONFER WITH KWM, CALL TO PAUL D. RE HIS FLIGHTS NEXT WEEK; CALL BACK FROM HIM, EMAIL TO			62.50	32597			uani Aug
3 Apr 2006 505333	KWM, UPDATE FILE LAWYER: 12 0.40 Hrs X 125.00 REVIEW OF FURTER EMAILS FROM JK, CONFER WITH KWM RE BARBADOS TRIP NEXT WEEK, COPY			50.00	325.97			
	DOCUMENTS RECEIVED BY COURIER FROM MARNIE RE WATER PARK & CORRESP. FROM JK [160 copies]			휴일 것 1000년 - 1300년 1000년 - 1300년				· ·
3 Apr 2006 505345	Lawyer: 4 2.20 Hrs X 400.00 CALL FROM SM, JG, NUMEROUS EMAILS RE COURT PROCEEDINGS. RESCHEDULE FLIGHT, ARRANGEMENTS AND RESEARCH RE			880.00	32597		,	
Apr 2006 506195	PAUL DEVILLERS Lawyer: 4 3.20 Hrs X 400.00 EMAILS FROM JG AND JK, PA; PLANNING FOR MOTION ON WEDNESDAY			1280.00	32597			
0 Apr 2006 506196	Lawyer: 4 5.50 Hrs X 400.00 TRAVEL TO BARBADOS [@ 1/2] AND PREPARATION FOR MEETING			2200.00	32597			
May 2006 505601	TOMORROW Lawyer: 12 1.50 Hrs X 125.00 EMAILS FROM KWM; TRANSCRIPTION OF DICTATION RE MARJORIE KNOX AFFIDAVIT, CALLS FROM AND TO			187.50	32597			
<u> </u>	KWM, EMAIL DRAFTS TO HIM. REVIEW NUMEROUS EMAILS JK-KWM-JG-SM, PAUL D: CALCULATIONS AND PREPARE SPREADSHEET FOR TOTAL AMOUNT OWING, INCL. INTEREST, ONLINE							•
May 2006	SEARCH RE WEBMATH TO VERIFY AND COMPARE FIGURES. Lawyer: 4 11.20 Hrs X 400.00			4480.00	32597			
506197	MEET WITH JG AN DJK, CALLS WITE PA AND NATHAN. PREPARE MK, JK AFFIDAVITS AND ARGUMENT FOR ALAIR TO USE IN COURT		en de la Santa de Maria de La Caración de La Caraci					
Мау 2006. 505348	L. C. James Paid account of L.C. James for services rendered Nov. 15/05 to Feb. 1/06	07555	1372.38		32550			
May 2006 505349	96.07		0.00	·. ·	32550			
May 2006 505350	Taxes on Disbursements 32550 Taxes on Disbursements Crawford McKenzie McLean LLP	32550	96.07		32550 32597 1	\$ 15	73065.94	10432.5
May 2006 505356	5 1. to mark on 200011	nt 04368		a seguina	32397 1			
May 2006 505358		12338	73065.94					
2 Мау 2006 505360	Crawford McKenzie McLean LLP Transfer funds to pay for computer-related services	04368			32597 1		10432.50	0.0
2 May 2006 505362	accounts Crawford McKenzie Trust Account RET - Transfer to pay for computer-related services account	t 12339	10432.50		32593			
2 May 2006 505610	Lawyer: 12 0.10 Hrs X 125.00	LE	a e escolator de transferontes de la composición de la composición de la composición de la composición de la c	12.50	32597			
2 May 2006 506198	Lawyer: 4 4.20 Hrs X 400.00	Mary and the con-		1680.00	32597			
3 May 2006	Lawyer: 12 0.20 Hrs X 125.00			25.00	32597			
506163 3 May 2006 506200	Lawyer: 4 6.20 Hrs X 400.00 BLOGGING, EMAILS, AND MEET WIT AS, JG, JK, MK. ATTEND BARBADG COURT, RECAP, MEET WITH NATHAN)S		2480.00	32597		·	
4 May 2006 50576	Expense Recovery	10205	54.76	gen jer	32597			
4 May 2006 50617	Lawyer: 12 0.30 Hrs X 125:00 4 TC WITH KWM, EMAIL FROM HIM & TO JM WITH INSTR. ON RESEARCH REVIEW EMAILS FROM JANE AND			37.50	32597			en e
4 May 2006 50620	2 BLOGGING AND EMAILS, REVIEW; CALL TO AS RE RECAP AND	W 1		2480.0	32597			
	STRATEGY FOR NEXT COURT HEARING, MEETING WITH DL, PD Lawyer: 12 0.40 Hrs X 125.00		。 但在在1984年第四日第四日		engine ngara	* * * * * * * *		

Crawford, McLean, Anderson & Du LLP

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	Client Ledger	
	ALL DATES	

Date Entry	Received From/Paid To # Explanation	Chq#	ALL DATES		Bld	Trust Activity	1''
50618		Rec#	Rcpts Disbs	Fees	THAM WGG	Rcpts Disbs	Balance
	RULES, CASES RE REMOVAL OF SOLICITOR FOR CONFLICT, CALL FROM KWM, EMAIL TO KM RE FURTHER RESEARCH			50.00	32597		a
5 May 2006 50620	Lawyer: 4 6.60 Hrs X 400.00	1		2640.00	32597		
5 May 2006 50736	Lawyer: 9 2.70 Hrs X 125 00			337.50	32597		e Secondaria
6 May 2006 50620	Lawyer: 4 3.30 Hrs X 400.00			1320.00	32597		a 1940
	CLAIM AND ARBITRATION, RECAP AND REVIEW ALL SPLASH DOCUMENTATION						
7 May 2006 50620	Lawyer: 4 3.20 Hrs X 400 00			1280.00	32597		
	DRAFT AFFIDAVIT FOR JOHN TO SUPPORT THAT MOTION, STRATEGIZE RE SPLASH OPPOSITION						
8 May 2006 506214	Lawyer: 4 3.20 Hrs X 400.00 BLOGGING; CALLS WITH PA AND JM.	e i ye. Pelek et Syleti.	ाक्षेत्रके से प्रोप्तन के सम्बद्धार प्रोप्तक करने । जन्म				·
	EMAILS FROM AND TO JG, JK. PREPARATON OF FACTUM AND AFFIDAVIT			1280.00	32597		
8 May 2006 506404	OF MIK AFFIDAVIT AND EMAIL TO			287.50	32597		
	KWM. REVIEW EMAILS [22 in all] KWM, SH, JG, JK, SM. REVIEW AND DOWNLOAD NUMEROUS DOCUMENTS						, J
20 15 15 15 15 15 15 15 15 15 15 15 15 15	RELATED TO ANDEFAN, ENTERPRISE & MIK AFFIDAVIT IN ACTION #2003 No. 1291, CALL FROM KWM, CALL						
8 May 2006	TO ALAN JONES' OFFICE RE METTING, EMAIL TO KWM Lawyer: 9 0.40 Hrs X 125.00						# alma
507367 9 May 2006	RESEARCHING WETLANDS K. William McKenzie			50.00	32597		
506351	Paid airfare Toronto to Barbados April 30 and return May 5/06 for K. W. McKenzie *	07607	2808.77		32597		
9 May 2006 506352	K. William McKenzie Paid airfare Toronto to Barbados May 4 and return May	07607	2668.77	a rest	32597		
9 May 2006	6/U6 for Paul Devillers* K. William McKenzie		gif gadvidales birtuelar.		¥ #		:
506353 9 May 2006	Paid airfare from Ottawa to Toronto May 4 and return May 6/06 for Paul Devillers	.07.607	689:35		32597		-
506354	K. William McKenzie Paid airport parking April 18/06 re April 12/06 trip to Barbados	07607	42.99		32597		. :
9 May 2006 506355	K. William McKenzie Paid airport hotel expense April 29/06 re April 30/06	07607	246.96		32597		, ; , den
9 May 2006 506356	flight to Barbados K. William McKenzie						
9 May 2006	Paid airport hotel expense May 5/06 re May 5/06 return flight from Barbados Lawyer 12 0.30 Hrs X 125.00	07607	260.54	:	32597		
506416	REVIEW OF EMAILS KUM, JG, JK, SM, EMAILS TO AND FROM MARNIE RE SCHEDULING, UPDATE FILE			37.50	32597		entered to the second
9 May 2006 506424	Lawyer: 12 0.10 Hrs X 125.00 FURTHER EMAIL REVIEW FROM JG.	강권 : (이 전기의 현대 (학교) 4. · ;	당원회기회 경기 회사 회사 등 대학생인 경기 있다. -		분이었다. 이름에게 되고 있다. - 1 - 1 - 1		4
	AFFIDAVIT IS NOT COMPLETE, REQUEST A RESEND			12.50 3	12597		- 3
9 May 2006 507214	Lawyer: 4 4.70 Hrs X 400.00 MEET WITH AS, JK, JG, TO PREPARE FOR COURT TOMORROW,		1	880.00 3	2597		
	RESEARCH ISSUES RE MORTGAGES, BLOGGING, NATHAN COMMUNICATIONS, GHNS						W
9 may 2006	ENVIRONMENTAL ISSUE RESEARCH Lawyer: 9 0.20 Hrs x 125.00 DISCUSSION WITH AT AND EDITING	লি প্রায়ুক্ত হয়ে দ্ব					·
10 May 2006	EMAIL K. William McKenzie	<i>John H</i> ara		25.00 3	2597 26016 bil New York		
10 May 2006	Miami, May 9/06* K. William McKenzie	77608	850:00	3:	25 <i>97</i>		
	Paid airfare from Miami to (Barbados, May 9/06* K. William McKenzie	07608	836.60		2597		**************************************
AMY 2000 .		Table Tabl					Billion Call

Date	December 2 December 1 in	- "	ALL DATES						-
Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs	Food	Bld (Frust Activity -		[.
506414		07608	1385.69	Fees	32597	Acc Rep	ts Disbs	Bala	ince
10 May 2006	Toronto, May 12/06*			T. Prop	32391	Variation in a			
506477		10222	30.68		20500				
10 May 2006 506593	Lawyer: 12 0.20 Hrs X 125.00		30.68		32597				
200233	REVIEW OF EMAILS FROM JG, KWM, JK, AND AFFIDAVIT F EABD RE		물일, 하면 반면, 기름을 하는 하다	25.00	32597				****
	ANDEFAN ACTION. EMAIL FROM JK		1일 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :						
10 May 2006	WITH ASSIGNMENT DOCUMENTS Lawyer: 4 6.20 Hrs X 400.00		그 이 집에 어딘화 병원이 제공하는						
507215	MEET AND ATTEND COURT FOR ALL,			2480.00	20502				
	ADJOURNED AFTER RULING TO			2400.00	32597				4.4
	ALLOW FURTHER SUBMISSINS ON FRIDAY, COMMUNICATIONS WITH								
	NATHAN; BLOGGING; GHNS ISSUES,								
	RESEARCH AND DRAFT MARJORIE APPLICATION								
11 May 2006	Lawyer: 12 0.20 Hrs X 125.00		keararaan tiyaha ilaa, kee-	A. 44 - 155		1.39 A.D. 1.1.1.4			
506607				25.00	32597				
4 1	FROM SH WITH DRAFT FACT SHEET, FROM JK WITH DOCUMENTS RE						*		
11 May 2006	ANDEFAN MORTGAGE, ASSIGNMENT								
507217						·			•
	DOCUMENTS AND MEET WITH DL TO		•	2000.00	32597				
	DISCUSS PD STRATEGY, SPLASH ISSUES, DRAFTING BLOGGING,								
	GHNS ISSUES								
12 May 2006 507218	Lawyer: 4 5.70 Hrs X 400.00 CALLS WITH PA, MEET DL, ARRANGE		A sal Maladara Malula da	and the second					
00,210	BUDGETING ISSUES. TRAVEL	1 1 1 1 1 1 1 No. 1	강물은 이 시간 아이들이 있는데 말	2280.00	32597				
13 May 2006	BGI-YYZ [@ 1/2], RECAP OF WEEK		불리 불다워 경우 취임 등 등 시장하다	N. H. C.					
507219	Lawyer: 4 0.20 Hrs X 400.00 TWO CALLS			22.00					!
14 May 2006	Lawyer: 4 3.20 Hrs X 400.00		<i>,</i> "(1937年日新河湾) 经取付证据	80.00	32597				
507220	DRAFT CLAIM, BLOGGIN, GHNS			1280.00	32597				
15 May 2006	Lawyer: 12 2.30 Hrs X 125.00				* N. W.	** .			
507223	REVIEW OF NUMEROUS EMAILS KWM, JK, JG; CONFER WITH JM, SCAN			287.50	32597				- ;
	COASTAL STUDY (OCT./05) AND								-
	ADDENDUM (MAR./06) AND EMAIL								
	TO KWM AND DB. EMAIL FROM KWM AND FORMAT DRAFT 3 OF THE								
	CLAIM TO BE ISSUED IN ONT.								
	SUPERIOR COURT. REVIEW RULE, CHECK CORPORATE NAMES AND								
	INTERNET SEARCHES, EMAIL DRAFT								. 7
15 May 2006	TO KWM & PA Lawyer: 9 0.20 Hrs X 125.00	West African Control	The first of the second plant of the second	O den sa sa a a a					
507369	CONFERENCE WITH KWM AND SW,			25 00	22507			100	-
15 May 2006	UPDATE TASK LIST Lawyer: 4 3.00 Hrs X 400.00	April 14 4	사이의 바이나 바로 존재하게 되는 사이 나이다.		02001				:
507766	PREPARATION FOR WEDNESDAY		1.	200.00	32726				
	COURT, REVIEW FACT SHEET AND CONSULT JM		1.	200.00	32126				
16 May 2006	Lawyer: 12 0.40 Hrs X 125.00	opius aere							
507227	REVIEW EMAILS FROM PA RE			50.00	32597				*****
	REVISIONS REQUIRED TO CLAIM. REVIEW OF BALANCE OF EMAILS OF								1
	MAY 15th FROM JK AND KWM WITH				gar (til)				
16 May 2006	NUMEROUS DOCUMENTS TO DOWNLOAD Lawyer: 4 6.00 Hrs X 400.00	2. 新特性性基础							
507767	TRAVEL TO BARBADOS [@ 1/2],		24	100.00	32726				1
	CALL WITH JM RE POINTS FOR TOWN HALL MEETING. REVIEW NEW				02720				
	DEANE AFFIDAVIT AND DRAFT								
	RESPONSE. EMAIL TO ALAIR, MEET WITH JH, JK, AND KENT FOR								
	DINNER DISCUSSION. CALL FROM								1
	PA, CALL TO NATHAN, BLOGGING, NATION						*		نہ ۔
17 May 2006	Wire transfer to Wanphen Panna Ba	. M.C 4 N.C.							
507390	Paid agency accounts by wire	bkwire	9750.00	3	32593				1
17 May 2006	transfer to Thailand* Billing on Invoice 32593	나 시작하는 다 기							
507403	DISBS 9750.00 RCPTS		0.00	3	32593				
17 May 2006		14 9 3 M 5 8 4 C. 45 4 7		0 500 10					
507405	RET - Extra Retainers Billed		682.50		32593				. 1
1/ May 2006	RET - Retainers Carried Forward		and the same of th				2		
17 May 2006	Lawyer: 12 0.30 Hrs X 125:00	32593	682.50		32597	45 2 2 5 5			
507575	REVIEW OF EMAILS FROM JK, JG,				2597				,
	SH, KWM AND DOWNLOAD DOCUMENTS: CALLS FROM KWM,								1
	CALL FROM NATHAN RE INVOICING		行为的对外是不是是是是不是是有						
17 May 2006 I	K. William McKenzie Paid air fare Toronto-Bardados	07660							
N	fay 16-25/06 *	07662	2998.72	3	2597				į
./ May 2006 F	K. William McKenzie		开京的那种被接受时间的 对比较大。	ani ya tele	Aggregation (28)		·		

			(Client Ledger ALL DATES					Tayor ay
Date	Received From/Paid To	Chq#		General	•			Trust Activity	
Entry # 507666	Explanation Paid air fare Toronto-Barbados	Rec# 07662	Rcpts	Disbs 1302.72	Fees		Acc	Rcpts Disb	s Balance
	June 5th*	07002		1302.72		32597			
17 May 2006 507667	K. William McKenzie Paid air fare Barbados -Toronto	07662		1090.00		32597			****
17 May 2006	June 8th return* Lawyer: 4 5.00 Hrs X 400.00		e in the second second						
507768	CALLS FROM JG AND AS RE				2000.00	32726			
	ARGUMENTS TODAY, ATTEND COURT. CONSULT AS RE FRIENDS AND								
17 May 2006	RECEIVERSHIP								
507791	Computer Research MONEY				125.00	32726			100.4
18 May 2006	LAUNDERING Expense Recovery	2.154.4		al seatestry so targe	- Sv. III - E-Fi				
	Paid for photocopies	10246		40.00		32597			******
507486	K. William McKenzie Paid hotel account May	07665		167.52		32597			po 4 - 4
18 May 2006	15-16/06, Toronto Airport Fees To Lawyer 4								
507669	ACCOUNT TO PETER ALLARD				3875.00	32597			
18 May 2006 507771	Lawyer: 4 5.00 Hrs X 400.00 MEET WITH JK, CALL FROM NATHAN;				2000.00	32726			B 40 1000 -
	CALL PA. REVIEW GHNS MAPS AND STRATEGIZE, MESSAGE FOR AS								
19 May 2006	Billing on Invoice 32597	438a.k		Jana Palipa E.	A arres				Amor pro
507670	FEES 43200.00 DISBS 15478.07 TAXES 107.58			0.00		32597			
19 May 2006	RCPTS 682.50 Taxes on Disbursements 32597								
507674	Taxes on Disbursements	32597		107.58		32597			-
19 May 2006 507675	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAIL EXCHANGES, KWM,				12.50	32726			
19 May 2006	JK, JH, AS AND PA Lawyer: 4 5.00 Hrs X 400.00							N	
507772	CALLS WITH AS, PA. ATTEND				2000.00	32726			
	MEETIHG WITH RICHARD LYNCH RE RECEIVERSHIP AND REVIEW								un Arra
	AFFIDAVITS TO SUMMARIZE FOR HIM. REVIEW COURT MATERIALS								
10 7 2006	AND CALLS WITH JG RE SURVEYING								** : **
19 May 2006 507829	Lawyer: 9 0.10 Hrs X 125.00 CORRESPONDENCE WITH OTHER				12.50	32726			
	SOLICITOR (EMATLING KWM RE MONEY LAUNDERING)								
20 May 2006	Lawyer: 4 4.20 Hrs X 400.00	•"							
507773	CALL FROM PA, MEET WITH HR, REVIEW FACT SHEET AND				1680.00	32726			
	DIAGRAMS. EMAIL TO STUART ET AL RE STRATEGY								
	Lawyer: 4 2.50 Hrs X 400.00						* .		Production
507775	CALL JG, PREPARE DR7 OF FRIENDS Q & A; EMAILS FROM AND TO STUART				1000.00	32726			
22 May 2006 507776	Lawyer: 4 5.00 Hrs X 400.00 EMAILS TO AS AND RL RE				2000.00	32726			
	RECEIVERSHIP AND INCORPORATION				2000.00	32720			
	OF FRIENDS. MEET WITH JG AND JK, UPDATE EVIDENCE AND								
	ARGUMENT RE MORTGAGE. PREPARE MEMOS RE RECEIVERSHIP AND								4.04
22 Main 2006	INSPECTOR					,			_
507763	Lawyer: 12 0.10 Hrs X 125.00 TC WITH KEM, EMAIL EXCHANGE	la de la			12.50	32726			•
23 May 2006	WITH DENNIE RE PHONE CHARGES Lawyer: 4 4.20 Hrs X 400.00	•		e e e e e e e e e e e e e e e e e e e					
508702	RECAP MEETING WITH DL AND				1680.00	32726			Pres
	EMAILS TO PA AN DPD, PREPARE FOR COURT TOMORROW AND REVIEW								
23 May 2006	MORTGAGE LAW Lawyer: 12 0.70 Hrs X 125.00			September 5					www.
	REVIEW OF MANY EMAILS BETWEEN KWM, SH, PD, AS, PAS ETC. AND				87.50	32726			
	ATTACHMENTS. EMAIL TO PD, .pdf						٠.		
	THE LTR RECEIVED FRO JG; EMAIL TO KWM								
24 May 2006 508210		10260		1 75		20726			Brooke
24 May 2006	Expense Recovery	10268	g Herra	1.75 (1.24 (1.34)		32726	Je .		
508212 24 May 2006		10268		7.76		32726			Min Ayan.
508213	Cell calls	10268	ell ordensk med	10.89	en en sager	32726		:	
508214	Cell calls	10268	表表符	7.00		32726			
24 May 2006 508215		10269		385.00		32726			Wrote MA
24 May 2006 508216	Expense Recovery	10269							
	re non taxable*	10203		14.00	to the second	32726			
24 May 2006 508703	Lawyer: 4 5.50 Hrs X 400.00 PREPARATION AND ATTEND COURT.				2200.00	32726			
	PREPARE NEW AFFIDAVIT FOR								
	MARJORIE AFTER CALLS WITH AS								

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			Client Ledger ALL DATES						
Date	Received From/Paid To	Chq#	General				Trust A		
Entry #	Explanation	Rec#	Rcpts Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
2.31 .2226	AND JK	Na selfice (i	en in 11 metropen (f. Kristopen).						•
	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAILS FROM KWM TO			50.00	32726				***
	AS, SH, AND FROM JG & JK,								
e e	ATTACHMENTS DOWNLOADED, TC								
25 May 2006	Lawyer: 12 0.40 Hrs X 125.00 REVIEW NUMEROUS EMAILS FROM			50.00	32726				
508443	KWM, JG, JK AND DOWNLOAD			00.00					-
	DOCUMENTS. EMAIL INSTRUCTIONS FROM KWM, CALL TO PAUL D								
	(L/M), RETURN CALL FROM HIM								
	REGARDING TEL. CONF. WITH KWM TOMORROW								150
	Lawyer: 4 7.50 Hrs X 400.00			3000.00	32726				
508883	CALLS TO ALAIR AND ADRIAN KING RE COURT TODAY AND			3000.00	32,20				
	RECEIVERSHIP, MEETIN GWITH ADRIAN LOVERIDGE AND DENIS								
	LOWE TO SEE ALTERNATE SITE ON								
	EAST COAST; T RAVEL BGI-YYZ (@			1			•		•
	ISSUES								
26 May 2006 508878	Lawyer: 4 3.50 Hrs X 400.00 CALLS WITH PETER, NATHAN,			1400.00	32726				-
3333.73	ADRIAN KING, JANE, MARNIE;								
	EMAILS TO AND FROM AK, AS, REVIEW RECEIVERSHIP APPOINTMENT								
	Lawyer: 12 0.20 Hrs X 125.00			25.00	32726	1997			
508884 :	REVIEW OF EMAIL FROM JK AND DOWNLOAD DOCUMENTS, UPDATE			23.00	32720		A + - + -		
	FILE AND VARIOUS PLEADINGS			dia la la			i.		
27 May 2006	FOLDERS, EMAILS KWM-A.KING Lawyer: 4 1.20 Hrs X 400.00		er de la companya de						-
	CALLS WITH PA, INTERNET ISSUES, NATHAN CALL, EMAILS FROM JG, JK			480.00	32726				
28 May 2006	Lawyer: 4 1.70 Hrs X 400.00	a Haray		***					
508709	MANY CALLS RE BFP RE POLITICS WEB SITES AND RACISM ISSUES.			680.00	32726				_
	CALL FROM JG TO ARRANGE FOR	EATS							-
29 May 2006	NEXT THURSDAY, MATTHEW KERINS K. William McKenzie								w ·
508634	Paid expenses re hotel	07696	369.77		32726				
	accts.May13-14 & May25-26 plus parking		an a same and to be against the control of the control						***
29 May 2006 508635	K. William McKenzie Paid expenses re meals Barbados	07696	46.80		32726				w ·
	May 22/06*								
29 May 2006 508733	Lawyer: 12 0.60 Hrs X 125.00 REVIEW OF NUMEROUS EMAILS			75.00	32726				***
	BETWEEN KWM, SH, SM, PA, PD								
	ETC. FOR PERIOD MAY 26th TO MAY 29th. CONFER WITH KWM,								
	CALLS TO AND FROM PD. UPDATE								**
29 May 2006	FILE Lawyèr: 4 3.00 Hrs X 400.00	對學法		4000.00	20204				
508874	EMAILS FROM AND TO JG, SM, MARNIE, SH; MAJOR INTERNET			1200.00	32726				,
	ISSUES RE RACISM ISSUE, REVIEW								· · · · · · · · · · · · · · · · · · ·
30 May 2006	NATION Lawyer: 12 0.20 Hrs X 125.00				•				
509446	EMAILS FROM SH, JG; TRANSCRIBE			25.00	32726				***
30 May 2006	KWM HANDWRITTEN NOTES Lawyer: 4 1.20 Hrs X 400.00			ra statis					
	REVIEW OF ITEMS FOR DL, NATHAN,			480.00	32726	igent e			_
31 May 2006	BLOGGERS Direct deposit from Allard	1944 F. 1942 J	The state of the control of the state of the						CC704 CO
508946 31 May 2006	account	07196	ruger in Land geven pilos it to fils a legy t		32668	1 6	6784.60		66784.60
509613	CALL KERINS; TRAVEL YYZ-BGI [@			2200.00	32726				`*****
	12/], REVIEW CEES STUDIES AND REBUTTAL; MEET WITH SHORE								a.i.
	NATIONAL PARK STRATEGY								
1 Jun 2006 509023	Crawford,McKenzie,LLP Transfer to pay account	04461			32668	1		58103.15	8681.45
1 Jun 2006	Crawford, McKenzie, LLP	12/26	E0102-15						
509025 1 Jun 2006	PMT - Transfer to pay account	12430	58103/15						0.01.45
509027	Agency account Baker & McKenzie LLP	04462	Namia Povenka New Jook (1988)	94.14 T. F	32726	1		1000.00	7681.45
1 Jun 2006 509029		07704	4235.00		32668				
1 Jun 2006	Billing on Invoice 32668 DISBS 4235.00 TAXES		0.00		32668				
509030	296.45	er og som en er		tamba da					
1 Jun 2006 509031	Taxes on Disbursements 32668 Taxes on Disbursements	32668	296.45		32668			* *	
1 Jun 2006	Crawford, McKenzie, LLP					1		4531.45	3150.00~
509033 1 Jun 2006	Payment for invoice: 32668 Transferred from Trust	04461			e jalana				
509035	PMT - Payment for invoice: 32668	12437	4531.45		12 14 BATT A	1119 \$415			
1 Jun 2006	General account								

22 ·			(Client Ledger ALL DATES						
Date	Received From/Paid To	Chq#		General	Fees	Bld Inv#		Rcpts	Activity ~ Disbs	Balance
Entry #		Rec#	Rcpts	Disbs	rees	32726	1		3150.00	0.00
509037	To cover account re internet research	04461								
1 Jun 2006 509039	Trust account RET - Pay acct of Wanphen Panna	12438	3150.00			32670				
1 Jun 2006	Lawyer: 12 0.20 Hrs X 125.00				25.00	32726				••••
509593	REVIEW OF EMAIL FROM JK AND MEMO OF INCONSISTENCIES,									
	UPDATE FILE. CALL FROM KWM, EMAIL TO PD RE WEEKEND SCHEDULE									*
1 Jun 2006	Lawyer: 4 5.00 Hrs X 400.00				2000.00	32726				- مر
509614	EMAILS FROM AND TO SM, PM, JK, AS. MEET WITH JG, JK AND				2000.00	32.20				
	KATHY: EMAIL, CALL ADRIAN KING, REVIEW RECEIVERSHIP									No.
	DOCUMENTS, MEET DL AND REVIEW			tiet of by his is. National						
2 Jun 2006	BUDGET Wanphen Panna, Thailand					00.570				
509090	money wired to cover internet research account*	virechg		3150.00		32670				_
2 Jun 2006	Billing on Invoice 32670			0.00		32.670				
509092	DISBS 3150.00 RCPTS 3150.00	17 (4.7)		0.00						
2 Jun 2006	Lawyer: 12 0.60 Hrs X 125.00 REVIEW MANY EMAILS BETWEEN KWM,				75.00	32726				
509480	JK, JG, PA, SM. RETURN CALL TO									
	KWM, DIARIZE AND TICKLE VARIOUS DATES, INCLUDING									
	SPLÁSH MEETING JULY 10th, DOWNLOAD VARIOUS									_
	DOCUMETNSRECEIVED, UPDATE FILE									
2 Jun 2006 509617	Lawyer: 4 5.60 Hrs X 400.00 CALL AK, JG RE RECEIVERSHIP,				2240.00	32726				
	CALL FROM JG, PA. RETURN FLIGHT TO TORONTO [@ 1/2],				•					_
0005	REVIEW SH PROPOSAL									
3 Jun 2006 509619	Lawyer: 4 2.20 Hrs X 400.00 EMAILS FROM JG, CALLS TO PA,				880.00	32726				•
	PREPARE OPPRESSION ACTION MOTION									***
	Receiver General of Canada Paid for copy of Supreme Court	07722		11.22		32726	, amt e			
509316	of Canada Application for Leave			To During Art Have Market						
5 Jun 2006 509334	Lawyer: 18 0.60 Hrs X 125.00 REVIEW OF VARIOUS EMAIL BETWEEN	ī			75.00	32726				~-
	KWM AND MOORE, PREPARATION OF EMAIL TO MOORE, REVIEW OF									
	ARBITRATOR CVS AND ATTACH TO									
	MOORE EMAIL, UPDATE FILE, CORRESPONDENCE, TASK LIST									-
	, REVIEW OF EMAIL AND INVOICE FROM SCC RE APPLICATION									
5 Jun 2006	REQUESTED Lawyer: 12 0.70 Hrs X 125.00			1.45 %						
509636	REVIEW OF EMAILS [19 IN ALL],	a Circ			87.50	32726				
i was	VARIOUS MATTERS INCLUDING RECEIVERSHIP				***					
5 Jun 2006 509644	Lawyer: 12 0.10 Hrs X 125.00 LETTER TO B. CASEY RE PAYMENT				12.50	32726	;			
505011	OF AGENCY ACCOUNT, EMAILS FORM									
5 Jun 2006	KWM RE NATHAN & JEM INVOICES Lawyer: 4 4.30 Hrs X 400.00				1720.00	32726			ŕ	
510165	EMAILS FROM JK AND JG, BLOGGIN, NATION RESEARCH				1120.00	52,720	,			
6 Jun 2006 509649	Lawyer: 12 0.60 Hrs X 125.00				75.00	32726	;			-
309043	KWM-SH, PA-DB ETC. UPDATE									
	FILE. FURTHER EMAILS IN AFTERNOON, REQUEST FROM MARNIE									
	TO RESCHEDULE PD FLIGHT FROM JUNE 8th TO JUNE 7th, CHANGES									-
	MADE AND CONFIRMATION SENT TO									
6 Jun 2006		April 18			12.50	32726	5			
509733	REVIEW OF EMAIL BETWEEN KWM-SM, UPDATE FILE, CORRESPONDENCE,		100 400			ų ÇT		*	1.74	- 11
6 Tun 2006	TASK LIST Lawyer: 4 4.70 Hrs X 400.00				The second second	-1.7	· 1			
6 Jun 2006 510166	RESEARCH AND REVIEW SUMMARY,			•	1880.00	32726	6			
7 Jun 2006	EMAILS FROM JK, JG Lawyer: 12 0.20 Hrs X 125.00	st tege.			25.00	3272				
510002				wi W	25.00	اکاک	J			
.	DOCUMENTS AND UPDATE FILE									
7 Jun 2006 511626		Т			560.00	3272	6			
	TO PA RE KERINS MEETING, REPORTS FROM BARBADOS, CALL									
0.7	FROM PA Lawyer: 4 1.70 Hrs X 400.00	ga i spera në	res la vye doten.			w Marie	n Hightiga n Hightiga	4 / Mys		
8 Jun 2006 510185	CALLS FROM DL. MESSAGE FOR				680.00	3272	6			
	MARNIE, EMAILS FROM AND TO PA	wyne sin i ei	a supulta	and the second of the second o	2 (1) 11 (1) E.					

Crawford, McLean, Anderson & Duncan LLP Client Ledger ALL DATES q# |----- General -----|

Date	Parada a Alexander		ALL DATES						-
Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts Disbs	•	Bld	1	Trust Act	tivity	
	AND DL, REVIEW MEMOS RE	JACK N.	DISDS	Fee	s Inv#	Acc	Rcpts	Disbs Ba	alanc
	WATERSHED PROJECT FROM SH. AND JM				- 941				
9 Jun 2006 510187	Lawyer: 4 4.50 Hrs X 400.00 EMAIL TO PA, JK, JW TO HIRE HIS								
	OFFICE AS RECEIVER, PD FOR			1800.0	0 32726				
	UPDATE, FROM ELVIS AND MARNIE RE VARIOUS EXPENSE ISSUES								
	INCLUDING CHAIRS AND CFC								
Jun 2006	PAYMENTS. REVIEW NEW GHNX PLAN Lawyer: 4 2.50 Hrs X 400.00		and the second of the second o	* A .					
511617	DEEP INTERNET ISSUES, CALL PA Lawyer: 4 3.50 Hrs X 400.00			1000.00	32726				
511618	PREPARE DOCUMENTATION AND			1400 00					
	REVIEW RESEARCH FOR MEETING WITH DL TOMORROW; REVIEW			1400.00	32726				
	RECEIVERSHIP PLANS AND DRAFT								
Jun 2006	OF BONDS Expense Recovery	o noticem, no lowe	Stant to Make the control of	****					
510022	Computer Research	10307	1.58		32726				
510847	Lawyer: 12 0.80 Hrs X 125.00 CALL FROM PD, PGP DISC SENT TO								
	HIM BY COURIER, CALL TO LET			100.00	32726				
	HIM KNOW IT WILL ARRIVE TOMORROW. REVIEW OF MANY								
n. 2006	EMAILS FROM JUNE 8th TO 13th								
511619	Lawyer: 4 5.90 Hrs X 400.00 TRAVEL [@ 12/] TO BRIDGETOWN,			2360.00	30306				
	REVIEW 2000 BARBADOS ENVIRONMENT STATUS REPORT.			2300.00	32726				
	CALL WITH PD, MB, MC, MEET	*							
n 2006	WITH DL Lawyer: 9 0.20 Hrs X 125.00		• • • • • •				:	•	
10410	STAFF ACTION/RESEARCH LARWQCB			25.00	32726				
2006	DECISION Lawyer: 12 0.10 Hrs X 125.00	an in the state of	n. N. C. Sett, overtour in second		52,20				
10857	REVIEW EMAILS FROM KWM, JG, SH, UPDATE FILE			12.50	32726				
2006	Lawyer: 4 5.00 Hrs x 400 no	100000000000000000000000000000000000000	internetyeve gan igensetat.				·		
1338	INTERVIEWS WITH DL, MB, PREPARE FOR RECEIVERSHIP; CONFERENCE			2000.00	32726				
	WITH MS								
2006 I	Lawyer: 12 0:10 Hrs X 125:00 REVIEW EMAILS FROM KWM, JG, JK,	당 하는 불리							
1	AND DOCUMENTS			12.50	32726				
006 I 339 (Lawyer: 4 5.50 Hrs X 400.00 CALL PETER, MEET AS AND SWK,								
Į,	MEET MC; CALLS TO VARIOUS			2200.00	32726				
Ţ	BANKS, REVIEW RECEIVERSHIP DOCUMENTS. MEET WITH JK, JG RE								
R	RECEIVERSHIP, DRAFT LETTER FOR								
2006 L	awyer: 12 0.20 Hrs X 125.00	i Çurkiyen		richery de la la c	Salar de la compania				
101 R	EVIEW OF EMAILS FROM JK & OWNLOAD DOCUMENTS, NUMEROUS	4.5 77 2		25.00	32726			i	
E	MAILS KWM-PA								
104 E	awyer: 12 0.10 Hrs X 125.00 MAILS FROM AND TO DENNIE RE			10 50	2222				
В.	REAKDOWN OF INVOICING awyer: 4 6.50 Hrs X 400.00			12.50	32726				
345 B	ANK, BOND, BRIEF MARNIE			2600.00	32726				٠.
TI 006 La	RAVEL BGI-YYZ [@ 1/2], RECAP awyer: 12 0.10 Hrs X 125 00			2000.00	32120				
871 C	ALL FROM KWM RE DEVILLERS,			12.50	32726				
06 La	NCRYPTION ETC. awyer: 4 0.60 Hrs X 400.00		Sil 1260ka z tervo eros	aal waran aan ah te	was and the		2 in :		_
347 CZ	ALL PA, REVIEW JK EMAILS awyer: 4 1.50 Hrs X 400.00			240.00	32726				$\leq \mathcal{N}$
24 WC	ORK ON RECETVEDSHIP AND CALLS			600.00			•		1
006 La	wyer: 4 3.00 Hrs X 400.00 ALL JOE WARD, DRAFT	双型流氓法			32726	1443 gr	78t.		
RE	CEIVERSHIP LETTERS: CALL TO			1200.00	32726				
DE BR	NNIE AND REC IN VNCOUVER AND IDGETOWN RE LC						14.11 14.11		
2006 La	wyer: 12 0.50 Hrs X 125.00		and the subject of a subject of	. 1 1					
CA	VIEW OF EMAILS FROM KWM, JG. LL FROM PD RE PROPOSED TRIP			62.50	32726				
TO	BDOS JULY 5th TO 10th.								
CA	TAIL FROM NANCY D., TEL. LLS WITH KWM AND								
	STRUCTIONS RECEIVED. EMAILS OM AND TO MARNIE TO ASSIST								_
WI	TH PGP KEY EXCHANGE, RE-SEND								
KWI	M & MY KEYS TO PD AND MS/DL wyer: 18 0.40 Hrs X 125.00	Tales call the en	t ta shara shara ka ka ka ka ka						
.026 RE	VIEW OF EMAIL FROM KWM,			.50 nn	32726				
COI	RRESPONDENCE WITH SUPREME URT OF CANADA AND FAX			50.00	22120				
RE	QUEST FOR APPLICATION.				ren i grafi i fal Afrikas	eder eg Eder gy	international control of the control		. *****
UPI TAS	DATE FILE, CORRESPONDENCE, SK LIST					14			
	* * **** * * * * * * * * * * * * * * *	e tato nayang Ni	n non no no primaria de la compaña de la secución de la compaña de la compaña de la compaña de la compaña de l La compaña de la compaña d	sayayan ing p	See Maria				.\

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12 Apr 2010		Craw				ivity			
Date Entry #_	Received From/Paid To Explanation	Chq# Rec#	G Rcpts	ALL DATES eneral Disbs	Fees	Bld Inv# Acc	Rcpts	Disbs	Balance
20 Jun 2006 511357	Lawyer: 4 1.50 Hrs X 400.00 EMAILS TO AND FROM JG AND JK, CALL JOE WARD, MS, CALL FROM PA				600.00	32726			عبة
20 Jun 2006 511456	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAILS FROM KWM & MARNIE. TO W KWM, EMAIL TO PD				50.00	32726			
	RE TRAVEL PLANS, EMAIL FROM MARNIE AND FORWARD NATION ARTICLE TO PD					32726			·
21 Jun 2006 511368	K. William McKenzie Toronto hotel expense May 8/9 2006 K. William McKenzie	07806		159.19		32726			
21 Jun 2006 511369	Toronto hotel expense May 12/13 2006 K. William McKenzie	07806		119.84		32726			,
21 Jun 2006 511370	Toronto hotel expense June 02/03 2006 K. William McKenzie	07806		116.27	ja karan	32726			<u>-</u>
511371	Toronto hotel expense June 04/05 2006	07806		171.72		32726			,
21 Jun 2006 511372	Toronto airport parking expense March 27 to April 4/06	07806	lika un 17	129.37	Maria A	32726			
21 Jun 2006 511373	Toronto airport parking expense May 12/06	07,806		81.30	(1984년 - 1984년 1984년 1984년 - 1984년 1984년 1984년 - 1984년	32726			-
21 Jun 2006 511374 21 Jun 2006	Paid Future Shop for Camcorder	07806 07807		577.77 1377.54		32726		-2	
511376	return, June 5 - 6/06 re Meeting with Matthew Kerins					32726			
21 Jun 2006 511377		07807		304.00		32120			
21 Jun 2006 511378	K. William McKenzie Toronto Airport parking expense June 5 - 6/06 re New York Meeting with Matthew Kerins	07807		40.85		32726			
21 Jun 2006 511397	Receiver General of Canada	07811		15.42	e s Stern John	32726			
21 Jun 2006 511444 21 Jun 2006 511513	Expense Recovery Paid for facsimile charges Lawyer: 18 0.30 Hrs X 125.00 REVIEW OF EMAIL FROM SCC WITH ATTACHMENTS. UPDATE	10320		5.75	37.50	32726			
21 Jun 200 511658	FILE, CORRESPONDENCE, TASK LIST Lawyer: 12 2.30 Hrs X 125.00				287.5	0 32726			Asset 1
	CALLS FROM AND TO NANCY D. RE ENCRYPTION PROGRAM, ASSISTANCE TO HER AND PAUL ON TELEPHONE TO ENABLE THEM TO ENCRYPT HIS INVOICE TO US:								
22 Jun 200 51146 22 Jun 200 51166	2 Paid for telephone calls 16 Lawyer: 12 1.10 Hrs X 125.00 3 REVIEW EMAILS FROM DL WITH BUDGET AND FROM KWM: CONFER WITH KWM AND WITH ACCOUNTING DEET RE BILLING, FURTHER	1032	ı	12.00	137.5	32726 0 32726			
	TELEPHONE ASSISTANCE TO NO IN OTTAWA RE PGP ENCRYPTION. EMAIL TO KWM.						* · · · · · · · · · · · · · · · · · · ·		
23 Jun 200 51167 23 Jun 200 51168	2 Computer Research 06 K. William McKenzie 06 Air fare Toronto-Barbados	1032 0781		5.86 1468.74		32726 32726			entropy of the second s
23 Jun 200 51168	37 Air fare Barbados-Toronto	0781	8	1310.45		32726			
23 Jun 20 5116	June2/06 * 6 K. William McKenzie 8 Air fare Miami- Barbados June28/06 *	0781	8	1243.30		32726			
23 Jun 20 5116	06 K. William McKenzie 89 Air fare Barbados-Toronto	0781	.8	1321.95	mum ness til de til u	32726			
23 Jun 20 5116	91 Paid for telephone calls May	.1032	7	1180:00		32726			
23 Jun 20 5116 23 Jun 20 5120	06 Expense Recovery 92 Paid for telephone calls 06 Fees To Lawyer 4	103	28	122.92	-0.	32726 00 32726			

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Date	Received From/Paid To	Chq#		eral				Trust A		
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	ACC	Repts	Disbs	Balance
23 Jun 2006 512485	Lawyer: 4 0.70 Hrs X 400.00 CALL WITH PA, REVIEW NEW				280.00	32799				
312100	AFFIDAVITS									
24 Jun 2006					000 00	20720				
512487	CALL FROM PA, CALL TO JW HOME				880.00	32799	S. Albert			
	AND LEAVE MESSAGE; BLOGGERS, EMAILS TO AND FROM SH AND JM		19 40 Ab 64 A							***
	RE SPLASH ISSUES AND WATERSHED									
+ 1 · ·	MANAGEMENT PLAN. EMAILS TO AND					A STATE				_
06 7 8006	FROM PD AND DL			AMELINATE PAR	TANGETH .		et in term	Marian India		
26 Jun 2006 512068	Billing on Invoice 32726 FEES 55200.00 DISBS			0.00		32726				
312000	10620.01 TAXES 261.15									
	Fees To Lawyer 4				47.50	20706	•			Name :
512069	fee correction			and the state of t	-47.50	32726				
26 Jun 2006 512074	Taxes on Disbursements 32726 Taxes on Disbursements	32726		261.15		32726				
	Lawyer: 9 0.20 Hrs X 125.00									
512148	CONFERENCE WITH COURT STAFF SW				25.00	32799				
26 Jun 2006	RE CORPORATE REGISTER	Arthur 19	e fraktin frakti							
512176	Lawyer: 12 0.50 Hrs X 125.00 TC'S WITH KWM RE ANDEFAN				62.50	32799				er er
	DOCUMENTS-NUMEROUS ATTEMPTS TO									
	EMAIL MORTGAGE & ASSIGNMENT BUT									
	THEY ARE TOO LARGE FOR DIAL-UP.									
	FURTHER TC WITH KWM, INSTR. TO FAX MATERIAL TO JOE WARD WITH									and the
	COVERING LETTER RE									
	CONFIDENTIALITY, FAX COMPLETED									
27 7	AND EMAIL CONFIRMATION TO KWM	1 1 198 9 B.		nervice in the second						
512262	Purolator Courier Paid courier charges to Mr.	07835		11.73		32799				46.41.5
V12202	Paul DeVillers									
	Expense Recovery									
512309 27 Jun 2006	Paid for facsimile charges	10338	e to lue servicio es	21.75	Marking to the S	32799				
	Lawyer: 4 6.00 Hrs X 400.00 TRAVEL TO BGI [1/2 - MANY				2400.00	32799			v Mystrij.	
	DELAYS AT MIA AIRPORT],	Williams II								
	PREPARATION FOR JW MEETING									· ·
27 Jun 2006	TOMORROW AND DRAFTING	Ashir and				V"				
512847	Lawyer: 12 0.30 Hrs X 125.00 CALL FROM KWM, REVIEW MEMO TO				37.50	32799				100
	MS AND CALL HER TO ENSURE SHE									
	CAN DECRYPT IT (OK). SCAN									
28 Jun 2006	REPORT FOR JM AND EMAIL TO HER	1	suna estate	distriction of the						
	Lawyer: 4 2.50 Hrs X 400:00 MEET AND CALLS WITH JOE WARD RE				1000.00	32799				
	RECEIVERSHIP, DRAFTING									
	DOCUMENTS, EMAILS FROM AND TO			Maria Adala						
29 Jun 2006	JG, JK, AND MEETING WITH THEM Lawyer: 4 0.30 Hrs X 400.00	1 12 1 124		* * * * * * * * * * * * * * * * * * * *						
513362	MESSAGES FOR AS, JW, CALL WITH				120.00	32799				
	NATHAN									
30 Jun 2006					05.00	. 20700			100	13.0
513133	REVIEW OF NUMEROUS EMAILS FROM AND TO JG, JK, KWM FOR JUNE				25.00	32199				
	24th TO 30th									
30 Jun 2006	Lawyer: 4 2.50 Hrs X 400.00									
513369	READING EMAILS FROM JG, JK,				1000.00	32799				
30 Jun 2006	CALLS WITH PA, JW Peter Allard	nus egyenete.	10 5 5 5 5 6 6 28 29	en district and a gradit	y 18 18 30	1.5				
514601	Bank wire transfer June 30/06	07304				32780	1 11	5770.04		115770.04
1 Jul 2006	Lawyer: 4 3.50 Hrs X 400.00									
513374	CALLS WITH PA, JK, JG. FLIGHT BGI-YYZ [@ 1/2]. REVIEW JG AND				1400.00	32799				
	JK EMAILS									_
2 Jul 2006	Lawyer: 12 0.30 Hrs X 125.00		选项的探查	24.75 P.754		A. 150	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
515182	REVIEW AND DOWNLOAD NUMEROUS				37.50	32799				
#11474 (1)	EMAILS OF JULY 20th & 21st RE				42 44		ing Alberta			
2 Jul 2006	BOND AND RECEIVERSHIP Lawyer: 12 0.30 Hrs X 125.00		Cara III. Leaf an Tearne				7.5			Name :
515191	FURTHER EMAIL DOWNLOADS, TC				37.50	32799				
	WITH KWM - HE CANNOT LEAVE									grow No
	BGI TODAY, INSTR. FROM HIM , CALL TO A/C AND CHANGE HIS									
	RETURN AIR TO JULY 28th									-
3 Jul 2006	Lawyer: 4 0.80 Hrs X 400.00	CARLAGER		BENEFY ESTA	44 (1.17)					
513382	EMAILS FROM JG, JK, KATHY,				320.00	32799				encid 178
4 Jul 2006	PREPARATION Lawyer: 4 3.00 Hrs X 400.00		ega ni ni ni sigila.	respectively the section						
513386	PREPARING DOCUMENTS FOR ALAIR				1200.00	32799				-
	AND REVIEW EMAILS FROM JK			المعاد المعادية						
4 Jul 2006	Lawyer: 12 0.20 Hrs X 125.00				25.00	22200				
513404	REVIEW AND DOWNLOAD NUMEROUS EMAILS, KWM-JK-JG ETC.		. Was and		25.00	32799				
5 Jul 2006	Lawyer: 12 0.10 Hrs X 125.00	. 4	in resident in the later and fig. 1.02	Personal results of the search of the search	7 2 7				.*	
513583	REVIEW OF AND DOWNLOAD EMAILS				12.50	32799				
E 7:-1 2006	FROM JANE	(Alegan Debit)	light of police is of the sector.	gangajiga jalandakan	56 1919 -	sagelja je ka	agag a VikitsiV	sta gayt	. 4.	an English
5 Jul 2006 513841	Lawyer: 4 0.80 Hrs X 400.00 EMAILS FROM AND TO JG, JK			Zaria Pani	320.00	32799				변수 항상
6 Jul 2006	Lawyer: 4 1.30 Hrs X 400.00			and the second second second	, ·			* * * * *		· · · · · ·

Data	m		ALL DATES					
Date Entry	Received From/Paid To # Explanation	Chq#	General		Bld	1	Trust Activity	V
		Rec#	Rcpts Disbs	Fees	3 Inv#	Acc Ro	pts Dish	os Balance
51384 7 Jul 2006				520.00	32799			
51383								
7 Jul 2006	Lawyer: 4 0.30 Hrs X 400.00	•		12.50	32799			
51384	9 CALL WITH PA							
8 Jul 2006		1	A CONTRACTOR OF A SEASON	120.00	32799			
51385	4 CALLS WITH PA, REDRAFT			200.00	20700	2 - 4 - 2		
	RECEIVERSHIP DOCUMENTS, CALL			200.00	32799			
9 Jul 2006	TO JG, AND NATHAN	. 3" ·	하는 사람들은 사람들이 되었다.	Harry Control				
51385								
	DRAFT OPPRESSION APPLICATION	•		2480.00	32799			
	AND AFFIDAVIT							
10 Jul 200	6 Lawyer: 12 0.30 Hrs X 125.00	A Sovered	184 regers is stant to lace them all	eng garage ag				
513823	REVIEW EMAILS KWM-JG-JK-JW	机物产产生		32 50	46-44			
	FURTHER EMAILS FROM SEAN MOORE		하셨다면서 얼마는 회사를 함께 하네게	37.50	32799			
10 7 200	AND JANE		시간 이번 사람들이 가는 이 사람이다.					
514797	6 Lawyer: 4 2.00 Hrs X 400.00							
314/9/				800.00	32799			
11 .751 2006	CALLS TO JW AND AS CEXPENSE Recovery							•
513924	Computer Research	10060						
11 Jul 2006	Lawyer: 4 4.50 Hrs X 400.00	10368	5.85		32799	· 1		
514801	PREP. MEETING WITH AS, AK, AND							
	WITH POTENTIAL RECEIVER			1800.00	32799			
12 Jul 2006	Lawyer: 12 0.20 Hrs X 125.00	535c Not 1986	en en la proposició d'Africa de la esta esta en conserva de la esta en la composició de la esta en la composició de la esta en la es	SWEW.				
514147	REVIEW EMAIL EXCHANGE		휴의 연극하는 하나는 사람이 모든 사람이 없었다.		20200			
10 ~ 1 ==	KWM-JG-SM-PA ETC			25.00	32799			
12 Jul 2006	Lawver: 4 5.50 Hrs x 400 no		and the second s					
514803	UPDATING JK AFFIDAVIT, TRAVEL			2200.00	32799			
	BGI-YYZ [@ 1/2]. REVIEWING SUM			2200.00	32133			
	TO PREPARE MEMO FOR NEW							
13 Jul 2006	RECEIVER CANDIDATES Lawyer: 12 0.20 Hrs X 125.00		the second second					
514272	EMAIL FROM SM RE CONF. CALL, TC		그는 전기 하면 하는데 그리를 하	Maria de la compansión de	Contract of			
100	WITH KWM AND PMATTS TO C PROM		그리다 나는 나는 사람들이 되었다.	25.00	32799		1	·
	SM & PA. DOWNLOAD AND REVIEW		그리는 얼마 없다. 친구가 하고 있다는				1.4.40	
	EMATIS		그는 그는 목표를 통상하고 하루 속을					
	Lawyer: 4 2.00 Hrs X 400.00						,	
514807	EMAILS TO AND FROM JG JK			800.00	22700			
14 Jul 2006	Jenny McKenzie			000.00	32799			
314266	Paid JEM Consulting agency	07915	2500.00		32780			
14 Tul 2006	account for month of June 2006* Paul DeVillers		그 생각 경찰 기업하는 이번 경기 때문		32.00			
514268		2224						
	consulting service for month	07914	5000.00		32780			
	of June 2006*							
14 Jul 2006	Wanphen Panna	. 16 tal. 0.6 a.c.	MUTOTO ELIRARIA SUBSERIA DE ELIZADO					
514307	Paid Wanphen Panna, by bank	bkdbt	26478.64		122280		1. A	Control of the Control
	wire transfer, for consulting		20470.04	Jan Bar	32780			- 1
14 7 3 0000	services*							~
14 Jul 2006								
514309	Reduce fees by \$4000.00 as per		_	4000.00	32726			W 5
14 Jul 2006	KWM			1000.00	32720			
514611	Crawford, McKenzie LLP							
011011	Transfer funds to pay Invoice 32726	04600			32799	1	62081.16	E 3 6 0 0 0 0
14 Jul 2006	Crawford, McKenzie LLP					_	02001.10	53688.88
514613	PMT - Transfer funds to pay	12502 6	2001 16					***
	Invoice 32726	12582 62	:081.16					
14 Jul 2006	Crawford: McKenzie LLD	en i kan an iya	District and the large and the con-					
514626	Transfer funds to pay on	04600	그림 등을 잃었다. 그리고 하나요	19.47 22.77	11019 **			100
	Invoice 32726				32799	1	33978.64	19710.24
14 Jul 2006	Crawford, McKenzie LLP							
514628	zamas co pay on	12581 33	978.64					
14 701 2006	Invoice 32726							-
514811	Lawyer: 4 1.70 Hrs X 400.00 CALL WITH PA, CALL TO DENNIE							
	AND EMAIL TO REC RE BOND;			680.00	32799	- A - 5		
4.1	EMAILS FROM IG. TK				J. No.			
l4 Jul 2006	Lawver: 12 0.10 Hrs x 125 no			*		1		
514993	REVIEW AND DOWNLOAD EMAILS							
	BETWEEN KWM-JG-JK, FURTHER			12.50	32799			
_	EMAIL FROM JG							gen
.o Jul.2006 ;	Lawyer: 4 0.80 Hrs X 400.00	CONTRACTOR AND PARTY	自 规则是在实际可 见之时,1111	grade d	Name of the			
514813	REVIEW JK APPTDAVTT	以创新日本系数 】		320.00	32799			,
0 Jul 2006	Lawyer: 4 0.90 Hrs X 400.00		ing and the second section of the second section of the second section of the second section of the second second section of the section of the second section of the section of the second section of the section of the second section of the section	220,00.	JZ 133			
21481/	PREPARING MATERIALS FOR			360.00	32799			***
	RECEIVERSHIP, CALL PA AND NATHAN, EMAIL TO JG							
7 Jul 2006	Lawyer: 12 0.20 Hrs X 125.00	eringer i ver	The Control of the Co					
514823	DOWNLOAD AND REVIEW OF NUMEROUS	선지 않네.	A STANDARD CONTRACTOR		Mark to	1 1/2		the party of the
	EMAILS JG. KWM ETC		的 音音學的學問的 美国军会员		32799	- 1945 -		
7 Jul 2006	Lawyer: 12 0.20 Hrs x 125 00				rock in the			, Ja
514826	CALL FROM KWM, SCAN S. 274 OF			25 62	20206			
	COMPANIES ACT AND EMAIT TO UTA			25.00	32799			
	THE PLANT OF THE PARTY OF THE P							•
1 DAT 5000	Lawyer: 4 2.20 Hrs X 400 00	主要编码2016年	This is a first the end up a contract of	and the street of				
515203	Lawyer: 4 2.20 Hrs X 400.00 CALLS TO JG. WD. MORE			880 00	22700			
515203	Lawyer: 4 2.20 Hrs X 400.00 CALLS TO JG. WD. MORE			880.00	32799			
7 Jul 2006 515203	Lawyer: 4 .2.20 Hrs X 400.00 CALLS TO JG, WD, MORE RECEIVERSHIP DOCUMENTS UPDATE JK AFFIDAVIT CARL WITH DR 250			880.00	32799			
7 Jul 2006 515203	Lawyer: 4 2.20 Hrs X 400 00			880.00	32799			

Crawford, McLean, Anderson & Duncan LLP

Client Ledger	
ALL DATES	

			Client Ledger ALL DATES	w Duncan LLP			Page:
Date Entry	Received From/Paid To # Explanation	Chq# Rec#	General	•	Bld	Trust Activit	CV
5146		X0831	Rcpts Disbs	Fees	THY# ACC	Rcpts Dis	bs Balance
18 Jul 20	matter 06 Billing on Invoice 32780		ili. Liga og tilskapation for store og skalende skalende skalende skalende skalende skalende skalende skalende skal	. 4	32799 1	19710.	24 0.00
18 OUT 50					32780		
5148	ABOUT BOND ISSUES, EMAIL TO			12.50	32799		
18 Jul 20	AND TC WITH KWM O6 Lawyer: 4 4.50 Hrs X 400.00		en e				
51520	JK AFFIDAVIT			1800.00	32799		
19 Jul 200 51521		N	••••				
	MEET WITH JG AND JK TO DRAFT OPPRESSION AFFIDAVIT	IN		2080.00	32799		
20 Jul 200	06 Lawyer: 4 7.20 Hrs X 400.00 .6 CALLS WITH JG, JK, LONG DAY			artika est			
04021	WITH RECEIVER BEST AND HIS			2880.00	32799		
	LAWYERS, REDRAFTING AND NEGOTIATING DOCUMENTS AND						_
	ARRANGING MONEY ENDING IN THEM TELLING ME THAT THE LAW DOES					e e	
21 7.1 200	NOT SUPPORT A RECEIVERSHIP AND SO THEY WILL NOT DO IT.						
21 Jul 200 51513	8 ENGAGED IN COMPUTER RESEARCH			100.00	22704		er sag
	FOR CASE BLAKER AND NOTING IT			100.00	32799		water
21 Jul 200 51521	9 DOCUMENTATION, NEGOTIATION			9. i. a			
21 Jul 200 51601	6 Lawyer: 12 0.30 Hrs X 125.00			2640.00	32799		******
	JULY 20th? & 21st RE BOND AND RECEIVERSHIP			37.50	32896		
21 Jul 2000 516020	6 Lawyer: 12 0.20 Hrs X 125.00 C FURTHER EMAILS DOWNLOADED; TC		SACTORIAN BESTA		ili eriya en daan in		Name:
	WITH KWM - HE CANNOT LEAVE BGT			25.00	32896		100
	TODAY, CALL TO A/C TO CHANGE HIS RETURN FLIGHT FROM TODAY		로 되어 여행됐습니다 400 HTML - 하는 사람들이 보고 100 HTML				
22 Jul 2006 515221							Feeth
313221	EMAIL FROM SM, JK. TRAVEL			2880.00	32799		gr en
23 Jul 2006	BGI-YYZ [@ 1/2] Lawyer: 4 2:10 Hrs X 400.00		i Liaberta (1906) et ligia esta e	errore e e			
517217	FROM PA, JK, JG			840.00	32896		-
24 Jul 2006 515267	K. William McKenzie Paid additional airfare for	07945	225 40				
	change of return trip from BGI to Toronto June 30 to July 1/06		225.40	;	32799		***
24 Jul 2006	K. William McKenzie		e de la companya de				
515268	Paid return airfare Toronto to BGI July 18 - 22/06*	07945	2817.68	3	32799		
24 Jul 2006 515269	K. William McKenzie Paid hotel expense, Sheraton,	07045					*****
24 Jul 2006	Toronto, July 1 - 2/06	07945	106.75	3	32799		* *
515270		07945	171.45	3	32799		
24 Jul 2006 515271	K. William McKenzie			uiu an i¶ T			-
24 Jul 2006	July 22 - 23/06	07945	102.44	3	2799		gard (the
515272	Paid for telephone calls BGI on	07945	14.00		0700		
24 Jul 2006	K. William McKenzie			3	2799		•
515273	Paid to Canada Computers, Toronto, additional RAM for	07945	50.65	3:	2799		*** J
4 Jul 2006	Computer K. William McKenzie	in in a street	y 14 George Jakobares et ille illi.				
515279	Paid Toronto hotel expense re travel to BGI re receivership	07946	208.05	32	2799		
	May 30 - 31/06 K. William McKenzie						
515280	Paid Toronto hotel expense re travel to BGI re receivership	07946	183.26	32	2799		
4 Jul 2006	June 12 - 13/06						w 1 -,
515281	K. William McKenzie Paid airfare to Toronto to BGI	07946	1425.71	30	2799		
4 Jul 2006	re receivership July 25/06* K. William McKenzie	in dignary IN. (P. 1987).		W 1707 (F 1994)		et de la company	
515282	re NY meeting with M. Kerns	07946	38.80	32	.799		W1.1 W
4 Jul 2006	May 5 ~ 6/06* K. William McKenzie	 1974 138 P. 448 1	기사는 (기약점을 기본 중앙아 Horizon Trade)	evitus ja pomeyo	and the second		
515283	Paid for computer parts plus shipping and processing	07946	193.62	32	799		No. of the second
4 Jul 2006	Lawyer: 9 1.10 Hrs X 125.00 ENGAGED IN RESEARCHING FOR MEMO		- KANNE J. M. S. K. S. M. S.	100			
	LOW HIGH			137.50 32	799		

Crawford, McLean, Anderson & Duncan LLP Client Ledger ALL DATES General -----|

Date	Received From/Paid To	Chq#	1	General!		Bld	Tru	st Activity -	
	Explanation	Rec#	Repts	Disbs	Fees	Inv#		Disbs	Balance
24 Jul 2006 515313	RE BLAKER CASE Billing on Invoice 32799 FEES 33000.00 DISBS 5577.14 TAXES 63.33			0.00		32799			
24 Jul 2006	Fees To Lawyer 4				25 00	22700			
515314 24 Jul 2006	fee correction Taxes on Disbursements 32799	a the California			-35.00	32799	and the second		w ¹ 1
	Taxes on Disbursements	32799		63.33		32799			
515710	Lawyer: 9 0.30 Hrs X 125.00 PHONE CONFERENCE WITH KWM RE				37.50	32896			
ວ່າ ເພາະ ວັດຄຣີ	BACKGROUND TO RESEARCH Lawyer: 9 0.40 Hrs X 125.00		TARTERS VITE	ROSES CHARLESTER VI	Bannanga.	interior.	wasi b		
515711	PHONE CONFERENCE WITH KWM RE				50:00	32896			
24 Jul 2006	DEBTOR CREDITOR RESEARCH Lawyer: 9 2.60 Hrs X 125.00								•
515712	ENGAGED IN RESEARCHING DEBTOR				325.00	32896			•
	CREDITOR LAW, EMAILING BLAKER CASE TO KWM								
24 Jul 2006 517222	Lawyer: 4 2.20 Hrs X 400.00 REVIEW DOCUMENTS AND RESEARCH				880:00	32896			***
31,722	FOR OPPRESSION REMEDY AND					0.200			
25 Jul 2006	Lawyer: 9 2.60 Hrs X 125.00	en in de la Vinden	ranj program:						
515713	ENGAGED IN RESEARCHING				325.00	32896			*tota
	DEBENTURES, DRAFTING MEMO, EMAILING KWM								
25 Jul 2006 517223	Lawyer: 4 5.50 Hrs X 400.00 TRAVEL YYZ-BGI [@ 1/2], PREPARE				2200.00	32896			
31,223	AFFIDAVIT AND MEMO FOR AS,					32000			
	CALLS AND EMAILS TO AND FROM JG, JK					•	•	2	
26 Jul 2006	Lawyer: 12 0.10 Hrs X 125.00				12 50	22006			2 11
516037	CONFER WITH SB, REVIEW FILE RE APPLICATION DOCUMENTS RECEIVED			•	12.30	32896			11-12
	FROM SUPREME COURT, PAYMENT OF ACCOUNT FOR SAME								
	Lawyer: 4- 7.50 Hrs/X 400.00		Maria de la composición dela composición de la composición dela composición de la co		arge (FAT)				
517225	MEET WITH AS, UG, UK, AK, DRAFTING AND REVIEWING				3000.00	32896			
	DOCUMENTS RE APPEAL,								· ·
27 Jul 2006	RECEIVERSHIP, OPPRESSION Receiver General for Canada	t, ita gaselik deskula istori	teres garage	expandanción ser de merce en	277				
515943	Paid for Supreme Court Applications/research	07961		40.70		32896			
	Taimer: 4 4 50 Hre V 400 00	AGOGE, E.			1000.00				
517229	TRAVEL BGI-YYZ [@ 1/2]. EMAILS TO AND FROM JG, PA, JK; BLOG, CALLS TO AND FROM JG				1800.00	32896			
28 Jul 2006	CALLS TO AND FROM JG Lawyer: 4 2.20 Hrs X 400.00			왕이 필요할게 그래면 된					
517236	REVIEWING OPPRESSION ACTION				880.00	32896			
	DOCUMENTS, LETTER OF CREDIT; EMAILS FROM AND TO JG, JK								
	Lawyer: 4 1.30 Hrs X 400.00 EMAILS FROM AND TO JK, JG, CALI				520.00	32896			
	WITH PA, LETTER TO FC BANK			임리는 바이스	320.00	32090		•	* *****
30 Jul 2006 517241	Lawyer: 4 3.50 Hrs X 400.00 CALLS WITH PA AND BLOGGERS,				1400.00	32896			
	EMAILS FROM AND TO JG, JK, PA,								
	AS TO GET OPPRESSION REMEDY GOING								
31 Jul 2006 516495	Peter Allard Paid accounts by bank wire	07358				32896	1 103180.00		103180.00
	transfer					32030	1 155,100.00		203200.00
31 Jul 2006 516794	Lawyer: 12 0.30 Hrs X 125.00 REVIEW AND DOWNLOAD ALL EMAILS				37.50	32896			
	EXCHANGED BETWEEN JULY 22nd AND 30th								
31 Jul 2006	Lawyer: 12 0.50 Hrs X 125.00		AL MAS						
516796	CALL FROM KWM, RETRIEVE HIS DRAFT LETTER TO FCB, FORMAT				62.50	32896			
	LETTER, INTERNET SEARCH FOR								
	BANK CO-ORDINATES, SEARCH: ELECTRONIC FILE FOR COPIES OF								ng kilo 📆
11 日本市場外質	DOCUMENTS TO BE SENT WITH- LETTER, EMAIL TO AND CALL FROM								
1 3 0006	KWM	HESTALLS.						**	- Lucia
1 Aug 2006 516808	Lawyer: 12 0.50 Hrs X 125.00 REVIEW OF EMAIL FROM KWM & JG.				62.50	32896			\$10 · 10
	CALLS FROM KWM, UPDATE AND FORMAT LETTER TO FC BANK, FAX								
	TO VARIOUS NUMBERS (5) IN ALL,								war, e
	ONE IS NOT A VALID FAX NUMBER, FURTHER INTERNET SEARCH RE FC,								,
	EMAIL TO KWM & PA TO ADVISE								
	LETTER HAS GONE OUT AND EMAIL THEM THE.pdf VERSION	managan same and a me		and the second s	o ta o a san en o o o	. gat sector to	or consent of the		
2 Aug 2006 516918	Transfer: bmc543 To bmc553 Transfer to Political Matters	X0836			建筑 基金	32896		18195.67	84984.33
	file to pay account		位于基境				·特别特别的	17999	
2 Aug 2006 516931	Transfer: bmc543 To bmc552 Transfer funds to Sanctuary	X0837				32896	1 ,	18391.14	66593.19
	•						•		

12 Apr 2010			C	lient Ledger ALL DATES						
Date	Received From/Paid To	Chq# Rec#	 Repts	General Disbs	Fees	Bld Inv#		Trust Rcpts	Activity -	Balance
Entry #	Explanation matter to pay July invoice									
Aug 2006 516942	Transfer: bmc543 To bmc551 Transfer funds to Longview matter to pay account	X0838				32896	1		23642.69	42950.50
2 Aug 2006 516949	Wanphen Panna Paid Invoice for internet research in Barbados May 29 to	bkdbt		4200.00		32843				
2 Aug 2006 516952	June 25/06* K. William McKenzie Paid for change of flight from July 21 to July 28/06 return	07990		110.03		32843				
2 Aug 2006	BGI = YYZ* Billing on Invoice 32843		NATE OF STANFORM	0.00		32843				
516970 2 Aug 2006 516974	DISBS 4310.03 Crawford, McKenzie LLP Transfer funds to pay July	04670			1°	32896	1		42950.50	0.00
2 Aug 2006 516976	invoice Crawford, McKenzie LLP PMT - Transfer funds to pay	12648	42950.50							
2 Aug 2006 517016	July invoice Lawyer: 12 0.30 Hrs x 125.00 REVIEW & DOWNLOAD EAMILS KWM-JK-AS. EMAIL FROM MARNIE REQUESTING CONFIRMATION OF NUMEROUS TRIPS TO BOOS, REVIEW				37.5.0	32896				
3 Aug 2006	FILE AND RESPOND TO HER Expense Recovery	10429		41.20		32896				
517065 4 Aug 2006 517132	Computer Research Lawyer: 9 0.10 Hrs X 125.00 ENGAGED IN LOCATING A CASE FOR				12.50	32896				
4 Aug 2006 517163	Lawyer: 12 0.70 Hrs X 125.00 REVIEW OF EMAIL AUG. 2nd to 4th (OUR EMAIL WAS NOT COMING THROUGH FOR PAST 2 DAYS), MANY MESSAGES AND DOCUMENTS TO				87.50	32896				
4 Aug 2006	BE DOWNLOADED				920.00	32896				
517401 5 Aug 2006 517405	Lawyer: 4 2.70 Hrs X 400.00 EMAILS FROM AND TO JG, JK, PA.				1080.00					
6 Aug 2006 517409	EMAILS FROM AND TO JG, JK; PREPARATION FOR OPPRESSION				880.00	32896				
8 Aug 2006 517294	ACTION Expense Recovery Paid long distance roaming	1043	L	116.75		32896				
8 Aug 2006 517412	charges ending July 10/06 Lawyer: 4 6.20 Hrs x 400.00 TRAVEL YYZ-BGI [@ 1/2]. REVIEW DOCUMENTS FROM JK, CALLS WITH JK, JG. PREPARE FOR OPPRESSION				2480.00	32896	de la compa			
9 Aug 2006	REMEDY Lawyer: 4 4.50 Hrs X 400.00				1000 0	22804				
517912	REVIEW NEW APPLICATION SERVED ON MK, PREPARE FACTUM, MEET WITH AK, AS, JK, JG, TO STRATEGIZE AND DISCUSSIONS INCLUDING CALLS TO THE CJ				1800.0	32896	•			
10 Aug 2006 517518	Lawyer: 9 0.10 Hrs X 125.00 REVIEW OF CORRESPONDENCE FROM KWM AND SW RE CASELAW, REVIEW OF FACTUM RE CASELAW, E-MAIL				12.5	0 32896	j. ·			
10 Aug 2006 517520	CONFERENCE WITH SB AND SW RE WESTLAW CASE SEARCHING, REVIEW				50.0	0 32896	5			
10 Aug 2006 517522	OF EMAILS FROM KWM Lawyer: 9 0.10 Hrs X 125.00 PHONE CONFERENCE WITH SB RE SEARCHING CASELAW ON LAWSOURCE				12.5	0 32896	5		to type a	
10 Aug 2006 517571	Lawyer: 9 0.30 Hrs X 125.00				37.5	0 3289	5			
10 Aug 2006 517572	SW Lawyer: 9 0.10 Hrs X 125.00 ENGAGED IN FINDING ENGLISH CASE				12.5	0 3289	5			
10 Aug 2006 517603	REVIEW OF CORRESPONDENCE FROM			-	12.5	0 3289	6			
10 Aug 2006	SB AND SW RE CASELAW SEARCHES Lawyer: 12 2.50 Hrs X 125.00 REVIEW OF EMAIL AND DOWNLOAD				312.5	0 3289	6			
51//35	NUMEROUS DOCUMENTS FROM JK. EMAIL INSTRUCTIONS FROM KWM AND CONFER WITH SB RE OPPRESSION CASES TO BE OBTAINED DOWNLOAD 304 GASES FOR EMAIL TO KWM: CONFER WITH									

			Client ALL D						
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Genera Ropts	l Disbs	Fees	Bld Inv#	Trust Ac Acc Repts	tivity Disbs	Balance
	CASES, TC'S TO AND FROM KWM								ne view in the
10 Aug 2006 517916	Lawyer: 4 8.20 Hrs X 400.00 PREPARATIONS FOR OPPRESSION				3280.00	32896			
317910	MOTIN AND INTERIM MOTION NEXT				3200.00	32090			
10 Aug 2006	WEEK RE RECEIVER AND INSPECTOR Lawyer: 18 4.00 Hrs X 125.00	Marine Baker	Ja - 1974 J. J.						
518033	REVIEW OF VARIOUS EMAIL FROM				500.00	32896			
	KWM, CONFERENCE WITH OFFICE STAFF SW AND KJM, ENGAGED IN								
	CASE LAW RESEARCH RE					100			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OPPRESSION REMEDY, LOCATING, SAVING AND EMAILING (58) CASES								
	TO KWM AND CLIENTS, UPDATE								
	FILE, CORRESPONDENCE AND/OR TASK LIST								
11 Aug 2006 517737	Expense Recovery Paid for facsimile charges	10435		24.00		32896			,
11 Aug 2006	Expense Recovery	国际特许多。							
517839 11 Aug 2006	Computer Research Lawyer: 12 1.00 Hrs X 125.00	10442		1.48		32896			
517908	CALLS FROM AND TO KWM, NUMEROUS				125.00	32896			
	CALLS TO AND FROM ACCOUNTING FIRMS (BDO, GRANT THORNTON IN								
	ORILLIA, BARRIE & TORONTO TO SEEK AN EXPERT IN FRAUD								- 0
	INVESTIGATIONS, FURTHER TC'S &								
	EMAILS WITH ACCOUNTANTS AND WITH KWM								
	Lawyer: 4 5.50 Hrs X 400.00 CALLS WITH WB, AS, JG, EMAILS,	angalok.			2200.00	32896			-
31,7916	DOCUMENT REVIEW, CALLS WITH				2200.00	32090			
	EXPERT EVIDENCE CANDIDATES FROM CANADA AND REDRAFT EXPERT								
	AFFIDAVIT								h.,
11 Aug 2006 518046	Lawyer: 18 0.80 Hrs X 125.00 ENGAGED IN PRINTING (58) CASES				100.00	32896			
	RE OPPPRESSION REMEDY FOR KWM REVIEW								de.
	Lawyer: 4 8.50 Hrs X 400.00	1945	4114406	Jan Applila.					
517919	DRAFTING AFFIDAVITS, FACTUM, OPPRESSION AND INSPECTOR,				3400.00	32896			
	RESEARCH, REVIEW DOCUMENTS								
517921	Lawyer: 4 12.20 Hrs X 400.00 LAW, FACTUM, AFFIDAVITS, EXPERT				4880.00	32896			
	REPORT, CALLS WITH AS, K, JG,								
	PREPARE FOR WEDNESDAY'S HEARING Lawyer: 4 10.30 Hrs X 400.00		$W_{ij} = \sum_{i=1}^{n} \left((i,j) - \sum_{i=1}^{n}$	•	,				
517922					4120.00	32896			
	WITH ALAIR TO SORT OUT								
	PRIORITIES, RESEARCH AND ASSIST IN PREPARING AND FILING								
14 Aug 2006	DOCUMENTS Lawyer: 12 0.50 Hrs X 125.00								
518114	REVIEW OF & DOWNLOAD NUMEROUS				62.50	32896			
	EMAILS BETWEEN KWM & JK-JG-AW, AND NUMEROUS DOCUMENTS FROM JK,								
	AW AFFIDAVIT AND FACTUM, UPDATE								
15 Aug 2006	FILE Lawyer: 9 0.20 Hrs X 125.00		43.14	3. 81 h.s	N				
518060 15 Aug 2006	ENGAGED IN LOCATING CASES ON QL Lawyer: 12 0.70 Hrs X 125.00			NA SECTION TO	25.00	32896			
518119	REVIEW OF NUMEROUS EMAILS				87.50	32896			-
	BETWEEN KM-JK-JG-PA, DOWNLOAD NUMEROUS DOCUMENTS RECEIVED								
	FROM JK, EMAIL FROM MS WITH AS INVOICE, EMAIL TO NATHAN RE								
	INVOICING								
15 Aug 2006 518600	Lawyer: 4 7.20 Hrs X 400.00 CALLS WITH ALAIR, RESEARCH,			ntan ing kal Selek Aliga s	2880.00	32896			. ***
	EMAILS TO AND FROM JG AND JK.	A. HATEL							
16 Aug 2006	Lawyer: 4 0.70 Hrs X 400.00		Service and an artist of						*
518602	CALL WITH PA AND APS RE COURT PROCEEDINGS TODAY, REVIEW				280.00	32896			
a distriction and other	EMAILS FROM JK	es estudio di sistema e la	the second second	an en en an andere					***
16 Aug 2006 518617	Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF & DOWNLOAD EAMILS				37.50	32896		1.89	•
	FROM AW, UK, AND NUMEROUS CURRENT AFFIDAVITS AND								
	DOCUMENTS		# 94.25/\$#						
17 Aug 2006 518346	Expense Recovery Computer Research	10448		6.00		32896			.=
17 Aug 2006	Expense Recovery								
518347 17 Aug 2006	Computer Research Expense Recovery	10448		314.20		32896			•
518349 17 Aug 2006	Computer Research Expense Recovery	10448	ng Lagger, Ski	66.00	ggwillian i i	32896			
518388	Computer Research	10449	W. 网络	300:00		32896			
17 Aug 2006 518401	Carswell Paid for replacement book re	08077		141.97		32896		•	
220101	Total topicoment book to		-			22000			

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Date	Received From/Paid To	Chq#	General		Bld	Trust Activity	
Entry #	Explanation	Rec#	Rcpts Disbs	Fees	Inv# Acc	Rcpts Disbs	Balance
17 Aug 2006 518603				800.00	32896		
17 Aug 2006 518622	Lawyer: 12 0.30 Hrs X 125.00			37.50	32896		p.
18 Aug 2006 518414	Expense Recovery	10450	797.40	3 · 1	32896		
18 Aug 2006 518415		10451	285.00		32896		
18 Aug 2006 518606				600.00	32896		
18 Aug 2006 518627	Lawyer: 12 0.30 Hrs X 125.00			37.50	32896		
19 Aug 2006 518608	REVIEW AFFIDAVITS FILED AND		20 1일 - 11 12 15 15 15 16 16 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	680.00	32896		
	DRAFTING OF LETTER TO TURNEY, REVIEW EMAILS FROM AND TO PA, UK, APS						
	Lawyer: 4 1.20 Hrs X 400.00			400.00	22006		
518611 21 Aug 2006 518761	 to a finite in the first plant is a finite in the first in the first	08082	1376.60	480.00	32896 32896		
21 Aug 2006 518762		08082	1565.75		32896		· Name
21 Aug 2006	to Toronto August 15/06* K. William McKenzie				:		at en
518763	Paid charge to change return flight from BGI July 28 to August 10/06*	08082	90.03		32896	A STATE OF THE STA	
	K. William McKenzie Paid charge to change return flight from BGI August 10 to	08082	90.03		32896		· · · · · · · · · · · · · · · · · · ·
	August 15/06* K. William McKenzie Paid hotel expense Sheraton Toronto July 24 - 25/06 re travel to BGI July 25/06	08083	17172		32896		
21 Aug 2006 518767	K. William McKenzie	08083	106.74		32896		A second
	K. William McKenzie Paid hotel expense Sheraton	08083	106.74		32896		Plane P
21 Aug 2006	Toronto August 7 - 8/06 re travel to BGI August 8/06 K. William McKenzie					4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 a M
518769	Paid hotel expense Toronto August 15 - 16/06 re travel from BGI August 15/06	08083	73.86		32896		www.c
518770	K. William McKenzie Paid Skype charges*	08083	14.00		32896		wood
21 Aug 2006 520006	CALLS WITH ALAIR AND UPDATE HIS LETTER, DRAFT LETTER TO TURNEY,			800.00	32983		<u></u> -
22 700 2006	CALL PA, REVIEW EMAILS FROM JG AND JK Lawyer: 12 0.10 Hrs X 125.00						* 4
518998	REVIEW OF & DOWNLOAD EMAILS AND DOCUMENTS FROM JK			12.50	32896		e mages
22 Aug 2006 519000	Lawyer: 12 0.50 Hrs X 125.00 REVIEW OF EMAILS FROM KWM RE ALAIR ACCOUNTS AND CALL FROM			62.50	32896		
	HIM. CALL DF & SEND HER AS STATEMENTS OF FEES &						
	DISBURSEMENTS, DISCUSS METHOD OF PAYMENT OF ALAIR'S						- 4
	ACCOUNTS. REVIEW EMAILS & DOWNLOAD DOCUMENTS FORM JK,						:
	EMAIL FROM AGENT WITH INVOICES FOR COMPUTER SERVICES FOR JULY & AUGUST, CALL FROM AS RE LTR. RECEIVED FROM TURNEY TODAY,						er reg
	EMAIL TO KWM Lawyer: 4 2.50 Hrs X 400.00 CALL FROM ALAIR AND REVIEW			1000.00	32983	1 (***) 0 - 1 (**)	
	AFFIDAVITS AND FILINGS SENT BY EMAIL FROM JK, EMAILS FROM JG						******
23 Aug 2006 519174	Billing on Invoice 32896 FEES 44900.00 DISBS 5730.17 TAXES 155.63		0.00		32896		*
519175	Fees To Lawyer 4 fee correction			≟30.00	32896		police in the second
23 Aug 2006 519180	Taxes on Disbursements 32896 Taxes on Disbursements	32896	155.63		32896		Marine Ma

				ALL DATES					
Date	Received From/Paid To Explanation	Chq# Rec#	G Rcpts	eneral Disbs	Fees	Bld Inv# Acc	Trust : Rcpts	Activity Disbs	Balance
Entry #		velg velkeri	KCPUS	C. ATAM NOVE CO.	rees	IIIV# ACC	Repes	DISDS	Datance
23 Aug 2006 520012	CALLS WITH PA, AS, AK, REVIEW				720.00	32983			
	AFFIDAVITS AND LETTER TO CT,								
	AS. REVIEW WHAT WE NEED BY WAY								****
24 Aug 2006	OF AFFIDAVIT FROM ADRIAN KING Lawyer: 12 0.20 Hrs X 125.00			***,					
519619	REVIEW OF EMAIL FROM JG & FROM				25.00	32983			
	KWM, FAX LETTERS TO ALAIR AND								
	TO TURNEY, UPDATE FILE								*
24 Aug 2006	Lawyer: 4 2.20 Hrs X 400.00				880.00	. 22002			
520015	WINSTON BEST, DRAFT CONTINUING INDEMNITY, PREPARE FOR SEPT.				880.00	32983			
	1st HEARING								
25 Aug 2006	Lawyer: 12 3.60 Hrs X 125.00								Vo. 100
520004	MANY EMAILS FROM JK, DOWNLOAD DOCUMENTS TO BE BURNED TO CD				450.00	32983			
	FOR BM TO ENSURE HE HAS COPIES								
	OF ALL, EMAILS AND CALLS FROM								
	KWM, CALL FROM JK AND REVIEW								No. 17
	FILE MATERIALS, DVD PREPARED OF ALL DOCUMENTS RECEIVED								
25 Aug 2006	Lawyer: 4 1.30 Hrs X 400.00	199							
520020					520.00	32983			
26 Aug 2006	JK, JG, AS, AK Lawyer: 4 1.50 Hrs X 400.00			* * * * * * * * * * * * * * * * * * * *					~~~
520022	CALL ALEX WRIGHT, CALL FROM PA,				600.00	32983			
	PREPARE AFFIDAVIT OF AW, REVIEW								
	OPPRESSION AND MORTGAGE								
27 Aug 2006	DOCUMENTS RECENTLY FILED Lawyer: 4 2.70 Hrs X 400.00		يا روا هي زودي	giorae ao indicad	g				=
520023	REDRAFTING AW AFFIDAVIT AFTER				1080.00	32983		•	
	CONSIDERING SUBMISSIONS BY AS.								
•	REDRAFTING, REVIEW, AND UPDATE								
28 Aug 2006	SUBMISSIONS Lawyer: 12 0.70 Hrs X 125.00								L qui-
520035	EMAIL FROM KWM, SCAN 2 LETTERS				87.50	32983			
	(TURNEY AND ALAIR), EMAIL TO								• •
	JANE & JOHN. LETTER BY FAX FORM TURNEY AND EMAIL TO KWM.								
	REVIEW MANY EMAILS FROM FRIDAY			÷					
	EVENING, AUG. 25th FROM JK								
28 Aug 2006 520676	Lawyer: 4 3.00 Hrs X 400.00 CALLS TO AND FROM AS, AW, AND				1200.00	32983			
320070	REDRAFTING HIS SECOND EXPERT				1200.00	32963	1.1		
	AFFIDAVIT, EMAILS FROM AND TO	regulation							
00.0	JK, JG	104 854 (1					•		
29 Aug 2006 520678	Lawyer: 4 3.20 Hrs X 400.00 EMAILS TO AND FROM JK AND				1280.00	32983			**
320070	RESEARCH FOR ALAIR, MEET AW IN				2200.00	32303			
	TORONTO								
30 Aug 2006	Expense Recovery Paid for facsimile charges	10497	그렇게 되었습니	17.64		32983			
30 Aug 2006		. 1043.7.		17.04		32903			
520069	Paid for facsimile charges	10499		6.00		32983			
	Lawyer: 4 5.50 Hrs X 400.00					20002		•	*****
520679	TRAVEL YYZ-BGI [@ 1/2], REVIEWJK, JG EMAILS AND 3rd	44.4			2200.00	32983			
	AFFIDAVIT OF JK, CALL TO AK TO								
	FAX AW REPORT								
	Lawyer: 12 1.00 Hrs X 125.00				125 00	22002			4
520699	REVIEW OF MANY FURHTER EMAILS AUG. 28th TO 30th AND NUMEROUS				125.00	32983			
	DOCUMENTS TO BE DOWNLOADED,								See, and
	DRAFT LETTER TO TURNEY AND								
31 Aug 2006	EMAIL TO BM Lawyer: 4 2.30 Hrs X 400.00		eria e e e e e e e e e e e e e e e e e e e	Maria dale delle					-
520684	CALLS WITH AW, PREPARE FOR				920.00	32983	Transfer to the con-		N
	COURT TOMORROW, ARRANGE								
n daya	DELIVER SERVICE OF AW								100
31 Aug 2006	AFFIDAVIT No. 2 Lawyer: 12 0.40 Hrs X 125.00			Method and the property of	*****				ميدو
520709	REVIEW & DOWNLOAD NUMEROUS				50.00	32983			
	EMAILS AND DOCUMENTS FROM JK								* ***
1 Sep 2006	AND JG Lawyer: 4 6.50 Hrs X 400.00	rita se e de co	eger kaya ser	MEDA I EL PEREN EL A C	19-3 19-40	er er som at same			1
520686	PREPARE FOR AND ATTEND COURT,				2600.00	32983			Ten
	RECAP WITH LAWYERS, TRAVEL	Year Sayle S							
	BGI-YYZ [@ 1/2]	armay William		st, Africanie i Test.		And the second			,
2 Sep 2006 520688	Lawyer: 4 1.20 Hrs X 400.00 CALL ALAIR AND FROM PA, REVIEW				480.00	32983			
32000	AND REDRAFT WARD AFFIDAVIT					2223			ne.
3 Sep 2006	Lawyer: 4 1.00 Hrs X 400.00								
520690	RESEARCH AND EMAIL TO ALAIR,				400.00	32983			e Trans
3 Sep 2006	EMAILS FROM PA AND JG AND REPLY Lawyer: 4 1.70 Hrs X 400.00		ta gale tatera						
	EMAIL FROM AND TO JG, JK, PA;				680.00	32983			W-1
	REVIEW 4th AFFIDAVIT	5.1	and the second		erana talah dari dari dari dari dari dari dari dari				
5 Sep 2006	Wanphen Panna			8400.00		32932			e tour
520624	Paid accounts re internet research - no gst re Barbados*		3786	0400.00		عددعد			
5 Sep 2006	Billing on Invoice 32932		a a la la Marrir yiel			•			أهييه ا
	-								

2 Apr 2010			Client Ledger ALL DATES					1
ate	Received From/Paid To	Chq#	Rcpts Disbs	Fees	Bld Inv# Acc	Rcpts	Disbs	Balance
Entry #	Explanation	Rec#	0.00		32932			
520625 Sep 2006 520627	DISBS 8400.00 Peter Allard Paid August accounts owing by	07441			32983 1	118178.57		118178.57
Sep 2006 520629	bank wire Crawford, McKenzie LLP Transfer funds to pay August	04748			32983 1		59185.80	58992.77
Sep 2006 520631	account Crawford, McKenzie LLP PMT - Transfer funds to pay	12743	59185.80					
Sep 2006 520638	August account Transfer: bmc543 To bmc551 Transfer to pay account re	x0842	and the second s	nu cos forst u nu culti s	32983 1	i Promena kata	48163.13	10829.64
Sep 2006 520648	Longview-CSI Transfer: bmc543 To bmc552 Transfer funds to pay account re Sanctuary	x0843			32983		2823.76	8005.88
Sep 2006 520659	Transfer: bmc543 To bmc553 Transfer to Political matters	X0844	ingeles in grave that an oot day to go as	a jihadi wa	32983	i Mariana ing Pangalanana	8005.88	0.00
Sep 2006 520878	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF MANY EMAILS SEPT. 3rd TTO 5th AND DOWNLOD DOCUMETNS FROM JK. SCAN SWORN AFF. OF			50.00	32983			
Sep 2006 521463	A.J. WRIGHT FOR BM Lawyer: 4 1.30 Hrs X 400.00 EMAILS FROM AND TO AS, JK, JG,			520.00	32983			green and the
Sep 2006	PA REVIEW 4TH AFFIDAVIT Expense Recovery Computer Research	10518	1:40		32983		÷	1 : •.
Sep 2006 520851	Expense Recovery Computer Research	10518	7.00		32983		The state of the s	
Sep 2006 520887 Sep 2006	Lawyer: 12 0.10 Hrs X 125.00 REVIEW EMAIL AND UPDATE FILE Lawyer: 4 0.70 Hrs X 400.00		상환한 보호하는 경향상 등 한국 위험하다. -	12.50 280.00	32983			
521465 Sep 2006	EMAILS FROM AND TO AS, JK, CALL WITH PA Lawver: 12 0.30 Hrs X 125.00			37.50	32983	1 VT 1 10		
521311	REVIEW OF EMAILS WB, JG, JK. DOWNLOAD NUMEROUS DOCUMENTS FORM JK, CALL FROM BM, EMAIL							
	TO MS RE HIS TRAVEL TO BARBADOS NEXT TUES. TO THURS. Lawyer: 12 0.40 Hrs X 125.00			50.00	32983			
3 Sep 2006 521426				30.00				
521471	Lawyer: 4 0.30 Hrs X 400.00			120.00				
0 Sep 2006 521474 0 Sep 2006	EMAIL FROM AND TO MARNIE	est to		120.0				
521475 11 Sep 200	AND JK AND OTHER AFFIDAVIT	08174	14.25		32983			
52150	Paid for Skype services August 11/06* 6 Lawyer: 4 3.20 Hrs X 400.00			1280.0	0 32983			
52331	REVIEW JG AND JK EMAILS			1800.0	0 32983			
52332	O TRAVEL YYZ-BG1 @ 1/2), CADDS WITH AS AND PA, EMAILS FROM	tuude ettele	apman 从内部的被编码的"数据					
13 Sep 200 52332	6 Lawyer: 4 4.80 Hrs X 400.00 3 MEET WITH AS, AK, FORMULATE QUESTIONS FOR AUDITORS, REVIEW			1920.0	32983		X.	
14 Sep 200 52332	8 TRAVEL BGI-YYZ @ 1/2), CALL			200.0	32983			
E 2 2 2 2 2	WITH JG, WB, REVIEW BOND 06 Lawyer: 4 0.40 Hrs x 400.00 12 CALL AND EMAIL FROM AS			160.0				
16 Sep 200 52333	AFFIDAVITS, REVIEW DRAFT LETTER FROM AS AND UPDATE IT WITH FURTHER COMMENTS RE			1800.	00 32983	sa Na na til		4. to - + to
18 Sep 20 5233	38 CALL FROM AS RE AFFIDAVITS AND			120.	00 32983			
19 Sep 20 5230	21 Paid hotel expense, Sheraton, Toronto, Aug. 29 - 30/06 re	0820	4 157.70)	32983			. •
19 Sep 20 5230	Aug 30 flight to BGI 06 K. William McKenzie. 22 Paid hotel expense, Sheraton,	0820	4 113.2	Ž	32983			

12 Apr 2010		Cra	awford, McLean,Anderson Client Ledger ALL DATES					Page: 40
Date	Received From/Paid To	Chq# Rec#	General Rcpts Disbs		Bld Inv# Acc	Rcpts	: Activity Disbs	Balance
Entry #	Explanation Sept. 1 return flight to			in a second			T COMM CONTRACTOR	
19 Sep 2006	Toronto K. William McKenzie							
523023	Paid airfare Toronto to BGI, return, Aug. 30 - Sept. 1/06*	08204	2788.58		32983			
19 Sep 2006 523024	K. William McKenzie Paid airport parking, Toronto,	08204	61.82		32983			
323024	re flight to BGI Aug. 30 - Sept. 1/06							
19 Sep 2006 523025	K. William McKenzie Paid airfare Toronto to BGI,	08204	2488.57		32983			Α *
	return, Sept. 12 -14/06*							
19 Sep 2006 523026	K. William McKenzie Paid hotel expense, Sheraton,	08204	171.45		32983			, Terror
マードル 予報所置 マ	Toronto re return flight Sept. 14/06							
19 Sep 2006 523027	K. William McKenzie Paid airport parking, Toronto,	08204	116.76		32983			
	re flight BGI & return, Aug. 8 - 15/06		e energia de la compania de la comp	the first of the second				
19 Sep 2006 523028	K. William McKenzie Paid Skype charges Sept. 16/06*	08204	14.00		32983	• •		•
20 Sep 2006 523243	Expense Recovery Computer Research	10572	79.00	landa and a same and a same	32983			*****
21 Sep 2006 523346	K. William McKenzie Paid airfare Toronto to BGI	08216	2488.58		32983			
21 Sep 2006	return Sept. 27 - 29/06* K. William McKenzie							
523347	Paid airport parking expense re BGI flight Sept. 12 14/06	08216	82.42		32983			
21 Sep 2006 523362	Lawyer: 4 1.80 Hrs X 400.00 EMAILS FROM JK, JG, AND CALL			720.00	32983		e e e e e e e e e e e e e e e e e e e	ش
22 Sep 2006	WITH PA Lawyer: 4 3.50 Hrs X 400.00		사회의 학교의 (현대왕의 기대학 -				Ċ.	***
523364	PREPARATION, CONTACT WB, EMAILS FROM JG, JK			1400.00	32983			
24 Sep 2006 523496	Lawyer: 4 0.40 Hrs X 400.00 EMAIL ALAIR WITH TOPGRO CASE			160.00	32983			3e. ''
	AND COMMENT Billing on Invoice 32983		리크는 역 - 1명 충분하다 [Vi-	에서 백리는 - 백다. -				· · · · · · · · · · · · · · · · · · ·
25 Sep 2006 523533	FEES 28200.00 DISBS		0.00	1	32983			
25 Sep 2006	Fees To Lawyer 4			-47.50	32983			
523534 25 Sep 2006	fee correction Taxes on Disbursements 32983	32983	48.86		32983			• •
523537 25 Sep 2006	Taxes on Disbursements Lawyer: 18 0.10 Hrs X 125.00	32503		12.50	33046			200
52357,6	REVIEW OF EMAIL FROM KWM; UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST							
25 Sep 2006	Lawyer: 18 0.20 Hrs X 125.00			25.00	33046			
524038	REQUEST APPLICATION RE			23.00	33040			
	HOUWELING AND FAX, UPDATE FILE, CORRESPONDENCE AND/OR							
26 Sep 2006	TASK LIST Expense Recovery				22046			* *
523755 26 Sep 2006		10576	5.78	27.50	33046			
523932	EMAIL AND CALL FROM BM, DOWNLOAD FURTHER AFFIDAVITS			37.50	33046			••
	SENT BY ALAIR, PRINT HARD COPIES FOR BM. REVIEW AS TIME							ww.
	SHEETS FOR PERIOD AUG. 21 TO SEPT. 18 AND CONVER TO ACCOUNT							1 Promi
	FORMAT. EMAIL TO BEM RE SOME MISSING ENTRIES, FURTHER EMAIL							ho.
26 Sep 2006	FROM BM RE A. KING INVOICE Lawyer: 4 2.20 Hrs X 400.00							
524616	REVIEW THREE NEW AFFIDAVITS AND EMAILS FROM AS, JK			880.00	3304.6			
27 Sep 2006 524353	Lawyer: 12 0.50 Hrs X 125.00 REVIEW OF EMAILS EXCHANGED (31			62.50	33046			P ==
27. Sep. 2006	FOR PERIOD SEPT. 10th TO 26th) Lawyer: 4: 6.70 Hrs X 400.00						San San San F	
524619	TRAVEL [@ 1/2] YYZ TO BGT, MEMO FOR ALAIR; EMAILS TO AND FROM			2680.00	33046			
28 Sep 2006	JK, JG Lawyer: 12 0.30 Hrs X 125.00	551 VE 1944-19			# 15 As a			
524576	REVIEW OF EMAILS AND DOWNLOAD DOCUMENTS SEPT. 26th TO 28th			37.50	33046			t name
28 Sep 2006 524626		r i i i i i i i i i i i i i i i i i i i		1080.00	33046			4
524020	PREP. AND ATTEND COURT (ADJOURNED)							
29 Sep 2006 524582	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS AND DOWNLOAD		and the second s	12.50	33046			
	DOCUMENTS Lawyer: 4 6.50 Hrs X 400.00	- 13 A 44 EM INT.			Taik taix		+. 13.0148441	<u>.</u>
524628	PREPARATION AND ATTEND COURT: TRAVEL [0:1/2] BGI-YYZ			.2600.00	33046			Seems
	· Providit » (se TVVI) spáržíří, ří se program	g myra struktudili.	The property of the company of the c	The second secon				

12 Apr 2010			(Client Ledger ALL DATES					
Date	Received From/Paid To Explanation	Chq# Rec#	 Repts	General Disbs	Fees	Bld Inv# Acc		ust Activity - Disbs	Balance
Entry # 30 Sep 2006 524631	Lawyer: 4 0.80 Hrs X 400.00 CALL FROM PA, RECAP FROM YESTERDAY AND EMAILS TO JG,				320.00	33046			
1 Oct 2006	JK, AS Lawyer: 4 2.20 Hrs x 400.00 RESEARCH RE ACCOUNTING STANDARDS AND REVIEW JK				880.00	33046			
2 Oct 2006 524595	AFFIDAVITS Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS JK, JG, BM, AND DOWNLOAD ATTACHMENTS	rijer v 1 2 12			25.00	33046			
3 Oct 2006 524597	Peter Allard Wire transfer payment of	07496				33046	89793.90)	89793.90
3 Oct 2006 524600	Transfer: bmc543 To bmc553 Transfer funds to pay Political	X0854	e.			33046	1	800.00	88993.90
3 Oct 2006 524607	Matters Invoice 32986 Transfer: bmc543 To bmc552 Transfer funds to pay Sanctuary	x0855				33046	1	1000:00	87993 .90
3 Oct 2006 524624	Invoice 32985 Transfer: bmc543 To bmc551 Transfer to Longview matter to	x0856	A HE L			33046	1	46936.15	41057.75
3 Oct 2006 524643	pay Invoice 32984 Wanphen Panna Paid by bank wire account re computer related services Aug 22 to Sept 18/06*	bkdbt		4200.00		33016			i i i i i i i i i i i i i i i i i i i
3 Oct 2006 524644	Billing on Invoice 33016 DISBS 4200.00 Crawford, McKenzie LLP	and the	et fræskæti	0.00	as Alfārijā (Alf	33016		41057.25	0.50
3 Oct 2006 524646	Transfer funds to pay Invoice 32983	04826				33046		41037.20	tet 4
3 Oct 2006 524648	Crawford, McKenzie LLP PMT - Transfer funds to pay Invoice 32983	12845	41057.2	<mark>5</mark> Partetauri 88 dagi 1800					**.
3 Oct 2006 525390 5 Oct 2006	Lawver: 12 0.10 Hrs X 125.00				520.00	33046 33046			
525177		٠		en de la companya de La companya de la co	12.50				*****
5 Oct 2006 525184	REVIEW FURTHER EMAILS FROM SM & JG				12.50	33046			*
5 Oct 2006 525392	Lawyer: 4 2.50 Hrs X 400.00 CALL WITH ROBB EVANS, EMAILS FROM AND TO JG AND JK, RESEARCH MONEY LAUNDERING LAWS AND LIMITS IN US				1000.00	33046			
6 Oct 2006 525384	Lawyer: 12 0.10 Hrs X 125.00				12.50	33046			
6 Oct 2006 525409	Lawyer: 4 2.50 Hrs X 400.00			•	1000.00	33046			
7 Oct 2006 525413	Lawyer: 4 0.50 Hrs X 400.00				200.00	33046			Here
8 Oct 2006 525416	Lawyer: 4 1.40 Hrs X 400.00 EMAILS TO AND FROM JG, JK, AND				560.00	33046			سده
10 Oct 2006 525435	5 REVIEW OF NUMEROUS EMAILS (12) BETWEEN BM, JW, SM RE PCW ETC DOWNLOAD DOCUMENTS AND				37.50	33046			
10 Oct 2000 525438	UPDATE FILE 6 Lawyer: 12 0.20 Hrs X 125.00 8 REVIEW OF EMAILS FORM R. BEST AND REVISED INVOICE OF AS FOR	er ige salvi	하는 11일 : - <u>및 및</u>	en general de la composition de la comp	25.00	33046			w ·
	SEPT., FORWARD IT TO DF AND REQUEST INFO RE PAYMENT OF AK INVOICE, EMAIL BACK TO RB								
	6 Lawyer: 4 5.20 Hrs X 400.00 1 TRAVEL [0 1/2] YYZ TO BGI, PREPARE FOR COURT				2080.00	33046	Property of the second		e had
	6 Lawyer: 4 6.20 Hrs X 400.00	1061	7 - 3	37.40	2480.00	33046 33046			
12 Oct 200 52616	AND EMAIL TO AS 6 Lawyer: 4 3.00 Hrs X 400.00 5 EMAILS FROM AND TO AW, AS,				1200.00		eur un Sein		
13 Oct 200 52593	REVIEW DERIVATIVE CLAIM AND DRAFT SUBMISSIONS 16. Lawyer: 12 0.50 Hrs X 125.00 1 REVIEW OF EMAILS OCT. 11th, 12th, 13th, JG, JK, BM,				62.50	33046			

12 Apr 2010		Craw		an, Anderson & Lient Ledger	Duncan LLP					Page: 4
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	(ALL DATES Seneral Disbs	Fees	Bld Inv#		Trus Rcpts	t Activity Disbs	Balance
	SEVERAL FROM SM. CONVERT .bmp CASE TO .pdf AND EMAIL TO BM AS REQUESTED	- '								
15 Oct 2006 526172	Lawyer: 4 4.00 Hrs X 400.00 TRAVEL [@ 1/2] BGI-YYS AND EMAILS FROM PA, JG, JK				1600.00	33046				-
17 Oct 2006 526042	Expense Recovery Paid long distance calls August 11 to September 2/06	10618		84.50		33046				
17 Oct 2006 526177	Lawyer: 4 1.50 Hrs X 400.00 CALLS LOOKING FOR PWC CRITIC, EMAILS TO AND FROM AS, JG	and water			600.00	33046				
18 Oct 2006 526327	Lawyer: 4 2.30 Hrs X 400.00 SEARCHING FOR AUDIT EXPERT, EMAILS AND CALLS WITH AS, PA, VHRE LETTER AND DERIVATIVE ACTION				920.00	33046				
18 Oct 2006 526332	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS BETWEEN SM, SH, BM, JG, UPDATE FILE				12.50	33046				
19 Oct 2006 526371	Hotel expense Toronto, Sept. 11-12/06 re BGI flight Sept. 12/06	08317		350.84		33046				
19 Oct 2006 526372	K. William McKenzie Hotel expense Toronto Sept 26-27/06 re BGI flight Sept. 27/06	08317		191.23		33046				
19 Oct 2006 526373	K. William McKenzie Hotel expense Toronto Sept. 29-30/06 re return flight BGI	08317		95.97		33046				. , ,
19 Oct 2006 526374	to Toronto Sept. 29/06 K. William McKenzie Airport parking expense BGI	08317	· ·	61.82		33046			*	
19 Oct 2006 526375	그 그리는 사람들은 하면 하면 하셨습니다. 사람들은 그는 모든 그 때문에 되었다.	08317		106.75		33046				
19 Oct 2006 526376		08317		149.88		33046				
526377	K. William McKenzie Airport parking expense BGI trip Oct. 10-15/06	08317		113.68		33046				
19 Oct 2006 526464	Lawyer: 4 2.50 Hrs X 400.00 EMAILS TO AND FROM PA, JUSTICE FARLEY, JG, JK, AND EMAIL TO ASK RE DERIVATIVE ACTION AND RESEARCH. CALLS WITH				1000.00	33046				-
19 Oct 2006	ACCOUNTING EXPERTS AND MORE RESEARCH RE NAMES Lawyer: 12 0.10 Hrs X 125.00	*								**
526470	REVIEW OF EMAILS, UPDATE FILE Lawyer: 4 1.80 Hrs X 400.00 CALL AS, EMAILS FROM AND TO PA,				12.50 720.00	33046 33046				
20 Oct 2006 526584	JG, JK, RESEARCH			0.00		33046			* .	+ 1
20 Oct 2006 526585 20 Oct 2006	Fees To Lawyer 4 fee correction Taxes on Disbursements 33046				-20.00	33046				
526589 20 Oct 2006 526594	Taxes on Disbursements Expense Recovery	33046 10623		71.87		33046				~
20 Oct 2006 526595	Billing on Invoice 33048			0.00		33048				•
20 Oct 2006 526596	Taxes on Disbursements 33048 Taxes on Disbursements	33048	ri Marijas na	0.03	8.,	33048				***
20 Oct 2006 526598 20 Oct 2006	Crawford, McKenzie, McLean, Anderson Payment for invoice: 33048 Transferred from Trust	04866					·. i		0.50	0:00
526600	PMT - Payment for invoice: 33048 Lawyer: 4 2.30 Hrs X 400.00		0.50		920.00	33165				
24 Oct 2006 527067	ACCOUNTANTS, INTERNET WORK				12.50	33165	• .			
25 Oct 2006 527874	BM Lawyer: 4 0.30 Hrs X 400:00 EMAIL FROM AND TO AS RE				120.00	33165				
27 Oct 2006 527884	TRANSCRIPT AND SUBMISSIONS Lawyer: 4 3.00 Hrs X 400.00 CALLS, DRAFTING FOR DERIVATIVE ACTION, AND REVIEWING				1200.00	33165				
28 Oct 2006	TRANSCRIPTS Lawyer: 4 1.70 Hrs X 400.00	- 3- A- 1575				21 N +. 132				\

12 Apr 2010		Crawfo	C1:	n,Anderson & Di ent Ledger LL DATES	uncan LLP					Page:
Date Entry #	Received From/Paid To Explanation	Chq# Rec#		neral Disbs	Fees	Bld In v #	Acc	Trust Ropts	Activity Disbs	Balance
527885	SUBMISSIONS, INTERNET WORK				680.00	33165				Darance
30 Oct 2006 527895					10.50	22165				
31 Oct 2006	Peter Allard				12.50	33165		•		a e
527773 31 Oct 2006	wire transfer	07566				33165	1	35307.01		35307.01
527775		o x0860				33165	1		3675.24	31631.77
31 Oct 2006	Transfer: bmc543 To bmc553 Transfer funds to Political				16.2 D. E	14. 45 mg	AT AT			. Jan
	Matters to pay Invoice 33044 Crawford, McKenzie LLP	X0861				33165	. 1		1700.00	29931.77
527789	Transfer funds to pay Invoice 33046	04907				33165	1		23969.69	5962.08
31 Oct 2006 527791	Crawford, McKenzie LLP PMT - Transfer funds to pay	12929 23	969.69							
31 Oct 2006	Invoice 33046 K. William McKenzie						`.`			
527793	Paid for airfare to BGI return Oct. 10 - 15/06*	08368		1762.08		33096				
31 Oct 2006 527794	Billing on Invoice 33096 DISBS 1762.08			0.00		33096				1 - 21 - 1
31 Oct 2006 527796	Crawford, McKenzie LLP Transfer funds to pay air fare	04907				33165	1		1762 00	
1 Oct 2006	added to Invoice 33046 Crawford, McKenzie LLP	ANNA BARATATA	eggers avegra	anaka ya banasan ke	acimien.	33103	т		1762.08	4200.00
527798	PMT - Transfer funds to pay air fare added to Invoice 33046	12930 1	762.08			tj.			*	
1 Oct 2006 528111		•			50.00					
	AND DOCUMENTS FROM OCT. 25th TO 30th. EMAIL FROM SM RE AS				50.00	33165				
	FAX #, CALL TO SM AND LEFT									5.
Nov 2006	MESSAGE Toronto Dominion Bank			9.1 174 (1144) 19.1 174 (1144)	villa, plati, 1941., 1				Joseph Co.	
528485	Paid Wanphen Panna account by bank wire transfer*	bkdbt		4200.00		33109				
Nov 2006 528486	Billing on Invoice 33109 DISBS 4200.00		••	0.00		33109		19 9		****
Nov 2006 528349	Lawyer: 12 0.10 Hrs X 125.00 REVIEW AND DOWNLOAD EMAIL				12.50			$e = \frac{1}{2 \sqrt{2 + \delta}} e^{-\delta t}$		4 - 4
Nov 2006 528496	Crawford McKenzie LLP Transfer funds to pay Wanphen	04933			12.50	33165		•		
Nov 2006	Panna account Crawford McKenzie LLP	04555	Aga se c	A Company		33165	1		4200.00	0.00
528498	PMT - Transfer funds to pay	12947 42	200.00							
Nov 2006 529081	Lawyer: 12 0.10 Hrs X 125.00	tie te la transferie	**							F-101
Nov 2006	REVIEW OF EMAILS FROM JANE & JOHN AND DOWNLOAD ATTACHMENTS	Secret Sept Control of the Control o			12.50	33165				
529373	Lawyer: 4 1.50 Hrs X 400.00 CALL FROM ALAIR, REMAILS FROM				600:00	33165				
gar i i	JG AND SM, RESEARCH DERIVATIVE ACTIONS. REVIEW JERRY NURSE									
Nov 2006	THREADS AND SUMMONS Lawyer: 12 0.30 Hrs X 125.00									
529085	REVIEW AND DOWNLOAD SEVERAL EMAILS FROM JG & KWM EMAIL TO				37.50	33165				
	AS WITH NUMEROUS DOCUMENTS IN THE DERIVATIVE ACTION									f sac
Nov 2006 529389	Lawyer: 4 1.50 Hrs X 400.00 LEGAL RESEARCH, BLOGGING,				600.00	224.65				er -s
	EMAILS FROM JG Lawyer: 12 0.10 Hrs X 125.00					33165				
529095	EMAIL FROM PA, DECODE HIS MEMO, CALL FROM KWM AND FWD. MEMO THO				12.50	33165				
	HM Lawyer: 12 0:60 Hrs X 125:00	Salan di Turi da Angeri	Die General - Teis	SENSO SENSO O COLORO DE COLORO O	en en en en	9.444				:
529097	REVIEW AND DOWNLOAD VARIOUS EMAILS, JG-SM-JK-KWM AND				75.00	33165				
	DOCUMENTS RECEIVED, REVIEW									and the second second
	EMAIL FROM DF RE PAYMENTS MADE TO AS & AK, CONFER WITH KWM.									
	RETURN CALL TO ALEX WRIGHT AND REVIEW INVOICES HE FAXED TO US									The state of
Nov 2006 : 529378 :	Lawyer: 4 0.60 Hrs X 400.00 EMAILS FROM AND TO SM, JG, PA,	٠, ٠			240.00 3	33165				
Nov. 2006 1	AS Lawyer: 4 5.10 Hrs X 400,00		ingirensis.	fikalizaran b						
529383	TRASVEL [0-1/2] YYZ-BGI, CALL JG, PREPARE FOR MEETING WITH			2	2040.00 З	3165				
1	AS RE DERIVATIVE ACTION Lawyer: 12 0.20 Hrs X 125.00	2000年·传史歌	Personal Property							
529218 I	REVIEW AND DOWNLOAD NUMEROUS EMAILS AND DOCUMENTS, KWM, JG				25.00 3	3165				
	S JK. CALL FROM KWM Lawyer: 4 2.50 Hrs X 400.00		ade in earth	er and the construction	,					منائم
529385 E	EMAILS FROM JG, JK, MEET WITH			1	000.00 3	3165				
	PA, PREPARATION FOR MEETING	er egen sing a fragjijih	MARK MARKS						1 1	

Craw	Clie	Anderson & Du nt Ledger L DATES	ncan LLP				
Chq#	Gen	eral		Bld	1	Trust	Activi
Rec#	Repts	Disbs	Fees	Inv#	Acc	Rcpts	Dis
			144,14				

				DATES						
Date	Received From/Paid To	Chq# Rec#	Rcpts	eral Disbs	Fees	Bld Inv#		Trust A Ropts	ctivity Disbs	Balance
Entry #		Recir	Repea	DISDS	1663	242011	ncc .	ROPES		
14 Nov 2006	WITH ALAIR (ABORTED) Lawyer: 4 6.20 Hrs X 400.00									
529386					2480.00	33165				
	WITH JG, JK, ALAIR; RECAP.									
14 Nov 2006	TRAVEL [@ 1/2] BGI-YYZ Lawyer: 12 0.30 Hrs X 125.00	1.5		A						
529414	REVIEW AND DOWNLOAD EMAILS FROM				37.50	33165				
	JANE, REVIEW 2 INVOICES									
	RECEIVED FROM ALEX WRIGHT,				e Kacalaktur		ga 12			
1 474, 17	SCAN AND EMAIL TO KWM FOR INSTRUCTIONS					ar Open V				
15 Nov 2006										
529481	Computer Research	10685	and the second	24.00	111	33165				
15 Nov 2006		10685		9.40		33165				
529482 15 Nov 2006	Computer Research Lawyer: 12 0.30 Hrs X 125.00	10000		5.40		33103				
530100	REVIEW AND DOWNLOAD NUMEROUS				37.50	33165				
	EMAILS JG-KWM-SM, DOWNLOAD									
16 Nov 2006	DOCUMENTS Lawyer: 4 0.40 Hrs X 400.00									
530124	EMAIL FROM PA, SM, MS	•			160.00	33165				
17 Nov 2006	Lawyer: 12 0.10 Hrs X 125.00									
530120	REVIEW OF AND DOWNLOAD EMAILS -				12.50	33165				
17 Nov 2006	JANE & JOHN Lawyer: 4 5.50 Hrs X 400.00	e distribução (Jan 1978 (1974)	avendi, profe	17.60	13.55	ranga da ka		
530126	PREPARE FOR DERIVATIVE ACTION,				2200.00	33165				
	EMAILS FROM AND TO JG, JK									
18 Nov 2006					480.00	33165				
530130	EMAILS TO AND FROM JG, JK, PA, AND REVIEW SUMMARIES FOR MORE				400.00	22102				···
	EVIDENCE ON DERIVATIVE ACTION									
19 Nov 2006	Lawyer: 4 3.80 Hrs X 400.00									**
530132	REVIEW FILES FOR DERIVATIVE				1520.00	33165				
20 Nov 2006	ACTION Lawyer: 4 0.50 Hrs X 400.00									
530152	REVIEW MOTION				200.00	33165				
20 Nov 2006										
530160	REVIEW OF ANBD DOWNLOAD MANY				50.00	33165				
	EMAILS (14 in all) AND ATTACHMENTS FROM JG, JK, KWM									
21 Nov 2006				•						
530154	TRAVEL [@ 1/2] YYZ-BGI, MEET				2480.00	33165				, "
	WITH JK, LSH, EMAILS FROM JG									
22 Nov 2006	AND JK Lawyer: 12 0.10 Hrs X 125.00			100						₩ and
530353	EMAILS FROM AND TO ROSLY BEST			1.0	12.50	33165				
- V	RE AS & AK INVOICES, CURRENT				: 1					
22 Nov 2006	AND O/S Lawyer: 4 6.00 Hrs X 400.00									
530357	PREPARATION FOR DERIVATIVE				2400.00	33165				1
	APPLICATION, MEET LSH AND JK,									
22 15 2006	DRAFTING AFFIDAVIT, CALL ALAIR		Commence of the second	4 - A						
23 Nov 2006 530363		Par villar			2200.00	33165	3			
000000	REDRAFT AFFIDAVIT AND SUMMONS									
23 Nov 2006	Lawyer: 12 0.50 Hrs X 125.00				60 50	22222				
530907	REVIEW OF EMAILS FROM KWM AND				62.50	33223				
	JK, REFORMAT DRAFT AFFIDAVIT IN DERIVATIVE ACTION, ONLINE									i
	SEARCH, ORDER NUANS PRELIM.									** 1
04.44	REPORT RE PWC, EMAIL TO KWM	19.00	e very and							
530509	Expense Recovery Paid for telephone calls	10724		56.87		33165				يه العدر
24 Nov 2006	K. William McKenzie	20,21								
530595	Paid airfare Toronto to BGI,	08477		2753.60		33165				Maria
04 17-2 0000	return, Nov. 12-14/06*	e si kajarsi	NATION AND ADMINISTRA	and production of						
530596	K. William McKenzie Paid hotel expense re flights	08477		308.00		33165	1.7			n e 4
330330	TO to BGI Nov. 11-12 and BGI				•					:
	to TO Nov. 14-15/06									N _{mark}
24 Nov 2006	K. William McKenzie Paid airfare Toronto to BGI	08477		2693.80		33165				
530597	return Nov. 21-24/06*	00477		2000.00		33103				* 114
24 Nov 2006	K. William McKenzie		n de la companya de La companya de la co	Andrew State	100		5			
530598	Paid hotel expense re flight TO	08477		129.00		33165	rai lung			The state of the same
24 Nov. 2006	to BGI Nov. 20-21/06 K. William McKenzie	2.7	The state of	iganisa in kanasa	La final de la filia				·	
24 Nov 2006 530599	Paid hotel expense re flight	08477		112.99		33165				- 4
00000	BGI to TO Nov. 24-25/06									
24 Nov 2006				Alberta National design	25.00	22222			· ·	
530905	REVIEW OF NUMEROUS EMAILS JK, KWM AND DOWNLOAD DOCUMENTS RE				25.UU	33223				•
	DERIVATIVE ACTION					er er i		e .		Section 1
24 Nov 2006	Lawyer: 4 5.20 Hrs X 400.00					000				
531716	MEET WITH AS, JW, TRAVEL [@				2080.00	33223				
26 Nov 2006	1/2] BGI-YYZ, RECAP Lawyer: 4 0.20 Hrs X 400.00	178. LV 1918.	V711-3174-46V9-4	on the control of the	118, 11	,				
531718	EMAIL FROM JK, TO AS				80.00	33223	:			يد. بدي
27 Nov 2006	K. William McKenzie	00.77	•	FA 05		22255				
530638	Paid additional hotel expense	08478		59.83		33165				-
	Toronto Nov. 20-21/06 re Nov.									

erai.

4 Dec 2006

Lawyer: 4 0.70 Hrs X 400.00

Crawford, McLean, Anderson & Duncan LLP 12 Apr 2010 Client Ledger ALL DATES -- Trust Activity ---Chq# General -----Bld |---Received From/Paid To Date Disbs Balance Repts Disbs Inv# Acc Rec# Explanation Entry # 21 flight to BGI 27 Nov 2006 K. William McKenzie 33165 Paid airport parking expense Nov. 12-14/06 re BGI trip 530639 27 Nov 2006 K. William McKenzie 33165 90.95 Paid airport parking expense 08478 530640 Nov. 21-24/06 re BGI trip Billing on Invoice 33165 FEES 21900.00 DISBS 27 Nov 2006 0.00 33165 530641 6306.65 TAXES 51.56 Fees To Lawyer 4 27 Nov 2006 -20.0033165 530642 fee correction Taxes on Disbursements 33165 Taxes on Disbursements Lawyer: 12 0.10 Hrs X 125.00 27 Nov 2006 33165 530645 27 Nov 2006 12.50 33223 REVIEW OF EMAIL, DOWNLOAD 530915 DOCUMENTS, UPDATE FILE Lawyer: 4 1.50 Hrs X 400.00 27 Nov 2006 RECEIVE AND REVIEW DERIVATIVE ACTION DOCUMENTS AND CALL WITH 600.00 33223 531721 AS, RESEARCH MORE DERIVATIVE LAW, AND MEMO Lawyer: 4 0.60 Hrs X 400.00 28 Nov 2006 240.00 33223 REVIEW OF EMAILS FROM JK AND 530917 DOWNLOAD NUMEROUS DOCUMENTS RE DERIVATIVE AND OPPRESSION ACTIONS & CORRESP. WITH PcW., EMAIL FROM JANE, EMAILS FROM RB @ INN CHAMBERS, CALL FROM ALAIR, AND EMAIL TO DENNIE Lawyer: 4 3.00 Hrs X 400.00 28 Nov 2006 1200.00 REVIEW BLACKMAN J. DECISION AND 531723 EMAILS AND CALLS WITH AS, RESEARCH Lawyer: 4 5.40 Hrs X 400.00 REVIEW OF CASE LAW AND PREPARE AN ANALYSIS OF DECISION, CALLS 29 Nov 2006 2160.00 33223 531724 WITH PA AND AS 29 Nov 2006 Lawyer: 12 0.10 Hrs X 125.00 12.50 531791 33223 REVIEW OF EMAILS FROM JOHN, EMAIL FROM MARNIE RE CALL FROM THOMPSON'S OFFICE ASKING TO SPEAK WITH KWM, TC WITH KWM 30 Nov 2006 Peter Allard 42529.21 42529.21 33223 Paid account by bank wire 531204 transfer Crawford, McKenzie LLP 30 Nov 2006 14271.00 33223 28258.21 Transfer funds to pay on 04988 531206 Invoice 33165 Crawford, McKenzie LLP 30 Nov 2006 13016 PMT - Transfer funds to pay on 531208 Invoice 33165 Lawyer: 12, 0.10 Hrs X 125.00 30 Nov 2006 REVIEW OF EMAILS FROM KWM AND JK RE DERIVATIVE ACTION 33223 531370 Lawyer: 4 0.30 Hrs X 400.00
EMAIL FROM AND TO JK
Expense Recovery
Computer Research 10752 30 Nov 2006 120.00 33223 531727 1 Dec 2006 531413 33223 10.20 Expense Recovery 1 Dec 2006 Computer Research 33223 531416 Lawyer: 4 0.40 Hrs X 400.00 1 Dec 2006 160.00 531728 CALL WITH PA, VOICEMAIL EMAIL FOR AS Lawyer: 12 0.10 Hrs X 125.00 CONFER WITH KWM, DRAFT LETTER TO AGENT ALEX WRIGHT TO PAY 1 Dec 2006 12.50 33223 531743 O/S INVOICES LESS GST Lawyer: 12 0.10 Hrs X 125.00 1 Dec 2006 REVIEW EMAIL FROM PAGEL REMURRAY TO SIGN DOCUMENTS
Lawyer: 4 1.50 Hrs X 400.00 531748 2 Dec 2006 600.00 33223 531731 REVIEWING DOCUMENTS AND CASE TOWARD CREATION OF A FACTUM FOR APPEAL, REVIEW PA LEGACY MEMO Lawyer: 4 0.50 Hrs X 400.00 3 Dec 2006 200.00 33223 CALL FROM PA 531733 4 Dec 2006 Billing on Invoice 33193 531478 DISBS 9021.00 Dec 2006 Crawford, McKenzie LLP Transfer to pay Wright & Co. 531480 Invoice 4 Dec 2006 Transferred from Trust 9021.00 PMT - Transfer to pay Wright & 13033 531482 Co. Invoice Wright & Co. 4 Dec 2006 Wright & Co. Paid Wright & Co. Invoice 1257 01 & 1257 02 re research & opinion affidavits* 9021.00 08502 531484

:	D-1-	Received From/Paid To	Chaff	ALI	L DATES		Bld		Truct	: Activity	
!	Date Entry #	Explanation	Chq# Rec#	Ropts	Disbs	Fees	Inv#		Ropts	Disbs	Balance
	531738	REVIEW NOTES FROM JK, CALL WITH PA		·		280.00	33223				
	5 Dec 2006 532399	Lawyer: 4 1.50 Hrs X 400.00 PANIC PHONE CALLS THAT MK HAS SIGNED SOMETHING AT THE REQUEST OF TURNEY THAT SHE				600.00	33223				
		DOES NOT KNOW WHAT IT IS; CALLS TO JG, AS, AND SUGGESTIONS FOR LETTER									~
	6 Dec 2006 531769	Wamphen Panna Paid for computer-related services Oct 17 to Nov. 20/06 by bank wire transfer*	bkdbt		5250.00		33194				
	6 Dec 2006 531770 6 Dec 2006	Billing on Invoice 33194			0.00		33194				
	531772	Transfer to pay Wanphen Panna	04996					1		5250.00	0.00
	6 Dec 2006 531774	Account Transferred from Trust PMT - Transfer to pay Wanphen Panna Account	13034	5250,00							* , -
	6 Dec 2006 532400	Lawyer: 4 1.20 Hrs X 400.00 EMAILS FROM JG, JK, AND LETTER AND DECISION				480.00	33223				
	6 Dec 2006 532414	Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF EMAILS FROM JK, KWM, JG AND DOWNLOAD DOCUMENTS FROM				37.50	33223	w			
	7 Dec 2006 532403	JK Lawyer: 4 1.50 Hrs X 400.00 REVIEW EMAILS FROM JG, JK, MESSAGE FOR TARIQ				600.00	33223				:
	8 Dec 2006 532405	Lawyer: 4 2.50 Hrs X 400.00 EMAILS FROM AND TO TK, PA, AS, JG, SM. REVIEW AND UPDATE NOTICE FOR LEAVE TO APPEAL				1000.00	33223				
	11 Dec 2006 532410	Lawyer: 4 1.50 Hrs x 400.00 REVIEW AND UPDATE NOTICE OF APPEAL, REVIEW CASE LAW	inger, in, i went halve in i e	1 2 Q - 877 (1944) - 1 2 m	.v	600.00	33223				
	11 Dec 2006 532470	Lawyer: 12 0.20 Hrs X 125.00				25.00	33223				8
	12 Dec 2006 532462	REVIEW OF EMAILS FROM JK (Dec.9 to 12) AND DOWNLOAD NUMEROUS				50.00	33223				y 49
	12 Dec 2006 532705	EMAILS FROM AS, JG, JK, REVIEW AFFIDAVIT AND ADVICE RE DERIVATIVE ACTION; REVIEW				480.00	33223				
	13 Dec 2006 532426	REVIEW OF NUMEROUS EMAILS FROM KWM, JG, AND JK (7 in all) AND	기 등 기 위기 위기 등 기 등 기 등 기 등 기 등 기 등 기 등 기	pina shipi ka maka	yr see e th	25.00	33223				
	13 Dec 2006 532576	REVIEW OF EMAILS JK, JK, KWM, DOWNLOAD NUMEROUS DOCUMENTS				25.00	33223.				ستنۍ بنا ناد اند
	13 Dec 2006 532706	Lawyer: 4 0.70 Hrs X 400.00 CALL WITH PA, EMAIL FROM JG, JK, AND REVIEW AFFIDAVIT OF COX				280.00	33223				
	14 Dec 2006 532605	REVIEW OF EMAIL AND UPDATE FILE: FURTHER EMAIL FROM				25.00	33223				in the same of the
		ROSLYN BEST WITH ALAIR'S ACCOUNT, BUT I CANNOT OPEN: REQUEST THAT SHE FAX IT									e ser prov
	532709	Lawyer: 4 0.40 Hrs X 400.00 REVIEW JK COMMENTS ON AFFIDAVITS AND MEMO FOR ALAIR		official control of the safety of the		160.00	33223				
		Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMALLS EXCHANGED KWM-JK-JG, DOWNLOAD DOCUMENTS AND UPDATE FILE,				12.50	33223		·		t e sad e s s s
	15 Dec 2006 532711	Lawyer: 4 1.50 Hrs X 400.00				600.00	33223				1
	17 Dec 2006 532714					2480.00	33223	+ 1, 1, 1 + 1, 1			
	18 Dec 2006 532717					1280.00	33223				
	18 Dec 2006 532765					12.50	33223				* * 1
		Lawyer: 4 3.00 Hrs X 400.00 CALL WITH JG, JK. PREPARE FACTUM, MEMO TO JK				1200.00	33223				w. 1 ⁵⁵ \$
	19 Dec 2006: 533159	Lawyer: 12 0.20 Hrs X 125.00				25.00	33223				

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ite	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs Fees	Bld Inv# Acc	Rcpts	Disbs	Balance
Entry #	RE PAYMENT OF HER ACCOUNT,						
Dec 2006	EMAIL TO DE RE PAYMENT Expense Recovery		EQ 20	33223			
532955	Computer Research Lawyer: 4 2.50 Hrs X 400.00	10761	59.20				
Dec 2006 533150	CALL WITH PA, PREPARE ANALYSIS RE DERIVATIVE ACTION FOR AS		-1000.00	33223			
Dec 2006 533165	Expense Recovery Paid for telephone calls	10770	18.00 	33223			**
Dec 2006 533166	Billing on Invoice 33223 FEES 18800.00 DISBS 105.40 TAXES 6.32		0.00	33223		· ·	
Dec 2006	Fees To Lawyer 4		-67.50	33223			
533167 Dec 2006	fee correction Taxes on Disbursements 33223	22222	6.32	33223			
533170 Dec 2006	Taxes on Disbursements Lawyer: 4 2.80 Hrs X 400.00	33223	1120.00	33279			
533151	PREPARE ANALYSIS RE DERIVATIVE	3					,
7 Dec 2006 534007	Lawyer: 9 0.10 Hrs X 125.00		12.50	33279			
3 Dec 2006 534008			275.00	33279			
B Dec 2006	SUMBMISSIONS AND REASONS		920.00	33279			
535618 9 Dec 2006	RESEARCH LAW FOR APPEAL Lawyer: 9 0.60 Hrs X 125.00	and an army	75.00	33279			
534084	ENGAGED IN LOCATING OPRESSION CASES USED BY JUDGE ON LAWSOURCE	on one of the second second	general in the garwen control of the Mills with				
9 Dec 2006 534138	Lawyer: 12 0.10 Hrs X 125.00		12.50	33279			
Jan 2007 534662	Lawyer: 12 0.10 Hrs X 125.00		12.50	33279			
Jan 2007 535620	Lawyer: 4 1.80 Hrs X 400.00		720.00	33279			
Jan 2007	Expense Recovery	10810	44.40	33279			*
534327 Jan 2007	Expense Recovery	10810	80.40	33279			
534328 Jan 2007 534347	Peter Allard Paid Invoice 33223 by bank wi			33279	1 18911.72		18911.
Jan 2007 534349	transfer Crawford, McKenzie LLP Transfer trust funds to pay Invoice 33223	05061		33279	1,	18911.72	0.0
Jan 2007 534351	Crawford, McKenzie LLP	13118	18911.72	nunun bina	en e		n saggari na ja
4 Jan 2007 53467	Lawyer: 12 0:20 Hrs X:125.0 REVIEW OF EMAILS AND DOCUMEN FROM JK. JG. DOWNLOAD NUMERO	rs	25.00) 33279			
4 Jan 2007 53562	3 REVIEW OF DRAFT AFFIDAVIT AN	n - 1900 in 1800 in 18 D	480.00	0 33279			
5 Jan 2007 53467	5 REVIEW OF EMAILS JK AND JG A	0 ND	12.50	0 33279		i	-
5 Jan 2007			480.0	0 33279			
53562 7 Jan 2007	Taurer 4 2 20 Hrs X 400.00	Q *•		0 33279		•	
	6 EMAILS FROM AND TO JG, JK, A BLOGGING	artini da fara da Albaria	한별 기본은 전기로 관측하는 그 어머니의 살이다.				
8 Jan 2007 53444	8 REVIEW OF CORRESPONDENCE FRO	M		0 33279			
8 Jan 2007 53562	8 REVIEW OF JG AND JK EMAILS A	IND	1200.0	0 33279			
	STATEMENT OF CLAIM AND FORWA FOR APPROVAL; COMPUTER WORK, CALL WITH PA, BLOGGING	ARD.					•
)7 Expense Recovery	10813	143.00	33279			
10 Jan 200	12 Computer Research	Carrier and the		33279	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f 1	
53477 10 Jan 200 -53477	07: Expense Recovery 3 Computer Research	10813	# 2. P. 18 * * * * * * * * * * * * * * * * * *				
53477 10 Jan 200 -53477 10 Jan 200	07: Expense Recovery i3 Computer Research 07 Expense Recovery 07 Computer Research		07.00	33279	i di sabijali sa	e Postanja	
53477 10 Jan 200 -53477	77. Expense Recovery 73. Computer Research 75. Computer Research 76. Computer Research 77. Expense Recovery 78. Computer Research	10813 10814 Dec. : 10815	87.00				
53477 10 Jan 200 53477 10 Jan 200 53487 11 Jan 200	O7. Expense Recovery //3 Computer Research //5 Expense Recovery //5 Computer Research //5 Expense Recovery //6 Cell phone calls Nov. 17 //6 inclusive; from VC to //6 Barbados	10813 10814 Dec 10815	87.00	33279 -33279			

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Date Entry	Received From/Paid To # Explanation	Chq#	General	-1	Bld	Trust A	ctivity	
12 Jan 20		Rec#	Rcpts Disbs	Fee	s Inv# Acc	Rcpts	Disbs	Balance
5354	37 REVIEW OF EMAILS FROM JANE, SEAN MOORE, DOWNLOAD DOC'S AND UPDATE FILE			25.0	0 33279			
15 Jan 20 53543	07 Lawyer: 12 0.30 Hrs X 125.00 39 REVIEW OF NUMEROUS EMAILS KWM-JK-JG-SM, DOWNLOAD	in in Lander of the	olini, luudikkon elintetyin oli ese	37.5	0 33279			
16 Jan 200 53563	DOCUMENTS FROM JK 07 Lawyer: 4 3.50 Hrs X 400.00 39 TRAVEL [6 12/] JUPITER FL. TO			1400.00	33279			
17 Jan 200								
53544 17 Jan 200	SEAN MOORE 7 Lawyer: 4 4.20 Hrs X 400.00	A. A. s		25.00	33279			
53564 18 Jan 200	1 W. BEST, JG, JK, MEETINGS; REVIEW FILE, CALLS WITH PA			1680.00	33279			
53862	9 CALL FROM JG, CALL TO AS. REVIEW PLANS LAID OUT WITH JG, JK. TRAVEL [@ 1/] BGI TO YYZ			2210.00	33366			
19 Jan 200 53564	7 Lawyer: 4 1.30 Hrs X 400.00 9 REVIEW TRUST STATUS FOR U.S. AND PREPARE FOR FEB. 5th			520.00	33279			• 24
21 Jan 200 53659	 Lawyer: 4 1.20 Hrs X 425.00 CALL FROM PA, REVIEW HIS DRAFT DOCUMENTS AND REPLY EMAIL 			510.00	33366			
22 Jan 200 53566		10822	15.00		33279			
22 Jan 200 53567:			0.00		33279			
2 Jan 200 535674 2 Jan 200	7 Fees To Lawyer 4 4 fee correction			-75.00	33279	· · ·		
535678 2 Jan 200 536593	Taxes on Disbursements Lawyer: 4 1.80 Hrs X 425.00	33279	26.80	uillann om	33279			
2 Jan 2001	FROM AND TO JK, JG 7 K. William McKenzie	1.0 14 1		765.00	33366			
538176 2 Jan 2007	January 16/07* K. William McKenzie	08682	1342.80		33279			
538177 3 Jan 2007	Toronto January 18/07* Lawyer: 12 0.20 Hrs X 125.00	08682	1344_60		33279	et _a		,
535855 3 Jan 2007	DOWNLOAD DOCUMENTS Lawyer: 4: 3.20 Hrs X 425.00		ja kusaniiti ku sugskytytyka j	25.00	33366	-		
536596	EMAILS FROM AND TO PA. DISCUSS WITH NATHAN, REVIEW NEW			1360.00	33366		• .	
	AFFIDAVITS FROM JK AND EMAIL TO ALL RE UPCOMING FEB. 5th HEARING							
Jan 2007	Lawyer: 4 2.20 Hrs X 425.00 CALLS WITH AS AND JG RE UPDATES AND STRATEGY FOR FEB. 5th,			935.00	33366			•
	RESEARCH RE NEW CLAIM FINAL DRAFT AND POSSIBLE AVENUES FOR SERVICE, BLOGGING, CALL WITH							
Jan 2007 536563	REVIEW OF EMAIL FROM ROSLYN, TO			25.00	33366			
	TO KWM RE APPROVAL OF ALAIR'S CURRENT INVOICE, FORWARD SAME TO DF FOR PAYMENT			23.00	33300	die een verste van die een verste Gebeure		***
Jan 2007 536566	Lawyer: 12 1.20 Hrs X 125.00 REVIEW AND DOWNLOAD EMAILS; CALL FROM KWM, ONLINE			150.00	33366		, *	i i
	SEARCHING TO LOCATE NAMES OF ATTORNEYS/LAW FIRMS IN MIAMI WHO SPECIALIZE IN WILLS &							•
Jan 2007	TRUSTS; EMAIL COORDINATES TO KWM Lawyer: 4 6.50 Hrs X 425.00	C. Septimental services	ere a la companya de					· · · · · · · · · · · · · · · · · · ·
536600	RESEARCH ABUSE OF PROCESS AND PREPARE FOR BRIEFING OF ALAIR TOMORROW. TRAVEL [@ 1/2] YYZ -			2762.50	33366			
Jan 2007 536589	EGI Lawyer: 12 0.10 Hrs X 125.00 REVIEW EMAILS, UPDATE FILE		· : "장마장막하면 핵맞춰 인생님아 및	10.50	22266			•
Jan 2007 536601	Lawyer: 4 3:80 Hrs X 425.00 MEET AT AS OFFICE; ARRANGE FOR SERVICE OF PROCESS; CALLS WITH			12.50 1615.00	33366 33366			
Jan 2007 536603	MIAMI LAWYERS AND JG 6 JK Lawyer: 4 5.20 Hrs X 425.00 MEET WITH JK, JG, TRAVEL [@			2210.00	22266			
	1/2] BGI - YYZ. RESEARCH RE			2210.00	33366			

Crawford, McLean, Anderson & Duncan LLP

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ALL DATES	

				ALL DATES		n14 l	Truet	Activity	
Date	Received From/Paid To	Chq# Rec#	G	eneral Disbs	Fees	Inv# Acc	Ropts	Disbs	Balance
Entry #	Explanation	Kec#	Repts	2,323					· · ·
	DERIVATIVE ACTION AND REOPENING PROCEEDINGS IF WE								
	RECEIVE HC LETTER, BLOGGING	4 4044.5	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Are o					a salah sal
	Lawyer: 4 1.50 Hrs X 425.00 CALL WITH PA FINAL		병과 기계		637.50	33366			
536605	READ THROUGH OF CANADIAN								¥ 4
and the second of the	ACTION FOR ACCURACY	1 2 E E E	우리 나를 지역하						
29 Jan 2007	Peter Allard Paid accounts by bank wire	07707				33322 1	22510.84		22510.84
536610	transfer			A STATE OF THE STATE OF					
	Crawford, McKenzie LLP	05110				33366 1		13060.84	9450.00
536612	Transfer funds to pay Invoice 33279	03,110							
29 Jan 2007	Crawford, McKenzie LLP		12000 04						
536614	PMT - Transfer funds to pay Invoice 33279	13163	13060.84						
29 Jan 2007	Wanphen Panna					2222			
536859	Paid for internet research in	bkdbt		9450.00		33322			
	Barbados Nov. 21/06 to January 23/07*						*		
29 Jan 2007				0.00		33322			at 16
536860	DISBS 9450.00 Crawford, McKenzie LLP	in the latter to	a an an an an	0.00		33322		the state of the state of	10.2
29 Jan 2007 536862		05110						9450.00	0.00
	Panna account		20人员: \$P\$茅港国	流動 建水油学联合物产品	With the second to				
29 Jan 2007 536864	Transferred from Trust PMT - Transfer funds to pay	13177	9450.00						,
	Wanphen Panna account	ANS		eranora e arti i urt	60.4 a 15 b 1				
29 Ján 2007	Lawyer 12 1.50 Hrs X 125.00 REVIEW, CHECK AND UPDATE CLAIM,				187.50	33366			
	CONFER WITH KWM REVIEW EMAILS								12.
	CALES WITH KWM; CALL FROM AND								
29 Jan 2007	TO STOKES' FIRM IN MIAMI Lawyer: 4 1.80 Hrs X 425.00	•							
537770	REDRAFT STATEMENT OF CLAIM AND				765.00	33366			
	CONSIDER POSSIBLE NEW PARTIES; CALL WITH JG								and the second
30 Jan 2007	Lawyer: 12 / 1-10 Hrs X 125:00				127 50	22266			
537693	REVIEW EMASILS FROM JG, JK, KWM, DOWNLOAD ATTACHMENTS		建筑等设置		137.50	33300			
	FURTHER REVIEW OF ONT. ACTION								
the state of	AND REVISIONS, EMAIL TO KWM	1. 1							
	Lawyer: 4 5.00 Hrs X 425.00 TRAVEL [@ 1/2] YYZ TO MIAMI AND				2125.00	33366			in the second
537771	CALLS TO LAWYERS; CALL WITH PA.								
	PREPARE FOR MEETINGS WITH								
	LAWYERS, FINALIZING CANADIAN CLAIM. EMAIL FROM AS RE COURT								
	DATE MONDAY		11.59	الأراسا المائي للركافات	Paris San	Not the second			
31 Jan 2007 537256	Minister of Finance Paid to issue Statement of	08717		181.00		33366			
	Claim - Ontario action*	Granis, . ·	शिरक्तको प्रियम । १४			A STATE OF STATE OF			
31 Jan 2007 537695	Lawyer: 12 1.20 Hrs X 125.00 EMAIL FROM KWM AND REVIEW RULE				150.00	33366			
	17 RE OUT OF PROVINCE SERVICE,								
	DOWNLOAD RULE, DRAFT CLAUSE TO BE ADDED TO CLAIM AND EMAIL TO								
	KWM. FURTHER EMAIL REVIEW JK &								
	JG, KWM AND REPLY. UPDATE								A care
	FILE, PREPARE CLAIM INFORMATION FORM								
	Lawyer: 12 0.10 Hrs X 125.00				12 50	33366			
537698	COOPDINATES OF THAN ANTUNEZ TO							14.5	
	HIM, JG & KD							* **	
31 Jan 2007	Lawyer: 4 5.50 Hrs X 425.00				2337.50	33366			
537772	AND LATER WITH JANE AND KATHY.	•							
	CALL WITH PA, RECAP AND								Name
1 805 2007	RESEARCH K. William McKenzie		1,44,644,446	wasana k	All in the				
537440	Paid airfare expense TO to	08724		2543.95		33366	of the second		e, Sed
	Barbardos, return, Jan. 25 - 27/07*						* *		
1 Feb 2007		•				22266			1.2
537441	Paid airfare expense TO to	08724		1280.04		33366			
	Miami, return, Jan. 30 - Feb. 2/07 for meetings with Miami								***
	lawyers*	1.500.40	er i nom er len tak	egar (#Start) (28 e re o libers	en er og en før	edila dimulan nie	and the stage of	A GALLERY	ns it is use.
1 Feb 2007	Lawyer: 12 1.20 Hrs X 125.00 EMAIL FROM KWM, UPDATE CLAIM				150.00	33366			
3371.00	AND PREPARE FOR ISSUE. MEMO TO								
	AND DISCUSSION WITH AGENT KATH					表示法的包括		Sterry July	
	HEWITT WITH ISNTRUCTIONS. CALL FROM KWM, EMAILS TO SM & TO		AYUME	X WAR				-11 - 12 N - 1 T	
	KWM. CALL TO ALICIA CARRUTHERS								
	AT HIGH COMMISSION WELSH'S OFFICE RE TELECONFERENCE TODAY								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	OR TOMORROW: CALL BACK FROM								
	HER - HE IS NOT AVAILABLE			emistratoria, de 1997 Entropen	91975			÷	-
ি এক যুৱনীয়	TOMORROW; SHE IS TRYING TO	S. P. A. (2009-1)	n nga Manada ka sa sa sa sa Tanggaran	, i sa gara na antina na manana					

Crawford, McLean, Anderson & Duncan LLP

	Crawford,	McLean, Anderson & Duncan	LIL.
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Date	Received From/Paid To	Chq#	General	_		Trust	: Activity - Disbs	Balance
Entry #	Explanation	Rec#	Rcpts Disbs	Fees	Inv#	Acc Repts	DISDS	Datanec
	DETERMINE WHETHER HE IS THIS		이 말이 내용할 것 않는 것이 같습니?	¥				
	AFTERNOON. CALL AND EMAIL TO KWM. FURTHER CALL FROM ALICIA		요즘 사람이 없는 것 같아 없는 그리고 말했다.	14 m				
	- HC WELSH IS NOW UNAVAILABLE		그는 이는 말한 그림부터 하다	a transfer t				
	FOR MEETING OR PHONE CALL	100						
	UNTIL THURS. FEB. 8th, FURTHER EMAIL AND CALL TO KWM, EMAILS		그렇게 되는 이번 것을 다듬힌 목욕을 받는					, .
	FROM KWM, SM & JK CALL FROM				1.5			* _{pa} *
	AGENT KATHY - CLAIM IS ISSUED			Pray style	***			
	PREPARE NUMEROUS COPIES FOR DELIVERY TO KWM [230] copies							÷
1 Feb 2007	Lawyer: 4 6.60 Hrs X 425.00			2805.00	33366			:
537774	CALLS WITH SM AND RE HC CONFERENCE, REVIEW BRIEFING			2000.00	00000			**.
	MEMO FROM SM, MEET JUAN							
	ANTUNEZ WITH JG AND KE. RECAP							
	CALL WITH NATHAN, EMAILS TO SW AND MARNIE							a
2 Feb 2007	Lawyer: 12 0.60 Hrs X 125.00		그들의 우리 이름을 잃으려는 점	75 00	33366	And the second second		
, 537708	CALL FROM KWM, EMAIL FROM			75.00	. 3330.0			p
	MARNIE, SCAN & EMAIL HC LTR TO KWM. DRAFT AFFIDAVITS OF		- Hungara - Andre Hiller			Mary 1984		
	SERVICE FOR INDIVIDUALS AND		도 1위 학교인 지수를 통한 호구를 받는다.					
	CORPORATIONS, EMAIL TO KWM IN		- 이러한 인이 방송화회사 기관 전기기					Na Articological States
2 Feb 2007	WORD AND .PDF Lawyer: 4 6.50 Hrs X 425.00	2.00	•					٠,
537775	TRAVEL [@ 1/2] MIAMI-YYZ, RECAP			2762.50	33366			
	AND MEMO TO PA; EMAILS, BLOGGING, REVIEW ISSUED							
	CANADIAN CLAIM. CALL FROM							
	ALAIR, DOCUMENTS FROM ALAIR TO							
3 Feb 2007	REVIEW FOR MONDAY Lawyer: 4 4.50 Hrs X 425.00				318 BEE		4.5	
537777	REVIEW DOCUMENTS FOR MONDAY,			1912.50	33366			
	EMAILS TO JG, JK. PREPARE FOR	MAN OF			6			1.
	JOE WARD INTERVIEW, CALL WITH						7. 19	
4 Feb 2007	Lawyer: 4 5.00 Hrs X 425.00			2125.00	33366			
537779	TRAVEL [@ 1/2] YYZ-BGI; PREPARE FOR COURT, CALL AS			2123.00	33300			
5, Feb 2007	Lawyer: 12 0.30 Hrs X 125.00	47 (1942)	이번 사람들이 얼마 나를 받아 얼마를	27.50	22266			٠, ٠
537759	REVIEW OF EMAILS BETWEEN			37.50	33366			
	KWM-AS-PA-JK, DOWNLOAD NUMEROUS DOCUMENTS TO PDF,	i di salah s						-43
	CALL FROM KWM	H. H. Bur		age in testali			• •	
5 Feb 2007	Lawyer: 4 6.20 Hrs X 425.00			2635.00	33366			
537783	ATTEND COURT OF APPEAL. MEETINGS WITH AS, TC, JK, CALL							
	WITH PA. DRAFT INSTRUCTIONS TO		•					•
5 Ech 2007	MD, CALL WITH JK Kathy E. Hewitt				distributions.			
538631	Paid agent's account to issue	08.73.7	15.00		33366			t part with
	updated Statement of Claim		·					
6 Feb 2007 537735	Expense Recovery Paid for telephone calls	10868	2.52		33366			
6 Feb 2007	Lawyer: 12 0.10 Hrs X 125.00		보통도 생활하다고 있다. 어디어	12.50	33366			
537889	CALL FROM KWM, REVIEW EMAILS, UPDATE FILE		시계에 된다. 생각하게 되면 하게 되었다.	12.50	33300			
6 Feb 2007	Lawyer: 4 5.00 Hrs X 425.00			0105 00	22266			
538323	SEEING TO SERVICE OF CLAIM,			2125.00	33366			
	RESEARCH NEW ISSUES RAISED BY AS, MEMO RE CHALLENGES TO							
	ESTATE ISSUED IN BARBADOS;							
	MEETING WITH PROCESS SERVER	or the Bank	Care-personal sector (sector) (sector)	term i j	3			
7 Feb 2007	Lawyer: 12 0.20 Hrs X 125 00 REVIEW OF EMAIL, CALL FROM KWM,			25.00	33366			
	PREPARE SHELL LETTER TO AGENTS							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	RE SERVICE OF CLAIM FURTHER EMAILS KWM-JK-AS; EMAIL TO KWM		기상등 보면 보면 가게 가는 이 바다?		M. M. A.			
	RE CONFERENCING W. HC WELSH		선택하는 경험과 중인 사람이 나가 있다.		244		1	
7 Feb 2007	Lawyer: 4 5.50 Hrs X 425.00			2337.50	33366			
538326	RESEARCH CONSPIRACY, UN CONVENTION AND BERNE							
	CONVENTION. MEET WITH JG AND							
	JK TO OUTLINE MIAMI PLAN AND CHALLENGES, MEET WITH CURTIS.		•					
	TRAVEL [0 1/2] BGI-YYZ			171				÷
8 Feb 2007	Lawyer: 12 0.40 Hrs X 125.00			50.00	33366			
538243	EMAILS FROM JK, DOWNLOAD NUMEROUS DOCUMENTS RE 4							
1.0	ACTIONS, TC WITH KWM		2011年1日 日本年代 1日本日本学生主义	11 F. M. 14				
8 Feb 2007	Lawyer: 12 0.40 Hrs X 125.00			50.00	33366	ı		٠.
538246	CALL FROM KWM WITH INSTR. RE MEETING WITH HC WELSH, CALL TO							
	ALICIA CARRUTHERS - LEFT V/M,							**
	MEMO TO FILE. FURTHER EMAILS KWM-M. DRIBIN (MIAMI TRUST							
	COUNSEL), FURTHER CALL TO	•						•
	ALICIA, LEFT ANOTHER MESSAGE,							
	EMAIL TO KWM. EMAILS EXCHANGED KWM-WINSTON BEST & INSTR. RE							• •
•.								

Client	: reader
ALL	DATES

2 Apr 2010	•		Client Ledger ALL DATES				
ate Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs Fees	Bld Inv# Acc	Rcpts	Disbs	Balance
Feb 2007 538249	LETTER OF CREDIT Lawyer: 12 0.20 Hrs X 125.00 FURTHER CALLS FROM KWM AND REVIEW EMAILS RE CLAIM		25.00	33366			
Feb 2007 538327	Lawyer: 4 4.00 Hrs X 425.00 CALL WITH PA, EMAILS TO MIAMI AND BRIDGETOWN LAWYERS. FAX TO TREVOR CARMICHAEL. RESEARCH RE INTERNATIONAL TRUSTS, EMAILS WITH WB RE RELEASE OF LETTER OF CREDIT		_ 1700.00	33366			
537946	<pre>Minister of Finance Paid townssue Claim*</pre>	08750	181,00	33366	. *		
Feb 2007 537957	K. William McKenzie Reimbursement for payment to C. Maloney on account to serve one defendant (\$50 US)*	bkdbt	60.11	33366			
Feb 2007 538007 Feb 2007 538250	Expense Recovery Paid for telephone calls Lawyer: 12 1.80 Hrs X 125.00 REVIEW OF AND REVISE ST. OF CLAIM, CONFER WITH KWM,	10869	4.50	33366 33366			
	PREPARE CLAIM ISSUE FORM, MEMO TO AND CALLS FROM AGENT KATHY H., DOC'S TO BE PICKED UP & DELIVERED TO BARRIE COURT HOUSE; REVIEW NUMEROUS EMAILS: KWM TO CURTIS, PA, MD, JK, SW, AND EMAILS FROM JK AND JG, DOWNLOAD MANY DOCUMENTS FROM JK. CALL TO ALICIA CARRUTHERS, FURTHER ATTEMPT TO SCHEDULE MEETING BETWEEN KWM AND HIGH COMMISSIONER WELSH NEXT WEEK, STATUS REPORT TO KWM, CALL FROM AGENT WITH DETAILS OF CLAIM ISSUED						
Feb 2007 538253	Lawyer: 12 1.90 Hrs X 125.00 CALL - KWM TO CURTIS RE		237.50	33366	T.M. T. S.		
	SERVICE, FURTHER INSTR. FROM KWM RE SERVICE OF CLAIM, DRAFT LETTERS TO CURTIS AND TO						
	MARNIE, PREP. AFFIDAVIT OF SERVICE RE AO, COURIER PKG. TO MS. EMAIL FROM KWM AND EXTENSIVE INTERNET SEACH RE MIAMI LITIGATION ATTORNEYS,				1000 S. 1000 1100 S. 1000 1100 S. 1000		
Feb 2007 538344	EMAIL DETAILS: BACK TO KMM: Lawyer: 4 4.30 Hrs x 425.00 AMEND CLAIM AND ADD LEONARD NURSE, CALLS WITH FLORIDA LAWYERS AND RESEARCH MICHAEL DRIBIN, 2279/2003		1827.50	33366			
Feb 2007 538347	Lawyer: 4 3.00 Hrs X 425.00 EMAILS FROM AND TO JG, JK, PA		1275.00	33366			·
Feb 2007 538348	Lawyer: 4 0.60 Hrs X 425.00 CALL WITH PA, EMAIL FROM JK, REVIEW JIL GROUP BIT DISPUTE WITH BARBADOS		255.00	33366			
2 Feb 2007 538256	Lawyer: 12 1.70 Hrs X 125.00 REVIEW OF MANY EMAILS BETWEE KWM-PA-JK-JG, DOWNLOAD NUMEROUS DOCUMENTS AND PHOTOS, TC WITH KWM, CALL TO MARNIE RE COURTER. CALLS TO PURGLATOR TO		212:50	33366			
	TRACK PACKAGE THAT WAS SENT FRIDAY; FEB. 9th AND STILL NOT RECEIVED. PDF AND ENCRYPT DOCUMENTS, CALL TO KWM FOR INSTR. AND EMAIL TO MARNIE, DRAFT REL4EASE OF LETTER OF						
	CREDIT AND CORRESPONDENCE RE WINSTON BEST AND RBC, EMAIL TO KWM						
2 Feb 2007 538351			1912.50	33366		•	
538150	Cyberbahn,Inc. Paid for Corporate, Searches re Nelson Barbados Group Ltd.	08761	11.00	33366			
3 Feb 2007	Cyberbahn Inc. Paid agent's fee for Corporate searches re Nelson Barbados	08761	12.00	33366			
538153	Group Ltd. Cyberbann Inc. Paid for Data Extract Report re	08762	8.00	33366		· · · · ·	
	Nelson Barbados Group Ltd.*	2 mm					

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Date	Received From/Paid To	Chq#	General	•	Bld			Balance
Entry #	Explanation	Rec#	Rcpts Disbs	Fees	Inv# Acc	Rcpts	Disbs	Datance
	Barbados Group Ltd.		and the same of th	4 11 2				
13 Feb 2007	Kathy Hewitt Paid agent's fee to issue new	087.63	15.00		.33366			
538156	Claim							* •
13 Feb 2007	K. William McKenzie	00764	60 21		33366			-
538180	Paid airport parking re TO to BGI & return flight Jan.	08764	68.21		33300			:
	25-27/07							<u> </u>
13 Feb 2007	K. William McKenzie	(007.64)	172.19		33366			
538181	Paid hotel expense, TO, refilight to BGI Jan. 25/07	087.64			33300	No.		
13 Feb 2007	K. William McKenzie				22266			
538182	Paid hotel expense, TO, re	08764	139.32		33366			
13 Feb 2007	return flight BGI Jan. 27/07 K. William McKenzie	41.594	24. 化硫铁铁矿加度4等45	Same Carlo				
538183	Paid airport limo service TO to	08764	188.68		33366			÷
	Orillia re return flight BGI							
13 Feb 2007	Jan. 18/07 K. William McKenzie							
538187	Paid TO airport parking re TO	08765	109.89		33366			
	to Miami, Fl trip Jan. 30 to Feb. 2/07							•
13 Feb 2007	K. William McKenzie			ik ayyayan 4 T				
538188	Paid car rental & fuel expense,	08765	209.25		33366			
	Miami, Fl., Jan. 30 to Feb. 2/07*							
13 Feb 2007	K. William McKenzie		A CAR SECTION OF THE SECTION					
538189	Paid parking expenses, Miami,	08765	59.00		33366			7 a a
13 Enh: 2007	Fl. Jan. 31 & Feb. 1/07* K. William McKenzie	ing March		gregoria di Liber				
13 Feb 2007 538190	Paid meal expense, Miami, Fl.,	08765	93.95		33366			
	Jan. 31/07*	in the t						
13 Feb 2007 538191	K. William McKenzie Paid hotel expense, Miami, Fl.,	08765	1496.01		33366			
330131	Jan. 30 - Feb. 2/07*				•			
13 Feb 2007	K. William McKenzie	00766	2579.51	STATE OF THE	33366		4.	
538193	Paid airfare TO to BGI and return, Feb. 4 - 7/07*	087.66	23/3.31		33300			
13 Feb 2007	K. William McKenzie				22266			
538194	Paid hotel expense, TO, Feb.	08766	113.22		33366			
13 Feb 2007	3-4/07 re BGI flight Feb. 4 K. William McKenzie	1200475	ARRESONALA		Talk Arvierie in			
538195	Paid hotel expense, TO, Feb.	087.66	160.92		33366			•
	7-8/07 re return flight from							
13 Feb 2007	BGI Feb. 7/07 K. William McKenzie							
538196	Paid Skype charges	08766	32.14		33366			
13 Feb 2007 538352	Lawyer: 4 5.00 Hrs X 425.00 PREPARATION AND MEET WIH			2125.00	33366			
336332	LITIGATION LAWYERS, CHOOSE							***
	TWO, CALL WITH PA							* 5
13 Feb 2007 538405	Lawyer: 12 0.70 Hrs X 125.00 CALL FROM MARNIE AND EMAILS TO			87.50	33366			
330403	AND FROM HER: CURTIS HAS							
	PICKED UP THE MATERIAL FOR							
	SERVICE ON PM. CALL FROM KWM, EMAIL TO JOHN KELLY (FLL) RE							
	RETAINER LETTER. FURTHER CALL							
	FROM KWM AND EMAIL FROM MS. REVIEW EMAILS FROM JG & JK AND							-
	DOWNLOAD MORE DOCUMENTS. EMAIL							
	FROM AND TO KWM RE LETTER OF							
14 Feb 2007	CREDIT Lawyer: 4 5.00 Hrs X 425.00		at a kidar tingga in					•
538353	에 가는 사람들 것이 되었다. 그는 사람들이 가는 사람들은 사람들은 그리고 있다. 그는			2125.00	33366			*
	LITIGATORS, EMAIL TO PA,					4 1		
	EMAILS FROM AND TO JG, JK. REVIEW DRAFT TRUST AGREEMENTS,							
	MEET WITH MD RE CONTATING							
	TRUST, OPINION FOR BARBADOS							
	LAWYERS, RESEARCH REJURISDICTION		国际进步的联系的 对中					• •
14 Feb 2007	Expense Recovery		0.00		33366			
538363	Computer Research K. William McKenzie	10873	8.00 Teriores se compensar o pr	1,550,954,670,050	33300			
538633	Paid airfare TO to Fort	08768	640.04		33366			
	Lauderdale, Fl. Feb. 12/07*							
14 Feb 2007 538634	K. William McKenzie Paid return airfare Fort	08768	635.19		33366			
330031	Lauderdale, Fl. to TO, Feb.							No. of
7.4 5.1 0007	15/07*	3 - 3 - 32			July 5 Aug 1961	Cara and a	1	
14 Feb 2007 538696				37.50	33465			1
230030	and down load numerous							
15 Ech 2007	documents, TC with KWM Lawyer: 4 5.50 Hrs X 425.00		n, mesan sering englis filtere	ra in in la ding	m vi vi i i i i i i i i i i i i i i i i			· .
15 Feb 2007 538354	TRAVEL [@ 1/2] MIA-YYZ		and the second s	2337.50	33366			
16 Feb 2007	Lawver: 4 4.70 Hrs X 425.00			1997.50	33366			
÷ 538355	CALLS WITH LAWYERS RE CREATION OF TRUST, REDRAFTING,			1391.50				建新加州 [1]
•	INSTRUCTIONS			来。其代公公司等目				-,

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	Client Ledger		
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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts	ral Disbs	Fees	Inv# Ac	c Rcpts	Disbs	Balance
16 Feb 2007 538705	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF NUMEROUS EMAILS AND RETAINER AGRTS. RE FL. LAWYERS, CONFER WITH KWM, FAX				50.00	33465			16 A
17 Feb 2007 540378	ARRANGEMENTS FOR WRIT. REVIEW				1360.00	.33465			N.
18 Feb 2007 540379	RESEARCH ON JURISDICTION AND				340.00	33465			:
19 Feb 2007 538603	Paid airport parking TO re	08793		90.95		33366			
19 Feb 2007 538604	Miami, Fla trip Feb. 12-15/07 K. William McKenzie Paid hotel expense, TO, re	08793		177.92		33366			-
19 Feb 2007 538605	Miami, Fla flight Feb 12/07 K. William McKenzie Paid car rental, Miami, Fla Feb. v12-15/07*	08793		148.49		33366			
19 Feb 2007 538606	K. William McKenzie Paid hotel expense, Ft. Lauderdale, Fla. Feb. 12-15/07*	08793		1133.31		33366			1
19 Feb 2007 538637	Billing on Invoice 33366			0.00		33366			
19 Feb 2007 538638 19 Feb 2007					-77.50	33366		the state of	
538641 19 Feb 2007 538710	Taxes on Disbursements	33366		79.23	62.50	33366 33465		:	
000.00	15th TO DATE AND DOWNLOAD DOCUMENTS, EMAILS AND REVIEW RE FL. LAWYERS RE TRUST DECLARATION. EMAIL TO DENNIE								
20 Feb 2007	RE RETAINER FUNDS, CALL FROM HER Lawyer: 4:0:90 Hrs X 425:00				382.50	33465			· · · · · · · · · · · · · · · · · · ·
540382	EMAIL FROM AND TO JK, REVIEW: TURNEY LETTER, CALL CURTIS, CALL JC (CHECKO) FOR OPINION UPDATE ON MARJORIE TRANSFER,								
21 Feb 2007 538896	CALL JOHN KELLY Expense Recovery Computer Research	10884		18.00		33465			
21 Feb 2007 539303	Lawyer: 18 0.10 Hrs X 125.00				12.50	33465			
21 Feb 2007 540389	CALLS WITH ALAIR, JANE, CURTIS, MARNIE, REDRAFT REVOCABLE TRUST, EMAILS TO AND FROM JG,				425.00	33465			
	BLOGGING, CALL TO JG				340.00	33465		• .	الحديد
	Purolator Courier Ltd. Paid courier charges Purolator Courier Ltd.	08806	9. 60년 (15일) 1. 60년 (15일)	16.51	May may	33465			rs
539266 25 Feb 2007	Paid courier charges*	08806		46.13	0550.00	33465			·10.7
540398	FROM MS, PA, JK, AS, CALLS				2550.00	33465			
26 Feb 2007 540399					1700.00	33465			
27 Feb 2007 541603	Lawyer: 4 4.60 Hrs X 425.00	1 7 11 2 255 1 8			1955.00	33465			e de la companya de
28 Feb 2007 539858	US. ACTION Peter Allard	07757				33411.	1 72135.85		72135.85
28 Feb 2007 539867	Crawford, McKenzie, McLean, Anderso	on 05164				33465	1	64959.54	7176.31
539869	33366 Crawford, McKenzie, McLean, Andersc PMT: Transfer funds to Pay Invoice 33366	on . 13262	64959.54						
28 Feb 2007 539871	Transfer: bmc543 To bmc552	x0870	A CONTRACTOR OF THE			33465	1	2976.31	4200.00
28 Feb 2007 539878	pay account Peter Allard US funds retainer for Miami	00010				33465	2 12490.00		16690:00
28 Feb 200				AND THE PROPERTY OF THE PARTY OF	२ छन्, दृष्ट्राचा सम्बर्धनार्थे	Vina e 1258 e 155 (155 (155) 17	menter i den die Alexander in Tale.		<u> </u>

Date	Received From/Paid To	Chq#		LL DATES						
Entry #		Rec#	Rcpts	Disbs	Fee	Bld #s Inv	Acc	Rcpts	t Activity Disbs	
539911 28 Feb 2007		bkdbt	TALLONS CHANGES	Service Communication		33465	2		2500.00	Balance
539913	Paid for Internet services by	bkdbt		4200.00				*	2300.00	14190.00
28 Feb 2007	wire transfer*			4200.00		33411				
539914	DISBS 4200 00			2 22						•
28 Feb 2007	Crawford, McKenzie LLD	AND THE	建设存款表达的7	0.00	23-44 (FE 1.754)	33411				
339916	Transfer funds to pay Wanphen Panna account	05164					1		4200.00	9990.00
28 Feb 2007	Transferred from Trust	**** . * * * * * *							1200.00	3330.00
539918	PMT - Transfer funds to pay	13264	4200.00							
28 Feb 2007	Wanphen Panna account Lawyer: 4 5.00 Hrs X 425.00	-00.1640%-0024	STATA TATANG MARK	e NASANTANIAN SANJANDAN						
540403	MIAMI MEETINGS WITH LAWYDDG DE				2125 00	22466				
	LITIGATION AND TRUSTS Toronto Dominion Bank				2123.00	33465				,
541023	Bank handling fees re Wire	bkdbt								
	Payment to Broad and Cassel	DRUDE				33465	2		26.14	9963.86
542120	Lawyer: 12 0.20 Hrs X 125.00 REVIEW EMAIL, SCAN SIGNED TRUST		基基·特殊的15%		A. Marian	And the An	4 1 1 1			
	AGREEMENT AND EMAIL TO KWM & PA				25.00	33465				
Mar 2007	Lawyer: 4 4.50 Hrs X 425.00			설명하다 보이 있다는 것이 같은 -	\$5,567104.11	an elemente	- 15 - 15 - 1		100	
540404	TRAVEL [@ 1/2] MIA-YYZ AND RECAP OF WEEK WITH MEMOS TO				1912.50	33465				
	CONCERNED PEOPLE									
Mar 2007	Lawyer: 12 0.10 Hrs X 125.00		AND PROCESSES		Section (Sec.	AFFERS IN	Asir satir.	1 4 1 1 1 1 2 2 2 1 1 1		
342119	REVIEW OF EMAIL, CALL FROM BECKY AT JOHN KELLY'S OFFICE				12.50	33465	能力的。			
	(FL.) RE POSSIBLE TEL. CONF.									
far 2007	TOMORROW, EMAIL TO KWM			£4074-55-45-55						
540317	Lawyer: 12 0.10 Hrs X 125.00 TC WITH KWM, CALL TO HIM RE									
	TELECONF. WITH MIKE DRIBIN RE				12.50	33465				
r 2007	FL. TRUST	C. Parte da . e								
	Lawyer: 12 0.60 Hrs x 125.00 REVIEW OF EMAILS FOR PERIOD				an a			1		**************************************
	FEB. 21st TO MAR. 2nd.				75.00	33465				
	DOWNLOAD DOCUMENTS FROM JANE							2		***
	AND JOHN, CALL FROM BECK OF JOHN KELLY'S OFFICE,									
	RE-SCHEDULE TE WITH KWM FOR									
44	MONDAY @ 3pm CONFER WITH KWM RE VARIOUS ITEMS									Ten State
r 2007	Lawyer: 4 5.50 Hrs X 425.00	The second section								
540406	CALLS WITH MD, JK, REVIEW				2337.50	33465				
	DOCUMENTS FROM TREVOR CARMICHAEL AND REFINE WORDING				2337.30	33465				*
	FOR TRUST, CONSIDERATIONS RE									200 ° 100g
	TAX ADVICE, BLOGGING									
540410	Lawyer: 4 3.20 Hrs X 425.00 BLOGGING, CALLS WITH NATHAN,			AFRICASA, INC	of Transport of Tr					Transfer or
	TRUST ISSUES, EMAILS FROM AND				1360.00	33465				
4. 1.3 4.74 3.45	TO JG, PA, LITIGATION COUNSEL									
	Lawyer: 4 4.00 Hrs X 425.00 TRAVEL [@ 1/2] YYZ-MIA, REVIEW				4,444	*2. 5			*	
	TRUST DOCUMENTATIN, CALL FROM				1700.00	33465				
	JG Expense Recovery	Taking service nemoves.	and sintensing the green three court was	to the contract of the contrac						
540284	Computer Research	10922		32.00		224.55				
r 2007 I	Expense Recovery	** * * ***********	a second designation for the	32.00	in the name in a	33465			1	
	Computer Research awyer: 12 0.70 Hrs X 125,00	10922	2.4. (1.00g) 20g	15.40		33465				**
540339 (ALL FROM KWM RE UCC				87.50	22465				
	REGISTRATION, CALL TO STAN BEILEY WHO REF'D ME TO RICK				67.30	33465	alle bi			
Z	ELMAN OF HIS OFFICE, CALL TO									
R	Z; SPOKE WITH HIS ASSISTANT									
W	HO WILL HAVE HIM CALL ME ACK: TC FROM RICK, EXPLAINED									, julius
, and the second W	HAT WE NEED, CALL AND FMATT.				是铁集制			24414		
T	O KWM AND SUGGEST HE CALL									
T	ICK DIRECTLY THIS AFT: OR OMORROW MORNING. REVIEW OF									to the reference
Ą	LAIR AND ADRIAN INVOICES FOR									
- K	EL WORK, EMAILS TO R. BATT ND EMAIL TO KWM RE AK ACCOUNT							1114		
(00) L	awyer: 4 5.00 Hrs X 425 nn		2. 等心的建設的情			역하였다.				· -
4U412 M	EET WITH MK AND FAMILY, MD				2125.00	33465				
Ri To	EVIEW TRUST DOCUMENTS, CALL O UCC AND LITIGATION LAWYERS,			•	2123.00	33463				1.0
C2	ALL WITH PA									
2007 La	wyer: 12 0.50 Hrs x 125.00		(CELSTEXISEE			Nagara Lar	Agustus e est			
540349 EN	MAIL EXCHANGE W. KWM, DRAFT TTER TO ADRIAN KING OF INN				62.50	33465		9		
CI	IAMBERS RE HIS INVOICE AND				Militaria.					
EM	MAIL TO KWM. FURTHER EMAILS					garaga.				
FR CA	OM KWM TO SB, RZ, PA, ETC. LL FROM BECKY @ JOHN KELLY'S									
OF.	FICE, EMAIL FROM STAN B									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
LM	MIL FROM AND TO MS RESTRUCT									Agigani
ge speciel at mo	C. TO BE COURTERED TO VCVR.	real Profes			Mirita de					HEATT IN

12 Apr 2010		uncan LLP		Page: _5.5.				
Date Entry #	Received From/Paid To Explanation	Chq# Rec#		L DATES eral Disbs	Fees	Bld Inv# Acc	Trust Activity Rcpts Disb	
F 440 (544)	EMAIL TO AND CALL FROM DF RE BARBADOS ATTORNEY INVOICES							
6 Mar 2007 540352	Lawyer: 12 0.20 Hrs X 125.00 EMAIL FROM KWM, DRAFT LETTER TO	and a second of the second of the second	ne Selvi Stude ale l'este e fait di	5 LB 40, 11 7 - 14 4 4 1 1 1 1 1 1 1	25.00	33465		,
	ALAIR SHEPHERD & CLYDE TURNEY, EMAIL TO HIM	e e e e e e e e e e e e e e e e e e e	.e. e e se o o outro e e e e e e e e	The second se	a men in i	14 TO THE TO SERVE STATE OF THE SER		
6 Mar 2007 541493	Lawyer: 4 3.20 Hrs X 425.00 EMAILS TO VARIOUS LAWYERS,	v.			1360.00	33465		
7 Mar 2007 540632	CONFER WITH JKELLY AND JK Lawyer: 12 1.40 Hrs X 125.00 EMAILS FROM KWM, PREPARE				175.00	33465		·** .
340032	ADDITIONAL FAX COVERS, TEL. CALLS WITH KEM, PREPARE							
	ACKNOWLEDGEMENTS OF SERVICE FORMS FOR VARIOUS PARTIES. FAX							
	CLAIM, LETTER & ACKN'T TO ALAIR, TURNEY AND MALCOLM							** · **
	DEANE. ATTEMPTS TO FAX TO P.V. NICHOLLS (unsuccessful). PREPARE PLEADINGS LIST, UPDATE							, <u>.</u>
	AND ORGANIZE FILE MATERIAL. WEBSEARCH FOR FURTHER CO-OR'S							
	OF PHILIP NICHOLLS, MORE EMAILS FROM AND TO KWM		an engage on the S	r i i residente a la coloniario	المراجع والمحاصرين والمارا	e Makabatan kecama		:
7 Mar 2007 541495	Lawyer: 4 2.30 Hrs X 425.00 RESEARCH AND CONSULT LAWYERS RE JURISDICTION AND PERSONAL				977.50	334.65		Carlotte Carlotte
7 Mar 2007	DIABILITY OF TRUSTEE Expense Recovery							-1
541547	Paid for facimile charges re Service of Claim	10951	o provincia si un socio di constitui di constitui di constitui di constitui di constitui di constitui di const Constitui di constitui d	56.25	guardous-higgo	33465	region to the make some of the control of the first	
8 Mar 2007 540643 8 Mar 2007	Expense Recovery Paid for facsimile charges Expense Recovery	10923		4.25		33465		
540707 8 Mar 2007	Paid for telephone calls Lawyer: 12 1.80 Hrs X 125.00	10925		4.00		33465	en light from the large	
540912	REVIEW OF EMAILS JG-KWM, TC'S WITH KWM. ONLINE SEARCHES FOR		7		225.00	33465		
	FL: PATENT ATTORNEYS AND EMAILS TO KEM. FAX LTR. AND CLAIM TO P.V. NICHOLLS (IT DID							•
8 Mar 2007	NOT TRANSMIT YESTERDAY) Lawyer: 4 2.50 Hrs X 425.00							Úrs.
541496	BLOGGING, SECURITY ISSUES AND BRIEFING OF NATHAN	. a. mati s menin	naro-bwer Indeples		1062.50	33465	and the second second	was en
9 Mar 2007 540782 9 Mar 2007	Expense Recovery Paid for telephone calls Expense Recovery	10927		17.68		33465		
540787 9 Mar 2007	Paid for telephone calls Lawyer: 12 0.20 Hrs X 125.00	10928		35.02	ing dia	33465		
540918	REVIEW OF EMAILS FROM KWM, EMAILS AND DOCUMENTS FORM JK				25.00	334'65		
9 Mar 2007	AND UG, INCLUDING NOTICE OF GM RE KEL, UPDATE FILE Lawyer: 4 6.30 Hrs X 425.00							
541497	MARATHON BACKGROUND READING RE	-91 - 2 90 t	en ex montanes into the	. ೧೯೮೮. ಕರೆಟ್ಟಳ ಆಗಳು ತಂಡುವರನ್ನು	2677.50	33465	e de la companya de	
10 Mar 2007 541499	Lawyer: 4 3.50 Hrs X 425.00 MEETING WITH SH, CALLS WITH PA				1487.50	33465	•	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
11 Mar 2007 541500	Lawyer: 4 2.50 Hrs X 425.00 BLOGGING, TRAVEL [@ 1/2] JUPER-MIA AND PREPARE FOR				1062.50	33465		
12 Mar 2007	MEETINGS TOMORROW Lawyer: 12 0.20 Hrs. X 125.00	544. V4	a de la companya de					
540926	REVIEW OF VARIOUS EMAILS BETWEEN KWM-JG-PA, FROM MAR. 10th TO DATE: EMAILS FROM AND				25.00	33465.		
	TO DB AND KWM Lawyer: 4 4.00 Hrs X 425.00						선택시간 (전통 1) - 기가 함. -	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	MEET WITH LAWYERS IN MIAMI, BRIEFING RE TRUSTS, EMAILS TO				1700.00	33465		
13 Mar 2007	AND FROM JG, JK Lawyer: 12 0.50 Hrs X 125.00 - REVIEW OF EMAILS FROM DB, KWM,				62.50	33465		مستفر
541413	ATTEMPTS TO DECRYPT KWM MEMO - FAILED. FURTHER ATTEMPTS TO							
	ENCRYPT MEMO TO DE WITHOUT SUCCESS: HIS KEY IS NOT		7 ,					
	WORKING WITH MINE: EMAILS TO DB, FURTHER CALLS WITH KWM, EMAIL FROM JANE		2034. 6-1-33-24					
13 Mar 2007 541417	Lawyer: 12 1.50 Hrs X 125.00 REC. ANOTHER PGP KEY FROM DB,	ार कहा विकासिक स्थापित हैं हैं। इ.स.		essenta establiste de la Augustia de Su	187.50	33465		. •
	SUCCESSFULLY ENCRYPT MEMO AND EMAIL IT TO HIM. CALL FROM							more,
	KWM, ONLINE SEARCHES FOR FAX # TO SCCJ SIMMONS: ONLY CONTACT I CAN FIND IS c/o COURT							e, mensu
	REGISTRAR'S OFFICE. DRAFTSHELL LETTER AND FAX COVER, FURTHER							
	CALLS TO AND FROM KWM, EMAIL							V layer

Party Possived From/Paid To Chu# General Bld Trust Activity	12 Apr 2020	•			ent Ledger LL DATES					,
13 Mar. 2007				Ger	meral	Fees				Balance
12 100 - 2007 Lawyer: 12 0.50 Nov. X 120 N	13 Mar 2007 541517	TO HIM. MORE EMAILS FROM DB Lawyer: 4, 4,20 Hrs. X,425.00.0 RECAP AND STRATEGY REVIEW, BLOGGING, RETURN TRAVEL, [6				1785.00	33465			
18 Mar 2007	14 Mar 2007	Lawyer: 12 0.80 Hrs x 125.00 REVIEW OF EMAILS FROM KWM, DOWNLOAD LTR. TO CJ SIMMONS, UPDATE AND FAX TO HIM. ENCRYPT FURTHER MEMO AND EMAIL TO DB PER KWM INSTR. EMAIL FROM JK AND DOWNLOAD DOCUMENTS, EMAILS TO KWM TO UPDATE AND TO SEND DB	TO SEE THE SECOND SEC			100.00	33465	SOMEON AS OF THE SECTION	en anna a senante	
Same Sapener Recovery 10934 14.00 33465		Lawyer: 4 .4.20 Hrs x 425.00 CALLS WITH PA, SH RE MEETING WITH DS, VOB, AND BLOGGING, SERVICE OF CLAIM ISSUES, CALL FROM RICK ZELMAN WHO BOWS OUT OF UCC ISSUE, CONSULT DP RE				1785.00	33465			
15 May 2007 SALIACY DELTA OF THE STATE OF THE STATE NOT THE STATE OF		Expense Recovery Paid for facimile charges re	10954		14.00		33465			
To God, Separte FILE Lower 12 1.2 Off for NISSON 150.00 33465		Lawyer: 12 0.50 Hrs X 125.00. REVIEW OF EMAILS FROM KWM WITH FURTHER ENCRYPTED MEMO, CANNOT OPEN, GENERATE NEW POF KEYS AND EMAIL TO HIM: EMAIL FROM JANE, CALL, FROM KWM: EMAIL TO AND FROM ALICIA CARRUTHERS RE SCHEDULING A MEETING LATE, THIS				62,50	33465.			
ASSISTANCE, DRAIT OF MAN 15 Mar. 2007 Bayers 4 3.00 Mrs X 425.00 5.1815) CALL WITHER, J. G. INSTRUCT SERVICES (AGAIN). LAWYERS: BLOGGING FOR CALL WITHER, J. G. INSTRUCT SERVICES (AGAIN). LAWYERS: BLOGGING FOR CALL WITHER J. G. INSTRUCT SERVICES (AGAIN). LAWYERS: BLOGGING FOR CALL WITHER SERVICES (AGAIN). LAWYERS: FOR CALL WITHER MCKERISE FOR CALL WITHER SERVICES (AGAIN). CORRESS (AGAIN). FOR CALL WITHER SERVICES (AGAIN). CORRESS (AGAIN).		TO UG, UPDATE FILE Lawyer: 12 1.20 Hrs X 125.00 CALL FROM KWM RE SERVICE OF CLAIM IN NELSON ACTION, CALLS TO TRACK DOWN PROCESS SERVER GEORGE ALLEYNE AND CONFIRM HE IS AVAILABLE TO SERVE DOCUMENTS FOR US. DRAFT LETTER				150.00	33465			
Salid Sarfare Toronto to Ft. Lauderdale, Fl. Feb. 27/07 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto to Miami, Fl. to Toronto, March 1/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto to Miami, Fl. March 1/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto to Miami, Fl. March 1/07* 16 Mar 2007 K. William McKenzie Paid botel, Toronto, Feb. 26/07, 08880 167.14 33465 17. March 4/07 16 Mar 2007 K. William McKenzie Paid botel, Toronto, Feb. 27 08880 877.48 33465 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto to Miami, Fl. Feb. 27 28/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto to Miami, Fl. Feb. 27 28/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto, Feb teturn 98880 309.60 33465 17 Inght from Miami, Fl. March 1/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Tental, Niami, Fl. Peb. 27 08880 190.11 33465 17 Inght from Miami, Fl. March 1/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Tental, Niami, Fl. Peb. 27 08880 190.11 33465 17 Inght from Miami, Fl. Peb. 27 08880 190.11 33465 18 Mar 2007 K. William McKenzie Florida, Mar: 1/07* 16 Mar 2007 K. William McKenzie Salid Sarfare Toronto, Feb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie Florida, Mar: 1/07* 16 Mar 2007 K. William McKenzie Paid sport parking, Toronto, Feb. 27 to Mar. 1/07* 16 Mar 2007 Lawye: 4 3.50 Hzs. K. 425.00 Salid Sarfare Tental, Nami, Fl. Peb. 27 to Mar. 1/07 16 Mar 2007 Lawye: 12 0.10 Nrs X 125.00 Salid Sarfare Tental, FROM KWI AND FROM SG, UPDATE FILE New YLEW OF EMAILS FROM KWI AND FROM SG, UPDATE FILE New YLEW OF EMAILS FROM KWI AND FROM SG, UPDATE FILE New YLEW OF EMAILS FROM KWI AND FROM SG, UPDATE FILE New YLEW OF EMAILS FROM KWI AND FROM SG, UPDATE FILE New YLEW OF EMAILS FROM KWI AND FROM SG, UPDATE FILE New YLEW OF EMAILS FROM KWI AND FROM SG, UPDATE FILE Nami Companyon Of February Co	541519	ASSISTANCE, DRAFT AFFIDAVITS RE SERVICE, EMAIL TO KWM Lawyer: 4. 3.00 Hrs X 425.00 CALL WITH PA; JG; INSTRUCT SERVICE (AGAIN), LAWYERS; BLOGGING				127500	33465			
541431 Paid airfaire Ft. Lauderdale, J0880 1083.50 33455 Fl. to Toronto, March 1/07* 16 Mar 2007 K. William McKenzie 541435 Paid airfare Toronto to Miami, Pl. March 4/07 16 Mar 2007 K. William McKenzie 541436 Paid; hotel, Toronto, Ebb. 26/07. 09880 167.14 33465 re: Piorida, flight February. 27/07* 16 Mar 2007 K. William McKenzie 541437 Paid hotel, Miami, Fl. Peb. 27 08880 877.48 33465 28/07* 16 Mar 2007 K. William McKenzie 541438 Paid hotel, Miami, Fl. Peb. 27 08880 309.60 33465 flight from Miami, Fl. March 1/07* 16 Mar 2007 K. William McKenzie Feidchotel, Niami, Fl., March 1/07* 16 Mar 2007 K. William McKenzie Feb. 27 to Mar. 1/07* Feb. 27 to Mar. 1/07* Feb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie Feld (ar rental, Miami, Fl., 68880 190.11 33465 Feldida, Mai: 1/07* K. William McKenzie Feb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie Feldida, Mai: 1/07* 16 Mar 2007 K. William McKenzie Feldida, Mai: 1/07* 16 Mar 2007 Lawyer: 4 350 Rrs K 425.00 S41520 EMAILS SH. PA. JG K. LETTER REILARR, CALLEROM SH 1/07 Lawyer: 12 0.10 Hrs X 125.00 S4160 CALLEROM SH 10 Mar 2007 Lawyer: 12 0.10 Hrs X 125.00 S4165 CALLEROM SH 10 Mar 2007 Lawyer: 12 0.10 Hrs X 125.00 S4165 CALLEROM SH SH 10 Mar 2007 Lawyer: 12 0.10 Hrs X 125.00 S4165 CALLEROM SH		Paid airfare Toronto to Ft.	08880	New James Company of the Company of	652.83	,	33465			شامو د در را در این
541435 Paid airfare Toronto to Miami, Pl. March 4/07 16 Mar 2007 K. William McKenzie 541437 Paid hotel, Toronto, Feb. 27 08880 167.14 33465 751437 Paid hotel, Milliam McKenzie 541437 Paid hotel, Milliam McKenzie 541437 Paid hotel, Milliam McKenzie 541438 Paid hotel, Milliam McKenzie 541438 Paid hotel, Milliam McKenzie 541439 Paid hotel, Milliam McKenzie 541439 Paid car rental, Miami, Fl. March 1/07 16 Mar 2007 K. William McKenzie 541439 Paid car rental, Miami, Fl. 98880 190.11 33465 Feb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie 54140 Paid ribel for rental car, 08880 190.11 33465 Felorida, Mar: 1/07* 16 Mar 2007 K. William McKenzie 54141 Paid airport parking, Toronto, re Mimi trip Feb. 27 to Mar. 1/07 16 Mar 2007 K. William McKenzie 54141 Paid airport parking, Toronto, re Mimi trip Feb. 27 to Mar. 1/07 16 Mar 2007 Lawyer: 4: 3:50 Mrs. X:425:00: 541520 BMAILS SH, PA; JG JK, LETTER REAL SH	541434	Paid airfare Ft. Lauderdale, Fl. to Toronto, March 1/07*	08880		1089.60		33465			¥.
16 Mar 2007 K. William McKenzie 541436 Paid-hötel; Totochoo, Feb. 26/07. 08880 167.14 33465 re-Florida-flight February 27/07 16 Mar 2007 K. William McKenzie 541437 Paid-hotel, Director Centure 541438 Paid-hotel, Forgoto, re-Feture 641438 Paid-hotel, Forgoto, re-Feture 641439 Paid-hotel, Forgoto, re-Feture 641439 Paid-hotel, Forgoto, re-Feture 641439 Paid car rental, Miami, Fl., 08880 309.60 33465 76 Mar 2007 K. William McKenzie 541439 Paid car rental, Miami, Fl., 08880 190.11 33465 Peb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie 541440 Paid Fuel for rental car. 08880 12.61 33465 Florida, Mar: 1/07* 16 Mar 2007 K. William McKenzie 541440 Paid sirport parking, Toronto, re-Miami trip Feb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie 541410 Paid sirport parking, Toronto, re-Miami trip Feb. 27 to Mar. 1/07 16 Mar 2007 Lawyer: 4 3.50 Hrs. X 425.00 541520 PMAILS SH. PAy JG KK. LETTER 78 RE ALARR, CALL FROM SH: 78 RE ALARR,	541435	Paid airfare Toronto to Miami, Fl. March 4/07	08880		667.84	m	33465	+50 S		jin Turkan salih sa
541437 Paid hotel, Miami, Fl. Feb. 27 08880 877.48 33465 5 28/07* 16 Mar 2007 K. William McKenzie	541436	K. William McKenzie Paid hotel Toronto, Feb. 26/07 re Florida flight February 27/07	08880 7		167.14		33465			
16 Mar 2007 K. William McKenzie 541438 Paid hotel, Toronto, re weturn 08880 309.60 33465 flight from Mimit, Fl. March 1/07 16 Mar 2007 K. William McKenzie 541439 Paid car rental, Mimmi, Fl., 08880 190.11 33465 reb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie 541440 Paid fuel for rental car, 08880 12.61 33465 rFlorida; Mar. 1/07* 16 Mar 2007 K. William McKenzie 541441 Paid airport parking, Toronto, re Mimit frip Feb. 27 to Mar. 1/07* 16 Mar 2007 Lawyer: 4 3.50 Hrs.X 425.00 541520 EMAILS SH, PA; JG, UK, LETTER 1487.50 33465 RE REALAR; CALL FROM SH 16 Mar 2007 Lawyer: 2 0.10 Hrs.X 125.00 541663 REVIEW OF EMAILS FROM KNM AND FROM JG, UPDATE FILE 16 Mar 2007 Lawyer: 2 2.50 Rrs.X 125.00 541665 CALL FROM KNM, DISCUSSION RE 312.50 33465 VARIOUS PROGRAMS AVAILABLE, REVIEW FG SITE 4. ONLINE COMPARSSON OF FEATURES REVIEW COMPARSSON OF FEATURES REVIEW	541437	Paid hotel, Miami, Fl. Feb. 27 & 28/07*	08880		877.48		33465	o de la compres		
16 Mar 2007 K. William McKenzie 541439 Paid car rental, Miami, Fl., 08880 190.11 33465 Feb. 27 to Mar. 1/07* 16 Mar 2007 K. William McKenzie 541440 Paid fuel for rental car. 08880 12.61 33465 Florida, Mar.: 1/07* 16 Mar 2007 K. William McKenzie 541441 Paid airport parking, Toronto, 08880 68.21 33465 Florida Mar.: 1/07 16 Mar 2007 Lawyer: 4 3.50 Hrs X 425.00 541520 EMAILS SH, PA, JG, JK, LETTER 1487.50 33465 RE ALAIR, CALL FROM SH 16 Mar 2007 Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS FROM KWM AND FROM JG, UPDATE FILE 16 Mar 2007 Lawyer: 12 2.50 Hrs X 125.00 FROM JG, UPDATE FILE 16 Mar 2007 Lawyer: 12 2.50 Hrs X 125.00 S41665 CALL FROM KWM, DISCUSSION RE NCESSITY FOR EMERYPTION'S VARIOUS PROGRAMS AVAILABLE, REVIEW FOR SITE & ONLINE COMPARISON OF FEATURES REVIEW		K: William McKenzies Paid*hotel, Toronto, refreturn flight from Miami, FI., March	08880		309.60		33465			
16 Mar 2007 K. William McKenzie 541440 Paid fuel for rental car, 08880 12.61 33465 Florida, Mar: 1/07* 16 Mar 2007 K. William McKenzie 541441 Paid airport parking, Toronto, 08880 68.21 33465 re Miami trip Feb. 27 to Mar. 1/07 16 Mar 2007 Lawyer: 4 3.50 Hrs. X.425.00 541520 EMAILS SH, PAy JG. JK. LETTER RE ALAIR, CALL FROM SH 16 Mar 2007 Lawyer: 12 0.10 Hrs x 125.00 541663 REVIEW OF EMAILS FROM KWM AND FROM JG. UPDATE FILE 16 Mar 2007 Lawyer: 12 2 50 Hrs. X 125.00 541665 CALL FROM KWM DISCUSSION RE NCESSITY FOR ENCRYPTION 6 VARIOUS PROGRAMS AVAILABLE, REVIEW PGP. SITE & ONLINE COMPARISON OF FEATURES REVIEW		K. William McKenzie Paid car rental, Miami, Fl.,	08880		190.11	· ·	33465			ন্
16 Mar 2007 K. William McKenzie 541441 Paid airport parking, Toronto, 08880 68.21 33465 re Miami trip Feb. 27 to Mar. 1/07 16 Mar 2007 Lawyer: 4. 3.50 Hrs. X 425.00 541520 EMAILS SH, 'PA, 'JG,' JK, 'LETTER' RE ALAIR, CALL FROM SH 16 Mar 2007 Lawyer: 12 0.10 Hrs x 125.00 541663 REVIEW OF EMAILS FROM KWM AND FROM JG, UPDATE FILE 16 Mar 2007 Lawyer: 2.20 Hrs. X 125.00 541665 CALL FROM KWM, DISCUSSION RE NCESSITY FOR ENCRYPTION FE VARIOUS PROGRAMS AVAILABLE, REVIEW FGP SITE 6 ONLINE COMPARSON OF FEATURES REVIEW		K. William McKenzie Paid fuel for rental car,	08880		12.61		33465			
16 Mar 2007 Lawyer: 4 3.50 Hrs X 425.00		K. William McKenzie Paid airport parking, Toronto, re Miami trip Feb. 27 to Mar.	08880		68.21		33465			ing Gen Talan and San
16 Mar 2007 Lawyer: 12 0.10 Hrs X 125.00 541663 REVIEW OF EMAILS FROM KWM AND FROM JG, UPDATE FILE 16 Mar 2007 Lawyer: 12 2.50 Hrs X 125.00 541665 CALL FROM KWM, DISCUSSION RE NCESSITY FOR ENCRYPTION F VARIOUS PROGRAMS AVAILABLE, REVIEW FGP. SITE 6 ONLINE COMPARSON OF FEATURES REVIEW	.541520	Lawyer: 4 3.50 Hrs X 425.00 FMAILS SH. PA. JG. JK. LETTER				1487.50	33465			
541665 CALL FROM KWM, DISCUSSION RE 312.50 33465 NCESSITY FOR ENCRYPTION 6 VARIOUS PROGRAMS AVAILABLE, REVIEW FOR SITE 6 ONLINE COMPARISON OF FEATURES REVIEW	16 Mar 2007	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS FROM KWM AND FROM JG, UPDATE FILE		gaga kanan sa sa sangga kanan sa	ege aggeten i registeratura (h. e.	12.50	33465	atolikusku unita i si-	•	
		CALL FROM KWM, DISCUSSION RE NCESSITY FOR EMCRYPTION FOR EMCRYPTION FROM PROGRAMS AVAILABLE, REVIEW FOR SITE & ONLINE COMPARISON OF FEATURES REVIEW				312.50	33465			

Crawford, McLean, Anderson & Duncan LLP

12 Apr 2010		Craw	Cli	n,Anderson & Dun ent Ledger LL DATES	ican LLP				Page: <u>58</u>
Date Entry #	Received From/Paid To Explanation	Chq# Rec#		neral Disbs	Fees	Bld Inv#			Balance
	K. William McKenzie	08908		-1227133		.33465			
21 Mar 2007 541888	Paid meal expense, Miami, FL re lunch with John, Jane &	08908		89.25		33465			#% }
21 Mar 2007 541889	Paid National Car Rental, Miami, FL trip March 4-7/07*	08908		152.80		33465		in the second se	
21 Mar 2007 541890	K. William McKenzie Paid parking expense downtown Miami re March 4-7/07 trip*	08908		23.80		33465			
21 Mar 2007 541891	K. William McKenzie Paid Meridian Hotel, Miami, FL, March 12-14/07*	08908		816.32		33465			
21 Mar 2007 542070	Lawyer: 4 3.20 Hrs X 425.00 CALL WITH JK AND PRELIMINARY OPINION; SEARCH FOR OTHER LAWYERS, BLOGGING, EMAIL FROM JK, JG				1360.00	33465			
21 Mar 2007 542079.					150.00	33465			
	AVAILABILITY TO MEET WITH CLIENT NEXT WEEK EMAIL TO KWM. AND CONFER WITH SK RE WIRE TRANSFERS		4.4						
21 Mar 2007 542080	Lawyer: 12 0.40 Hrs X 125.00 TC WITH KWM, UPDATE LTR TO RBC RE CANCELLATION OF LETTER OF CREDIT AND EMAIL TO KWM. EMAIL FROM KWM RE ADRIAN KING INVOICES, EMAIL TO RB AT INN CHAMBERS. FURTHER EMAIL FROM JK WITH DAILY BUSINESS REVIEW ARTICLE RECARDING FOREGIN				50.00	33465			
21 Mar 2007 542081	EMAIL FROM KWM; DRAFT LTR TO LESLIE HAYNES IN RESPONSE TO HIS. DRAFT NOTICE OF DISCONTINUANCE; EMAIO TO KWM				62.50	33465			
21 Mar 2007 542086	Lawyer: 12 0.30 Hrs X 125.00 CALL TO GEORGE ALLEYNE RE FURTHER SERVICE OF ONT. CLAIM, EMAIL UPDATE TO KWM				37.50	33465			,,,,,,
	Expense Recovery/ Paid for telephone calls	10958		16.23		33465			
22 Mar 2007 542071					1785.00	33465			يەرىي دە دە د
22 Mar 2007 542085					37.50	33465			
23 Mar 2007 542112	Paid travel expense re Jupiter to Miami FL and return 256 km	10967		128.00		33465			ور در
23 Mar 2007 542113	0 \$.50* Lawyer: 12 0.20 Hrs X 125.00 REVIEW EMAILS FROM JK AND DOWNLOAD NUMEROUS DOCUMENTS				25.00	33465			الله الله الله الله الله الله الله الله
23 Mar 2007 542133		10968		122.25		33465			
23 Mar 2007 542134	Billing on Invoice 33465			0.00		33465			
23 Mar 2007 542135 23 Mar 2007	write off time Taxes on Disbursements 33465				-12.50	33465			
542139 23 Mar 2007 542298	Taxes on Disbursements Lawyer: 12 0.10 Hrs X 125.00	33465		133121	12.50	33465 33526	e servene (1997)	12.00	
23 Mar 2007 542767	FURTHER INSTR. Lawyer: 4 3.50 Hrs X 425.00				1487.50	33526			

12 Apr 2010		Craw	Clie Al	,Anderson & D ent Ledger LL DATES	uncan LLP	Bld	Trust Act	civity	Page:	59
Date	Received From/Paid To	Chq# Rec#	Ger Rcpts	neral Disbs	Fees	Inv# Acc	Repts	Disbs	Balance	. 15.
Entry # 24 Mar 2007 542769	Lawyer: 4 4.20 Hrs X 425.00 EMAILS FROM SH, FA, JK, APPROVE INVOICE FROM JOHN KELLY, LETTER FROM AND TO LESLIE HAYNES, CALL WITH TH RE BARBADOS TRIP, REVIEW FLA TRUST LAWS AND				1785.00	33526	如果作 主 型			1
25 Mar 2007 542777	LEGACY PLANNING FOR PA				935.00	33526				
25 Mar 2007 543234	Lawyer: 28 2.00 Hrs X 225.00 ENGAGED IN research re		e e major de la composición de la comp	ownatisti, waa ally Naji J	450.00	33526	. Na divini si			<u>-</u> 1
26 Mar 2007 542588	Lawyer: 12 1.00 Hrs X 123.00 REVIEW OF NUMEROUS EMAILS FROM KWM AND TO JK, JG, KWM, PA, DOWNLOAD DOCUMENTS. INSTR.				125.00	33526				
	SERVICE. REV. LTR TO A. KING RE HIS INVOICES, FAX TO HIM; EMAIL TO RB RE AS & AK INVOICES, FREP, LTR TO W. BEST RE RBC LTR OF CREDIT NO LONGER REO'D & EMAIL TO KWM. CALL FROM GJ SIMMONS WITH PROPOSED.									
	DATES FOR MEETING WITH KWM,									
26 Mar 2007 542781	Lawyer: 4 2.70 Hrs X 425.00				1147.50 225.00	33526 33526				
543235	conspiracy					33526)	2271.31	1283.6	i9]
27 Mar 2007 542421	Paid John Kelly, Fort	bkdbt	Litarian la Marka	radayika iyo				1, 1 4		
27 Mar 200 54242	7 Toronto Dominion Bank 3 Paid bank handling fees re wire	bkdbt		31.09		33526		e form of		
27 Mar 200 54259	Attorney, Fort Lauderdate Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF NUMEROUS EMAILS FROM LAST EVENING BETWEEN LOCAL TRAKEN DOWNLOAD		esel i transvetellin		50.00	33526				. %
27 Mar 20 5427s	BLOGGING, CALL WITH NATHER, EMAILS WITH JG, JK, KELLY,				1572.5	n ∖3352 6				
28 Mar 20	JUSTICE 07 Kathy Hewitt			15.00		33526				2.4
5426 28 Mar 20 5427	of Discontinuance 07 Lawyer: 4 4.20 Hrs & 425.00 85 BLOGGING, ARRANGING MEETINGS FOR NEXT WEEK, CALL WITH				1785-0	0 33526				. <u> </u>
	MEMO FROM KELLY, REVIEW PLEADINGS				87.5	33526				:
28 Mar 20 5427	88 REVIEW EMAILS FROM KWM, CALL & EMAIL TO JOHN KELLY'S OFFICE TO CONFIRM MEETING NEXT MONDAY IN MIAMI, EMAIL TO J.KNOX. TEL CALL W KWM, CALL TO JUNE @ CJ SIMMONS' OFFICE TO CONFIRM KWM WILL MEET WITH THE CHIEF JUSTICE ON TUESDAY, APR. 10th, REQUEST HER TO SEND ME A NOTE CONFIRMING TIME & PLACE OF MEETING. FAX TO W. BEST RE RBC		essy ampaness (1550s)			eponologistis († 1816)				enter en
28 Mar (2. 542:	007 Lawyer: 12 1.00 Hrs X 125.00 791. FURTHER EMAILS FROM KWM, CALL TO GEORGE ALLEYNE RE PREPARING AFF. OF SERVICE, CALL TO A: KING TO TRY & SCHEDULE MEETING, CALLS TO AND FROM JUNE @ CHLEF JUSTICE SIMMONS') 0			125.	00 33526				
29 Mar	HER; CALL TO J.R. CHACKO TO SCHEDULE MEETING WITH KWM? DETAILED EMAIL TO KWM, REVIEW FAX FROM GA WITH RESERCT TO PARTIES SERVED WITH ST. OF CLAIM AND EMAIL TO KWM									

Apr 2010		CIU	ord, McLean	ent Ledger LL DATES					t
	Received From/Paid To	Chq#	Ger	neral Disbs	Fees	Bld	c Ropts	Disbs	Balance
Entry #	Explanation	Rec# 10996	Rcpts	24.00		33526			.*
0007	Computer Research Lawyer: 12 0.50 Hrs X 125.00	10990			62.50	33526			
Mar 2007 543105	DEVITED OF EMATLS EROM UN &								
	DOWNLOAD DOCUMENTS, FROM AND TO KWM RE SERVICE ISSUES, KWM								
	EMAIL TO PA; REVIEW J. KELLY REPORT, CALL FROM M. SANCHEZ @				1				
	REC MIAMI RE BEST/SKEETE LIK.								
	OF CREDIT (THEY NEED					A part	Harry Bridge		
	CANCELLING IT). EMAIL TO AWM AL								
	LOC, REDRAFTING OF AFF. OF SERVICE								
Mar 2007	Lawyer: 12 0.40 Hrs X 125.00 REVIEW FURTHER EMAILS WITH FL				50.00	33526			
543110	TAMVERS CALL FROM PEGGY &								
	ALAIR RE MEETING W AK IN APRIL (ALAIR WILL CALL ME ON MONDAY),								
	EMAIL TO KWM & REPLY	carlaga A (RNA)				22526			
Mar 2007 544514	DINCKING PUBLITURE				1487.50	33526			
	DISCUSSIONS, EMAILS WITH JG, DJ AND HIS OFFICE								405E0 0
0 Mar 2007	Potor Allard	07817				33526	1 59269.15		60552.8
542972	Paid account by bank wire	OTOLI	e allower in #252491 Su	. A. Lucianese etalini irakili. I.	ng anglese Mari	Ç419T 1 616		TO WAS	
0 Mar 2007	Taurer: 12 1 00 Hrs X 125.00				125.00	33526			
543115	REVIEW OF EMAIL CONFER WITH KWM, DRAFT LTR TO RBC RE								
	RELEASE OF LOC, EMAIL TO KWM. FURTHER DRAFTING AFF. OF								
	CERVICE OF GA. CALL FROM PEGGI			化与基础工程					
Yaye y	WARD OF INN CHAMBERS, AND SPEA WITH ALAIR, TO WITH KWM. EMAIL	<u>`</u>		일 그렇게 되네					
47/23 47/23	TO AC (ASSISTANT TO HC WELSE)								
	TO FOLLOW UP RE MEETING WITH KWM AND REPLY FROM HER								
0 Mar 2007	7 Lawyer: 4 3.50 Hrs X 425.00				1487.50	33526			
544516	ACTION AND DEVELOP CONSPIRACY						en de la companya de	544, 4	
0007	ARGUMENT 7 Lawyer: 4 2.50 Hrs X 425.00 7 Lawyer: BOD MEETINGS NEXT				1062.50	33526			
31 Mar 200 544517	1 KEATEM LIPE LOW HERTTHOSE								
1 Apr 2007	WEEK, BLOGGING	ere programme com			1997.50	33526			
544530		?							
	BLOCGING, MEMO FOR US LAWYERS								
	AND REVIEW UPDATED KELLY MEMO RE JURISDICTION INCLUDING CAS	Ξ							
	TAG					33526			
2 Apr 2007 54312	O BEVIEW EMAIL EXCHANGES, OG,	naki (nahin) Dinaki (nahi			125.00	, 33320			
	KWM-PA, UPDATE FILE, TEL: CALL FROM KWM, ONLINE								
	POOKING PRITCHT FOR SM IV								
	ACCOMPANY KWM TO BGL APR 9th to lith CALL TO PROCESS								
	SERVER GA-REQUIRES ADD'L COPIES OF CLAIM TO COMPLETE								
	CEDUTCE: COMPLETE AFT. UP								
100	SERVICE FOR FIRST ONES, LETTE TO GA BY FEDEX WITH CLAIM,	*							
	FURTHER TC WITH KWM, [5/5]								
2 Apr 200	copies. 7 Lawyer: 4 5.70 Hrs X 425.00				2422.5	0 3352	6		
54453									
	KD, CALL WITH PA, NATHAN,						en e		
3 Apr 200	RECAP, BLOGGING 7. Crawford, McKenzie LLP					3349	6 1	55069.15	5483
5430	85 Transfer funds to pay invoice	e 05247		然性能够的				* . * * * * * * * * * * * * * * * * * *	
3 Apr 200	NZ Crawford, McKenzie LLP	13358	8 55069.1	5					
5430	187 PMT - Transfer funds to pay			ess a messa complete i i i i i i	enisation is		agg 克爾尔 克斯 [18]		$\gamma_{(x_k)} = \gamma$
3 Apr 200	Nanoben Panna	k bkdbt	t i	4200.C	0	3349	06		
	36 Paid to Wanphen Panna by ban wire re internet services in								
	Barbados*		general section	0.0		334	96		
3 Apr 200 5431	137 DISBS 4200.00	Jagorok Gilleroki						4200.00	0 1283
3 Apr 200	07 Crawford, McKenzie LLP	n 0524	7. 16.60					*	
E 71 2 31	Panna account	(20年4年2月1日) 10年末	(석회)회 중심하다 전기적인	engration threat is to					
5431									
3 Apr 20	07 Transferred from Trust	1336	60 4200.0	10			Age of a State of the		
	07 Transferred from Trust 141 PMT - Transfer funds to pay Wanphen Panna account		-)U	ሰቢ።	335	26		

12 Apr 2010		Crav		inderson & Du t Ledger DATES	ncan LLP				Page: [6
Date	Received From/Paid To	Chq# Rec#	Ropts		Fees	Bld - Inv# A	Trus	t Activity - Disbs	Balance
<u>Entry #</u> 543591	EXPLANATION EMAIL TO ALICIA CARRUTHERS RE POTENTIAL MEETING KMW-HC WELSH, REPLY FROM HER - MEETING IS NOW SCHEDULED FOR APR. 11th @ 11:00 a.m. TEL. CALL WITH KWM, EMAIL RELEASE DOCUMENTS TO W. BEST RE RBC LOC, ATTEMPT TO FAX, TEL. CALL TO BEST'S OFFICE - LEFT V/M. EMAIL STATUS REPORT TO KWM, REVIEW EMAIL FROM WINSTON AND FWD. TO KWM, FURTHER CONFIRMATION RE KWM'S SCHEDULE IN BARBADOS NEXT WEEK	Rect	Acpts	V2533	62.50	33526			
3 Apr 2007 544532	Lawyer: 4 4.30 Hrs. X 425.00 REVIEW FILE, PREPARING STRATEGY FOR ARGUMENT REGARDING NON PAYMENT BY GOVERNMENT OF FEES				1827.50	33526			
4 Apr 2007 543360	Expense Recovery Computer Research	11000		51.60	سيد سرر د ارت	33526			
4 Apr 2007 543597	Lawyer: 12 1.00 Hzs X 125.00 CALL FROM M. SANCHEZ OF RBC MIAMI TO FOLLOW UP RE LETTER/RELEASE REQUIRED TO CANCEL LOC REVIEW EMAILS FROM JG, KWM, MEET WITH KWM & KM RE SERVICE OF DOC'S IN BARBADOS; REQUIREMENTS FOR AFFIDAVIT; INSTR. FOR GA. EMAIL TO &C TO REQUEST 11:30 MTG. ON THE 11th INSTEAD OF 11:00. EMAIL FROM AC, CONFER WITH KWM. CALL TO GA RE SERVICE UPDATE AND ARRANGE FOR MEETING ON APR. 10th, CK. CDN HIGH COMMISSION SITE FOR INFORMATION, EMAIL TO				125.00	33526			
4 Apr 2007 544536	KWM Lawyer: 4 6.50 Hrs X 425.00 CONFERENCE RE SERVICE ISSUES			AND THE PROPERTY OF THE	2762.50	33526			book-e
5 Apr 2007 544537 6 Apr 2007 544540 7 Apr 2007 544542	STILL OUTSTANDING, CALL FROM SH, CALL AS, REVIEW AFFIDAVITS OF SERVICE, CALL SEAVIEW, BLOGGING AND COMPUTER WORK Lawyer: 4 0.30 Hrs.X 425.00 CALL RE MEETING NEXT WEEK Lawyer: 4 2.20 Hrs X 425.00 CALLS WITH NATHAN, BLOGGING, BACK-UP PLAN IF DETAINED IN BARBADOS Lawyer: 4 4.60 Hrs X 425.00 BLOGGING, EMAILS TO AND FROM PA				127.50 935.00	33526 33526			
10 Apr 2007	AND DJ, REVIEW ALL AIDS CLINIC MEMOS, DOCUMENTS FOR INTERVIEW WITH CHECKO FEEEx								ئین ــــ
543628	Paid courier charges to Barbados March 16/07*	08975		140.89		33526			٠.
10 Apr 2007 543756 11 Apr 2007 543960	Lawyer: 12 0.30 Hrs x 125.00 REVIEW OF EMAILS KWM-PA-JG etc. APR. 6th TO 10th; EMAILS; FROM MIKE DRIBBIN (TRUST LAWYER), ORGANIZE & UPDATE FILE MATERIAL Lawyer: 12 0.50 Hrs x 125.00 CALL FROM KWM: TRAFFIC IS BACKED UP & HE CANNOT GET TO CHAKO'S OFFICE THIS MORNING, 2 CALLS TO CHAKO, FINALLY SPEAK WITH HER ASSISTANT & ADVISE KWM WILL NOT BE THERE, REQUEST THAT SHE LET ME KNOW IF JC IS AVAILABLE FOR A TEL.				37.50 62.50	33526 33526			
11 Apr 2007 544545 12 Apr 2007	CONFERENCE LATER THIS AFTERNOON OR TOMORROW MORNING, FURTHER CALL TO AND FROM KWM. EMAIL TO DF, REQUEST ADD'L US FUNDS FOR AGENCY ACCOUNTS Lawyer: 4 2.50 Hrs; X 425.00 CALLS WITH CHACKO'S OFFICE; DE, MEET WITH MW, JS, CALL FROM PA Lawyer: 9 0.30 Hrs X 125.00				1062.50 37.50	33526 33526			
543864	ENGAGED IN LOCATING U.S. BRIEF ON LAWSOURCE	njegografinans	acistis Assistanti, 75s.		37.30 2770 y 11				
12 Apr 2007 543964	Lawyer: 12 0.50 Hrs X 125.00 TC WITH KWM REGARDING SERVICE AND WHAT GA IS NOW DOING. EMAIL FROM HIM WITH COPY OF LATEST AFF. OF SERVICE, PREPARE BACK FOR SAME EMAIL ALICIA 0 HIGH COMM. WEISH'S OFFICE TO SEND COURTESY COPY OF THE ST. OF CLAIM. EMAIL				62.50	33526			

			- "		DATES					
Date	e Entry #	Received From/Paid To Explanation	Chq# Rec#	Gener Rcpts	al Disbs	Fees	Bld Inv# Acc	Repts	Activity Disbs	Balance
		FROM KM, ROGERS CASE RE FL. TRUST TEL: CALL FROM JACQUELINE CHAKO, CALL TO KWM WHO WILL CONTACT HER								
12 F	Apr 2007 544548	Lawyer: 4 1.00 Hrs X 425.00 CALL WITH AS, PA, JC, NATHAN,		•		425.00	33526			
	Apr 2007 544670	HAGUE SERVICE ISSUES RESEARCH				1062.50	33526			
14 F	Apr 2007 544674	Lawyer: 4 1.50 Hrs X 425.00 CALLS WITH NATHAN, PA, EMAILS WITH JG, JK, JC AND INSTRUCTIONS TO FINISH OPINION RE CENTRAL BANK				637.50	33526			***
15 <i>I</i>	Apr 2007 544678	Lawyer: 4 1:50 Hrs X 425:00 EMAILS AND REVIEWS				637.50	33526			
16 <i>I</i>	Apr 2007 544394	Lawyer: 12 0.50 Hrs x 125.00 REVIEW OF EMAIL EXCHANGES KWM-PA-DF. FAX FROM DF WITH JANES LETTERS TO PA, SCAN AND EMAIL THEM TO KWM, REVIEW FAX FROM ALAIR'S OFFICE WITH				62.50	33526			·
		REVISED ACCOUNT OF ADRIAN KING, CONFER WITH KWM WHO APPROVED IT, EMAIL FROM AND TO RB OF THAT OFFICE. EMAILS KWM-DF RE UPCHARGE ON SHARES, UPDATE FILE								e e e
	544680					637.50	33526		No.	-
17 F	Apr 2007 544386	Lawyer: 9 0.50 Hrs X 125.00 ENGAGED IN REVIEWING BARBADOS				62.50	33526			
17 7	Apr 2007 544399	REVIEW OF VARIOUS EMAILS, KWM, JG, DF; EMAIL FROM/UK AND REPLY RE EGP ENCRYPTION NOT				37.50	33526			
		WORKING YET: REQUEST HIM TO RESEND MESSAGE. EMAIL FROM MS RE ENCRYPTION. REVIEW INV. RECEIVED FROM NATHAN, APPROVED BY KWM								
18 F	Apr 2007 544437	Peter Allard US funds retainer by bank wire transfer	00011				33526 2	9990.00		11273.69
	Apr 2007 544438 Apr 2007	Expense Recovery Computer Research Expense Recovery	11015		73.00		33526			/
	544445 Apr 2007 544519	Paid for telephone calls	11016 bkdbt		10.00		33526 2		2904.70	8368 99
18 A	Apr 2007 544521	Paid bank wire charges re Broad	bkdbt		31.10		33526	,		
18 A	Apr 2007 544656	and Cassel Iota payment* Lawyer: 12 0.50 Hrs X 125.00 REVIEW EMAILS FROM JG, WITH VARIOUS WEBSITE INFORMATION EMAILS TO 6 FROM M DRIBIN, FL ATTORNEY, ARRANGE PAYMENT OF				62.50	33526			
		HIS CURRENT INVOICE BY WIRE TRANSFER. CALL & EMAIL FROM KWM, EMAIL TO DON JOHNSTON'S ASSISTANT RE MEETING PROPOSED FOR APR. 26th; HIS TO OFFICE.								•
		EMAIL A. KING REVISED INVOICE TO DE WITH COMMENTS, FURTHER CALL FROM KWM								
18 A	Apr 2007 544687	Lawyer: 4 2.20 Hrs X 425.00 EMAIL AND CASE LAW FROM KELLY,	e de la capación de	ativa Sec. 4. a. # u. 42. 4 second and	eri orine e a libror e in	935.00	33526			- .
- 22	544643		09024		%151.51		33526			
	Apr 2007 544644	FL March 4 - 7/07* K. William McKenzie Paid parking expense, Miami, FL	09024	in Charle de Respect # Fill and a secure	23.60	S. Marine Miles	33526	1,10,10	¥ .	
19 A	Apr 2007 544645	March 5/07* K. William McKenzie Paid hotel expense; Bar Harbour, FL March 4 - 7/07*	09024		1217:02		33526			
19 A	Apr 2007 544646	K. William McKenzie Paid airport parking, Toronto,	09024		79.25		33526			
	544647	March 20/07 K. William McKenzie Paid car rental, West Paim Beach, FL April 1 - 3/07+	09024	= = = = = = = = = = = = = = = = = = = =	190.98		-33526			
19 A	1pr 2007 544650	Paid airport limo service, TO	09024		101.42		33526			· paul
		to Orillia, March 20/07 Lawyer: 4. 1:60 Hrs X 425.00 CALL WITH NATHAN, EMAILS FROM JG				680.00	33526			

awford,	McLean, Anderson	£	Duncan	ططط
	Client Ledger			
	ALL DATES			

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts	ral Disbs	Fees	Inv# A	Acc Repts	St Activity Disbs	Balance
19 Apr 2007 544704	Lawyer: 9 0.30 Hrs X 125.00 ENGAGED IN TRYING TO FIND AIDE MEMOIRE				37.50	33526			
19 Apr 2007 544731	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAIL KWM TO JOHN KELLY, FL. CALL FROM MIRTHA AT				50.00	33526			
	REC MIAMI RE THE DOC. SENT BY DOUGLAS BEST RE LOC: IT IS NOT ACCEPTABLE AND SHE WILL EMAIL HER COMMENTS TO ME CONFER								
19 Apr 2007 545139	WITH KWM, DRAFT LTR TO RBC AND EMAIL TO KWM Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAIL KWM TO JOHN				50.00	33633		· •	
	KELLY, FL., CALL FROM MIRTHA AT RBC MIAMI RE THE DOC. SENT BY DOUGLAS BEST RE LOC: IT IS NOT ACCEPTABLE AND SHE WILL EMAIL HER COMMENTS TO ME, CONFER WITH KWM, DRAFT LTR. TO								,
	RBC AND EMAIL TO KWM Lawyer: 9 0.30 Hrs X 125.00 ENGAGED IN TRYING TO FIND AIDE MEMOIRE				37.50	33633			
20 Apr 2007 544743	K. William McKenzie Paid airfare YYZ to FLL April	09026		617.23		33526			يسيد
20 Apr 2007 544744	23/07 K. William McKenzie Paid airfare FLL to YYZ April 25/07*	09026		825:11		33526			3 t
20 Apr 2007 544747	K. William McKenzie Paid airfare YYZ to West Palm Beach, FL, April 1/07	09027		703.89		33526			
20 Apr 2007 544748	K: William McKenzie Paid airfare West Palm to YYZ, April 3/07*	09027		878.84		33526			
20 Apr 2007 544749	K. William McKenzie Paid airport parking April 1-3/07 re Florida trip	09027		68.21		33526		· state	<u>, , , , , , , , , , , , , , , , , , , </u>
20 Apr 2007 544750	K. William McKenzie Paid hotel expense, Toronto, re return flight from Ft April 3/07	09027		129.06		33526		er parviere. Ta	
20 Apr 2007 544751	K. William McKenzie Paid gas expense for rental car FL April 1-3/07*	09027		25.57		33526			
20 Apr 2007 544764	Billing on Invoice 33526 FEES 32900.00 DISBS 5407.37 TAXES 113.50			0.00		33526		Andrew Comments	
20 Apr 2007 544765 20 Apr 2007	Fees To Lawyer 4 write off time Taxes on Disbursements 33526 Taxes on Disbursements	33526		113.50	-92.50	33526 33526		t to the second	
20 Apr 2007 545143	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS Expense Recovery	33320			12.50	33633	 		
545743 20 Apr 2007	Paid for photocopies (575.0 \$.25) Lawyer: 12 1.00 Hrs X 125.00	-11043		143.75		33554			
545857	ONLINE RESEARCH RE DEFENDANTS YET TO BE SERVED, EMAILS FROM JG, EMAIL TO KWM, DRAFTING EMAIL TO JG & JK FOR ASSISTANCE				125.00	33633			
	Lawyer: 4 2.30 Hrs X 425.00 EMAILS FROM UG AN UK, BLOGGING RESEARCH AND REVIEW HAGUE CONVENTION				977.50	33633			
22 Apr 2007 545858	Lawyer: 12 0.70 Hrs X 125.00 FINISH NOTES RE VARIOUS PARTIES YET TO BE SERVED AND COMPLETION OF EMAIL SENT TO JOHN & JANE FOR ASSISTANCE IN TRACKING				87.50	33633		•	gas van
	THEM DOWN. Expense Recovery					Nijeria:			
545060 23 Apr 2007 545151	Paid for telephone calls Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF EMAILS, CALL TO DON JOHNSTON'S ASSISTANT RE MEETING THIS THURSDAY IN TORONTO (she is to follow up	11033		::::::3184° · · · · · · · · · · · · · · · · · · ·	37.50	33633			1
23 Apr 2007	with him and call me back), EMAIL TO KWM. CALL FROM DB FedEx					33/34			
23 Apr 2007		09032		189.81	F0.00	22633			
545859	REVIEW EMAILS FROM JG WITH INFORMATION REGARDING UNSERVED DEFENDANTS	novičajojni napada 1980 i posicija i se i se	et aljointelle großen eine eine eine eine eine eine eine e	Dog Like John Steffinger to to Fifther the month of the second	50.00	33633 a, tsanua 2000	Section of the sectio		ومايام د (۱۹۸۱) د
546132	Lawyer: 4 4.20 Hrs X 425.00 TRAVEL (@1/2) YYZ-FLL AND CONFER WITH NATHAN, CALL WITH				1785.00	33633			

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Repts	General Disbs	•	Bld Inv# Acc			- :
	PA, EMAILS WITH JG AND JK		<u> </u>	# 1555	rees	IIV# ACC	Repts	Disbs	Balance
23 Apr 2007	Broad and Cassel Iota	A contractor of		**************************************					
547916	Paid to Broad and Cassel Iota US \$20 to reimburse their bank	BKDBT		22.91		33633			
	wiring charges*								
	Lawyer: 12 0.40 Hrs X 125.00				Water and				-
545238	REVIEW EMAILS KWM-JK RE BANNATYNE EXCAVATING, TO				50.00	33633	- Lead (e.)		
	CHACKO & PA RE							and and	
	MORTGAGE/TRANSFER OF SHARES; CALL FROM DON JOHNSTON'S								
	OFFICE: MEETING KWM & DJ IN								
	TORONTO IS A GO ON THURS APR. 26, 2 pm, EMAIL DETAILS TO KWM								
	& RESPONSE								
24 Apr 2007 545860	Lawyer: 12 1.20 Hrs X 125.00 REVIEW OF EMAILS FROM JK, JG,				150.00	33633			Miles of Mag
	KWM. FURTHER ONLINE RESEARCH				130.00	22022			i
	RE VARIOUS PARTIES, PREPARATION OF NOTES								_
	Lawyer: 4 3.20 Hrs X 425.00			laka Antab adi	5-4840 (S. J.) - S				. =\/.=
546133	EMAIL TO JACQUELINE C, UPDATE MIAMI CHECKLIST AND REVIEW US				1360.00	33633		100	
	CASE LAW RE PREPARING DRAFT								
25 Apr 2007	CLAIM Lawyer: 12 0.20 Hrs X 125.00		MAL SERVICE		mark quints			. 4 3 67 77	
545637					25.00	33633			
	FROM KWM RE SCHEDULING CONF. CALL WITH J. CHACKO AND T.								
	CARMICHAEL.								***************************************
25 Apr 2007 545638	Lawyer: 12 1.30 Hrs X 125.00 RE: NELSON ACTION - REVIEW		第二十年の 14年1年の第2		162.50	33633		d grad	many
	FURTHER EMAILS FROM JK AND					33033			
	INFORMATION RE POSSIBLE LOCATION OF IAIN DEANE,								نا
	FURTHER UPDATING OUR SERVICE	子的特殊	ukisi ayadi. Bari saradi.					Carlos Santa	
	LIST, PREPARE MEMO OF INSTRUCTIONS TO GEORGE, MANY								
	ATTEMPTS TO FAX IT, ATTEMPTS			repartificação dos de la comunidad de la comun					
25 Apr 2007	TO CALL-NO ANSWER Lawyer: 4 5.50 Hrs X 425.00	Jan 1967	West Laving E.					1 # # 1 T	
546135	TRAVEL (01/2) MIA-YYZ BLOGGING,				2337.50	33633			
	INTERVIEW SEMINAR PARTICIPANTS AND RESEARCH PATRIOT ACT, CALL								
	PA, EMAILS FORM JG, JK								/
26 Apr 2007 545641	Lawyer: 12 0.10 Hrs X 125.00 REVIEW EMAIL, UPDATE FILE. CALL				12.50	33633	1.5	$\pm -\sqrt{2}$	
	TO J. CHACKO'S OFFICE (she 's					33033		•	
	not available) DETAILED VOICE MESSAGE LEFT RE PROPOSED CONF.							- N	
26 2 2007	CALL			第237720年,其	医抗毒素的 经验证		71 1.4		
26 Apr 2007 545643	Lawyer: 12 1.50 Hrs X 125.00 RE NELSON - CALLS TO GEORGE (3				187.50	33633			
	in all), FURTHER NUMEROUS								į
	ATTEMPTS TO FAX MEMO TO HIM. REVIEW OF EMAILS KWM-JG-JK.								
	ORGANIZE MATERIAL RE SERVICE. V/M LEFT FOR J. CHACKO RE								
	CORP. SEARCHES REQUIRED.								, ,
	PREPARE LTR AND FAX IT TO HER. NUMEROUS FURTHER CALLS TO								, —
	GEORGE AND MANY ATTEMPTS TO								
	SEND FAX TO HIM-THEIR MACHINE HAS BEEN CHECKED, I WILL HAVE								
	TO KEEP TRYING. PREPARE MEMO								
	AND DRAFT LETTER TO SELECT DOCUMENTS FOR SERVICE IN								
06 800 6666	TORONTO	John Court State Control	In Court of	and the second second second					
26 Apr 2007 546138	Lawyer: 4 1.20 Hrs X:425:00 CALL WITH SH, NATHAN; BLOGGING,				510.00	33633			
	REVIEW US LAW		的模式						
	Expense Recovery Paid for facsimile charges	11037	•	5.25		33633			proceeding.
27 Apr 2007	Lawyer: 12 1.80 Hrs X 125.00						\$32 W. SP	(a) A A A A A A A A A A A A A A A A A A A	
	RE NELSON - CALL TO GEORGE RE SERVICE UPDATE, SBG. UPDATE				225.00	33633		***	
1 1 1 1 1 1	LETTER TO SELECT-FAX & COURIER								
	IT WITH CLAIM FOR SERVICE IN TORONTO, LTR TO J. CHACKO FOR								
	CORP. SEARCH RE SBG [168]								개발하게 그
	copies: FURTHER ONLINE SEARCHES FOR G.S. BROWN: CORP.			ib.a.r4			trikin:		
	SEARCH DONE CANADIAN COMPANY	n garitali Ne Zarei						Action 19	en e
	BELIEVED TO BE HIM, FURTHER SEARCHES FOR SHOREY EMAIL TO				Maria (18			1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	erogen da j
	JG & JK Expense Recovery				以 科特特的第一名	ursera Parki.	res gan		a The Cart
545719	Paid for telephone calls	11035		4.25		33633			and the same of th
	Expense Recovery Paid for facsimile charges	11026		1 00		33633			
	Expense Recovery	/11036	がいなけずず代書	4.00	· 人名英格兰克尔 小线 April	-33633:	પાડા અંગિયુંલું તેવે.		*** *** * <u>**</u>

		Craw	ford, McLean, Anderson & Dun	can LLP					Page: _6
2 Apr 2010		CLun	Client Ledger ALL DATES				Trust	Activity	
	/Poid TO	Chq#	General	Fees	Bld Inv#		Rcpts	Disbs	Balance
entry #	Received From/Paid To Explanation	Rec#	Rcpts Disbs	1000	33633				
545721	Paid for facsimile charges	11037	6.50 390 (18.97) (18.97)		gare track				
27 Apr 2007	Expense Recovery Paid for facsimile charges	11037		. 8	33633				
545722 27 Apr 2007	Tauror. 4 4.50 Hrs X 423.00			1912.50	33633				#mail#
546140	CALLS WITH NATHAN, PA, JG, JK, REVIEW PROGRESS OF SERVICE AND								
	DECEMBER VALIDATING SERVICE								
	AND ADDING JOHN DOE DEFENDANTS			1260.00	33633				
29 Apr 2007	Lawyer: 4 3.20 Hrs X 425.00 BLOGGING, EMAILS FROM AND TO		생물에 가는데 그렇다는 어느 때	1360.00	33033				**
546141	TC TK PA CALL NATHAN				22622	2	1100.00		9468.99
30 Apr 2007	Transfer: bmc568 To bmc543 Transfer US funds deposited to	X0884			33633	2	1100		
545725	bmc568 in error	. Walter			22554				
30 Apr 2007	Billing on Invoice 33554 DISBS 143.75 TAXES		0.00		33554				
545744	0.63								
30 Apr 2007	n: -b	33554	8.63		33554				
545745 30 Apr 2007	NTC Inc	09066	8000.00		33555				
545747	Paid Invoice W67294 re Special	09000	그런 그리나 사람들이 종류화						
	Research & Investigation - Barbados								_
30 Apr 2007	MTC Inc	09067	9947.87		33555				
545749	Paid Invoice W67295 re Special Research & Investigation -							a i	
	Miami Project	Juliote MAC			3355			E.	
30 Apr 2007 545750			.0.00		3300				
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30 Apr 2007		33555	1076.87	1 July 1 4 7	3333.	ig en .			71266.98
545751 30 Apr 2007	7 Poter Allard	07883			3363	}/1 _{**} ,	61797.99		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
545754	Paid accounts owing by bank wire transfer			1 1 7					13668.99
30 Apr 2007	crawford McKenzie LLP	s 05290		1 2 25	3363	3 1		57597.99	13000.55
545935	Transfer funds to pay accounts	3 03250	하다 그들이 그들은 사람들이 되었다.						
30 Apr 200 545937		13435	57597.99						
	accounts	1		935.00	3363	3			
30 Apr 200 546143	a processic CALL TO JG, PA,			330.01					
-	NATHAN, CONFERENCE RE PROGRES OF SERVICE, CALL JANE	5							
30 Apr 200	17 Tawver: 12 1.80 Hrs X 125.00			225.00	3363	3			
54615									1.00
	MEETING WITH CHACKO &								
	CARMICHAEL: REVIEW OF MANY EMAILS JG, KWM, JK FROM APR.				TaxXV.				
	27-20 AND REPLIES OVER								
	WEEKEND, CALL TO CHACKO - LEE V/M & FOLLOW UP WITH ANOTHER	T.							
	THAT I NUMEROUS EMAILS								
	EXCHANGED KWM-JG-JK-AS RE VARIOUS PARTIES; DEVELOPMENT,					reforeign en			
	CEDVICE ETC. EMAILS TO AND				* 1.54	: : : : : : : : : : : : : : : : : : : :			
	PROMETE KWM. DOWNLOAD	系统的数			1.5	i e			
	DOCUMENTS: REVIEW LTR FROM FASKIN MARTINEAU: THEY ACT FO	OR				5			
	PWC IN NELSON ACTION-SCAN LI	R			* 1	**			
1 May 200				37.5	0 336	33			
1 May 200 5460	OR DEVIEW OF CORRESPONDENCE FRO	М							
	OZ TOTO DESCRIPTION ON				to to		ar in the		
	KWM, REVIEWING RESEARCH ON	'ION	 Programme Control 			2.			
	KWM, REVIEWING RESEARCH ON SERVICE IN FOREIGN JURISDICT	ON		1360.0	0 33	33			ing a second se
1 May 200 5461	KWM, REVIEWING RESEARCH ON SERVICE IN FOREIGN JURISDICT Lawyer: 4, 3:20 Hrs X 425.00 47 LETTER FROM AND TO FASKENS	PA.		1360.0	0 33	i33			
1: May 200	KWM, REVIEWING RESEARCH ON SERVICE IN FOREIGN JURISDICT Lawyer: 4 3:20 Hrs X 425.00 47 LETTER FROM AND TO FASKENS (PWC), EMAILS WITH JG, JK, F CALLS WITH NATHAN IN MIAMI,	PA.		1360.(0 33	i33			
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1 May 200 5461 1 May 200 5461	KWM, REVIEWING RESEARCH ON SERVICE IN FOREIGN JURISDICT LAWYER: 4 3:20 Hrs x 425:00 47 LETTER FROM AND TO FASKENS (PWC), EMAILS WITH JG, JK, P. CAILS WITH NATHAM IN MIAMI, BLOGGING DT LAWYER: 12 1.30 Hrs x 125.0 162 REVIEW OF EMAILS FROM KWM, TFROM JG, REVIEW MATERIAL RE SERVING IAIN DEANE, DRAFTING PROPOSED AFFIDAVIT FOR SUBSTITUTIONAL SERVICE. GENERAL FILE REVIEW WITH SB REGARDING NELSON ACTION, UPDATE HER AS TO STATUS AND DISCUSS ORGANIZATION OF THE MATTER. FURTHER EMAILS. 107 LAWYER: 18 0.50 Hrs x 125. 117 CONFERENCE WITH OFFICE STAF RE TARKING OVER FILE RE	PA. 00 TO 6 G 00 FF SW		162.	50 33				
1 May 200 5461 1 May 200 5461 1 May 20	KWM, REVIEWING RESEARCH ON SERVICE IN FOREIGN JURISDICT LAWYER: 4 3.20 Hrs X 425.00 47 LETTER FROM AND TO FASKENS (PWC), EMAILS WITH JG, JK, FOR CALLS WITH NATHAN IN MIAMI, BLOGGING 77 LAWYER: 12 1.30 Hrs X 125.0 162 REVIEW OF EMAILS FROM KWM, TROM JG, REVIEW MATERIAL RE SERVING IAIN DEANE, DRAFTING PROPOSED AFFIDAVIT FOR SUBSTITUTIONAL SERVICE. GENERAL FILE REVIEW WITH SE REGARDING NELSON ACTION, UPDATE HER AS TO STATUS AND DISCUSS ORGANIZATION OF THE MATTER. FURTHER EMAILS. 107 LAWYER: 18 0.50 Hrs X 125. 117 CONFERENCE WITH OFFICE STAF RE TARTING OVER FILE RE	PA: 00 TO 6 G	074 8.00	162.	50 33 50 3;				
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	G.S. Brown & Associates Ltd. Lawyer: 12 0.50 Hrs X 125.00	(1) 数据 (Article States and Article	4 48 4 7 1 1 1 1 1 1		22622				
May 2007 546855	REVIEW OF EMAILS, CONFER WITH				62.50	33633				
0.0000	KWM RE VARIOUS MATTERS, INCL.									
	MEETING/CALL WITH JC AND TC, FORM OF AFF. FOR SUB-SERVICE									
	ON TAIN DEANE	 George Community Control 	ekki elektrish natari 670.0	sanas nuestri int	as a mary that of		er e			19
May 2007	Lawyer: 4 4.20 Hrs X 425.00		Anyo, At		1785.00	33633		-/-		
546894	EMAILS TO AND FROM PA, MS, MEMO RE BANKERS TRUST ITEMS AND								1 1	į.
	EMAIL TO JG AND JK, UPDATE ON									
	SERVICE AND MOTION FOR SUB									4
	SERVICE, BLOGGING, REVIEW DELAWARE NETSMART DECISION									
May 2007	Lawver: 12 1.30 Hrs X 125.00				162.50	33633				
546872	REVIEW OF EMAILS FROM JANE,				102.00					
	FURTHER ONLINE SEARCHING RE GEMS, HRL, SHOREY, MEET WITH	-								
	KWM, EMAIL TO KWM, CHACKO RE									
	INFORMATION WE ARE WAITING FOR					4				
	FROM CHACKO & RESPONSE FROM HIM. CALL TO CHACKO TO									
	SCHEDULE MEETING, (she is									
	off-Island next week but									
	available for tel. call tomorrow), EMAIL TO & FROM									
	KWM. FURTHER CALL TO CHACKO TO									
	CONFIRM HE WILL CALL HER @ 2:30									
	TOMORROW. EMAIL FROM CHACKO WITH CORP. SEARCH INFORMATION,									
	PREPARE LETTER TO GEORGE WITH									
	FURTHER ADDRESSES FOR SERVICE.									
	CALL GEORGE & FAX LTR TO HIM. FURTHER EMAIL FROM JANE, PREP.									
	ANOTHER LTR TO GEORGE RE SHOREY	T.								
	LOCATION & FAX IT.	5.54 6,5 3 9 3.54	NE LONGO EST	ALCOHOLD BY	JEST KAT JAKES				1 -	
May 2007 546897	Lawyer: 4 4.20 Hrs X 425.00 CALLS WITH PA AND NATHAN,				1785.00	33633			190	as Diff
340037	EMAILS FROM AND TO PA, KELLY,			166.4			法基础 基础	1		
4.50	JG. JK. BLOGGING AND RESEARCH	Visit but the list		2002 50 10 100	•					
May 2007 547030	Lawyer: 18 0.50 Hrs X 125.00 CORRESPONDENCE WITH RANKING RE				62.50	33633				
547050	PWC, PREPARATION OF EMAIL TO									
	KWM, UPDATE FILE,									
	CORRESPONDENCE AND/OR TASK LIST , PREPARATION OF TICKLER,									
	PREPARATION OF COUNSEL CHART,									
	REVIEW OF PREVIOUS EMAIL/CORRESP.									
May 2007	Lawver: 18 0.40 Hrs X 125.00				50.00	33633			#1 3 to	
547031	REVIEW OF CORRESPONDENCE: FROM			建铁石内层						
	O/S, ENGAGED IN UPDATING COUNSEL LIST, UPDATE FILE,									2.5
	CORRESPONDENCE AND/OR TASK						B. Salitari			
	LIST : ENGAGED IN SCANNING AND				national sec					
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546548	Paid to Wanphen Panna by bank	bkdbt		4200.00		33576				
6. 5. 3. 7. ± 2 ± ± 1	wire re internet research* Billing on Invoice 33576	1818 T COLUMN TANKS	ELECTRICAL PROPERTY OF	4547541553						:
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May 2007	Crawford, McKenzie LLP	05004					1	4200.	00	9468.
546551	l Payment for invoice: 33576 re	05304					1 197			
Мау 2007	Wanphen Panna Transferred from Trust							1.5		٠.٠٠.
May 2007 546553	pmr - Payment for invoice:	13464	4200.00							
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May 2007	Expense Recovery	11052		3.25		33633				
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54688										
*	UP RE SERVICE AND MEETING WITH	н								
`	KWM NEXT WED. CALL TO KWM,									
	DRAFTING 2nd AFFIDAVIT OF									
	SERVICE OF GEORGE, ONLINE RESEARCH AND REVIEW ELECTRONIC	C								
	DOCUMENTS, DRAFTING JOHN KNOX									
	DOCUMENTS, DRAFTING JOHN KNOX AFFIDAVIT RE IAIN (TO BE USED				and the second second	e e e e e e e e e e e e e e e e e e e				
4⊹May⊹2007	DOCUMENTS, DRAFTING JOHN KNOX AFFIDAVIT RE IAIN (TO BE USED FOR SUBS-SERVICE MOTION)					0 33633				

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2 Apr 2010			Client Ledger ALL DATES					
ate	Received From/Paid To	Chq#	General Ropts Disbs	- Fees	Bld Inv# Acc	Rcpts	Disbs	Balance
Entry #	Explanation	Rec#	<u>RCPUS</u>	and the second second	e mye nind			
May 2007 548010	ALL DRAFTS TO KWM Lawyer: 4 5.70 Hrs X 425:00 TRAVEL (@1/2) YYZ-BGI MEET WITH JG, JK, KENT TO UPDATE; RECAP		(1945) 및 1945 (1945) (1945) - 1945 (1945) (1945) - 1945 (1945)	2422.50	33633			_
мау 2007	AND INSTRUCTIONS RE NB Lawyer: 18 0.10 Hrs X 125.00 REVIEW OF EMAIL FROM KWM AND			12.50	33633			
547153	SW, UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST	edi en sek	ura kendasa ng 1000 wasileti keh	un e Kilalur	22.522			
May 2007 547371	REVIEW GEORGE'S 2nd (FINAL)			350.00	33033			
	OF DEFENDANTS NOW SERVED, EMAILS WITH SB. ONLINE SEARCH. RE FWC INTERNATIONAL LIMITED FOR ORGANIZATIONAL SETUP, ORGANIZE EXTENSIVE AMOUNT OF							
	FILE MATERIAL RELATED TO DEFENDANTS AND SERVICE. REVIEW NUMEROUS EMAILS FROM JG & JK. EMAIL FROM MARNIE WITH CONTACT							
	#s FOR MR. DEAR (WHO WILL GET COPIES OF DEEDS). Lawyer: 4 7.20 Hrs X 425.00			3060.00	33633			
9 May 2007 548011	MEET GEORGE ALLEYNE AND AFFIDAVIT OF SERVICE ISSUES, MB, STOOD UP AND RESEARCH AT AS OFFICE, MEET WITH JG, JK, LENNY ST. HILL AND		·	. 3000100				
	INSTRUCTIONS TO RETAIN HIM, RECAP, EMAILS, BLOGGING, CONVERSE WITH NATHAN		a dia mpikangangan kalang pangangan an langga kalang kangga pangan sa	하는 학생들이는 것으로 걸린 것으로	a section (SEE Fo	r ama ana		and the second
10 May 200 547161	Lawyer: 18 0.50 Hrs X 123.00 PREPARATION OF EMAIL TO KWM/SW, UPDATE FILE, CORRESPONDENCE			62.50	33633			
	UPDATING COUNSEL LIST, ENGAGED IN SCANNING LIRS FROM FASKEN &						. *	
10 May 200 54716	7 Lawyer: 18 0.30 Hrs X 125.00 2 CONFERENCE WITH OFFICE STAFF SW. PREPRATION OF EMAIL TO			37.50	33633			
10 May 200 54737	CORRESPONDENCE AND/OR TASK LIS Lawyer: 12 0.50 Hrs X 125:00	T		62.50	33633			
	DOWNLOAD BACKUP FILES, EMAILS FROM JG, CONFER WITH SE RE REPRESENTATION OF DEFENDANTS; UPDATE FILE AND TASK LIST, EMAIL FROM SEAN M. & REPLY							
10 May 200 54801)7 Lawyer: 4 6.40 Hrs X 425.00 .2 TRAVEL (@1/2) BGI-YYZ, EMAILS, CALL WITH PA BLOG, NATHAN			2720.00	33633 	Sec. Vie		
11 May 20 5472.	Profile re Phoenix:	0913	8.0	.00	33633			
11 May 20 5472	O7 Cyberbahn Inc. 88 Paid agent's fee for updated Profile re Phoenix	0913	30 12	.00 harangarangga	33633 508-21-1-555	10×7¥256.33		(1). (1). (1). (1). (1). (1). (1). (1).
11 May 20 5473	07 Lawyer: 12 0.50 Hrs X 125.00 99 REVIEW EMAILS FROM JK, JG, KW	TH		625	0 33633			
	KMM-UPDATE RE WORK TO BE DONE BY LENNY ST. HILL, FURTHER EMAIL REVIEW.							
11 May 20 5480	07 Lawyer: 4 2.40 Hrs X 425.00 13 RECAP AND PREPARE AFFIDAVIT O		and the second second of the s	1020.0	0 33633		e.	••*
12 May 20 5480	14 REVIEW BACKGROUND DOCUMENTS F	Ott .		977.5	33633		t	. •
13 May 20 5485	1007 Lawyer: 4 2.30 Hrs X 425.00 EMAILS WITH JOHN AND JANE,		and the second s	977.5	50 33633		Silayakiti	
14 May 2 547	BLOGGING Lawyer: 18 0.20 Hrs X 125.00 183 REVIEW OF CORRESPONDENCE FROM 0/S AND EMAIL TO KWM, UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST			25.6	33633			
	007 Taurer, 12 0.30 Hrs X 145.00	0		37.	50 33633			
14 May 2 547		E.						

Crawford, McLean, Anderson & Duncan LLP

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Date	Received From/Paid To	Chq# Rec#	General		Fees	Bld Inv# Acc	Trust Rcpts	Activity - Disbs	Balance
Entry #	Explanation WITH JOHN AND JANE	er garak			fig end di	ergiger over 1911 i 194	a teltja	11.00	grander and com-
15 May 2007 547503	Expense Recovery Paid for facsimile charges	11077		34.50		33633			ا استواد در
15 May 2007 547673	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAILS FROM JG AND				50.00	33633			
34,693.	JK. TC WITH KWM, CALL TO JOHN					[발발하고 그			and play.
	MEETING THIS WEEK, CALL BACK								
	TO KWM, MEETING SET FOR 2:00 p.m. THURS., MAY 17th .							en de la composition de la composition La composition de la	1. 34. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	FURTHER EMAILS FROM KWM, JG, UPDATE FILE								
15 May 2007	Lawyer: 4 3.00 Hrs X 425.00	*****			1275.00	33633			Name of
548017	CALL WITH SH RE PETER SIMMONS, REVIEW EVIDENCE RE PETER				22/01/0				
	SIMMONS, REVIEW CLAIM, CALL WITH NATHAN, BLOGGING								
16 May 2007 547737	Purolator Courier Ltd. Courier charges	09150		12.80		33633			
16 May 2007	Lawyer: 18 0.10 Hrs X 125.00				12.50	33633			PAGE No.
547839	PHONE CONFERENCE WITH RICHARD PAYNE, UPDATE FILE,				23.00				
16 May 2007	CORRESPONDENCE AND/OR TASK LIST Lawyer: 12 0.30 Hrs X 125.00	40 4 00 KG							ب ب
547918	REVIEW OF EMAILS, JG-JK-KWM RE SBG, LENNY, ETC. REPLY TO KWM				37.50	33633			
	RE SBG CORP. PROFILE: FURTHER EMAILS RE NEW DEF. COUNSEL IN								
16.5	THE NELSON MATTER.							Tr.	
16 May 2007 548019	Lawyer: 4 3.50 Hrs X 425.00 RESEARCH RE PRISON AND BOLT,				1487.50	33633			
	BLOGGING, CALL WITH NATHAN AND MORE DETAILS RE INVESTIGATION	to excess the material	and the second section with the second section in the second section is a second section.	on ser usenesets de la	****	ou enu a la crista de talla y til espoj e e	respectively.	an in the second of the	. V% a sett b. 1
17 May 2007 548004	Lawyer: 12, 0.70 Hrs X 125.00 REVIEW OF EMAILS, KWM-JG; JK:				87.50	33633			
	CALL FROM PA; TC TO AND FROM KWM, CALL TO JOHN KELLY'S TO								,
	ADVISE KWM ON HIS WAY. FURTHER							59 50 50	
	EMAILS RECEIVED, DOWNLOAD NUMEROUS DOCUMENTS FROM JK.		till killing skal. Kalonisa			영화를 다꾸는 제가 있다. 1980년 - 1982년		1	
	SCAN GA AFF., MEMO TO FILE FOR ACCOUNTING								
17 May 2007 548021	Lawyer: 4 2.20 Hrs X 425.00 MEET WITH JK, EMAILS J&J,				935.00	33633			
310022	LETTERS WITH DEFENDANTS LAWYERS, RESEARCH OF US								
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548086					62.50	33633			
	UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST;								
	CORRESPONDENCE WITH OTHER SOLICITOR GILLILAND AND FAX,								
	ENGAGED IN UPDÅTING COUNSEL LIST								
17 May 2007 548089	Lawyer: 18 0.50 Hrs X 125.00 REVIEW OF EMAIL AND ATTACHMENT				62.50	33633			NA state
340003	FROM KWM, CORRESPONDENCE WITH OTHER SOLICITOR RANKING AND								
	FAX, UPDATE FILE,								·
	CORRESPONDENCE AND/OR TASK LIST , PREPARATION OF TICKLER		rankera revolución de la proceso	energical black for a literature	nos neversión succ	Service of Forms (1997)		a e jesta	and the second
17 May 2007 548094	Lawyer: 18 0.20 Hrs x 125.00 REVIEW OF CORRESPONDENCE FROM				25.00	33633			
	O/S, SCAN AND EMAIL TO KWM, UPDATE FILE, CORRESPONDENCE								
18 May 2007	AND/OR TASK LIST K. William McKenzie						변상 11 중요된 -	1	region alternative <u>"M</u>
548029	Paid restaurant and parking expense Sunny Isles, FL, March	09165		282.74		33633			·
and the second	11-13/07*	a william Mi	1 12 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		energia de la composición de la compos La composición de la	na dia			
548030	K. William McKenzie Paid hotel expense Toronto,	09165		157.57		33633	g Awar S		
18 May 2007	April 19/20 2007 K. William McKenzie	a ku dasa kura	n Dan Speking de Pingang	Mary and Artifect of the Control		The starting of the starting o			
548031	Paid hotel expense Toronto, April 22/23 2007 re April 23	09165		145.57		33633			ages years
10.3655-70007	flight to FLL K. William McKenzie	2000 (2007 200 <u>1)</u>					8478 N.T.	#Ostoria	
548032		09165		688.60		33633	M. H		
18 May 2007	K. William McKenzie	00165	renegalijas seg begressalis (14 filmsking)	84.16	granica de la colonia de l	33633			-10-
548033	Paid car rental FLL, Fl, April 23 - 25/07*	09165	ogog spranski staleni	Magazi verzenz ver	Harding of the source of	nepolekatak (1)			
18 May 2007 548034	. K. William McKenzie ∴ Paid airport parking, Toronto,	09165		68.21		33633			
18 May 2007	April 23 -25/07 K. William McKenzie	satisfic Tab	TO CONTRACT SPECIAL	engga digada Mili	명 소설 그 하고?	00000			
548035	Paid gas and parking, FLL and Miami, Fl, April 25/07*	09165		39.66	and a grant of the state of the	33633			er i san sa
18 May 2007	K. William McKenzie	677744.43				enviolent Green (1907)			e positiva de la Meridia. La compania de la c

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ite Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts	General Disbs	· Fees	Bld Inv#		Trust		.ty sbs	Balanc
548036	Paid restaurant expense,	09165		125.81		33633					
	Jupiter, Fl, April 23/07*										
May 2007 548037	K. William McKenzie Paid parking expense, Toronto,	09165		22.26		33633					
	April 26/07 re Don Johnston										
May 2007 548099	REVIEW OF CORRESPONDENCE FROM				50.00	33633	- 1 - 1 - 3 - 3 - 4 - 4 - 4	4.1			
	O/S, SCAN AND EMAIL TO KWM,					e periodo de					•
	UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST , ENGAGED IN										
	UPDATING PLEADINGS LIST	Alimen viri	Princer	원활성하다 함		• • •					
May 2007 548100	Lawyer: 18 0.20 Hrs X 125.00 PHONE CONFERENCE WITH OTHER				25.00	33633					
******	SOLICITOR RANKING, PREPARATION										
	OF EMAIL TO KWM, UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST	r									
May 2007	Lawyer: 12 0.40 Hrs X 125.00					22522					
548136	REVIEW OF EMAILS FROM JG AND JK, DOWNLOAD DOCUMENTS RE KEY,				50.00	33633					
	OCALA ETC., EMAILS FROM KWM.										
	MEMO TO MARNIE-RESEARCH TO BE DONE RE PS TO MIN. OF HOME										
	AFFAIRS (2005) AND BOLT,										
May 2007	RESPONSE FROM HER. Lawyer: 4 3.50 Hrs X 425.00			Andrew Andrew Comment		1.1 1.2	477				
548143	PREPARATION FOR CROSSEXAMS-				1487.50	33633					
Mare 2007	EMAILS TO AND FROM JG AND JK	ve en eschanda, isto	114. ju 470.00 1.00			ya wata shiji	r gestaer	w wit	fy 15		
May 2007 548230	Lawyer: 18 0.30 Hrs X 125.00 REVIEW OF CORRESPONDENCE FROM				37.50	33633		* * * * * * * * * * * * * * * * * * *	73		
	RANKING, SCAN AND EMAIL TO								1.		
	KWM, UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST	[.5			** .			2		
May 2007	Lawyer: 18 0.30 Hrs X 125.00				27 50	22622					
548233	REVIEW OF CORRESPONDENCE FROM PAYNE, SCAN AND EMAIL TO KWM				37.50	33633					
	CC TO SW, UPDATE FILE,										
	CORRESPONDENCE AND/OR TASK LIST (2) COPIES										
May 2007	Lawyer: 4 6.70 Hrs X 425.00		X F XX LEV		ngalikesis				J 1.		
548144	CALLS WITH SH, NATHAN, PA. PREPARE, REVIEW AND PREPARE				2847.50	33633					
	FOR CROSS-EXAMS ON MOTIONS BY										
May 2007	DS, PWC Lawyer: 12 0.40 Hrs X 125.00		4 (4 fg 1 fg)								
548138	REVIEW EMAILS FROM JG, KWM,				50.00	33633					
	REVIEW ELECTRONIC DOCUMENTS RE PWC NAME, EMAIL TO KWM WITH										
	DETAILS & COPIES OF PA AFF.										
May 2007	ETC. Lawyer: 4 7.50 Hrs X 425.00		1.144.11.1	:							
548145	PREPARE FOR CROSS-EXAMS AND				3187.50	33633	1.5				
	RESEARCH RE FAILURE TO EILE AFFIDAVITS									100	
May 2007	Lawyer: 4 9.00 Hrs X 425.00										
548146 May 2007	PREPARE FOR CROSS-EXAMS Lawyer: 4 5.60 Hrs X 425.00	and samples			3825.00	33633					
548147	PREPARATION FOR CROSS-EXAMS				2380.00	33633					
May 2007 548286	Lawyer: 18 0.40 Hrs X 125.00 CONFERENCE WITH OFFICE STAFF				50.00	33633					
	KWM, REVIEW OF VARIOUS EMAIL										
	FROM KWM, ENGAGED IN UPDATING COUNSEL LIST										
	Lawyer: 18 0.80 Hrs X 125.00			Milen e ef	10 20	1					
548287	REVIEW OF CORRESPONDENCE FROM O/S, SCAN AND EMAIL TO KWM,				100.00	33633					
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4	AND/OR TASK LIST , CORRESPONDENCE WITH OTHER							V. A			i e e e e e e e e e e e e e e e e e e e
	SOLICITOR GILLILAND, RANKING W						· /				
	ENCL., AND PAYNE AND FAX (1) COPY						1 1	114.4			
May 2007	Lawyer: 18 0.20 Hrs X 125.00			• 2		22622					
548289	PHONE CONFERENCE WITH NEWMARKET B&G REPORTING, CONFERENCE WITH				25.00	33633					
M 0007	OFFICE STAFF KWM		: -	tina ya ya ta ka a sa	n de la composición						
May 2007 548290	Lawyer: 18 0.50 Hrs X 125.00 CONFERENCE WITH OFFICE STAFF				62.50	33633		:			
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Crawford, McLean, Anderson & Duncan LLP 12 Apr 2010 Client Ledger ALL DATES Bld |----- Trust Activity -----|---- General ----| Chq# Received From/Paid To Date Disbs Inv# Acc Repts Disbs Rec# Explanation Entry # EMAILS FROM KWM, FAX LTR. TO RBC MIAMI RE BEST & SKEETE LTR. OF CREDIT CANCELLED. MANY MORE EMAILS FROM AND TO JG-JK, FROM MARNIE W. RESEARCH MATERIAL Lawyer: 4 1.20 Hrs X 425.00 2 EMAILS FROM JG AND JK AND 26 May 2007 510.00 549905 REPLY, CALL FROM JG, BLOGGING CALL WITH NATHAN CALL WITH NATHAN Lawyer: 4 2.50 Hrs X 425.00 CALL WITH JANE, EMAILS TO AND FROM PA JG AND JK, CALLS RE 27 May 2007 33711 1062.50 549908 SECURITY CONSULTANT, BLOGGING, CALL WITH NATHAN K. William McKenzie 28 May 2007 650.00 5430.15 33711 548737 cash to KWM to cover expenses in Barbados Lawyer: 12 0.70 Hrs X 125.00 LETTER TO KELLY LAW FIRM, FL, 28 May 2007 33711 87.50 548900 PAYMENT OF ACCOUNT. EMAIL FROM KWM, FWD. INVOICE TO DENNIE. REVIEW NUMEROUS EMAILS KWM-JG-PA, DRAFTING JK AFFIDAVT Lawyer: 4 3.20 Hrs X 425.00 28 May 2007 33711 EMAILS FROM AND TO JG, JK, CALLS WITH NATHAN AND ETC. 549909 BLOGGING Expense Recovery
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Crawford, McLean, Anderson & Duncan LLP Client Ledger

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549621	Taxes on Disbursements	33660	1267.01		33660			-
4 Jun 2007 549623	Crawford, McKenzie LLP Transfer to pay NIS Inc.	05370						
	Invoice W67296	,000,70	이 도 하면 충돌한 방 모소하였다.			1	22383.91	5430.15
4 Jun 2007	Transferred from Trust	•					* * *,	
549625	PMT - Transfer to pay NIS Inc. Invoice W67296	13543	22383.91					
4 Jun 2007	Lawyer: 12 0,40 Hrs X 125.00		CVC CHRYSIAN (SUBESTABLICE) (CLEEK LVC)	an abhior s	Dag Tigotic	tt walker lawet ei et.	an tukan ser	er er grænne er
549943	REVIEW OF EMAILS FROM KWM, JG;			50.00	33711			
	ETC. TC WITH KWM, CALLS TO MARNIE, EMAILS EXCHANGED WITH							
	HER RE SCANNED DOCUMENTS, CALL							, i -
	FROM SEAN MOORE, LTR TO NIS RE		보이트를 통해보기 기술을 다.					
4 Jun 2007	PAYMENT OF ACCOUNT Lawyer: 4 1.50 Hrs X 425.00							
551449	CALLS WITH NATHAN, PA, SM			637.50	33711			
5 Jun 2007 549948	Lawyer: 12 0.20 Hrs X 125.00		그 일이 그렇지만 고혈요요요		12.2			*****
343340	REVIEW OF EMAILS, PAYMENT OF SERVICE & NIS ACCOUNTS, CALL		이 이렇게 들어 보다 모모모양하다	25.00	33711			e . See
	FROM KWM, UPDATE FILE	Market Control	하는 일이 독취되었는 이번 경기 있는		tiga.			
5 Jun 2007 551450	Lawyer: 4 2.00 Hrs X 425.00						# C .	
331430	(TRAVEL (@1/2) BARBADOS AND REVIEW EMAILS AND DRAFT			850.00	33711			
	AFFIDAVIT OF JK, CALL SM							
6 Jun 2007 551452	Lawyer: 4 2.60 Hrs X 425.00							a franklink
331432	EMAILS TO AND FROM SM, PA, JK, JK			1105.00	33711			
6 Jun 2007	Expense Recovery		The state of the s	***			14 A 15 A 16	
551973 6 Jun 2007	Paid for facsimile charges Expense Recovery	11123	14.00		33711			yet
	Computer Research	11121	105.20		33711			
7 Jun 2007	Lawyer: 12 0.70 Hrs X 125.00		103.20		33711			
550620	ORGANIZE FILE MATERIAL AND DOCUMENTS RE PROPOSED			87.50	33711			
	CROSS-EXAMINATIONS, EMAILS,							- "
	UPDATE FILES. EMAIL TO DF RE							
7 Jun 2007	WIRING FUNDS Purolator Courier Ltd.	www.ta.com	Titali (1881 Billistotti aliki (1888 Alive (1881 - Valorio Vic	n en a la vicazione. La companya de la co				
	Paid courier charges	09239	22.82		33711		-	
8 Jun 2007 550625	Lawyer: 12 0.30 Hrs X 125.00						•	
330623	REVIEW OF EMAILS FROM JK, VARIOUS MATTERS AND DOWNLOAD			37.50	33711			
	DOCUMENTS							
8 Jun 2007 551458	Lawyer: 4 2.80 Hrs X 425.00 REVIEW FINANCIAL ARRANGEMENTS							9374 jihan
201130	DOCUMENTS RE MK, BLOGGING,			1190.00	33711		•	
	CALL WITH PA, SM AND NATHAN		나 기계를 가득하는 하라는 네트					
9 Jun 2007 551460	Lawyer: 4 2.10 Hrs X 425.00 CALLS WITH PA, BLOGGING, NATHAN			000 50	22711			
10 Jun 2007	Lawyer: 4 0.80 Hrs x 425.00	Arty en	J. J. B. 194, 254, 454, 45, 254, 65, 644	892.50	33711			pe (ang
551465	CALLS WITH PA, BLOGGING, NATHAN		가는 아내가 불편된 하는 경기관을	340.00	33711		V.	
11 Jun 2007 551467	Lawyer: 4 2.40 Hrs X 425.00 EMAILS WITH JG AND JA, CALL			1000 00	22211			-
	WITH NATHAN, BLOGGING			1020.00	33711			
	K: William McKenzie					BANGATA GA		
	Paid airport parking, Toronto, re May 8-10/07 trip to Barbados	09260	68:21		33711			
11 Jun 2007	K. William McKenzie	A	et in inderly erem jetgelegene genom in dude en flettetten et.		" a write"			1000
	Paid hotel expense, Toronto, May 7-8/07 re May 8/07 flight	09260	167.04		33711			
	to BGI							
11 Jun 2007	K. William McKenzie		<i>李·杜鹃诗歌</i> \$	www.	Tak de l	54 A. S.		4.6
551987	Paid hotel expense, Toronto, May 10-11/07 re May 10/07	09260	167.04		33711		· .	
and the second s	flight BGI to Toronto							
12 Jun 2007 550882	Lawyer: 12 0.30 Hrs X 125.00							
	REVIEW OF EMAILS, JG, JK, DOWNLOAD NUMEROUS DOCUMENTS			37.50	33711			Annage .
12 Jun 2007	Expense Recovery]			100	30 SE 18 SE	* * .	The state of the
551974	Paid for facsimile charges	11146	5.75		33711		e e e	
	Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF EMAIL FROM JK,			37.50	33711			
	DOWNLOAD MINUTES OF KEL DIR. &			31.30	22111			W 100
	SHAREHOLDER MEETINGS FROM 1985 TO 1988, FURTHER EMAIL JUNE							
	8th TO 13th	•						
14 Jun 2007	Lawyer: 12 1.00 Hrs X 125.00			enter en			Aleks of the en	
551300	TEL. CALLS WITH KWM, EMAILS FROM.JK, DOWNLOAD NUMEROUS			125.00	33711			and the second of the second o
	CORP. DOCUMENTS, EMAILS RE			Managa				
	TRANSFER OF FUNDS, CALL WITH							• •
	DENNIE CALLS FROM KWM. CALLS IO JOSE @ FUTURE AIR AND							4
	and the second of the second o	* + 4/4 PAT (\$	াকে জন্ম কান্তর্ভাব সংগ্রাহিক স্থানিক কর্মান করে প্রতিভাগের স্থানিক করে স্থানি	e tipo letifican	er elak er			

Crawford, McLean, Anderson & Duncan LLP Client Ledger ALL DATES

Date	Received From/Paid To	Chq#	ALL DATES		P. 7. 4	,		
Entry #		Rec#	Rcpts Disbs	Fees	Inv#	Acc R	Trust Activit	y bs Balance
	EMAILS WITH HIM RE PROPOSED		Sept.					
4 Jun 2007	FLIGHT TO MI NEXT WEEK. Lawyer: 4 3.20 Hrs X 425.00							
551472				1360.00	33711			
	VOICEMAIL FOR NITIN, EMAILS				50.11			
Jun 2007	FROM AND TO JG, DF Lawyer: 12 0.30 Hrs X 125.00	Maring Westerland House	ACCIONAL POLICIONAL AND A CONTRACTOR	s. Tanan ay a				
551304	EMAILS FROM & TO KWM, EMAILS	TO	고기화를 하하는 때 경기가 있다.	37.50	33711	Market in the	* 7	
	& FROM FUTURE AIR, CONFER WIT				33711			~
un 2007	KWM RE CHARTER TO MI NEXT WEE Lawyer: 4 2.20 Hrs X 425.00	K the state of		. " · " · "				
551475	1 1 11 120,00			935.00	33711			
	FOR HIS INTERVIEW		and the same of th	333.00	55,11			
Jun 2007	Lawyer: 12 0.30 Hrs X 125.00 CONFER WITH KWM, CALL FROM		그릇 그 집안한 이 숙인다.	100				
	JANE, ARRANGEMENTS MADE FOR			37.50	33711			
A feet of	PAYMENT, REVIEW EMAIL FROM JK							
	& DOWNLOAD DOCUMENTS, CALL TO JOSE @ FUTURE AIR RE WED.							
	CHARTER TO MI.			* 1				
Jun 2007								
551476	CALL WITH NATHAN, PA, JG, CONFER WITH KJM RE LEGAL			1020.00	33711			•
	RESEARCH, PREP							
Jun 2007			"表话,"就是跨续发展的方式			4. E. C. L. L. L.	ty i	*
551844	CALL FROM JOSE @ FUTURE AIR, MEET WITH JG RE PAYMENT FOR		그는 요마락 바이 되었다.	125.00	33711	istig i a li		
	LSH, RECEIPTS, DOCUMENTS ON C	D						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	FROM JK. V/M FROM FUTURE AIR			18. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18.				•
	PILOT, NUMEROUS ATTEMPTS TO CALL BACK (line busy), CALL TO		16시 일상됐다는 1 보다				Francisco (Francisco)	-
	JOSE & LEFT MESSAGE, EMAIL FRO	OM MC	대학이를 잃다 하라입니					and the second second
Turn 2007	MARNIE RE COURIER & REPLY		그목 그렇게 생각하는 선생들의		N. Maria	+ # . t . t		
Jun 2007 551478	Lawyer: 4 7.20 Hrs X 425.00 TRAVEL (@1/2) AND MEET WITH NA	n		2060 00				
Jun. 2007	Lawyer: 12 0.10 Hrs X 125.00	해 기술의 가는 사람들이다.		3060.00	33711		5 151	
551792	CALL FROM JOSE @ FUTURE AIR,			12.50	33711		1,1132	
Jun 2007	EMAIL FROM MARNIE AND REPLY FedEx	in a series and a series						
551935	Paid courier charges to The	09313	36.19		33711			
0007	Kelly Law Firm, Florida*		30.13		33711			
un 2007 552571								
	FROM MARNIE, CHECK TO MAKE			50.00	33790		*	
	SURE WE CAN OPEN THEN, CONFER				:			· n.u.e
	WITH SU WHO WILL CONVERT ALL TO pdf FORMAT AND SAVE TO THE		범인 비를 잃었는 다양하다.					
	SCANNED DOC'S DRIVE EMAIL TO							, as too
	MARNIE, EMAILS FROM FUTURE							
	AIR, CALL FROM TODD G-W, EMAIL FROM HIM, REPLY TO HIM & EMAIL						ngi ,	The state of the s
	TO KWM							, ,
un 2007 552711	Lawyer: 53 1.00 Hrs X 100.00 CONVERSION OF A.S. DOCUMENTS O	NT.						ę
002.11	DVD FROM .TIF & .JPEG TO .PDF	IN .		100.00	33790		•	
Jun 2007	Billing on Invoice 33711		Alexa Balanda (Balanda)					1
552066	FEES 20600.00 DISBS 704.10 TAXES 40.07		0.00		33711			codd 75g
Jun 2007								
552069	Taxes on Disbursements	33711	40.07		33711			*
un 2007	Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF EMAIL FROM KWM,		<u> 강화진 종리 하면 명으로 되었다.</u>	Walaka d			£ .	*
332370	ATTEMPT TO CONVERT NUMEROUS			37.50	33790			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	DOCUMENTS HE RECD. FROM AS,							
	ONLY 4 OF 8 COULD BE OPENED.							, Same
	CALL TO KWM RE HIS TEL. CALL TO TODD WEILER TODAY					*		
un 2007	Lawyer: 53 2.80 Hrs X 100.00		The state of the s					io a
552712		1		280.00	33790			
un 2007	DVD FROM .TIF & .JPEG TO .PDF Lawyer: 12 0.30 Hrs X 125.00	Jan Windowski Alektrika	호롱당원원(1988년(1987년) 1880년(1981년) - 1981년 - 1981		42.00			hape of
552581	REVIEW OF MANY EMAILS FROM & TO)		37.50	33790			:.
	KWM, JG, JK, DOWNLOAD NUMEROUS				33.30		* 1 14 1	
un 2007	DOCUMENTS Lawyer: 53 1.20 Hrs X 100.00							
552713	CONVERSION OF A.S. DOCUMENTS ON	1	•	120.00	33790			**************************************
ın. 2007	DVD FROM .TIF & .JPEG TO .PDF Lawyer: 53 1.50 Hrs X 100.00	e e e e e e e e e e e e e e e e e e e	esserio esta de la compansión de la comp					
552714	CONVERSION OF A.S. DOCUMENTS ON	스 트로 누스 바다 중요하다. For Grand Art (1985)		150 00	22700			The second s
	DVD FROM .TIF & .JPEG TO .PDF			150.00	33790			
Jun 2007 553390	Lawyer: 4 2.00 Hrs X 425.00 BLOGGING EMAILS FROM JG, JK							
Jun 2007	Lawyer: 12 0.30 Hrs X 125.00		Salati shtati qabili kabi qabi ili ili ili il	850.00	33790	1,54 -		
552584	REVIEW OF EMAILS FROM JK AND			37.50	33790			P45 1
	DOWNLOAD NUMEROUS DOCUMENTS, INDENTURES, ETC.			4.44				
ın 2007	Lawyer: 12 0.30 Hrs X 125.00	A STEEL AND MEDICAL			47 I -			* auto
552978	REVIEW OF EMAIL FROM SEAN M. RE	1	••	37.50	33790			
	PM PROPOSED VISIT IN JULY, REPLY TO HIM & FWD. TO KWM,			•				·
	EMAILS FROM JG & JK							

Crawford, McLean, Anderson & Duncan LLP Client Ledger ALL DATES aq# |----- General -----|

28 Jun 2007 29 Jun 2007 20 Jun	Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs I		l	Trus Rcpts	t Activity Disbs	Balance
28 - 1.0	27 Jun 2007	Lawyer: 53 2.80 Hrs X 100.00				21 to 1 to 1			
26	28 Jun 2007	Lawyer: 12 0.20 Hrs X 125.00							****
22 A. D. 2007. Lowers 1 3. 1.26 are x 120.00 200.00	552985	SB: HER EMAILS TO JG & JK ARE BOUNCING BACK SO I HAVE		2:	5.00 33790	,			Marin.
29 June 2007 Congress of 2 of 65 MEA X 230.00 29 June 2007 Congress of 2 of 65 MEA X 230.00 29 June 2007 Congress of 2 of 65 MEA X 230.00 29 June 2007 Congress of 2 of 65 MEA X 230.00 29 June 2007 Congress of 2 of 65 MEA X 240.00 29 June 2007 Congress of 2 of 65 MEA X 240.00 29 June 2007 Congress of 2 of 65 MEA X 240.00 29 June 2007 Congress of 2 of 65 MEA X 240.00 20 June 2007 Congress of 2 of 65 MEA X 240.0		Lawyer: 53 2.30 Hrs X 100.00	a sina Antonia	23(0.00 33790				in Algebra
22 June 2027	28 Jun 2007	Lawyer: 4 0.60 Hrs X 425.00							=-1
Septimental Designation AV Enclosers Septiment	29 Jun 2007	Lawyer: 12 0.30 Hrs X 125.00		37	7.50 33790				
## Section of American Company of American Com		AND DOWNLOAD JK DOCUMENTS,							******
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SAME OF CRASE MITTER TOWN DATASMAN, UN, SERVICE STREET TOWNSON, VOICEMENT TO SAME MAY SERVICE STREET TOWNSON, VOICEMENT TO SAME WITTER TOWN SERVICE STREET TOWNSON, VOICEMENT TO SAME WITTER TO SAME WITTER TOWNSON, VOICEMENT TOWNSO				127,	5.00 33790				
CHEACKS BLOGGINE BRAIL FROM 1				1147	7.50 33790	ı			
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Transfer Control Con		Peter Allard	00053		22742		20254 17		24604:22
Transfer funds to pay Invoke 13664 21344.17 13340.15 133	``	transfer	00032		33743	1	232,54.11	₹ ¹ 1	34004.32
System S		Transfer funds to pay Invoice	05487		33744	1		21344.17	13340.15
Paid for Charter flight to 09348 3500.00 33743	553408	Crawford, McKenzie LLP PMT - Transfer funds to pay	13664	21344.17					
### Space Billing on Invoice 37143 Space		Paid for Charter flight to	09348	3500.00	33743				
STATE Takes on Disbursements 33743 210.00 33743		Billing on Invoice 33743 DISBS 3500.00 TAXES		0.00	33743				
4 Jul 2007 S753142 Page		Taxes on Disbursements 33743	33743	210.00	33743	* .			
4 Jul 2007 Transferred from Trust STAIL 2007 SAMPHER SAM	4 Jul 2007	Crawford, McKenzie, McLean, Anderson			337.13			3710.00	9630 - 15
4 Jul 2007 Reinfort Internet Research by bkdbt 4200.00 33744 4 Jul 2007 553421 Filt Fil	4 Jul 2007	Transferred from Trust PMT - Payment for invoice: 33743		3710.00		_			
Salar Sala		Wanphen Panna	bkdbt	4200.00	33744				
4 Jul 2007			tei veili	는 이 숙제되었다. (독대전성) 가는 기를 받는다. -	Maring a second				P. 14-1
Trucice Transferred from Trust FWT - Payment for Wanphen Panna Invoice Transferred from Trust FWT - Payment for Wanphen Panna Invoice Transferred from Trust Trucice Truci			eren. Egypteres	0.00	33744	644			y albije.
S53425		Invoice	05487			1,1		4200.00	5430.15
S54032	553425	PMT - Payment for Wanphen Panna Invoice	13666	4200.00					
DONNLOAD DOCUMENTS, UPDATE		REVIEW OF NUMEROUS EMAILS		75	.00 33790				
ARRIVAL IN BGI TOMORROW AND CONTERN PIANS 9 Jul 2007		DOWNLOAD DOCUMENTS, UPDATE							
9 Jul 2007 Lawyer: 4 1.60 Hrs X 425.00 554655 BIT RESEARCH AND BRIEF AND CALLS TO STAR'S ALIAN WOODS 9 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00 554686 REVIEW OF HANLS EXCHANGED. 25.00 33790 KWM-SH 6 PA, UPDATE FILE 10 Jul 2007 Lawyer: 12 0.10 Hrs X 125.00 FEVIEW EMAILS KWM 6 JK, 125.00 33790 DOWNLOAD DOCUMENTS 10 Jul 2007 Lawyer: 4 1.60 Hrs X 425.00 EVIEW DOCS FROM MARNIE, 510.00 33790 10 Jul 2007 Lawyer: 20 .10 Hrs X 125.00 EVIEW DOCS FROM MARNIE, 510.00 33790 10 Jul 2007 Lawyer: 12 0.10 Hrs X 125.00 EVIEW EMAILS KWM WITH PA 6 SH, DOWNLOAD ATTACHMENTS 11 Jul 2007 Lawyer: 12 0.30 Hrs X 125.00 EVIEW EMAILS KWM-SHATHAN, 37.50 33790 JK. CALL FROM JOHN DESANTI (CALGARY) RE BDOS CONDO, EMAIL TO KWM 11 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00 EVIEW OF EMAILS KWM-SHATHAN, 37.50 33790 11 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00 EVIEW OF EMAILS KWM-SHATHAN, 37.50 33790 EVIEW OF EMAILS KWM-SHATHAN, 37.50 33790 12 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00 EVIEW OF EMAILS KWM-SHATHAN, 57.50 33790 EVIEW OF EMAILS KWM-SHATHAN		ARRIVAL IN BGI TOMORROW AND							
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S54686 REVIEW OF EMAILS EXCHANCED 25.00 33790		CALLS TO STAR'S ALAN WOODS					Janaan (Jana)	Ngjarakan M	
S54053 REVIEW EMAILS KWM & JK, DOWNLOAD DOCUMENTS 12.50 33790	1971年中央建筑	REVIEW OF EMAILS EXCHANGED, KWM-SH & PA, UPDATE FILE			.00 33790				
10 Jul 2007 Lawyer: 4 1.20 Hrs X 425.00 554659 REVIEW DOCS FROM MARNIE, 510.00 33790 BLOGGING 10 Jul 2007 Lawyer: 12 0.10 Hrs X 125.00 554683 REVIEW EMAILS KWM WITH PA & SH, DOWNLOAD ATTACHMENTS 11 Jul 2007 Lawyer: 12 0.30 Hrs X 125.00 554308 REVIEW DE EMAILS, KWM-NATHAN; 37.50 33790 JK. CALL FROM JOHN DESANTI (CALGARY) RE BDOS CONDO, EMAIL TO KWM 11 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00 554684 REVIEW OF EMAILS KWM-SM. CALL FROM SM AND EMAIL DETAILS TO KWM. EMAIL FROM SM AND EMAIL DETAILS TO KWM. EMAIL FROM MARNIE WITH DETAILS OF CONCERTS 12 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00		REVIEW EMAILS KWM & JK,		12	.50 33790				Marie of C
10 Jul 2007 Lawyer: 12 0.10 Hrs X 125.00		Lawyer: 4 1.20 Hrs X 425.00 REVIEW DOCS FROM MARNIE,		510	.00 33790				
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(CALGARY) RE BDOS_CONDO, EMAIL TO KWM 11 Jul 2007		Lawyer: 12 0.30 Hrs X 125.00 REVIEW OF EMAILS, KWM-NATHAN,		37	.50 33790			en e	
11 Jul 2007 Lawyer: 12 0.20 Hrs X 125.00 S54684 REVIEW OF EMAILS KWM-SM. CALL S5.00 33790 FROM SM AND EMAIL DETAILS TO KWM. EMAIL FROM MARNIE WITH DETAILS OF CONCERTS 12 Jul 2007. Lawyer: 12 0.20 Hrs X 125.00		(CALGARY) RE BDOS CONDO, EMAIL							
FROM SM AND EMAIL DETAILS TO KWM. EMAIL FROM MARNIE WITH DETAILS OF CONCERTS 12 Jul 2007. Lawyer: 12 0.20 Hrs X 125.00	11 Jul 2007	Lawyer: 12 0.20 Hrs X 125.00	r stehnish)		00 33700	ro en dig	· "我们的"一个"。"我们们""我们们"。 	u i i i i i i i i i i i i i i i i i i i	New York (1994)
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ate	Received From/Paid To	Chq#	ALL DATES General Ropts Disbs	Fees	Bld Inv# Ac	c Rcpts	ctivity Disbs	Balance
Entry #	Explanation BRIEFING NOTES FOR MEDIA &	Rec#	Rcpts Disbs					
	PMO. UPDATE FILE		Andrew State of the Control of the C		2220			
3 Jul 2007 554664	Lawyer: 4 2.20 Hrs X 425.00 BLOGGING, CALL WITH SH, EMAILS			935.00	33790			-
	FROM JG, JK, REVIEW MOTION AND ARBITRATION TACTICS WITH KJM		er i nggan garandan, malagin		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		te di di	
4 Jul 2007	Lawyer: 4 2.50 Hrs X 425.00			1062.50	33790			-
554669	NATHAN, BLOGGING, RESEARCH RE							
15 Jul 2007	Lawyer: 4 2.50 Hrs X 425.00 EMAILS TO AND FROM JK, JG,			1062.50	33790			
554671	DESTRICT DOCS			844 SLY5947	00700	13. 483\$LX		
16 Jul 2007 554650	REVIEW OF EMAILS FROM JG, KWM,			25.00	33790		A .	٠
17 Jul 2007	UPDATE FILE Lawyer: 4 0.80 Hrs X 425.00			340.00	33790			
555329 18 Jul 2007	CALL WITH PA AND NATHAN		그 그렇게 다 살아 되었다.	12.50	33790			
555023 18 Jul 2007	REVIEW OF EMAIL		And the second second second second second	1062.50	33790			
555307	EMAIL, RESEARCH JG, JK EMAILS, BLOGGING		and the second s	1002.00				
19 Jul 2007	10 0 20 U=0 V 125 00			37.50	33790	7.9		
555189	DOWNLOAD DOC'S FROM JK, UPDATE			ebiya Poletii		and the second second second		
19 Jul 2007	Lawyer: 4 2.50 Hrs X 425.00			1062.50	33790			
555309	EMAIL, RESEARCH JG, JK EMAILS, BLOGGING		en en er er en	aya sa sanciile	e perced		#16901E	
20 Jul 2007 555311				1062.50	33790			
33334	BLOGGING CALL FROM PA,							Mark 1
1.5	ON SHOREY		발이는 이 통험이 수십일수 때 시간 학생들은 150° -	ga ja sa sa jega p	00700			
21 Jul 2007 555313	EMAIL, RESEARCH JG, JK EMAILS,			1062.50	33790			
22 Jul 2007	BLOGGING Lawyer: 4 2.50 Hrs X 425.00			1062.50	33790			
555315	BLOGGING							
23 Jul 2007 555330	Paid for telephone calls	11226	6.50		33790			
23 Jul 2007 555331	Billing on Invoice 33/90 FEES 15300.00 DISBS		0.00		33790	Proposition of the		
23 Jul 2007	6.50 TAXES 0.39		발발생 (1996년 1일 전화되는 1996년 1997년 1 	-52.50	33790			
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BILLT A 4	RULES RE AWARDS AND ENFORCEMENT	rec _#				F		
22 Aug 2007 558791	Expense Recovery Paid registered mail to Florida August 20/07	11299	12.88		33878			
23 Aug 2007 558906	Billing on Invoice 33878 FEES 23200.00 DISBS 413.98 TAXES 20.78		0.00		33878			
23 Aug 2007	Fees To Lawyer 4			-65 00	33070			
558909 3 Aug 2007	write off time Taxes on Disbursements 33878			-65.00	33878	er eggine sage		
558913 23 Aug 2007	Taxes on Disbursements Lawyer: 4 1.50 Hrs X 425.00	33878	이 #116 (1142) (1141) 1144 2017.8 (. 기급은		33878			
560024	BLOGGING, CALL WITH NATHAN, PA, RESEARCH CONSTITUTIONAL QUESTION, REVIEW MEMO FROM PA			637.50	33948			
24 Aug 2007	LAWYER Lawyer: 4 3.50 Hrs X 425.00			otta värr	San at a			
560029	REVIEW JANE JOHN PA SH EMAILS, BLOGGING, RESEARCH RE PA SECURITY SYSTEMS			1487.50	33948	i desirent Gere		
25 Aug 2007 560031	Lawyer: 4 1.60 Hrs X 425.00 BLOGGING			680.00	33948			p -
26 Aug 2007 560032	Lawyer: 4 1.50 Hrs X 425.00			637.50	33948		\$ 1 m	
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27 Aug 2007 559319	Lawyer: 12 0.40 Hrs X 125.00 REVIEW FAX FROM APS AND EMAIL FROM JG WITH DECISION OF			50.00	33948			wer
	GREENIDGE J. & LTR FROM D. MOORE TO APS. FURTHER EMAILS							- 0
	KWM AND FROM JG-DOWNLOAD NUMEROUS DOCUMENTS FROM AS, UPDATE FILE							
27 Aug 2007 560034	Lawyer: 4 0.30 Hrs X 425.00 FOLLOW UP ON SECURITY ISSUES FOR PA FIRM			127.50	-33948	**************************************		
29 Aug 2007	Lawyer: 4 3.50 Hrs X 425.00			1407 50	22040	•	, •	
560038	CALL WITH PA, NATHAN, BLOGGING, SECURITY OF PA COMPUTERS ISSUES, RESEARCH RE ELECTRONIC			1487.50	33948			mar t
0 Aug 2007				Alian.	No. 2 Charle			4
560008	REVIEW OF HUSHMAIL FROM JG & KWM RESPONSE			12.50	33948			
30 Aug 2007 561973	Lawyer: 4 4.20 Hrs X 425.00 BLOGGING, REVIEW JK DOCUMENTS			1785.00	33948			beau.
30 Aug 2007	Lawyer: 16 1.70 Hrs X 175.00	yewe ne.		14명 (제공) HT			- 4	***
564962	ENGAGED IN RESEARCHING ENFORCEMENT OF TRIBUNAL AWARD			297.50	34015		•	
31 Aug 2007	CASES, REVIEW OF TRAN DECISION Peter Allard				ter in the transfer		. · @	
559984	Paid account by bank wire transfer	08189			33948 1	59317.89		63928.04
31 Aug 2007	Lawyer: 12 0.30 Hrs X 125.00							
560016	REVIEW OF EMAILS FROM JG WITH DOCUMENTS RE ANDEFAN COSTS AND FROM JK WITH KEL HISTORY			37.50	33948		••	
31 Aug 2007	Lawyer: 4 3.70 Hrs X 425.00	1.0						
561977	OBN RESEARCH AND ISSUES, CALL			1572.50	33948			V
31 Aug 2007	WITH NATHAN AND PA Lawyer: 16 1.10 Hrs X 175.00	e really i		ia Hear				
564963				192.50	34015			
	DECISIONS					: , "		
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Sep 2007	EMAILS FROM JK Lawyer: 4 0.40 Hrs X 425.00) Xan Jin G		1.1, 1.1 1.7	
561981 Sep 2007	CALL WITH NATHAN Crawford, McKenzie, McLean LLP	81, 21 giş 20		170.00	33948			
560044	Transfer funds to pay on Invoice 33878	05663			33948 1		23634.76	40293.28
1 Sep 2007	Crawford, McKenzie, McLean LLP			<u>Mariah</u>				
560046	PMT - Transfer funds to pay on Invoice 33878	13873	23634.76					
1 Sep 2007 560115	NIS Inc. Paid Invoice W67297R Services May 16 to July 21/07	09582	15413.18		33911			***
1 Sep 2007 560116	NIS Inc.	09582	10466:42		33911		4 · · · · · · · · · · · · · · · · · · ·	-
Sep 2007 560117	Billing on Invoice 33911 DISBS 25879.60 TAXES		0.00		33911	•		•
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Sep 2007 560120	Crawford, McKenzie LLP Transfer to pay NIS Inc.	05664			1		27432.38	12860.90
	accounts Transferred from Trust			793): 314, N. 13		kana prosentas		
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560122	PMT - Transfer to pay NIS Inc.	13875	27432.38	Fees	Inv#	Acc	Rcpts	Disbs	Balance
0.00	accounts						. 47		
Sep 2007 560124	Jenny McKenzie	00500							
300124	Paid account of Jem Consulting re services July 14 to Aug	09583	3000.00		33912				
	24/07*								
Sep 2007	Billing on Invoice 33912	4 3 4 5 5 6 7	NA ALLENANGO AL	ty was the					
560125 Sep 2007	DISBS 3000.00 Crawford, McKenzie LLP	10.4	0.00		33912				
560127	Transfer to pay account of JEM	05664							
	Consulting					1		3000.00	9860.90
Sep 2007 560129	Transferred from Trust	6 10 15 m s 1			7 100				
300129	PMT - Transfer to pay account of JEM Consulting	13876	3000.00						
Sep 2007	Wanphen Panna	1 1 1							
560150	Paid for internet research in	bkdbt	5250.00		33913				
	Barbados July 19 to Aug. 23/07 by bank wire transfer*								
Sep 2007	Billing on Invoice 33913	(4, 414-4-13) +		HILDEROTT REALISE	tarin yes				
560151	DISBS 5250.00		0.00		33913				
Sep 2007 560153	Crawford, McKenzie LLP	05.554			.0.0720				
300133	Transfer to pay account of Wanphen Panna	05664				1		5250.00	4610.90
Sep 2007	Transferred from Trust			an and Ferding along	eratis toletila	12:3:3:1		415.4	
560155	PMT - Transfer to pay account	13877	5250:00						
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560274	REVIEW OF EMAILS			12 50	22040				
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	UPDATE SECURITY ISSUES,			1275.00	33948			. . .	
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561986	BLOGGING	and the second	the state of the s	127.50	33948				
560290	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF JK EMAIL & KD RE		보는 문화 주시나라 보다 없다.				100	10 m 14 m	val englika i
	KELTRUTH WEBSITE, KWM REPLY			12.50	33948				
Sep 2007	Lawyer: 4 0.00 Hrs X 1.80		·					- 1 B	
	EMAILS TO AND FROM JG, JK Lawyer: 4 1.60 Hrs X 425.00	Marking to	Januar Baresta (j. 1844), kasusta ar energia (j. 1844).	0.00	33948				
	BLOGGING, EMAILS AND CALL WITH	불러운동자		680.00	22040				1. 1. 4. 4
	JG		하는 회사로 화가 얼굴된 존대는	660.00	33948				
Sep 2007] 563050 I	Lawyer: 16 1.30 Hrs X 175.00 ENGAGED IN RESEARCHING		* .	·					
,	ARBITRATION CASELAW			227.50	34015				
Sep 2007 1	lawyer: 4 0.00 Hrs X 1.70			Paragon to	S				-
561992 I	RESEARCH UK LAW, CALL STUART, BLOGGING, CALLS WITH NATHAN			0.00	33948				
sep 2007 I	awyer: 4 4.40 Hrs X 425.00	e Principal Egypti.							
561994 E	MAILS AND CALLS TO JG, JK, PA,			1870.00	33948				
F.	ATHAN, ARC, ANTHONY REYES, ATHY AND IAN DAVIS, REVIEW								
. K	EL BLOG AND EMAILS								
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Sep 2007 L	awyer: 16 1.00 Hrs X 175.00	AFF CONTROLLER		THE SPECIAL DAY	WAS LESS OF			***	
563053 E	NGAGED IN COMPUTER RESEARCH RE			175.00	34015				
Sep 2007 T	RBITRATION CASELAW awyer: 16 1.00 Hrs X 175.00	eti anytit ana	and the second of the second		0.020				
563054 E	NGAGED IN RESEARCHING			1.75 00	24075				÷.,
A	RBITRATION CASELAW			175.00	34015				
Sep 2007 L 561999 B	awyer: 4 3.40 Hrs X 425.00 LOGGING, CALLS WITH NATHAN AND								
P.	A			1445.00	33948				
Sep 2007 L	awyer: 4 0.80 Hrs X 425:00		- 机压力的基件电子电子	gagriya yakaya s					
562001 II	NTERNET UPDATE	ration 3,17		340.00	33948		and the second		
	awyer: 4 4.30 Hrs X 425.00 LOGGING, RESEARCH, CALLS WITH								
PA	A AND SH, ARBITRATION			1827.50	33948				
	ESEARCH, EMAIL TO KD RE								No.
ep 2007 La	ELTRUTH Bwyer: 16 0.30 Hrs X 175.00	A Tomat Commission of the	Na aktiva alivata na malakim uma kamaka	State of the state of the state of					
563055 RE	VIEW OF LITERATURE RE			52.50	34015		19 1. Tal.		
EN	FORCEMENT OF ARBITRAL AWARDS			J2.50	-101J				
ep 2007 La	CONFLICTS LOOSELEAF wyer: 4 1.50 Hrs X 425.00	gr North Andreis							
562004 BI	OGGING, CALL WITH NATHAM			637.50	33040				
ep:2007 La	wyer: 4 2.20 Hrs X 425.00				33948	18.5	titus sa		
ep 2007 La	OGGING, CALLS WITH SH, NATHAN wyer: 4 1.80 Hrs X 425.00	anstrokë (M)		935.00	33948				* 1. j. k
562007 CA	LLS WITH SH, NATHAN,			765.00	33040				*****
BL	OGGING, JK ISSUE RE			,00,00	33948				
ep 2007. La	ECTRONIC ATTACKS IN US Wyer: 4 1:20 Hrs X 425:00	1450-901 v a 41 decem	: Widt i Zing (Alter Strome to en en en e	Jan C. W. L. Charles					****
	LL WITH OPP RE FAMILY			510.00	22040				
562008 CA	CURITY, BLOGGING, RESEARCH			J10.00	, 84EC			1 19 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
562008 CA SE	CONTIL, BLOGGING, RESEARCH	the second second	· 有限是 "我就理解,我就是"你就是我们就是一个我们是这些人的,我们也不是不是不是什么。"						
562008 CA SE RE	UN CONFLICTS ISSUE AND US						T. 1		
SE RE	UN CONFLICTS ISSUE AND US WSUIT FROM HONEY TRAP (JOHN LLY) Wyer: 4 2.80 Hrs X 425.00							•. •	

12 Apr 2010		Crawf		Anderson & I nt Ledger L DATES	Duncan LLP		Page: 6
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Gene	ral Disbs	Fees	Bld Inv#	Acc Repts Disbs Balance
562010	CALL FROM PA, NATHAN, SH, BLOGGING RESEARCH, VOICEMAIL FOR ANTHONY REYES				1190.00	33948	
20 Sep 2007 562013	Lawyer: 4 3.30 Hrs X 425.00 CALL WITH NATHAN RE US CC, BLOGGING, CALL WITH ARC RE COMPUTER SECURITY ISSUES,				1402.50	33948	
21 Sep 2007 562077	EMAIL FROM JG, JK, AS Lawyer: 4 3.00 Hrs X 425.00 REVIEW SECURITY REPORT FOR CANADA AND RESEARCH FOR	春 法 ***********************************	and the second of the		1275.00	33948	
21 Sán 2007	BARBADOS, BLOGGING, EMAILS TO AND FROM JK RE MEETING NEXT WEEK K. William McKenzie		77. SAME WESTER		원왕 제임(P. 12는 N	1981)+ Pr	man search as a cholosol neal agreement
562180 22 Sep 2007 562037	Paid meal expense, August 16/07 Lawyer: 12 0.20 Hrs X 125.00 REVIEW EMAIL FROM AS WITH INVOICE, EMAIL TO AND FROM KWM, EMAIL TO AS OFFICE RE CURRENT INVOICE WHICH HAS TO	09648		14:52	25.00	33948 33948	
22 Sep 2007 563333	BE BROKEN DOWN FURTHER Lawyer: 4 1.50 Hrs X 425:00 BLOGGING, NATHAN CALL, PA AND SH CALLS				637.50	34015	
23 Sep 2007 563334	Lawyer: 4 2.50 Hrs X 425.00 CALLS WITH NATHAN, SH, ISSUES RE BLOGGING AND KELTRUTH K: William McKenzie				1062.50	34015	n Standard Company (A. 18 30) Standard (1811)
24 Sep 2007 562060 24 Sep 2007	Paid Hotel Parkway expense, Sept. 8 - 9,07 K. William McKenzie	09643		319.88		33948	
562061 24 Sep 2007	Paid Hotel Parkway expense, Sept. 6/07 K. William McKenzie	09643	TYTEVANATEVALET	163.93	nn y Kysan móá ís v	33948	
562065 24 Sep 2007	Paid Bristol Hotel expense Sept. 10/07 K. William McKenzie	09643		290.38		33948	
562066 24 Sep 2007 562069	Paid hotel parking Sept. 11/07 K. William McKenzie Paid hotel expense re Nitin and	09643 09643		13.21 166.89		33948 33948	
24 Sep 2007 562070 24 Sep 2007 562181	Paid lunch with Alair Aug. 17/07 Billing on Invoice 33948 FEES 25200.00 DISBS	09643		30.65 0.00		33948 33948	
24 Sep 2007 562182	999.46 TAXES 59.97 Fees To Lawyer 4	Sagri Sagar (F.)		groups the expansional	-67.50	33948	art argustin i ministra i metro i ministra i Ministra
	Taxes on Disbursements 33948	33948		59.97		33948	
24 Sep 2007 562689	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAIL FROM ALAIR SHEPHERD'S OFFICE AND REVISED INVOICES, FURTHER EMAIL EXCHANGE WITH ROSLYN FOR RESEND OF ONE THAT I CANNOT				25.00	34015	•••
24 Sep 2007 563337	OPEN. Lawyer: 4 0.30 Hrs X 425.00; BLOGGING, CALLS WITH NATHAN; KELTRUTH				127.50	34015	
25 Sep 2007 562419 25 Sep 2007 562696	Expense Recovery Paid for telephone calls Lawyer: 12 0150 Hrs X 125.00 CALL FROM KWM RE FL.	11355		2.00	62.50	34015 34015	**************************************
	INCORPORATION, EMAILS WITH CYBERBAIN - IT-CAN BE DONE THROUGH THEM, FURTHER CALL WITH KWM, WE WILL NOT BE						
	INVOLVED IN THIS WORK BUT NEED TO GIVE DIRECTION TO KD SO SHE CAN PROCEED WITH IT, INTERNET SEARCH FOR FIRMS IN FL. WHO DO						
25 Sep 2007 563339	THIS WORK Lawyer: 4 1.50 Hrs X 425.00 CALL FROM PA, NATHAN, BLOGGING	rigin (1995) (1995) (1995) Tomorrow (1995) (1995) (1995)			637.50	34015	
563341 27 Sep 2007	Lawyer: 4 0.90 Hrs X 425.00 BLOGGING, CALLS WITH NATHAN Lawyer: 4 1.40 Hrs X 425.00				382.50		
563343 27 Sep 2007 564964	CALLS FROM PA, NATHAN, BLOGGING Lawyer 16 0.30 Hrs x 175.00 PHONE CONFERENCE WITH KWM AND SWIRE ENFORCEMENT				595.00 52.50	34015 34015	
27 Sep 2007 565125	Lawyer: 16 1.30 Hrs X 175.00 REVIEW OF ARBITRATION CASELAW		e er i ene egesekting flyg	aa og gooders en 1946 1996 19	227.50	34015	
	and the second of the second o	11372		5.88		34015	
28 Sep 2007 563349	Lawyer: 4 3.20 Hrs X 425.00 BLOGGING, CALLS WITH NATHAN RE INVESTIGATIONS AND SETTING UP				1360.00	34015	-

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts	Disbs	Fees	Inv#		Rcpts	Disbs	
	ELECTRONIC ISSUES									
28 Sep 2007	Lawyer: 12 0.10 Hrs X 125.00					0.00.5				
563364	REVIEW OF EMAILS FROM SEAN				12.50	34015				٠
	MOORE, AND POST & GLOBE ARTICLES FROM 2001 RE NITIN								•	
28 Sep 2007	Peter Allard					24015	,	21450 60		36060 50
564198	Paid Invoice 33948 by bank wire	08267				34015	1	31458.68		36069.58
28 Sep 2007	transfer Lawyer: 16 0.50 Hrs X 175.00	4 - 4 2-2-3 - 3 1		JE Mary Post He		المواصف				
564965	CONFERENCE WITH KWM,				87.50	34015				
	RESEARCHING BOOKS AND ARTICLES ON ENFORCEMENT OF ARBITRAL AWARD			多数 法处本法			11.75			
28 Sep 2007	Lawyer: 16 0.50 Hrs X 175.00									
564966	REVIEW OF NAFTA ARBITRATION				87.50	34015				7.0
28 Sep 2007	BRIEF Lawyer: 16 0.30 Hrs X 175.00	BARRE ES			450 C. S. S.	ANT 151	4 8.			1 las
564967	CONFERENCE WITH KWM RE				52.50	34015				* *
	ENFORCEMENT OF AWARD IN JURISDICTION		- 1 10 Y Q.T.:							
29 Sep 2007	Lawyer: 4 0.40 Hrs X 425.00		***							
563351	CALL TO JK, MEET WITH NATHAN	on Awalina di A	91 5 05 1910 1 51 1 1 Med ()	7 0727 D. T., Bala 0811	170.00	34015	14. 1 9.4			
30 Sep 2007	Lawyer: 4 0.60 Hrs X 425.00 BLOGGING, CONTACT NATHAN				255:00	34015				
1 Oct 2007	Crawford, McKenzie, McLean LLP						_		0.6050 43	2010 15
563097	Transfer funds to pay on	05750				34015	1		26259.43	9810.15
1 Oct 2007	Invoice 33948 Crawford, McKenzie, McLean, LLP	(1945) (1945) N. 194	a grefferig Dals		US 244 H. A. F.	1.5 A	1,431			and the second
563099	PMT = Transfer funds to pay on		26259.43						544	
	Invoice 33948								\$100 pt	=
1 Oct 2007 563355	Lawyer: 4 2.70 Hrs X 425.00 CALLS FROM NATHAN, PA, BLOGGING				1147.50	34015				
2 Oct 2007	Wanphen Panna						W. T.			
563245	Paid Wanphen Panna account by	bkdbt		5200.00		33966				
2 Oct 2007	bank wire transfer* Billing on Invoice 33966									Mr nee
563246	DISBS 5200.00		442	0.00		33966			and the second	
2 Oct 2007 563248	Crawford, McKenzie LLP Transfer funds to pay account	05750					i		5200.00	4610.15
565246	of Wanphen Panna	03730					- Ērait			
2 Oct 2007	Transferred from Trust	12042	F200 00							
563250	PMT - Transfer funds to pay account of Wanphen Panna	13943	5200.00					•		-
2 Oct 2007	Lawyer: 4 0.60 Hrs X 425.00		let, indeligate		SANGER	and the same		600 g 1945	1.4. 4	
563357	BLOGGING AND CALLS WITH NATHAN				255.00	34015				
2 Oct 2007	RE KELTRUTH INVESTIGATIONS Lawyer: 12 0.30 Hrs X 125.00	rate and the fact for a c	registras politikaj projektoj politikoj ir	Carrie Carrier Control of the Control	eta rette la l'Imparile					
563416	REVIEW OF EMAILS FROM JK & JG,				37.50	34015				
	DOWNLOAD NUMEROUS DOCUMENTS RE TAXATION OF COSTS BY V.O.									
	SMITH, UPDATE FILE									
3 Oct 2007	Lawyer: 12 0.20 Hrs X 125.00				25.00	34015				
563573 3 Oct 2007	REVIEW EMAIL, DOWNLOAD DOCUMENTS Lawyer: 4 0.60 Hrs X 425.00	N. W.			23.00	:34013	•			
564443	EMAIL FROM NATHAN RE US				255.00	34015				
4 6-F 3007	SECURITY EXPERT, BLOGGING	30 C 47 SC 74 S	. E. C. UNIGE COMP.		of Selection	onski n	1.32		*	
563604	Expense Recovery Computer Research	11380		554.80		34015				
4 Oct 2007	Lawyer: 12 1.50 Hrs X 125.00				100.50	24015				
563816	REVIEW OF BACKLOG OF OUTLOOK				187.50	34015				a.v.
	EMAILS, JG-JK-KWM, SM, KD. DOWNLOAD MANY DOCUMENTS,									
	UPDATING FILE, RESEARCH OLD									**
4 Oct 2007	WEBSITES Lawyer: 12 0.30 Hrs X 125.00	or service	And Park Street	W. 1877 - 144 - 1	9-71 to 12					
563819	CALL FROM KWM, LENGTHY				37.50	34015				, " -
	DISCUSSION RE KELTRUTH									• *
	WEBSITE, INSTR. RE FURTHER RESEARCH TO BE DONE									
4 Oct 2007	Lawyer: 4 2.90 Hrs X 425.00									
564444					1232.50	34015				
5 Oct 2007	SETTLEMENT ISSUES Lawyer: 12 0.30 Hrs X 125.00			ur dan karan dan dari		sija kuli (i).	r producti Production		ar isaa saar	44 8 5 A L 7 SE
563953	REVIEW OF EMAILS				37.50	34015		对非常物		
6 Oct 2007	JG-JG-KWM-PA-SM, UPDATE FILE Lawyer: 4 6.50 Hrs X 425.00			the property of the property of the pro-		F. C. 31 12		***		•
564447	CALLS WITH NATHAN, RESEARCH RE				2762.50	34015				14.00
and the second second	MIAMI ISSUES, BLOGGING	kan dawa dan sana	nance in vision to the following	Marin Mary James College	wijana twa s	autoria e a curcio.	· +-5	adi siri se		
7 Oct 2007 564448	Lawyer: 4 0.70 Hrs X 425.00 CALLS WITH NATHAN RE MIAMI				297.50				. · ·	
304440	PROJECT AND SH RE GH PROJECT,					7.777			*	
	BLOGGING							-		
8 Oct 2007 564449	Lawyer: 4 3.50 Hrs X 425.00 SETTLEMENT DISCUSSION CALLS				1487.50	34015				
204443	WITH AS, PA, JG. CALLS WITH SH									
	AND INITIATE ISSUE RE									• -
	EVALUATION OF GHNS AND FURTHERANCE OF PARK PLANS,									
	BLOGGING	and the second of the second	- Think the property where a wrester .	t we continue the foreign of the continue	gazanie antisete an	an england Studio	anta est.	ang samen		e della producti
) Oct 2007	Lawyer: 12 0.60 Hrs X 125.00				75 00	34015		6. tali		
564173	REVIEW OF NUMEROUS HUSHMAILS & EMAILS FROM/TO UK, JG, KWM,									4 7, 17 千字
and the second second and the	್ರ	H 2 4 M 144 15 17 1811	and the second of the second o							

Crawford, McLean,Anderson & Duncan LLP Client Ledger ALL DATES 12 Apr 2010

			ALL DATES			Bld Trust Activity					
Date	Received From/Paid To	Chq# Rec#	Gener	al Disbs	Fees		Acc			Balance	
Entry #	Explanation	хесн	ng Makes Makija								
9 Oct 2007	SM, PA, DOWNLOAD DOCUMENTS Lawyer: 4 4.40 Hrs X 425.00	*	The state of the s								
564451	BLOGGING ARRANGEMENTS	1444 - 2325 - 1452 EP	randomiento estreta e la constanta de la constanta e la constanta de la consta	iz green lives - e - s -t	1870.00	34015	t in the Se		1 1	garage services	
10 Oct 2007 564180	Lawyer: 12 0.50 Hrs X 125.00 REVIEW OF NUMEROUS EMAILS,				62.50	34015					
504160	FAXES FROM MARNIE RE									- 4	
	DOCUMENTS, REPLIES TO HER,					- 63					
	EMAILS WITH SM, KWM, JK, DOWNLOAD MORE DOCUMENTS FROM							+ S		manu d	
	JK, JG	A 10 A									
10 Oct 2007 564453	Lawyer: 4 1.30 Hrs X 425.00 BLOGGING				552.50	34015					
11 Oct 2007	Lawyer: 12 0.20 Hrs X 125.00				05 00	24015					
564435	REVIEW OF EMAILS FROM KWM, JK, MS, EMAIL EXCHANGE WITH JOHN				25.00	34015					
	AND FURTHER DOCUMENTS	1.154				w. T				i towards	
12 0-1 2007	DOWNLOADED					•					
564455	Lawyer: 4 5.50 Hrs X 425.00 TRAVEL (@1/2) YYX-FLL CALL WITH				2337.50	34015				- PF- ;	
	PA RE GHNS SETTLEMENT ISSUES										
12 Oct 2007	ETC. BLOGGING Lawyer: 12 0.20 Hrs X 125.00		Programa	vita valdidirak	BARRAL AND S	1.332.55		Maria San			
564439	REVIEW EMAILS JK, KWM, ORGANIZE				25.00	34015					
	FILE MATERIAL	FELDERSON.	AR STATE VICTORIAN	e-Additional basis	(対象をはい) 使いさ	A section of the sect	170				
12 Oct 2007 564457	Lawyer: 4 5.00 Hrs X 425.00 MEET WITH COMPUTER EXPERT DK TO				2125.00	34015					
	DISCUSS RETAINER AND PROJECT,										
	CALLS WITH NATHAN, KD, PA, KJM AND REVIEW MOTION RECORD										
13 Oct 2007	Lawyer: 4 3.90 Hrs X 425.00										
564460	BLOGGING, CALLS WITH NATHAN AND				1657.50	34015				· · · · · · · · · · · · · · · · · · ·	
14 Oct 2007	PA Lawyer: 4 2.40 Hrs X 425.00		See a action agrees	process and the second of	***						
564463	CALLS WITH NATHAN AND PA,				1020.00	34015				5 m w	
J.5 Oct 2007	BLOGGING Dave Kleiman			AttaKAPERY.	1980 1186	· · · · · · · · ·			4 3225		
564549	Retainer	010				34015	2		2500.00	2110.15	
15 Oct 2007 564860					62.50	34015					
364660	CALL FROM DK IN FL-RETAINER RE										
	WEBSITE/BLOG, LTR TO HIM WITH										
15 Oct 2007	RETAINER PAYMENT Lawyer: 4 1.80 Hrs X 425.00	. 25.4	POR PARTY.	TERROR ENGLA							
564993	BLOGGING, CALL FROM NATHAN		A MAIN TANKS		765.00	34015				a -	
16 Oct 2007 564995	Lawyer: 4 1.50 Hrs X 425.00 BLOGGING, CALL WITH NATHAN				637.50	34015					
17 Oct 2007		www.					12.34.6	a hear is			
564996	BLOGGING, EMAIL FROM KD RE				1062.50	34015					
	KELTRUTH, CONTACT DK RE- KELTRUTH BLOG CHECK					14 P.			in the same	ta ita	
17 Oct 2007	Lawyer: 12 0.40 Hrs X 125.00				50.00	34015					
565052	REVIEW OF NUMEROUS EMAILS KWM-JG-JK, AND KD RE KELTRUTH,				30.00	34013					
	EMAILS FROM DAVE K AND KWM									Wa nye-	
19 Oct 2007	RESPONSES Lawyer: 4 3.50 Hrs X 425.00	.70.394.40	754, 9841 (P487)	FARST ARE		anga ji	25.5			en en	
564999	BLOGGING, TRAVEL (01/2) MIA-YYZ		14年基本的		1487.50	34015					
18 Oct 2007	K. William McKenzie	09748		1188.83		34015					
565035	Paid airfare YYZ-FLL, Oct. 11/07*	09/40		1100.03						No. Acres	
18 Oct 2007	K. William McKenzie			005 00		24015					
565036	Paid hotel expense, FL, Oct. 11/07*	09748		225.00		34015				Ter and	
18 Oct 2007	K. William McKenzie	* ***									
565037	Paid car rental, FL, Oct. 18/07*	09748		300.00	e name we e	34015					
18 Oct 2007 565038	K. William McKenzie Paid airfare MIA-YYZ, Oct.	09748		623.52		34015	14 2 2	•			
	18/07*			alikatera yan di							
18 Oct 2007 565039	K. William McKenzie Paid parking, Oct. 18/07	09748		103.77		34015				~	
18 Oct 2007	K. William McKenzie							ie sakake			
	Paid hotel expense, Oct. 10/07 K. William McKenzie	09748	The Market Market	196.20	* - \$30 S (S) 10	34015	, 5 41	* * * * * * * * * * * * * * * * * * *	**		
565041		09748		31.81		34015					
18 Oct 2007	K. William McKenzie	.00740		60-11		34015					
565042 18 Oct 2007	Paid meal expense; Dave Kleiman* K. William McKenzie	U.S./ 40	- I have the first a state of the	68.41	n a nation.						
565043	Paid Kinkos copies*	09748	na je nagonos sana i na kaka	5.31	Jerna Control	34015	John Lines			- 444 1	
	K. William McKenzie Paid meal*	09748		18.18		34015				÷ .	
18 Oct 2007	K. William McKenzie		The second second section of		445		,			**	
565045	Paid internet expense Oct. 06 &	09748	4.	19.90		34015				······································	
18 Oct 2007	07/07* Lawyer: 12 2.70 Hrs X 125.00	SEVERUA.	4655 74835 855		atori Gala			Grand Links	e.i.,		
565059	REVIEW OF EMAILS KWM-DK-KD, JG,	公路的家			337.50	34015					
	UPDATE FILE: RESEARCH FOR KELTRUTH ISSUES-ECPA, ETG.			rve som it de Myse ir estado		riyi i ƙ	grid His				
19 Oct 2007	Lawyer: 4 2.50 Hrs X 425.00	- 6 to 1 to	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	a per ele en en element	A CONTRACTOR						
565000	BLOGGING, CALLS WITH NATHAN	 10 (34 545) 	en egengal merekatak eta	\$47.5 a 400 m	1062.50	34015					
	Billing on Invoice 34015 FEES 30400.00 DISBS			0.00		34015	12 # 15 1				
			- Garage 11.6	and the second of the second							

Crawford, McLean,Anderson & Duncan LLP Client Ledger ALL DATES

Date	Received From/Paid To	Chq#	ALI	DATES							
Entry	# Explanation	Rec#	Gene Rcpts	ral Disbs	Fees	Bld #Inv	Acc	Repts	st Activi		Balance
10 Oct 200	3343.61 TAXES 51.76	- 1.41/EE	er vi saskej lena							sus	parance
19 Oct 200 56514	1				-22 50	24016					
19 Oct 200	7. Taxes on Disbursements 34015	artini. Nasaasian	BESSEL		-22.50	34015					
56514 19 Oct 200	7 Lawyer: 12 0.30 Hrs X 125.00	34015	기 : 1 1만박사고생일.	51.76		34015					
56529	1 REVIEW OF EMAIL JK, EMAIL FROM				37.50	34111					
	<pre>& REVIEW INVOICES FOR INVESTIGATIVE SERVICES,</pre>										
20 Oct 200	DISCUSS WITH KWM 7 Lawyer: 4 1.50 Hrs X 425.00	er dager	e como as some								
56674	2 BLOGGING, EMAILS FROM DK, KD,				637.50	34111					
21 Oct 200	7 Lawyer: 4 2.20 Hrs X 425.00				149 - T T	TO THE STATE OF TH				e 19	
56674	4 BLOGGING, CALLS WITH NATHAN				935.00	34111					••
22 Oct 200 56529					Section 4			:			
120	RE KELTRUTH, KWM EMAILS TO JG.				37.50	34111					
22 Oct 200	JK, CONFER WITH SB Lawyer: 18 0.20 Hrs X 125.00	TANDA THE SE		With a property of the						1.7	-
56535	FREVIEW OF EMAIL FROM KWM,				25.00	34111					
	CONFERENCE WITH OFFICE STAFF SW, UPDATE FILE,										
	CORRESPONDENCE AND/OR TASK										_
	LIST , PREPARATION OF EMAIL TO ID, KD RE KELTRUTH										
22 Oct 200	7 Lawyer: 4 2:70 Hrs x 425:00		The Continu			6 1/4/5		a. ta			4.1
					1147.50	34111			7. 31.		100
23 Oct 200 566748	7 Lawyer: 4 0.70 Hrs X 425.00 8 BLOGGING								.3**		٠.
24 Oct 200	Purolator Courier		a alkurun ke	Paga alam	297.50	34111			4.1		
24 Oct 200	Paid courier charges * Lawyer: 12 0.30 Hrs X 125.00	09760		34.26		34111				10.4	
566142	REVIEW OF NUMEROUS EMAILS, JG,				37.50	34111					
	KWM, JK, SM, TC WITH KWM. EMAILS WITH K& ID, DK RE										
24 Oct 200	KELTRUTH										
	Lawyer: 4 1.30 Hrs X 425.00 BLOGGING, CALL WITH NATHAN,				552.50	24111					
	REVIEW RIM CONTRACTS, EMAILS FROM JG, JK				332.30	34111					
25 Oct 2007	Lawyer: 12 0.80 Hrs X 125.00	1 h 1	111 a 445 a 445	ensiliya da nada balan							20.0
566147	REVIEW OF NUMEROUS EMAILS EXCHANGED, JG- JK-KWM,				100.00	34111					
	DOWNLOAD MANY DOCUMENTS, ALSO										
	EMAILS KWM-KD-DK RE KELTRUTH, ORGANIZE FILE MATERIALS										
25 Oct 2007 566752	Lawyer: 4 3.50 Hrs X 425:00	SERVE			James S	Samuel III	Mangariya		. A Traper	and the second	12 - 13h
300732	EMAILS, BLOGGING, CALL WITH			1	487.50	34111			3.4	át (f.	
26 Oct 2007	PA, MEETING WITH NATHAN		三面图中原 现置			d (Spirit	Territoria e di Territoria				
566154	REVIEW OF EMAILS FROM JG, KWM,				37.50	34111					
	DK. CALL FROM NATHAN-REQUEST FOR DOCUMENTS SENT BY DK,				0.700	01111					*
	RETRIEVE & FWD. THEM TO HIM,										
	EMAILS FROM & TO ALAIR SHEPHERD'S OFFICE RE O/S										******
26 Oct 2007	INVOICE	and the second of the									1 - m
566754	BLOGGING, EMAILS AND CALLS WITH				722.50	34111	. Poljar		400年度		机车分配
: 100	NATHAN AND DAVE ABOUT KELTRUTH FILE ISSUES				722.30	34111					y-har
27 Oct 2007	Lawyer: 4 0.90 Hrs X 425.00				i i i i i i i i i i i i i i i i i i i						
566757	BLOGGING AND CALLS WITH NATHAN	21 386 AVVI 11 JA	TO AN STORES WE SHOULD BE	er eruse	382.50						
566758	CALL WITH NATHAN, BLOGGING,				977.50	34111				1	. The Same
	EMAIL FROM AND TO SM RE STRATEGY AND MEETINGS Lawyer: 4 3 50 Hrs y 425 00					31111		1.4			
29 Oct 2007	Lawyer: 4 3.50 Hrs X 425.00		and the second of the								
566760	TRAVEL (01/2) YYZ-YOW, BLOGGING, BRIEF FOR MEETING,			14	187.50	34111					
29. Oct. 2007	CALL WITH NATHAN										,
566773	Lawyer: 12 0.50 Hrs x 125.00 REVIEW NUMEROUS EMAILS BETWEEN				62.50	34111				Niker	سيعاد إذاع
	REVIEW NUMEROUS EMAILS BETWEEN KWM-JG-JK RE LENNY UEDATES; PWC; DOWNLOAD DOCUMENTS; CONFER WITH KWM RE MEETING					34111					
	CONFER WITH KWM RE MEETING										
30 Oct 2007	WITH SM	对学 信息存长	75岁。我发生					4.5			: No. 1
566337	Paid for telephone calls	11449	1	08.87		34111					*
566762	Lawyer: 4 3.50 Hrs X 425.00 MEET WITH SM, TRAVEL (61/2)				09.56		$\mathbb{M}(t_{n_1,n_2,n_3})$				
	YOW-YYZ, BLOGGING CALLS WITH					34111	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
30 Oct 2007	NATHAN Lawyer: 12 0.40 Hrs X 125.00	000 (VIII.) 5 (VIII.)		MACH TO SEE			11,	•			7'000
566775	REVIEW OF EMAILS FROM JK AND				50.00	34111					J. 5
	DOWNLOAD DOCUMENTS; CALL WITH KWM, EMAIL TO SEAN MOORE RE										
	CONF. CALL, CALL TO HIM, EMAIL										~-

12 Apr 2010		Crawf	ord, McLean,Anderson & Client Ledger ALL DATES	Duncan LLP		Trus	+ Activity	Page: 85
	Received From/Paid To	Chq#	General	Fees	Bld	~ L -	Disbs	Balance
Date Entry #	Explanation	Rec#	Rcpts Disbs			•		
31 Oct 2007 566764	FROM SM AND TO KWM WITH DETAILS Lawyer: 4 3.90 Hrs X 425.00 BLOGGING, CALLS WITH PA, NATHAN, SM, FOREIGN AFFAIRS DEPARTMENT			1657.50	34111			.2
31 Oct 2007 566777	Lawyer: 12 0.30 Hrs X 123.00 REVIEW EMAILS FROM JK & JG. CALL TO KWM, REVIEW EMAIL FROM SM-FA CO-ORDINATES, UPDATE	eksemetgee († 1718)	Turkonomiero Ang Berghar LA Rei J. S. Y. Lei J. S.	37.50	34111	e garat e tiga	g to ker the teath	
1 Nov 2007 567472	Lawyer: 12 0:50 Hrs X 125.00 REVIEW OF (15) EMATLS BETWEEN JG & JK, KWM, KELLY & REPLIES, DOWNLOAD DOWNLOAD OF THE FILE			765.00	34111			73
1 Nov 2007 568659	BLOGGING, CALLS WITH NATHAN AND BELL Laurer: 9 0.10 Hrs X 125.00			12.50	34111			. Producti
2 Nov 2007 567063	CONFERENCE WITH SW. ENGAGED IN SEARCHING FOR SPECIFIC OSCB							چينه
2 Nov 2007 567476	Lawyer: 12 0.40 Hrs x 125.00 EMAILS FROM JANE AND JOHN, DOWNLOAD DOCUMENTS	16/12/16/16		50.00	34111			
2 Nov 2007 568661	WITH NATHAN, CALE AS			255.00° 340.00	34111			en e
3 Nov 2007 568663		. *		340.00	34076	1 64395.16		66505.31
5 Nov 2007 567079 5 Nov 2007 567081	Paid account Crawford, McKenzie LLP	08339			34111	1	33795.37	32709.94
5 Nov 2007	account Crawford, McKenzie LLP Dir Transfer trust funds to	14063	33795.37					. u <u>.</u>
5 Nov 2007	pay on account	09791	24905.46		34076	en e		
567085 5 Nov 2007 56708	Wanphen Panna Paid account of Wanphen Panna re internet research by bank wire transfer*	bkdbt	4200.00		34076			
5 Nov 2007 56708	Billing on Invoice 34076 8 DISBS 29105.46 TAXES		0.00		34076			ati atang
5 Nov 2007 56708	q Taxes on Disbursements	34076	1494.33		34076	1	30599.79	2110.15
5 Nov 2007 56709	1 Transfer to pay NIS & Panna	05847	and C. 1475 (1998) & 46 (199					
5 Nov 200 56709	panna accounts		[발생전문 남편[발생시조] (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		34111	2 2490.0	00	4600.15
5 Nov 200° 56716	Retainer funds for Dave Kleiman (less \$10 bank charge)						gu tra u t <u>t</u>	
5 Nov 200 56748	32 NOV. 2-3 EMAIL REVIEW, JK-JG-KWM, DOWNLOAD DOCUMENTS,	and the first parties of		50.0	00 34111	e significant		· ·
5 Nov 200 5686	7 Lawyer: 4 0.90 Hrs X 425.00	Ά	ing the particular to the first firs	382.	50 34111	**************************************		1
6 Nov 200 5674	7 Lawyer: 12 0.60 Hrs X 125.00 86 REVIEW OF EMAILS, JG, KWM, JK			75.	00 34111			e Parise
7 Nov 200	DOCUMENTS, UPDATE FIBE TO Expense Recovery Computer Research	1146	5	0 25 cs. 52 (4 5 6 6 7 5 1 5	34111			e de la companya de La companya de la companya de l
5675 7 Nov 200 5675	07 Expense Recovery	1146	75.0	1995 M. 1 C. 1 C. 1	34111		period in the second	<i>1</i> ≥¤,
7 Nov 200 5686	17 Lawyer: 4 2.50 hrs h 1669 BLOGGING, CALLS AND INSTRUCTIONS WITH NATHAN RE US ISSUES AND MONEY TRACKING		The state of the s	1190.	.00 34111			00 2100.15
8 Nov 200	07 Dave Kleiman	.01			3411	i 2 - 3 - 4 - 4 - 1 - 1	2500.0	ر به ۱۳۰۰ کی در ۱۳۰۰ این
8 Nov 20	07 Lawyer: 12 0.30 Hrs X 125.00 495 REVIEW OF EMAILS FROM JG-JK	45 1 5 5 5 5 11		ta i svataliji i -	.50 34111	as Naivino	Harvis y	
8 Nov 20 568	07 Lawyer: 4 1.00 Hrs X 425.00 671 CALLS WITH AS, PA; NATHAN;				00 3411			°₩ +
12 Nov 2 568	007 Lawyer: 12 0.10 Hrs X 125.00 932 MEET WITH KD & REVIEW INVOICE	www.com/ 100801=1415 441	·元素医检验检验检验检验检验	aukathuk ₩W Z	.50 3411			
13 Nov 2 568 14 Nov 2	007 Lawyer: 4 0:80 Hrs X 425:00 680 BLOGGING			297	.00 3411 .50 3411	.1	ingerije in in Alija. Operije in in Alija	
568 15 Nov 2	682 BLOGGING				: ## 11 (1971) (1985) (1971) 	98 (B. 158) (B. 188) (F.		•

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		"	ALL DATES					*	
Date	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs	Fees	Inv#	•	Rcpts	Activity	Balance
Entry #	Lawyer: 4 2.80 Hrs X 425.00	ACC#		1190.00	34178				
569913	RESEARCH FOR AS IN BARBADOS, BLOGGING			1130.00	24170				
26 Nov 2007 569397	Lawyer: 12 0.40 Hrs X 125.00 REVIEW OF EMAILS FROM JK, KWM, WENDY @AS OFFICE, DOWNLOAD			50.00	34178				•
26 Nov 2007 569916	DOCUMENTS, UPDATE FILES Lawyer: 4 0.50 Hrs X 425.00 CALLS WITH AS, PA, NATHAN, BLOGGING	S		212.50	34178) and the same of
27 Nov 2007 569486	Lawyer: 12 1.10 Hrs X 125.00 REVIEW OF EMAILS NOV. 9-26, KWM, AS, JK, JG, DOWNLOAD			137.50	34178				1
27 Nov 2007	DOCUMENTS, UPDATE FILE Lawyer: 4 0.80 Hrs X 425.00	yoqura Tagilis							er-seem.
	CALLS WITH PA, NATHAN, BLOGGING Lawyer: 4 2.30 Hrs X 425.00			340.00	34178			* *	
28 Nov 2007 569920	CALLS WITH PA, NATHAN, KG, BLOGGING			977.50	34178				7 4 76 - 44
29 Nov 2007 569922	Lawyer: 4 0.30 Hrs X 425.00 CALLS WITH PA, NATHAN& DAVE, BLOGGING			127:50	34178		u ignu Urbi		eg (f. 1964) 1964 - Herring States (f. 1964)
29 Nov 2007 569935	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS KWM, AS		The second of th	25.00	34178				
1 Dec 2007 569924	OFFICE, JG, JK Lawyer: 4 1.90 Hrs X 425.00 CALLS WITH NATHAN, EMAILS WITH			807.50	34178		; ;*		1.50
2 Dec 2007	COMPUTER DAVE, BLOGGING Lawyer: 4 0.70 Hrs X 425.00		and the state of the property of the state o	1 M M M M M M M M M M M M M M M M M M M	·· · · · ·			3 **	er eve
569926	BLOGGING, RECAP WITH NATHAN	an tall	and the second of the second o	297.50	34178	5 3 . 5	7.1.	• • • • • • • • • • • • • • • • • • • •	
3 Dec 2007 570034	Peter Allard Paid accounts by bank wire transfer	08391			34155	1 . 141	676.30		142692.01
3 Dec 2007 570045	Transfer: bmc543 To bmc568 Transfer funds to Nelson Goup	x0935			34178	1		96025.27	46666.74
3 Dec 2007	to pay account Crawford,McKenzie,McLean LLP	14,400 400 7		eric i i i i i i i i i i i i i i i i i i	d skružar			and appropriate	in the second
570062	Transfer funds to pay account	05934		550 mm	34178	1		25545.29	21121.45
3 Dec 2007 570064	Crawford, McKenzie, McLean LLP PMT - Transfer funds to pay	14152 2	25545.29						Marine age 2
3. Dec. 2007 570066	account NIS Inc. Paid NIS Inc. Invoice W6729J re Barbados research &	09873	14014.85		34155				
3 Dec 2007 570067	investigation Billing on Invoice 34155 DISBS 14014.85 TAXES	n. Byennik			34155				
3 Dec 2007	840.89 Taxes on Disbursements 34155				1.5				
570068 3 Dec 2007	Taxes on Disbursements Crawford, McKenzie, McLean LLP	34155	840:89		34155				
570070	Transfer funds to pay NIS Inc. Invoice	05934				1		14855.74	6265.71
3 Dec 2007 570072	Transferred from Trust PMT - Transfer funds to pay NIS Inc. Invoice	14153	4855:74						
3 Dec 2007 570150	Lawyer: 12 0.10 Hrs X 125.00 REVIEW OF EMAILS, UPDATE FILE			12.50	34178				an free
3 Dec 2007 570602	Lawyer: 4 1.20 Hrs X 425.00 BLOGGING AND CALL WITH NATHAN	Kirán		510.00	34178		į.		1
4 Dec 2007 570176	Wanphen Panna Paid Wanphen Panna re Internet	bkdbt	5250.00		34156				▼
	research in Barbados Oct. 19 to Nov. 22/07 by bank wire								1
4 Dec 2007	transfer* Billing on Invoice 34156			wy by s	04156		$\mathcal{P}^{(n)}(x,y) = 0$		
570177 4 Dec 2007 570604	DISBS 5250.00 Lawyer: 4 3.10 Hrs X 425.00 BLOGGING, RESEARCH RE INTERNET,	A, A. Rose Files wit	0.00	1317.50	34156 34178	e e e e grandi.			and the state of t
4 Dec 2007 572130	DOCUMENT MANAGEMENT Crawford, McKenzie LLP Payment for Wanphen Panna	05939			34269			5250.00	1015 71
4 Dec 2007	invoice Crawford, McKenzie LLP							0200100	
572132	PMT - Payment for Wanphen Panna invoice	14156	5250.00	e autorio					Paras.
5 Dec 2007 570606				765.00	34178				The second of th
6 Dec 2007 570610 7 Dec 2007	Lawyer: 4 2.10 Hrs X 425.00 CALL WITH PA, BLOGGING, NATHAN Lawyer: 4 1.80 Hrs X 425.00	etse en 19		892.50	34178	e alleger	an an galijah ke d	anda la Awar	1 148448
570613 8 Dec 2007				765.00	34178			v kuð árk	
570614 9 Dec 2007	BLOGGING CALLS WITH SH, PA Lawyer: 4 2.10 Hrs X 425.00			297.50	34178	garayaa	3640000		agenere i
570616 ₋	BLOGGING, CALL WITH NATHAN AND REVIEW ICAAN POLICIES RE BB			892:50	34178.		legija Menjaa		
	DOMAIN, CALL WITH PA, LETTER FROM LSH								
10 Dec 2007 571104	Lawyer: 4 0.60 Hrs X 425.00 BLOGGING	ಇ.ಎ. ಚಾಕಚಾಚಿನಬೇತ	alaran da kan da mengang kantangan Managan Kanalan Salah	255.00	34178				The space
3/11/04	DEGGTING			200.00					

3 Jan 2008

> 573736 Jan 2008

572414 4 Jan 2008 572**4**24

4 Jan 2008 5 Jan 2008

FedEx

Wanphen Panna

Lawyer: 4 1.50 Hrs X 450.00

BLOGGING, CALL WITH NATHAN

Paid courier charges to

wampnen Panna
Paid for internet research in bkdbt
Barbados Nov. 23 = Dec. 13/07*

12 Apr 2010		Craw	ford, McLean, Anderson & Duncan LLP Client Ledger				Page: 88
Date	Received From/Paid To Explanation	Chq# Rec#	ALL DATES General Rcpts Disbs Fees	Bld Inv#	•	rust Activity -	Balance
Entry # 11 Dec 2007 571105	Lawyer: 4 1.50 Hrs X 425.00 BLOGGING, CALL WITH NATHAN AND		637.50	34178			
12 Dec 2007 571106	PA Lawyer: 4 2.20 Hrs X 425.00 CALL WITH PA, NATHAN, BLOGGING		935.00	34178			·········
13 Dec 2007 571108	Lawyer: 4 2.70 Hrs X 425.00 CALLS WITH JK, PA NATHAN RE SECURITY OF COMPUTERS AND JOB		.1147.50	34178			de la companya de la
13 Dec 2007 572786	FOR JK Purlolator Courier Ltd. Paid courier charges December	09920	25.21	34178			ردند چندون چندون
14 Dec 2007 571113	4/07 Lawyer: 4 1.50 Hrs X 425.00 RECAP, BLOGGING, CALLS FROM NATHAN AND PA		-637.50	34178			in the second se
15 Dec 2007 571114	Lawyer: 4 0.60 Hrs X 425.00 TRAVEL (01/2) MIA-JUPITER		255.00	34178			. •
16 Dec 2007 571115	Lawyer: 4 1.20 Hrs X 425.00		510.00	34178			in the second se
17 Dec 2007 571117	Lawyer: 4 2.50 Hrs X 425.00 BLOGGING		1062.50	34178			1
17 Dec 2007 571220	Billing on Invoice 34178 FEES 15000 00 DISBS 25.21 TAXES 1.51		0√00	34178			· . —
17 Dec 2007 571221	Fees To Lawyer 4	a vinitaen h	-82.50	34178		,	
17 Dec 2007 571224	Taxes on Disbursements 34178 Taxes on Disbursements Lawyer: 12 0.10 Hrs X 125.00	34178		34178		\$	
17 Dec 2007 571666 18 Dec 2007	REVIEW OF EMAILS KWM, JK, AS Lawyer: 4 0.90 Hrs X 425.00		12.50 Harana (1.11) (1.11) (1.11) (1.11) (1.11)	34269			The se
572108 19 Dec 2007	BLOGGING, CALL NATHAN Lawyer: 4 1.20 Hrs X 425.00		382-50	34269			
572109 20 Dec 2007	BLOGGING, CALL WITH NATHAN Lawyer: 4 0.90 Hrs X 425.00		510.00	34269	N. C. St.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
572111 21 Dec 2007	BLOGGING AND CALL WITH NATHAN Lawyer: 4 0.90 Hrs X 425.00	15 70 # B 1 1 4 . B	[34269			
	BLOGGING, CALL WITH NATHAN Lawyer: 4 1.20 Hrs X 425.00		382.50	34269 34269			Notation of
572117 23 Dec 2007 572120	Lawyer: 4 2.30 Hrs X 425.00 BLOGGING, RESEARCH ON		977.50	34269			× 11
	CORRUPTION, CALL WITH NATHAN Lawyer: 4 1.30 Hrs X 425.00 EMAIL FROM PA, CALLS WITH NATHAN, BLOGGING		552.50	34269			ervija sala.
27 Dec 2007 572123			935.00	34269			:
28 Dec. 2007.		08424		34269	1 59972.	ी है। गेंगे : : :	60988:48
28 Dec 2007 572304	Lawyer: 12 0.20 Hrs X 125.00 REVIEW OF EMAILS FROM JG, JK, KWM, UPDATE FILE		25.00	34269			
	Lawyer: 4 1.00 Hrs X 425.00 BLOGGING, CALLS WITH NATHAN AND PA		425.00	34269			
29 Dec 2007 574007			425.00	34269			ا بين سمان
30 Dec 2007 574008	BLOGGING, CALLS WITH NATHAN, MEMO FOR DK, PA		.510.00	34269			s
31 Dec 2007 572147	Transfer: bmc543 To bmc568 Transfer funds to pay Invoice 34188	x0938	e de servicio de la companya de la c	34269	1	44946.05	16042.43
31 Dec 2007 572154	Transfer trust funds to pay Invoice 34178	.05985		34269		15026.72	1015.71
31 Dec 2007 572156	Crawford, McKenzie LLP PMT - Transfer trust funds to pay Invoice 34178	14219	15026.72				,
	Lawyer: 4 1.80 Hrs X 425.00 BLOGGING, CALLS WITH NATHAN		765:00	34269			ان <u>ن</u> . د
1 Jan 2008 573732	Lawyer: 4 0.60 Hrs X 450.00 BLOGGING, CALL NATHAN	g the logger to	270.00	34275	n kangasan kalangs	e British British	nore sirair
2 Jan 2008 573734	Lawyer: 4 0050 Hrs X 450.00 BLOGGING		225.00	34275			

675.00

64.04

Barbados Dec. 11/07*

Jan 2008 Lawyer: 4 0.70 Hrs X 450.00

573738 BLOGGING, CALL WITH NATHAN

Jan 2008 Lawyer: 4 0.60 Hrs X 450.00

Crawford, McLean, Anderson & Duncan LLP Client Ledger

12 Apr 2010		Cra	wford, McLean, Clie	Anderson & Du nt Ledger	ncan LLP					rage:	,02
	- : : : : : : : : : : : : : : : : : : :	Chq#		L DATES		Bld		Frust	Activity -		
Date Entry #	Received From/Paid To Explanation	Rec#	Ropts	Disbs	Fees	Inv#			Disbs	Balance	
573739	BLOGGING, CALL WITH NATHAN				270.00	34275					
6 Jan 2008	Lawyer: 4 0.50 Hrs X 450.00			April 19 abril 19 abr	225.00	34275					
573741 8 Jan 2008	CALL WITH NATHAN, BLOGGING Lawyer: 4 0.80 Hrs X 450.00										
573751	BLOGGING, CALL NATHAN		11 12 24 884	4 25 5 25 S	360.00	34275					S
9 Jan 2008 573753	Lawyer: 4 1.80 Hrs X 450.00 BLOGGING, CALL WITH NATHAN				810.00	34275					
10 Jan 2008	Lawyer: 4 0.70 Hrs X 450.00				315.00	34275					p 7 may
573755 11 Jan 2008	BLOGGING AND CALLS WITH NATHAN Lawyer: 4 0.70 Hrs X 450.00	3 S.3 S.(1)	this wastit		313.00	342.3					
573757	BLOGGING AND CALL WITH NATHAN	Paris D			315.00	34275					
16 Jan 2008 573548	Lawyer: 12 1.00 Hrs X 140.00 REVIEW OF EMAILS, ARRANGING				140.00	34275					
3,3310	ACCOMMODATIONS AND MEETINGS										-
20 Jan 2008	WITH ALLAN WILLIAMS Lawyer: 4 1.80 Hrs X 450.00	s addiv		4884 SW 410	3434 (O. 424)				Salar Salar		۶.
573767	BLOGGING, CALLS FROM PA, NATHAN				810.00	34275	rawali di Salahari Tanggaran				
21 Jan 2008 573876	Lawyer: 12 0.10 Hrs X 140.00 EMAILS FROM AND TO ALLAN				14.00	34275					
373070	WILLIAMS RE MEETING IN MIAMI										
22 Jan 2008	THIS WEEK, EMAIL TO KWM K. William McKenzie	etra escia	an for all good water	engungal Alber		·					
573909	Paid hotel expense for Allan	10046		434.06		34275					
	Williams in Miami Jan 24 & 25 meeting re GHNS*							1			
22 Jan 2008	K. William McKenzie			1015 07		34275					
573910	Paid airfare YYZ-FL Jan. 22/08 to meet with Allan Williams re	10046		1015.87		34273					
	GHNS*	and the second of	and the state of the second	e care territoria de esta esta esta esta esta esta esta est	e Mariana	e months					
22 Jan 2008 573998	Lawyer: 12 0.20 Hrs X 140.00 REVIEW & DOWNLOAD EMAILS;				28.00	34275				er i Stationer i Stationer Stationer i Stationer i St	
	UPDATE FILE				Marriage Property			100	A Section		
22 Jan 2008 574168	Lawyer: 4 2.80 Hrs X 450.00 WITH PA SEAN MOORE TRAVEL				1260.00	34275					ķ
371200	(@1/2) TO PBI FOR INTERVIEW										
	WITH WILLIAMS, BLOGGING CALL TO NATHAN										•
23 Jan 2008	Lawyer: 4 1.50 Hrs X 450.00				675.00	34275					
574170	CALL WITH PA AND SH RE GHNS VALUATION, PREP FOR ALLAN				0.0.00	5.12.0					*****
	INTERVIEW, BLOGGING, CALL										,
24 Jan 2008	NATHAN K. William McKenzie										
574137	Paid airfare FL-YYZ return Jan.	10051		1247.51		34275					
24 Jan 2008	26/08* Billing on Invoice 34269	1345		AALDEE E						14	
574157	FEES 6795.00	4.17.40.47.1	원 가장 (1년) (Jac 1년)년 -	0.00	1	34269					21.0
24 Jan 2008 574174	Lawyer: 4 1.50 Hrs X 450.00 PREPARE FOR MEET WITH WILLIAMS,				675.00	34275					_
24 Tan 2009	BLOGGING CALL WITH NATHAN PA Billing on Invoice 34271	2 - 10 12 13 13 13 13 13 13 13 13 13 13 13 13 13	e Branskrits				engther in		*: · * .	Ale Digital	
24 Jan 2008 574177	DISBS 3150:00			0.00	MRK 35	34271			€- <u>1</u>		70
24 Jan 2008 574198	Lawyer: 12 0.40 Hrs X 140.00 REVIEW OF EMAILS, MESSAGE FROM				56.00	34275					
3/4190	MRS. WILLIAMS, CALL TO MIAMI										
	HOTEL RE AW'S ROOM, CALL TO AW CELL & LEFT V/M, FURTHER CALL										
	FROM MRS. W., EMAILS TO AND										
25 Jan 2008	FROM KWM Lawyer: 4 6.00 Hrs X 450.00		5 - 1 - 1 - 1 - 1 - 1 - 1	erani dele	i grandina di salah s						٠.,
574176	MEET WITH WILLIAMS RE GHNS				2700.00	34275	- :				41
25 Jan 2008	APPRAISAL Billing on Invoice 34275	e en	union and in higher	te i l'en i en l'							1,,
574258	FEES 10105.00 DISBS			0.00		34275					٠
25 Jan 2008	2761.48 Fees To Lawyer 4					24075					
574259 26 Jan 2008	Lawver: 4 2.40 Hrs X 450.00		and the second s	Arrest Contract Contract	-33.00	34275					\$
575361	CALL WITH NATHAN, BLOGGING,				1080.00	34353					
	TRAVEL (@1/2) PBI-YYZ, WILLIAMS MEMO FOR PA AND SH										
	Lawyer: 12 0.10 Hrs X 140.00				14 00	24252					
574594	REVIEW OF EMAILS, KWM-SH-PA & KWM MEMO RE MEETING WITH ALLAN				14.00	34353					
	WILLIAM				•						
28 Jan 2008 575364	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING CALL WITH NATHAN AND PA	Ą			540.00	34353					
29 Jan 2008	Receiver General of Canada			31.00		34353		1			
574655	Paid Supreme Court of Canada for Application for Leave of	10063		31.00						基本表	i. Sagar
	Appeal					or and the	Switter Address (Switch)	1.00	imai na Migaria		
	Lawyer: 12 0.10 Hrs X 140.00 REVIEW OF EMAIL FROM MS AND				14.00	34353					
	ARTICLES RE ELECTION, UPDATE										
29 Jan 2008	FILE Lawyer: 18 0.40 Hrs X 140.00		l is waster		KILSE.		in englight	200			
574909	REVIEW OF EMAIL FROM KWM,				56.00	34353					
	CORRESPONDENCE WITH SCC TO REQUEST NOT OF APPL AND FAX,	gasalla. Š									
	UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST , PREPARATION	syku.					a etaka fina. Etak				
	· - MMNOK TYPK ILDE - MEKERAKAI LON -	er i gert gjeggetet	eje weren na jeuwe mittigsperskilet	Andrew State of the Control of the C							

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	Client Ledger			
	ALL DATES			

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts Disbs	Fees	Inv#		Rcpts	st Activity Disbs	Balance
2.37								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See St. Co.
29 Jan 2008 574913	Lawyer: 18 0.10 Hrs X 140.00 REVIEW OF EMAIL AND ATTACHMENTS FROM SCC, UPDATE FILE,			14.00	34353				Nopimi
29 Jan 2008 575365	BLOGGING, CALLS WITH NATHAN AND			675.00	34353	٠.			44.2 sq -
30 Jan 2008 575368	BLOGGING, CALL WITH NATHAN. PA,		o (a. o stant) influencia in incluida e e e e	675.00	34353				فسبر
31 Jan 2008 575037	EMAILS FROM AND TO JN Expense Recovery Paid for facsimile charges	11651	3.25		34353		d Bali		
31 Jan 2008 575056	Lawyer: 12 0.10 Hrs X 140.00 REVIEW OF EMAILS FROM JG, JK,			14.00	34353				₹,7
31 Jan 2008 575371	ABOUT THREAT ANALYSIS ON			675.00	34353				in the second se
1 Feb 2008 575339	POLITICAL ARTICLES FEB. 1 FROM THE NATION & ADVOCATE, EMAIL			28.00	34353				e. a
1 Feb 2008 575373				990.00	34353				
2 Feb 2008 575345	Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF EMAILS FROM KWM, SEND		i din kalang kalangga sebagai kalangga di salangga disangga di salangga di salangga di salangga di salangga di	28.00	34353				
	HIS CALENDAR FOR SCHEDULING PURPOSES, REVIEW FILES AND COPY HIM WITH THE EARLIER EMAIL FROM M. DRIBIN'S								y mary
2 Feb 2008	Lawyer: 4 3.40 Hrs X 450.00								
575376	CALL WITH AND EMAILS TO PELUSO, NATHAN, BLOGGING, DRAFT LETTER			1530.00	34353		4 2		, in the second
	TO FAIT, RESEARCH RE GATT AND BIT'S, REWARDS IN U.S. EMAILS						4 - 41 4 - 41		· · · · · · · · · · · · · · · · · · ·
3 Feb 2008 575378	FROM AND TO JK, JG Lawyer: 4 1.30 Hrs X 450.00 BLOGGING, CALL WITH NATHAN,	Assessment of St.	ng garan sa na mga sang at Penguarang panahan ang Panahan San	585.00	34353				e =
4 Feb 2008 575206	REWARD RESEEARCH Peter Allard Paid for internet research in	08466			34353	1	3150.00		4165.71
4 Feb 2008 575208	Barbados Inv. 34271 Crawford, McKenzie Transfer funds to pay Invoice 34271	06054			34353	1		3150.00	1015.71
4 Feb 2008 575210		14292	3150:00						
4 Feb 2008 575212	Peter Allard Paid account by bank wire	08467			34353	1 5	5946.52		56962.23
	transfer NIS Inc. Paid NIS Inc. Invoice W6729K	10075	25080.99		34303				A = 4
4 Feb 2008 575235	Jenny McKenzie Paid Jenny McKenzie consulting Invoice Jan. 1/08*	10076	500.00		34303				
4 Feb 2008 575236	Billing on Invoice 34303 DISBS 25580.99 TAXES 1254.05		0.00		34303				
4 Feb 2008 575237	Taxes on Disbursements 34303 Taxes on Disbursements	34303	1254.05		34303				
4 Feb 2008	Crawford, McKenzie LLP Transfer funds to pay on account	06054			34353	1		46496.52	10465.71
4 Feb 2008 575241	Crawford, McKenzie LLP PMT - Transfer funds to pay on	14294	46496.52		34303			10450.52	10100.11
4 Feb 2008 576741	account Lawyer: 4 0.50 Hrs X 450.00 BLOGGING, CALL WITH NATHAN			225.00	34353				
5 Feb 2008 575329	Wanphen Pann Paid account by bank wire re Internet research in Barbados *	BKDBT	6300.00	•	34305				
5 Feb 2008	Billing on Invoice 34305	, ja ya			i. Nggantina			Taviga tilotak	
575330 5 Feb 2008 575332	DISBS 6300.00 Crawford, McKenzie LLP Payment for invoice: 34305 re	06054	्रे विकास स्टब्स्स्य स्टब्स्स्य स्टब्स्स्य स्टब्स्स्य स्टब्स्य स्टब्स्स्य स्टब्स्स्य स्टब्स्स्य स्टब्स्स्य स्टब्स्	· 经分配 (1986年)	34305	1	A STATE OF THE STA	6300.00	4165.71
5 Feb 2008 575334	PMT = Payment for invoice:	14296	6300:00:						
5 Feb 2008 575409	34305 re Wanphen Panna Peterco Holdings Bank wire deposit re Kleiman	00018	·····································	vija presentarija je izi	34353	2	4815.00	.,	8980.71
	account David A. Kleiman Paid Invoice 200801-0812 by	dm			34353		ye a a s	4825.00	4155.71
5 Feb 2008 575479	bank draft K. William McKenzie	10084	75.39		34353				* · · · · · · · · · · · · · · · · · · ·
3/34/3	raid functi expense dan. 25/00	10004	, 5.59		0.000				

	Client	Ledger	

				t Ledger DATES						rage:
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Rcpts		Fee	Bld Inv#]	Trus		
E 1911 1 0000	re Williams meeting*					3 1117#	ACC	Repts	Disbs	Balance
5 Feb 2008 575480		10084		200			en met	100		
	Jan. 21/08	10064		168:70		34353				
5 Feb 2008 575481	K. William McKenzie			18.00						
373401	Paid National car rental, and gas expense, Jan. 26/08 re	10084		125.57		34353				
Fob 2000	Williams meeting*	s was a second								
5 Feb 2008 575482	K. William McKenzie Paid airport parking, re	10084	나이를 잘 불자				3-12-5	1. 1. 1.4	garan est a	
	Williams meeting			66.67		34353		9		
Feb 2008 576195	Lawyer: 12 0.40 Hrs X 140.00 REVIEW OF NUMEROUS EMAILS,									
0.0133	JK-JG, TP, ETC.n DOWNLOAD				56.00	34353				
	DOCUMENTS AND UPDATE FILE,									
	CALL FROM TP RE MEETING AND EMAIL DETAILS TO KWM									
Feb. 2008	Lawyer: 4 0.30 Hrs X 450.00	ied Peek Peri		er Erlandstu	et com					
5/6/44 Feb 2008	BLOGGING, CALL WITH NATHAN Expense Recovery		and Wildelph		135.00	34353				_
575629	Paid for facsimile charges	11656		2.00		24252				
Feb 2008 576200	Lawyer: 12 0.30 Hrs X 140.00			2.00	94.5844a	34353	Ser sale			
376200	REVIEW OF EMAILS FROM JANE, JOHN, KWM				42.00	34353				
Feb 2008	Lawyer: 4 0.40 Hrs X 450.00	1 1 2 2 1 Vin 1 1 1		And the state		apri will	* - X	4,000		
576746	CALL WITH NATHAN, EMAIL TO TP				180.00	34353				
	AND RESEARCH FOR HIM TO DO, BLOGGING, CALL FAIT PAT									••
Est door :	LANGDON, CALL SM									
Feb 2008 576750	Lawyer: 4 3.10 Hrs X 450.00 BLOGGING, CALL WITH NATHAN,							33233	Mind A 6000	
F 1 2005	EMAIL FROM DK				1395.00	34353				galling and selection of the selection o
Feb 2008 575801	Transfer: bmc568 To bmc543 Transfer funds to cover Broad	20046								
1 Maria de la maria como de la co	and Cassel wire	X0946				34353	2	1034.87		5190.58
Feb 2008 575803	Broad and Cassel Iota			1.74	Medical Co				4	
	Retainer and bank wire charges Lawyer: 12 0.40 Hrs X 140.00	bkdbt				34353	2		2040.58	3150.00
576213	REVIEW OF EMAILS FROM KWM-MD.				56.00	34353				
	ARRANGE FOR WIRE TRANSFER OF RETAINER TO MD, REMAILS FROM				00.00	34333				***
	KD RE ANONYMOUS EMAIL AND LTR.									
Feb 2008	Lawyer: 4 2.80 Hrs X 450.00	910 2 The Dat 51 (58) 32 7 \$2 (18-14) 2			ing north n	West Agents		an ingr	ni na in in	المراجع المراج
376732	BLOGGING, EMAIL FROM TP, CALL FROM KD, NATHAN				1260.00	34353				
eb 2008	Lawyer: 4 1.00 Hrs X 450.00	The second states in the sec			वी पर्नापुरः भग स्तित्व हिन्	27.49 # +5			Y .	AF-9-
576754 Feb 2008	BLOGGING, CALL WITH NATHAN Lawyer: 4 1.30 Hrs X 450.00		er og er		450.00	34353				,
5/6/56	EMAIL FROM JK RE CHARGING		4. 医胚腺管体		585.00	34353				
기계 아무리 하시네요	ORDER, EMAIL TO TP, CALL WITH PA, NATHAN RULE 61.08 (FORM				303.00	34333			. 13	
	61F)									
Feb 2008 1	Lawyer: 12 0.30 Hrs X 140.00			. 7 75	* 1 1 1					
370213	REVIEW OF EMAILS, JG-JK-KWM, AND DRIBIN, REVIEW				42.00	34353				
1	TRANSCRIPTION OF MIK NOTES									
	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING AND CALL WITH NATHAN					War W	e#fftar		15 Maria 1	e taky rkaleli
- *	DE DEOCEREC THE THEFT				360.00	34353				95 - 45 SF (T)
1. Orași - 1. A. I	INVESTIGATION									
	Lawyer: 4 0.50 Hrs X 450.00 BLOGGING, CALL WITH NATHAN,				005.00			• • •		
. C	CALLS WITH PA ABOUT NITTN				225.00	34353				***
eb 2008 L 576765 B	Lawyer: 4 1.50 Hrs X 450.00 BLOGGING CALL WITH NATHAN,									
R	RESEARCH RE NITIN ISSUE AND				675.00	34353	Set in			!
	ACHES IN BARBADOS awyer: 4 0.90 Hrs X 450.00							:		
577216 B	BLOGGING, CALL WITH NATHAN,				405.00					
E	MAIL FROM PELUSO DECLINING				405.00	34353				3
Feb 2008 L	ETAINER awyer: 4 0.50 Hrs X 450.00	Dele verenengen ven de	Mar of a Million Country of the State And State An	SATS SEE SHOW AND AND AND A	And of the Annual Control					~~
577217 B	LOGGING				225.00	34353				
Feb 2008 L	awyer: 4 2.90 Hrs X 450.00 LOGGING, CALL WITH NATHAN AND		The second second	Contract of Artist Co.		.54555 ; .	Marine in the	Marin Company	gardina a ser eta erre	A BARRET
N:	ITIN, CONFER WITH PA, EMAIL				1305.00	34353				-
T	O EM FOR CONSULTATION									
577223 RI	awyer: 4 1.80 Hrs X 450.00 EVIEW NITIN TRANSCRIPT AND							in program		وحرين إترادا
, NO	OTES, EMAIL FROM AND TO EM				810.00	34353				
WI St	HO WILL REVIEW JUDGEMENT,									the first section
AE	FFIDAVIT									
eb 2008 La	awyer: 4 0.50 Hrs X 450.00	The second second second	g of the support of the Confi	era espera (j. 12.1297)	merky nizitaty Pyra	". *j/	eseri prei	f will b		, July 1
'eb 2008 La	LOGGING AND CALL WITH NATHAN awyer: 4 0.50 Hrs X 450 00	ALIBAR WAARK Linn		COSTA DA SE SUCE	225.00	34353	May to see the			
5/7228 BI	LOGGING, CALL WITH NATHAN				225.00	34353 -				
'eb 2008 La	awyer: 12 0.30 Hrs X 140.00 EVIEW OF NUMEROUS EMAILS JG,					- 1	personal filter	n ee dwyn, di'	e perete a jakin t	and the state of the same
KW	M, DK AND WEBSITES				42.00	34353				
eb 2008 Bi	lling on Invoice 34353	PPOPERMALUS		CANTO TEST	Vertra Deby	er gerie	9 (15)	n galen	F 201 (4 1 1 4 1	e e nazy je 🛶 🗀

6 Mar 2008 578532

6 Mar 2008 578533

Peluso

Paid KWM hotel expense Toronto, Feb. 4/08 re travel to meet

12 Apr 2010		Cra	wford, Mc	Lean,Anderson Client Ledger ALL DATES	Duncan LLP					Page: 9
Date	Received From/Paid To	Chq#	•	General	Fees	Bld Inv#		Trusi Repts	Activity - Disbs	Balance
Entry #	Explanation FEES 15800.00 DISBS	Rec#	Rcpts	0.00	1.00	34353		5;=4.57		
577276	472.58 TAXES 13.58									
22 Feb 2008 577277	Fees To Lawyer 4			erandersteller bilder i den er	-41.00	34353	,			
22 Feb 2008 577281	Taxes on Disbursements 34353 Taxes on Disbursements	34353		13.58		34353				
22 Feb 2008 577283	Crawford, McKenzie, LLP Payment on invoice: 34353	06092					1		3150.00	0.00
22 Feb 2008	Transferred from Trust	14351	3150.00							
577285 22 Feb 2008	PMT - Payment on invoice: 34353 Lawyer: 12 0.20 Hrs X 140.00	14001			28.00	34429				
577457	REVIEW OF EMAILS, CALL WITH NATHAN, REVIEW HIS CURRENT				20.00	31123				-C
22 Feb 2008	INVOICE AND LOG Lawyer: 4 1.00 Hrs X 450.00	Array 12					1 4 N			•
578122	BLOGGING AND CALL WITH NATHAN	d Well			450.00	34429				
23 Feb 2008 578124	Lawyer: 4 0.80 Hrs X 450.00 CALL WITH NATHAN AND BLOGGING	11.75	post of the age.	nampeon do kan 1941 die.	360.00	34429	erka ugenta i A	. 44.5		سان دري وي سان
24 Feb 2008 578128	Lawyer: 4 0.50 Hrs X 450.00 BLOGGING, CALL NATHAN AND PA,				225:00	34429		fry M	2	
26 Feb 2008	UPDATE WITH KLEIMAN Lawyer: 4 0.70 Hrs X 450.00			vá grulgo i stráteľsti (j. s. 1914).					. *	
578131	CALL WITH EM TO SEEK HIS				315.00	34429				
	OPINION AND RETAIN HIM (HE IS CLEAR OF ANY CONFLICT) ,						·			
27 Feb 2008	BLOGGING, CALL WITH NATHAN Lawyer: 4 0.70 Hrs X 450.00	of our district			245.00	24420				
578133 28 Feb 2008	110 00	Arrive Arr		영영병하였다. -	315.00	34429				
578007	REVIEW OF EMAILS FROM JG, REVIEW ACCOUNT RE LSH AND				42.00	34429				
	EMAIL TO KWM FOR INSTRUCTIONS	8801 BV + 13	o uma en desiden	Culting thirth applicati	urrusases, austri	4.7 1.1	. A			
28 Feb 2008 578912	CALLS FROM NATHAN, BLOGGING				315.00	34429				* 1,
29 Feb 2008 577992		08511				34429	1 3	0663.36		30663.36
29 Feb 2008	transfer Peterco Holdings	ar est								
578016	Received US funds by bank wire	00019				34429	. 2 .	1990.00		32653.36
29 Feb 2008	Lawyer: 4 0.70 Hrs X 450.00				315.00	34429				
578914 3 Mar 2008	BLOGGING AND NATHAN Crawford, McKenzie LLP				313.00		*.; •		13136.16	19517.20
578085	Transfer funds to pay on Invoice 34353	06108				34429			10100110	23021100
3 Mar 2008 578087	Crawford, McKenzie LLP PMT - Transfer funds to pay on	14380	13136.1	6						
	Invoice 34353	v 1987.17	The section of the sec	nanto al la Valua ya Nas	raarii waa ii figaa .	iş iş				
4 Mar 2008 578284	NIS Inc. Paid NIS Inc. Invoice W6729L re	10180		12692.57		34389				
4 Mar 2008	Jan 21 to Feb. 18708 Billing on Invoice 34389	A LANGE	F11 11 11 11 11 1.4.		estable of the second	24200				
578285	DISBS 12692.57 TAXES 634.63			0.00		34389				
4 Mar 2008		34389		634.63		34389		141		
4 Mar 2008	Crawford, McKenzie LLP	06108					1		13327.20	6190.00
578288 4 Mar 2008	Transferred from Trust	14388	TRIP BYW							
578290	34389	14500	10021.2							
4 Mar 2008 578355	Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF EMAILS FROM JG, JK,				28.00	34429				
	DOWNLOADING DOCUMENTS, AND FROM DK, UPDATE FILE									
4 Mar 2008 578916	Lawyer: 4 0.70 Hrs X 450.00				315.00	34429				
5 Mar 2008	Wanphen Panna	bkdbt		4200.00		34393				
578462	by bank wire re internet	DRUDE		4200.00						
5 Mar 2008	research in Barbados* Billing on Invoice 34393				2.747.241.1	0.000	14.44	Maria.		
578463 5 Mar 2008	DISBS 4200.00 Crawford, McKenzie LLP	Taylet A		0.00		4 34393			:	
578764		06115				34429	1		4200.00	1990.00
5 Mar 2008	Crawford, McKenzie LLP	14205	4200:0	11						
578766	34393 re Wanphen Panna	14395	920010							
5 Mar 2008 578918	Lawyer: 4 1.50 Hrs X 450.00		.,	grandicado romano que referencia en 1900 de 19	675.00	34429		50 4.6		
5 Mar 2008 579550	Lawyer: 12 0.50 Hrs X 140.00				70.00	34429				
	E. MEEHAN; RESEND DOCUMENTS TO EM FOR REVIEW									
6 Mar 2008	K. William McKenzie	10190	i e ese acces	180.23		34429				

180.23

10190

Peluso K: William McKenzie Paid KWM YYZ-TPA flight, Feb 10190 1087:43

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs	Bld Fees Inv#	Acc. Ports Activity
	5/08; re meeting with T.	1 10 41 100		rees inv	Acc Repts Disbs Balance
6 Mar 2008	K. William McKenzie				
578534	Paid KWM TPA-YYZ return flight, Feb. 6/08, re meeting with T.	10190	1008.50	34429	=.
6 Mar 2008	Peluso* K. William McKenzie	in turk space in some	Constitution of the March Constitution of the		
578535	Paid KWM Tampa car rental, Feb.	10190	54.55	34429	
Mar 2008	5/08, re meeting with T. Peluso* K. William McKenzie			. 34423	# · ·
578536	Paid KWM expense re dinner with T. Peluso Feb. 5/08*	10190	257.41	34429	
Mar 2008	K. William McKenzie Paid KWM hotel expense, Tampa,			e jirin kalendari. Anjirin kalendari	
	FL Feb. 5/08 re meeting with	10190	261.02	34429	
Mar 2008	T. Peluso* K. William McKenzie				
578538	Paid KWM hotel expense, Tampa, FL, after checkout, Feb. 5/08*	10190	31.47	34429	
Mar 2008 578539	K. William McKenzie Paid KWM parking expense YYZ re	10190			
	travel to meet T. Peluso, Feb. 4-6/08	10130	53.33	34429	
Mar 2008	K. William McKenzie	a a Che a les			
578540	Paid KWM hotel expense, Toronto, Feb. 6/08 re return	10190	180.23	34429	
far 2008	travel re meeting with Peluso K. William McKenzie	a dhean a	AT A SOLE SECTION FOR A SOLE SECTION SECTION		,
	Paid KWM hotel expense Toronto.	10190	153.28	34429	
	Feb. 8/08 re meet with Mark Lewis re Allarco				en e
4ar 2008 578920	Lawyer: 4 1.40 Hrs X 450.00 BLOGGING AND NATHAN CALL			620 00 24400	
far 2008 578923	Lawyer: 4 1.80 Hrs X 450.00 BLOGGING AND CALLS WITH NATHAN	##UGE		630.00 34429	A MARINE TO WAR ELECTION.
Mar 2008	AND PA			810.00 34429	
578925	Lawyer: 4 0.90 Hrs X 450.00 BLOGGING AND CALLS WITH NATHAN			405.00 34429	
ar 2008 578927	Lawyer: 4 1.50 Hrs X 450.00 BLOGGING AND CALL WITH NATHAN				
Mar 2008	AND PA Lawyer: 4 1.20 Hrs X 450.00			675.00 34429	
578929 Mar 2008	BLOGGING AND CALL NATHAN			540.00 34429	
578931	Lawyer: 4 0.90 Hrs X 450.00 BLOGGING AND NATHAN, CALL WITH			405.00 34429	
ar 2008	PA EMAIL TO JOE WARD Lawyer: 12 0.10 Hrs X 140.00	*			
578954	REVIEW OF EMAILS FROM JG AND KWM REPLY, UPDATE FILE			14.00 34429	F X
ar 2008 579570	Lawyer: 18 0.10 Hrs X 140.00 REVIEW OF EMAIL FROM KWM RE		HEANIER WESTER		
	LEAVE TO APPEAL, UPDATE FILE, CORRESPONDENCE AND/OR TASK LIST			14.00 34429	생각하는 사람들은 사람들이 하고 계획했다.
ar 2008	Receiver General of Canada	and the second	ं भागविश्वयम् । इति । वेशि विश्वयम् । वेशि विश्वयम् । -		
579015	Paid Supreme Court for Leave to Appeal Applications*	10229	45.00	34429	. ~
Mar 2008 579068	Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF EMAILS BETWEEN JG, JK, KD, KWM RE AUDIT, FINANCIAL STAEMENTS, RTG				
	JK, KD, KWM RE AUDIT,			28.00 34429	
	UPDATE FILE				Accident
579552	Lawyer: 4 1.30 Hrs X 450.00 CALL WITH NATHAN, BLOGGING, EM			585.00 34429	•_
Mar 2008	IN OTTAWA Lawyer: 4. 0.80 Hrs. X.450.00		1 2012 4 1916 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
579554 Mar 2008	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING, CALL NATHAN Lawyer: 4 1.20 Hrs X 450.00			360.00 34429	
579558	BLOGGING AND NATHAN CALL, EMAIL FROM JK			540.00 34429	
ar 2008	Lawyer: 4 1.30 Hrs X 450.00	i ja			± .
lar 2008	Ldwyer: 4 U.90 Hrs X 450 00			585.00 34429	en de la companya de La companya de la co
579561 ar 2008	NATHAN AND BLOGGING	a transfer	e. Alla din superiori i ggi e soni i alla ili e soni e i alla	405.00 34429	
579564	NATHAN AND BLOGGING Lawyer: 12 0.20 Hrs X 140.00			630.00 34429	
579510	REVIEW & DOWNLOAD EMAILS MAR.			28.00 34429	
far 2008	16-18 FROM JG, KWM, JK Lawyer: 12 0.10 Hrs X 140.00	0.499.40.0355			in the second of
579551 (Lawyer: 12 0:10 Hrs x 140.00 CALL FROM KWM; CALL TO ANN @ LANG MICHENER OTTAWA (L/M) AND FOLLOW-UP EMAIL TO HER			14.00 34429	William Control of the Control
1 1ar 2008 1	FOLLOW-UP EMAIL TO HER Lawyer: 4 1.20 Hrs X 450.00				数整数,对人类的证明。 [1]
579567	NATHAN AND BLOGGING (ATTACK			540.00 34429	
ar 2008 E	STATUS WITH KELTRUTH) Billing on Invoice 34429 FEES 10600.00 DISES		· · · · · · · · · · · · · · · · · · · ·	william at the first	
٠	FEES 10600.00 DISBS 3312.45 TAXES 28.35		0.00	34429	
ar 2008 E	Fees To Lawyer 4			, ;;	
ar 2008 T	Taxes on Disbursements 34429	ATHER STREET		-61.00 34429	·
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Crawford, McLean,Anderson & Duncan LLP Client Ledger ALL DATES

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Date	Received From/Paid To	Chq# Re c #	Gene Rcpts	eral Disbs	Fees	Bld Inv#		Trust Rcpts	Activity	Balance
Entry #	Explanation	34429	Section 201	28.35	1663	34429	<u> ACC</u>	перез	DISUS	Darance
579588 20 Mar 2008	Taxes on Disbursements Lawyer: 12 0.20 Hrs X 140.00	. 34429		20.33.		34429				
579751	EMAIL FROM EM OFFICE, EMAIL				28.00	34487				
	FROM NATHAN AND REVIEW HIS INVOICE & LOG									·
	Lawyer: 4 1:40 Hrs X 450:00	as calves			Storial	1 1 1 1 1 1 1				
580190	NATHAN AND BLOGGING		21/2/2015		630.00	34487	100		¥ .1 -	
21 Mar 2008 580192	Lawyer: 4 3.50 Hrs X 450.00 NATHAN, BLOGGING, MEET JANE				1575.00	34487				-
22 Mar 2008	Lawyer: 4 0.90 Hrs X 450.00				13.3.00	3110.		4 M. 4 4		
	NATHAN AND BLOGGING		的程序和可多数码		405.00	34487			4	**:
24 Mar 2008 580196	Lawyer: 4 1.00 Hrs X 450.00 BLOGGING AND NATHAN				450.00	34487				
	Lawyer: 12 0.10 Hrs X 140.00	-6767	Begggern to	ng kiga gardişiri						Y ,
579757	REVIEW OF EMAILS KWM, JG, JK			n Anghair a Alais	14.00	34487				
25 Mar 2008 580199	Lawyer: 4 1.50 Hrs X 450.00 NATHAN, BLOGGING, CALL JK AND KD				675.00	34487				773
26 Mar 2008	Lawyer: 4 1.30 Hrs X 450.00	1448.33	jar abulak				* 2.5		10 to 10 to 2.	
580203	NATHAN, BLOGGING				585.00	34487				
28 Mar 2008 580158	Lawyer: 12 0.30 Hrs X 140.00 REVIEW AND DOWNLOAD EMAILS AND				42.00	34487				
	DOCUMENTS KWM-JK MAR. 21-26									4 fg
28 Mar 2008 580173	Lawyer: 12 0:10 Hrs X 140.00 REVIEW OF EMAILS OF MAR: 24-25,				14.00	34487	Jan 1945			
.300473	UPDATE FILE				11.00	34,407				
28 Mar 2008	Lawyer: 4 1.30 Hrs X 450.00									£.,.
580205	BLOGGING, NATHAN, STRATEGIZE RE LETTER TO BARBADOS POLICE AND				585.00	34487				j.
	FBI									\;
29 Mar 2008	Lawyer: 4 0.80 Hrs X 450.00	-Pattayli		. Neksak AM		aring New York			Λ	
580208 30 Mar 2008	NATHAN, BLOGGING Lawyer: 4 1.00 Hrs X 450.00	THE STATE OF			360.00	34487			\$ - m 1	<u> </u>
580210	BLOGGING, NATHAN, EMAIL FROM JK				450.00	34487				
31 Mar 2008	Lawyer: 4 1.20 Hrs X-450.00							1 g		رے د د د
580212 1 Apr 2008	BLOGGING, NATHAN, CALL WITH PA Lawyer: 12 0.10 Hrs X 140.00	Tap Marin Ca			540.00	34487				
580946	REVIEW OF EMAILS FROM JANE AND				14.00	34487				
	KWM		managa a sa							1
1 Apr 2008 581461	Lawyer: 4 0.50 Hrs X 450.00 NATHAN, BLOGGING	inger og er en er			225.00	34487				1 1 1
2 Apr 2008	Lawyer: 4 0.60 Hrs X 450.00	a wana awar in	The state of the s	and the second of the second	. 223.00	34407				
581468	NATHAN, BLOGGING		11 11 X	1 to 1 to 1	270.00	34487				
3 Apr 2008 581470	Lawyer: 4 1.20 Hrs X 450.00 NATHAN, BLOGGING				540.00	34487				
4 Apr 2008	Lawyer: 4 0.60 Hrs X 450.00	•			. 540.00	31107				شي ن*
581472	NATHAN, BLOGGING	and the second	د رفيريسيو رافي ادار	5 05 5 - 5 - 3 - 7 - 0 5 - W	270.00	34487				
6 Apr 2008 581480	Lawyer: 4: 0.50 Hrs x 450.00 BLOGGING AND CALL NATHAN				225.00	34487)
7 Apr 2008	Lawyer: 4 0.80 Hrs X 450.00			a see an agreement and a	. 2,201.00.	51101				i
581482	CALLS WITH NATHAN AND JANE,				360.00	34487				
8 Apr 2008	BLOGGING Peter Allard	MERATAL	ANT WINGS FAR		4 2 4		, .	4	**,	ere egit ji ji
580856	Paid account by bank wire	08562				34473	1	26728.49		28718.49
8 Apr 2008	transfer						# E.			4
580862	Crawford, McKenzie LLP Transfer funds to pay Invoice	06163				34487	1		13940.80	14777.69
	34429		er i er en							
8 Apr 2008 580864	Crawford, McKenzie LLP PMT - Transfer funds to pay	14472	13940.80		je liku i					
	Invoice 34429	14412	13940.60							ل ا
8 Apr 2008	NIS Inc.				•					
580884	Paid NIS Inc. Invoice W6729M Billing on Invoice 34473	10311	rom v nei fini	3078.75		34473				
8 Apr 2008 580885	DISBS 3078.75 TAXES			0.00		34473	* :			.]
	153.94				• • • • • •	0.1.1.0				أحب
8 Apr 2008	Taxes on Disbursements 34473	24422		152.04		24472				
580886 8 Apr 2008	Taxes on Disbursements Crawford, McKenzie LLP	34473	No. Made Service	153.94		34473				and
580888	Payment for invoice: 34473 re	06163					1		3232.69	11545.00
0.000	NIS Inc. payment	27 - 50	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	utter i jaroute i						in the
8 Apr 2008 580890	Transferred from Trust PMT - Payment for invoice:	14475	3232.69							
	34473 re NIS Inc. payment									<i>*</i>
8 Apr 2008	Lawyer: 4 0.50 Hrs X 450.00				225 00	24407				
581484 9 Apr 2008	CALL WITH NATHAN, BLOGGING Wanphen Panna	1916 1990 p. 1511 1	refrii (Blada, sedera a	Arrivat and english side of the	225.00	34487	No. of the second	egen e nyili sa 66 na n		#
581020	Paid account of Wanphen Panna	bkdbt		4200.00		34475				
	re internet research in									- *
9 Apr 2008	Barbados* Billing on Invoice 34475	SELECTION STOP		Marie de desare	Right Verlag	1.04.	BYF's	Grand Carl		3 1 1 Y
581021	DISBS 4200.00		对一极基"连节	0.00		34475				
9 Apr 2008	Crawford, McKenzie LLP	06165					1		4200 00	73/5 00
581023	Payment for invoice: 34475 Wanphen Panna	06165					1		4200.00	7345.00
9 Apr 2008	Transferred from Trust		MEMARY	ational Car	 Markari	ganda	Zasto sa s			
581025	PMT - Payment for invoice:	14478	4200.00				18.4.			
9 Apr 2008	34475 Wanphen Panna Lawyer: 4 0.50 Hrs X 450.00	9 (19 (19 (19 (19 (19 (19 (19 (19 (19 (1	water award to the AMS &	ుంది కైద్ కోస్స్ కిట్టికే -	April 18 April 1	er uit in di	e to sell		•	
581488	BLOGGING AND NATHAN, CALL AND				225.00	34487				
1/03/82/2026/04/56/2	EMAIL TO KELLY	dage deservices	ng dipopositasion structure -	anang itup igat nategasik demaka	engilan open visi	regales on	egele a	n iki algaristi.		
TU/Apr 2008	Lawyer: 4 0.70 Hrs X 450.00	, स्टाइ का इन्हार	MARCHAR SELVEY (SELVEY)	etika di persekatan bil	Section of the sectio	6. T 1				

Crawford, McLean, Anderson & Duncan LLP Client Ledger ALL DATES

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Date	Received From/Paid To	Chq#		neral						
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
	LAWYERS	* ***	147 1 No. 10 (204)	* *						
23 Apr 2008	Lawyer: 4 4.50 Hrs X 450.00									
583606	MEET LAWYERS, TRAVEL (@1/2)				2025.00	34575				No service of
24 3	WAS-YYZ	with the	A A STATE OF THE STATE							
24 Apr. 2008 582281	Expense Recovery Paid for telephone calls	11835	* * * * * * * * * * * * * * * * * * * *	2.72		34575				
24 Apr 2008	Lawyer: 4 2.50 Hrs X 450.00	110,33		2.72		34373				
583609	NATHAN, BLOGGING, MIAMI ISSUES				1125.00	34575				
25 Apr 2008			yar at the second							
583613	CALLS WITH NATHAN, PA, SH,			. Karakan da	405.00	34575				
10.00	BLOGGING									*
26 Apr 2008					270 00	24525				
583616	BLOGGING, CALL NATHAN, EMAIL FROM AND TO PA				270.00	34575				, .
27 Apr 2008	and the state of t	grand a	Salar Salar							
583620	EMAILS FROM JG AND ALAIR RE				225.00	34575				
	TAXATIONS IN BARBADOS, TO AND	•								
20 7 2000	FROM SH RE AW				•					
28 Apr 2008 583623	Lawyer: 4 1.00 Hrs X 450.00 CALL WITH MARGRETE STEVENS,				450.00	34575				w
303023	NATHAN BLOGGING				150.00	34373				
29 Apr 2008	Lawyer: 12 0.20 Hrs X 140.00				Section 1	11.				
582917	REVIEW OF EMAILS FROM JK, AND				28.00	34575		2		
	KWM EXCHANGE WITH ARBITRATION	100		1.4						.=
29 Apr 2008	LAWYERS & KELLY									
583624	Lawyer: 4 2.30 Hrs X 450.00 RETURN CALL WITH MARGRETE				1035.00	34575				•
55552.	STEVENS, NATHAN, BLOGGING				1000.00	31073				
30 Apr 2008	Peter Allard		等,就生意	410000000000	• 4				1	
583041	Paid account by bank wire	08618				34575	1	44738.56		46728.56
20 2 2000	transfer			**************************************						
30 Apr 2008 583168					700 00	24520				
202100	Additional fee billed on client copy of Invoice 34487				700.00	34528				
30 Apr 2008	Lawyer: 4 1.50 Hrs X 450.00	Tagus (T	the day of a g		granna.					
	TRUNCATED TRAVEL TO US, LAST				675.00	34575			ένς:	
	MINUTE MEETING CANCELLATION								. I	* .
1 May 2008	Lawyer: 16 0.20 Hrs X 200.00									
583048	REVIEW OF CLIENT FILE MATERIAL RE ARBITRATION				40.00	34575				wa
1 May 2008	Crawford, McKenzie LLP									
583071	Transfer funds to pay on	06219				34575	1		20627.58	26100.98
	account Inv. 34487									
1 May 2008	Crawford, McKenzie LLP	* * * * * * *								
583073	PMT - Transfer funds to pay on account Inv. 34487	14538	20627.58							
1 May 2008	NIS Inc.			. activities in	N. Mariji I.			14.		
583075	Paid NIS Inc. Invoice W6729M re	10390		18296.17		34526	ar in the		4 .	
	Barbados					3477A [4.44			
1 May 2008	Billing on Invoice 34526									No. of Contract Contr
583076	DISBS 18296.17 TAXES 914.81			0.00		34526				
1 May 2008	Taxes on Disbursements 34526	2.74	y regeries e	, maria di seriesa di						
583077	Taxes on Disbursements	34526		914.81		34526	A. B	•		
1 May 2008	Crawford, McKenzie, McLean, Anderson									w =
583295	Transfer to pay NIS Inc.	06219				34575	1		19210.98	6890.00
1. Marr 2000	Account our Invoice 34526	539 . 5 4 .	2.4							. ***
1 May 2008	Crawford, McKenzie, McLean, Anderson PMT - Transfer to pay NIS Inc.	-14530	19210 98	dar Sitterative					-	
1,003231	Account our Invoice 34526	17000	13210.50							
1 May 2008	Lawyer: 4 1.20 Hrs X 450.00			***						_
583633	CALLS WITH PA, NATHAN, KELLY,				540.00	34575				Maria
	EMAILS FROM JK AND JG AND									
2 May 2008	ANALYSIS Wanphen Panna	543	and the second of the second	e es e estada	a sa					
583158	Paid Wanphen Panna re internet	bkdbt		4200.00	Sang Control	34527				
	research by bank wire*	7.5			Barrier I. C	0.10.0				
2 May 2008	Billing on Invoice 34527									#10 Va
583159	DISBS 4200.00			0.00		34527				
2 May 2008 583161	Crawford, McKenzie LLP Payment for invoice: 34527 re	06219					1	3.5	4200 00	2600 00
303101	Wanphen Panna	00213					1.		4200.00	2690.00
2 May 2008	Transferred from Trust									• ``
583163	PMT - Payment for invoice:	14541	4200.00							
2 Maria 2000	34527 re Wanphen Panna	JAN BAN AN	might warring die in in	garta aregulare are	ver is	A	40.7	Contract of		, <u></u>
2 May 2008	Billing on Invoice 34528			0.00		24520	24.			
583169 2 May 2008	FEES 700.00 Crawford, McKenzie, McLean, Anderson			0.00	1941, C. C.	34528		•	•	1
583212	Payment for invoice: 34528	06219				34575	1		700.00	1990.00
	(additional fee Inv. 34487)									
2 May 2008	Crawford, McKenzie, McLean, Anderson				أجيفا أبراء فالتي		19 N			
583214	PMT - Payment for invoice:	14542	700.00				e je kari			
	34528 (additional fee Inv. 34487)			植物医香菇						and a second
2 May 2008	Lawyer: 4 0.90 Hrs X 450.00			Paul Straight (A.A.	*					
583636	CALL WITH NATHAN AND BLOGGING,				405.00	34575				wron
0	CALL FROM JANE, EMAIL TO PA		ang managang menang	المناف فالمالية المسري مرية						
3 May 2008	Lawyer: 4 0.90 Hrs X 450.00				400.00	24525	eta di		4	1
583638	BLOGGING, CALL WITH NATHAN, EMAILS TO SH AND PA		在15年後以前4		405.00	34575				
6 May 2008	Lawyer: 12 0.10 Hrs X 140.00		ranger in KARROWERS O							
,	<u> == </u>									

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Date	Received From/Paid To	Chg#	ALL DATES		71.1 (
Entry #	Explanation	Rec#	Rcpts Disbs	Fees	Inv#			ity isbs Balance
583837	REVIEW OF EMAIL AND INVOICE FROM DK, CONFER WITH KWM			14.00	34575			
6 May 2008 584069	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING AND CALLS WITH PA AND NATHAN			360.00				
7 May 2008 584070	Lawyer: 4 5.20 Hrs X 450.00 TRAVEL (@1/2) YYZ-FLL AND PREPARATION FOR MEETING TOMORROW, CALL WITH NITIN ,			2340.00	34575			
	BLOGGING CALL WITH NATHAN LAWYET: 4 5.00 Hrs X 450.00 MEETINGS WITH KANDI DAVIS AND WITH JK; RECAP, BLOGGING CALL WITH NATHAN			2250.00	34575			
9 May 2008 584061	Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF NUMEROUS EMAILS, DOWNLOAD DOCUMENTS AND UPDATE FILE			28.00	34575			
9 May 2008 584076	Lawyer: 4 4.40 Hrs X 450.00 TRAVEL (@1/2) FLL-YYZ EMAILS TO PA AND SW, BLOGGING CALL WITH NATHAN			1980.00	34575			
9 May 2008 585243	Lawyer: 4 2.00 Hrs X 450.00 EMAILS FROM AND TO KELLY, PA, NATHAN, CALL WITH NATHAN AND BLOGGING			900.00	34575			
10 May 2008 585245 11 May 2008	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING, CALL WITH NATHAN, EMAILS TO AND FROM PA Lawyer: 4 0.90 Hrs X 450.00			360.00	34575			
585246	BLOGGING, EMAIL FROM AND TO PA, CALLS WITH NATHAN AND PA Lawyer: 4 5.70 Hrs X 450.00	i Tire, ip. ilwest stell som.	Statistica and statistic services to the second control of the sec	405.00	34575			
585249	BLOGGING, TRAVEL (@1/2) YYZ-FLL; CALL WITH PA AND NATHAN			2565.00	34575			
13 May 2008 585254	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING AND CALL WITH NATHAN, MEMO RE MK POTENTIAL ACTION IN BARBADOS			360.00	34575		i. *	
585255	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, EMAIL TO AS CC TO PA, CALL WITH NATHAN			540.00	34575			
585258	Lawyer: 4 1.90 Hrs X 450.00 BLOGGING, CALL NATHAN, ALAIR EMAIL TO PA, EMAILS TO PA AND AS			855.00	34575			· -
585263	Lawyer: 4 2.40 Hrs X 450.00 BLOGGING, CALL NATHAN, REVIEW GHNS REPORT AND DRAFT MEMO AND RESEARCH			1080.00	34575			
585268	Lawyer: 4 0.90 Hrs X 450.00 BLOGGING, CALL NATHAN		•	405.00	34575			
585270	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, CALL NATHAN Lawyer: 4 0.60 Hrs X 450.00			540.00	34575			
585273 0 May 2008	BLOGGING, CALL WITH NATHAN Lawyer: 4 0.80 Hrs X 450.00		Tigada nek gaeta ga yez	270.00	34575			4
1 May 2008	BLOGGING, CALLS WITH NATHAN Expense Recovery			360.00	34575			
1 May 2008 585299	Computer Research Lawyer: 4 0.60 Hrs X 450.00 BLOGGING, CALLS WITH NATHAN Lawyer: 12 0.20 Hrs X 140.00	11875	145.60	270.00	34575 34575		grand to the second and	Security Security
588434	REVIEW OF EMAILS BETWEEN KWM & SH, CONSTRUCTION REPLACEMENT			28.00	34630			-
2 May 2008 585235	COSTS RE GHNS Lawyer: 12 0.10 Hrs X 140.00 CALL & EMAIL FROM NATHAN RE HIS			14.00	34575			
	ACCOUNT AND KLEIMAN'S INVOICE, REVIEW EMAILS FROM MARNIE Lawyer: 4 0.70 Hrs X 450.00					*. ;**.		
585302 4 May 2008	BLOGGING, CALLS WITH NATHAN Lawyer: 4 0.60 Hrs X 450.00 BLOGGING, CALL WITH NATH,		- 1411. http://doi.org/	315.00	34575	. 4 1.		
5 May 2008 1 585533 I	MAILS WITH SHIRE GH VALUATION Lawyer: 4 0.90 Hrs X 450.00 BLOGGING, EMAIL FROM AND TO			an Arabah Mahai	34575 34575			
May 2008 F	KELLY RE LEGAL ISSUES, CALL WITH NATHAN C. William McKenzie	sakedu film.		ena de c	THE LONG TO		90.0	يسي پ
t May 2008 I	Paid Hotel, Toronto, re flight o FLL on May 8/08# . William McKenzie	10475	102.94		34575			
6 May 2008 F	Paid Hotel, Hollywood, FL, May - 12/08 * William McKenzie	10475	380.43	DE MALIANDANA	34575	.v		·
585539 E	aid car rental, FL, May 7 - 2/08* . William McKenzie	10475	204.04		34575			in the second se
	aid airfare, Toronto to	10475	1111.36	;	34575			_

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Date	Received From/Paid To	Chq#	General	- 1	Bld	Tru	st Activity -	
Entry #	Explanation	Rec#	Rcpts Disbs	Fees	Inv#			Balance
26 14 2000	Winnipeg, Manitoba May 9-12/08#	ŧ						
26 May 2008 585541		10475	1525.55		24575			
	12-14/08#	10173	1323.33		34575			· unitary
26 May 2008								
585542	1 . 1	10475	66.90		34575			p. 196
26 May 2008	May 12-14/08# K. William McKenzie		The control of the second complete case.	a series				
585543		* 10475	35.71		34575			
26 May 2008	K. William McKenzie				2			
585544	, , , , , , , , , , , , , , , , , , , ,	10475	150.75		34575			* · · · · · · · · · · · · · · · · · · ·
26 May 2008	flight from FL, May 13-14/08# K. William McKenzie	1-21-12	errolle e nerve eller errolle i organistic e e eller	o da noscada eca inter-	3112	Nath Article		
585545		10475	167.40		34575			
	to FL, May 18-20/08#							*
26 May 2008 585572			0.00					
	3893.40 TAXES 152.09		0.00		34575			
26 May 2008	Fees To Lawyer 4			Maria Para				
585573 26 May 2008	Tayor on Dishurgements 34575		A SERVICE AND A SERVICE	-68.00	34575			
585577		34575	152.09		34575			
26 May 2008	Lawyer: 12 0.20 Hrs X 140.00			roman, in the	34373			
585674	EMAILS FROM KWM AND DK,			28.00	34630	and the second of the second o	100	
	DOWNLOAD DOCUMENTS FROM DK, EMAIL TO PETERCO RE HOW TO						•	
	INVOICE KLEIMAN'S CURRENT							
26.11 2000	ACCOUNT			gi s is isin dan				
26 May 2008 587433								
	BLOGGING, CALLS WITH SH AND PA Lawyer: 12 0.30 Hrs X 140.00		in it was to be	540.00	34630			
585972	REVIEW OF EMAILS KWM WITH DK,			42.00	34630			
	PA, NANCY BROOKS, CALL WITH				3.300			
	KWM, CALL TO NITIN'S ASSISTANT RE OBTAINING DOCUMENTS		그리 그는 내로 잘 생각이 보냈		44 J.			
27 May 2008	Lawyer: 4 0.80 Hrs X 450.00							
587437	BLOGGING, NATHAN			360.00	34630			
27 May 2008 588435		Salar A	가게 무료하는 경험하는 이번	8 Mar 12 8218				
368433	REVIEW OF E-MAIL BETWEEN KWM AND KLEINMAN			28.00	34630			terro vy
27 May 2008					11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			179
588436	RESEARCH RE: US COURTS, CASE			182.00	34630			٠
28 May 2008	LAW, ETC Expense Recovery		The state of the section of the sect	1371	. 0			1.5
585885		11889	49.25		34630			. :
28 May 2008	Lawyer: 12 0.10 Hrs X 140.00	,	13,23		34030			
585978	EMAIL REPLY FROM HEATHER OF			14.00	34630			
	NITIN'S OFFICE RE CARISCOT DOCUMENTS, MESSAGE TO KWM							
28 May 2008			ay iya karay galabasi ay a	wight to viet	100			فساء المالية
587439	BLOGGING, CALL NATHAN	Maria de la companya della companya		270.00	34630			
29 May 2008 587442	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, CALLS WITH SH AND PA							
30 May 2008			Barrier Branch Branch	540.00	34630			
586235	Paid account by bank wire	08680			34630	1 36995.49		38985 //9
30 May 2008	transfer							30303.43.
586240	Crawford, McKenzie LLP Transfer funds to pay on	06274			24620			
	Invoice 34575				34630	1	31745.49	7240.00
30 May 2008			NAMES AND ASSOCIATE		Arabidi.			
586242			31745.49					
30 May 2008	Peter Allard	er gertier fan	respondence of the fire of the fill of the fill	attens (Merch	47 754	A MARK CONTRACTOR		, mare
586248	Received US funds to pay	00020			34630	2 11840.00		19080.00
30 May 2008	Invoice 34575a Lawyer: 4 1.20 Hrs X 450.00	gaža gyami	ing it gaster september sind elektrich	gi yaren er ilizi ili er		i i i i i i i i i i i i i i i i i i i		
587445	BLOGGING, CALLS WITH SH AND PA			540.00	34630			1
31 May 2008	Lawyer: 4 1.20 Hrs X 450.00		and the second s	0.30.00	01000			Political Property and Property
587447 1 Jun 2008	BLOGGING, CALLS WITH SH AND PA	6,55,52,75,55	Avenue, Bard, Sept. 1981 - 1981 - 1981 - 1981	540.00	34630			
587448	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, CALLS WITH SH AND PA	医感染囊		540.00	24620		at.	• •
2 Jun 2008	Lawyer: 12 0.20 Hrs X 140.00	* ** **	하는 이 기업 10 기업으로 기업하는 기업으로 기업을 하는 기업을	340.00	34630			
586658	CALL FROM KWM, REVIEW FILES FOR			28.00	34630			****
	FINAL WORD VERSION OF JK JAN. 11 AFFIDAVIT AND EMAIL SAME TO	•	·					* :
	NATHAN, CONFIRM TO KWM							-
2 Jun 2008	Lawyer: 4 1.20 Hrs X 450.00		ON AND AND AND AND	Awii Dewic e			100	ing said on
587450	BLOGGING, CALLS WITH NATHAN	(*)		540.00	34630			France
3 Jun 2008 587454	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, CALLS WITH SH AND PA			E40 00	24620			
3 Jun 2008	Lawyer: 12 0.10 Hrs X 140.00	eg gelage	Note that Report and the Control	540.00	34630	en tut	and the later	منه يور يوادي
	REVIEW OF EMAILS KWM/SH/AW RE		以下,就是我们的	14.00	34630			
4 Jun 2008	GHNS, UPDATE FILE		Leading And Constitution (Sept. Sec.)					*
586959	Wanphen Panna Paid for internet research	bkdbt	5250.00		34630			
	April 17 to May 21/08*		3230.00		24020			
4 Jun 2008	Crawford, McKenzie LLP							- -
586961	Transfer funds to pay account of Wanphen Panna	06298			34630	1.	5250.00	13830.00
4 Jun 2008	Crawford, McKenzie LLP	egg, colog, in Tyre	。	and the second second	er egyptiches			**
	RET - Transfer funds to pay	14629	5250.00		34630			-

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Crawford, McLean, Anderson & Duncan LLP Client Ledger 12 Apr 2010

12 Apr 2010		OI.	Client Ledger ALL DATES	24110411 221				9,-
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs	l Fees	Bld Inv#		Trust Activity Repts Disbs	 Balance
	account of Wanphen Panna							h
4 Jun 2008 586965	David A. Kleiman Paid for computer forensic consulting Jan 6 to April	bkdbt			34630	2	11850.00	1980.00
4 Jun 2008	30/08 US FUNDS Lawyer: 12 0.60 Hrs X 140.00						•	· .
587050	REVIEW OF NUMEROUS EMAILS & RECEIVE INSTRUCTIONS FROM KWM			84.00	34630			
	& SH RE MEETING IN FL NEXT WEEK, ONLINE BOOKING OF ALLAN							that was
	WILLIAMS' ROOM JUNE 9th to 11th, EMAILS WITH SH RE HIS							
	SCHEDULE & REPLY, BOOK ROOM FOR SH AS WELL JUNE 9th & 10th							
4 Jun 2008 587458	NATHAN, SH, ARRANGE FOR AW			945.00	34630			
5 Jun 2008 587461	MEETINGS Lawyer: 4 0.70 Hrs X 450.00 CALLS AND EMAILS WITH SH,			315.00	34630			
7 Jun 2008	BLOGGING, CALL NATHAN Lawyer: 4 1.10 Hrs X 450.00		n Kalandari da sa katalong kabupatèn da kabupatèn da kabupatèn da kabupatèn da kabupatèn da kabupatèn da kabupat	Territoria				rc m
587466	BLOGGING AND CALL NATHAN			495.00	34630			·
8 Jun 2008 588203	Lawyer: 4 0.40 Hrs X 450.00 BLOGGING	eren er greger er er	er Newtong alle Austria (la respersión político de la color de	180.00	34630	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
9 Jun 2008 588206				2115.00	34630			P 34
	RESEARCH RE PREFERRED VALUATION TECHNIQUES AND PEER				q isab			<u> </u>
	REVIEW, BLOGGING, CALL WITH NATHAN TRAVEL (01/2) YYZ-FLL							
10 Jun 2008 587420	Expense Recovery Paid for facsimile charges	11901	3.75		34630			
10 Jun: 2008 587470	Lawyer: 12 0.30 Hrs X 140.00 REVIEW OF JK & KWM EMAILS,			42.00	34630			
	DOWNLOAD DOCUMENTS, NOTICE OF AGM, ETC., UPDATE FILE, EMAILS							* ritae
10 Jun 2008	FROM JANE Lawyer: 4 6.20 Hrs X 450.00			51.46 <u></u>				: 3 : 1
588207	MEETING WITH AW SH, EMAILS AND RECAP, BLOGGING AND CALL N AND			2790.00	34630			-
11 Jun 2008:	PA	, kashuganga		ali na sa		1.0		ar rivale.
587795	REVIEW OF JK EMAILS, KWM EMAILS			14.00	34630			المنافعة ا
11 Jun 2008	RE GHNS, UPDATE FILES Lawyer: 4 3.50 Hrs X 450.00			1575 00	24620		·	
588209	CALLS AND MEET WITH AW, REVIEW UPDATES AND OUTLINE, RESEARCH		e de la companya de	1575.00	34630			
12 Jun 2008 587808	TEL. CALL WITH KWM, REVIEW			14.00	34630			ئـــ
12 Jun 2008	EMAIL TO AW RE GHNS Lawyer: 4 4.70 Hrs X 450.00		The state of the s	•			• .	
588211	EMAIL AND DISCUSSIONS WITH AW, REVIEW LATEST DRAFT AND RAMSAR			2115.00	34630			:
	MATERIALS, EMAIL FROM SH, TRAVEL (@1/2) FLL-YYZ.			•				*********
13 Jun 2008	BLOGGING CALL WITH NATHAN Jenny McKenzie			era erakir.	- 11-1-11			2,000
587813	Put stop-payment on cheque dated Feb. 4/08 payable to	10076	-500.00		34629			
	Jenny McKenzie for consulting invoice - cheque misplaced*							
13 Jun 2008 587815	Jenny McKenzie	10560	500.00		34629			Personal
307013	replace Feb. 4/08 cheque misplaced and cancelled*	10300	300.00		34023			
	K. William McKenzie	10563	040.04		24.620			mercina,
587845 13 Jun 2008	K. William McKenzie		725.87		34630			
587846	12/08*	10563	725.87	rear Jan Jan J	34630		e gry e e e	******
13 Jun 2008 587847		10563	19.70		34630			
13 Jun 2008		A THE EQUENCY				, · · ·		
588213	BLOGGING, CALL WITH NATHAN , EMAIL FROM AND TO ALAIR RE			540.00	34630			
14 Jun 2008	ORDER Lawyer: 4 1.40 Hrs X 450.00					ega era era era		en eus
588215	CALL WITH PA, BLOGGING, NATHAN,			630.00	34630			wanten ni
15 Jun 2008 588217				990.00	34630			de sa cadi
000221	FROM AND TO JK, JG, REVIEW AW REPORT AND EMAIL TO HIM			223.00				
16 Jun 2008 588181	Lawyer: 12 0.10 Hrs X 140.00			14.00	34630			
	TRUST AGREEMENT FOR KWM		中的现在分数中的人员					
16 Jun 2008 588406	BLOGGING, CALL NATHAN, DRAFT			765.00	34630			
	STRATEGY MEMO RE GHNS, EMAIL							

Crawford, McLean, Anderson & Duncan LLP Client Ledger

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Date Entry #	Received From/Paid To Explanation	Chq# Rec#		General Disbs	Fees		Acc	Trust Rcpts	Activity Disbs	Balance
17 Jun 2008 588192	FROM JK Lawyer: 12 0.30 Hrs x 140.00 REVIEW OF CORRESPONDENCE FROM APS (TURNEY RE KEL), EMAILS BETWEEN JK, JG, KWM ETC. INSTR. FROM KWM, SCAN MIK				42.00	34630				
	TRUST AGREEMENT AND EMAIL TO JOHN KELLY & REPLY, UPDATE FILE: FURTHER EMAIL FROM JG RE AGM									. · · ·
17 Jun 2008 588193	Lawyer: 12 0.30 Hrs X 140.00 KWM EMAIL TO PA AND REVIEW UPDATED STRATEGY MEMO RE GHNS, REVIEW AL & KWM EMAILS OF JUNE 11-15 & REPORT, UPDATE FILE				42.00	34630				and a
17 Jun 2008 588202	Lawyer: 12 0.20 Hrs X 140.00				28.00	34630				, e
17 Jun 2008 588412	Lawyer: 4 1.50 Hrs X 450.00 REVIEW MK TRUST DOCUMENTS AND EMAIL TO KELLY, BLOGGING, CALL WITH NATHAN, PA, EMAIL TO JOHN AND JG				675.00	34630				
18 Jun 2008 588255	Lawyer: 12 0.10 Hrs X 140.00 REVIEW OF EMAILS FROM JG, JK AND DOWNLOAD DOCUMENTS RE AGM				14.00	34630				
18 Jun 2008 588415	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING, CALL NATHAN	sa kata Ata Pasan I	Chrodia (St.)	Tilagradus — Glancasis	360.00	34630				-
19 Jun 2008 588424					405.00	34630		¥4		
19 Jun 2008 588428	Lawyer: 12 0.10 Hrs X 140.00 REVIEW OF EMAILS, DOWNLOAD				14.00	34630				
20 Jun 2008 584880					28.00	34630		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
20 Jun 2008 588463	Fees To Lawyer 4 ACCOUNT TO PETER ALLARAD	s in a succession		romana a monapado de	-5.00	34630				
20 Jun 2008 588465 20 Jun 2008	Billing on Invoice 34629 Billing on Invoice 34630			0:00	sariant.	34629				
588466	FEES 20000.00 DISBS 6898.41 TAXES 2.65 RCPTS 5250.00			0.00		34630				40.50 to 1
20 Jun 2008 588470	Taxes on Disbursements 34630 Taxes on Disbursements	34630		- 2.65		34630				. (
20 Jun 2008 589751	Lawyer: 4 2.20 Hrs X 450.00 BLOGGING, CALLS WITH NATHAN, NITIN, MB				990.00	34707				
22 Jun 2008 589752	Lawyer: 4 4.50 Hrs X 450.00 EMAIL FROM JK AND PA, REVIEW DECISION, DRAFT STRATEGY MEMO FOR PA, REVIEW JK AFFIDAVIT,				2025.00	34707				
23 Jun 2008 588778	BLOGGING, CALL Purolator Courier Ltd Paid courier charges to Peterco	10593	r _{erg} mega Øren S	17.21		34707		1 1 2	+2	
	Holdings Lawyer: 4 0.90 Hrs X 450,00	10003 354241414	V. 1874 V 187							
589753 24 Jun 2008	REVIEW AND COMMENT AW REPORT, BLOGGING, NATHAN AND PA CALLS Lawyer: 12 0.30 Hrs X 140.00				405.00	34707	* . * .			
589497	REVIEW OF EMAILS WITH KWM, JG, JOHN KELLY, ETC., JG EMAILS AND LETTERS TO ALAIR, UPDATE FILE				42.00	34707				
24 Jun 2008 589501	Lawyer: 12 0.30 Hrs X 140.00 REVIEW OF CORRESPONDENCE FROM O/C, EMAIL FROM HEATHER RE				42.00	34707				
	SCHEDULING A VISIT TO NITIN'S TORONTO OFFICE TO REVIEW DOCUMENTS, REPLY TO HER AND									
24 Jun 2008 589756	EMAIL TO KWM Lawyer: 4 2.20 Hrs X 450.00 REVIEW AW DRAFT, BLOGGING, CALLS WITH NATHAN, PA, REVIEW KEL FINANCIAL STATEMENTS	gunda, agus te tra an e	4 P. (\$14)	taruguga	990.00	34707				• •- • :
25 Jun 2008 588968		11951		25.68		34707			¥	
25 Jun 2008 589505	Lawyer: 12 0.60 Hrs X 140.00 EMAILS TO AND FROM HEATHER, TEL. CALLS TO AND FROM HER,	****	. 21		84.00	34707				
	CALLS WITH KWM, REGARDING ARRANGEMENTS FOR OBTAINING THE NITIN DOCUMENTS. CALL TO WOODBRIDGE OFFICE, SPEAK WITH									\$7. mag
25 Jun 2008	KUMAR, EMAILS TO KWM TO UPDATE Lawyer: 12 0.20 Hrs X 140.00	SAPRICE.			Karyla (2.)	Y S.	54 3			•

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Date	Received From/Paid To Explanation	Chq# Rec#	 Rcpts	General Disbs	Fees	Bld Inv# Acc	Rcpts	Activity - Disbs	Balance
Entry # 589507	DEVIEW OF EMAILS KWM AND ALAN	Grant at			28.00	34707			and the second s
25 Jun 2008 589758	WILLIAMS, UPDATE RE GHNS Lawyer: 4 1.20 Hrs X 450.00 EMAILS FROM AND TO AW,	·취기 전 됩니다	, segner i i i i i i i		540.00	34707			
6 Jun 2008 589511	CALLS WITH KWM, CALL TO NITIN'S				1120.00	34707			* 145 1
	TORONTO OFFICE, ENGAGED IN TRAVEL TO VAUGHN (TORONTO) WITH STUDENT TO REVIEW AND COPY MATERIAL FROM NITIN'S								<u>.</u>
26 Jun 2008 589761	FILES, RETURN TRAVEL TO ORILLIA Lawyer: 4 2.50 Hrs X 450.00 BLOGGING, AW REPORTS EMAILS PA, SH, JG, CALL NATHAN, AS, SH, JG				1125.00	34707			Richa
6 Jun 2008		Ç.F.J			180.00	347.07			
591822	SMC ENGAGED IN DOCUMENT REPRODUCTION AT NA MOODBRIDGE OFFICE							÷	-
26 Jun 2008 591844	Lawyer: 57 3.60 Hrs X 50.00 KH AT NA WOODBRIDGE OFFICE RE DOCUMENT REPRODUCTION			e sa lawy bin i 1807a t	180.00	34707			
27 Jun 2008 589513	REVIEW OF EMAILS (40) FROM JG, JK, KD, APS & KWM, AS WELL AS				182.00	34707			uner.
	MANY DOCUMENTS REVIEWED AND DOWNLOADED. CALL WITH KWM, CALL TO STUDENT AT NITIN'S								
	TORONTO OFFICE, CALL TO NITIN'S OFFICE TO ARRANGE FOR ATTENDANCE NEXT WEEK, EMAIL TO								
27 Jun 2008 589763	KWM TO UPDATE Lawyer: 4 2.30 Hrs X 450.00 EMAILS TO AND FROM JK, AS, SH, PA BLOGGING, CALLS AS, PA,				1035.00	34707			
27 Jun 2008 591823					195.00	34707			
27 Jun 2008 591824	OFFICE Lawyer: 57 3.90 Hrs X 50.00 KH DOCUMENT REPRODUCTION AT NA OFFICE				195.00	34707			e.u
28 Jun 2008 589764	Lawyer: 4 1.80 Hrs X 450.00 BLOGGING, CALL NATHAN, EMAILS FROM JG, PA, SH				810.00	34707			e:
29 Jun 2008 589765	Lawyer: 4 3.00 Hrs X 450.00 REVIEW ALAN WILLIAMS REPORT AND PREPARE MEMO				1350.00	34707		٥	
30 Jun 2008 589517 30 Jun 2008	Lawyer: 12 0.20 Hrs X 140.00				28.00	34707			
589518	REVIEW OF NITIN DOCUMENTS, EMAIL TO KWM Peter Allard		4.44FE.		112.00	34707	. 44004: 00		46904.98
589528 30 Jun 2008 589547	Wire transfer to pay accounts Crawford, McKenzie, McLean, Andersor	08751 6372			And Annual Control	34707 1 34707 1	44924.98	21651.06	
30 Jun 2008	account Crawford, McKenzie, McLean, Andersor PMT - Transfer trust funds to pay account	114697	21651:06						
30 Jun 2008 589766	Lawyer: 4 3.30 Hrs v 430.00	44 (4) (1)	Maging taken i Mina		1485.00	34707			(, -
1 Jul 2008 589769	VALUATION Lawyer: 4 2.40 Hrs X 450.00 CALL WITH JG AND JK, EMAIL				1080.00	34707			
	FROM AW, EMAIL TO SH, BLOGGING, CALL WITH NATHAN AND MEMO RE C&W ISSUES								
2 Jul 2008 589770	Lawyer: 4 1.80 Hrs X 450.00				810.00	34707			The state of the sta
2 Jul 2008 589786	Lawyer: 12 1.30 Hrs X 140.00 REVIEW OF MANY EMAILS JUNE 27-JULY 2nd (27) FROM JANE AND				182.00	34707			
	JOHN, KWM REPLIES, DOWNLOAD NUMEROUS DOCUMENTS AND UPDATE FILE. CONFER WITH SM & KH RE								
	FURTHER COPYING OF NITIN DOCUMENTS, EMAILS RE GHNS REPORT OF AW, PRINT LENGTHY								
2 Jul 2008 591825	KH DOCUMENT REPRODUCTION AT NA	jed styll fi	करण है जा सहित संकृतिसहित	_ह - प्राचन वर्गा सम्बद्धाः है, यो है, हिस्सी है है है।	220.00	34707	•		
2	OFFICE Lawyer: 57 4.40 Hrs X 50.00	61401		inas headas sig		34707		÷ 13	

Crawford, McLean, Anderson & Duncan LLP Client Ledger 12 Apr 2010

			(Client Ledger ALL DATES					
Date	Received From/Paid To	Chq# Rec#	 Rcpts	General Disbs	Fees	Bld	Trust Rcpts	Activity Disbs	Balance
Entry #	Explanation WOODBRIDGE OFFICE	neeg		geriale i projekte	Tangan Salah Salah				
3 Jul 2008 589632	Paid NIS Inc. Inv# W6729Q and Inv W6729P	10618		18165.64		34652			
3 Jul 2008 589634	Billing on Invoice 34652 DISBS 18165.64 TAXES 908.28			0.00		34652			<u></u>
3 Jul 2008 589635	Taxes on Disbursements 34652 Taxes on Disbursements	34652		908.28		34652			-
3 Jul 2008 589637	Crawford, McKenzie, McLean, LLP Payment for invoice: 34652					1		19073.92	6180.00
3 Jul 2008 589639	Transferred from Trust PMT - Payment for invoice: 34652	14700	19073.92	eachdur taal brings too	\$1.50 L. (1.00)	e ger			
3 Jul 2008 589652	Crawford McKenzie Tranfer to general to pay accoun to Wanphen Panna	6378				34653 1		4200.00	1980.00
3 Jul 2008 589654	Trust account RET - to pay account of Wanphen Panna	14702	4200.00			34653			***
3 Jul 2008 589662	Wanphen Panna by bank wire to pay account by wire*	btdm		4200.00		34653			
3 Jul 2008 589665	Billing on Invoice 34653 DISBS 4200.00 RCPTS 4200.00			0.00		34653			•
3 Jul 2008 589772	Lawyer: 4 1.20 Hrs X 450.00 REVIEW LETTERS FROM JG, BLOGGING, CALL NATHAN		1, 481 UNA 1, 10 BAN 1, 10		540.00	34707		·	
3 Jul 2008 589800	Lawyer: 12 0.30 Hrs X 140.00 REVIEW OF EMAILS, JG/KWM. MEET WITH STUDENTS SM & KH - UPDATE				42.00	34707			
3 Jul 2008 591827	RE COPYING OF NITIN DOCUMENTS Lawyer 57 4:30 Hrs X 50 00 SM DOCUMENT REPRODUCTION-WOODERIDGE				215.00	34707			
3 Jul 2008 591828	Lawyer: 57 4.30 Hrs X 50.00 KH DOCUMENT REPRODUCTION-WOODBRIDGE OFFICE			•	215.00	34707			
4 Jul 2008 589775	Lawyer: 4 1.80 Hrs X 450:00 BLOGGING CALL WITH SH REPORT ON PREVENTION OF CORRUPTION ACT				810.00	34707			-
4 Jul 2008 591829	AND EMAIL Lawyer: 57 3.00 Hrs X 50.00 SH DOCUMENT REPRODUCTION-WOODBRIDGE				150.00	34707			_
4 Jul 2008 591830	Lawyer: 57 3.00 Hrs X 50.00 KH DOCUMENT REPRODUCTION-WOODBRIDGE				150.00	34707			
7 Jul 2008 589779	Lawyer: 4 2.50 Hrs X 450.00 PREVENTION OF CORRUPTION ACT AND REPORT, BLOGGING, CALL NATHAN, MEMO FOR JG				1125.00	34707			-
7 Jul 2008 589782	Summer McMahon Paid Mileage Orillia	10626		480.00		34707			. ••
7 Jul 2008	-Woodbridge June27-July 4th (4) trips K. William McKenzie								
589886	Paid expenses to KWM airport parking May27 & June 12th	10632		111.44		34707			
7 Jul 2008 589887	K. William McKenzie Paid expenses to KWM Petrol June 6&12 *	10632		45.23		34707			•
7 Jul 2008 590676	Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF EMAILS JG-APS AND EMAILS RE GHNS, JG & CHANCERY				28.00	34707			-
8 Jul 2008 590682	CORRESPONDENCE, UPDATE FILES Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF EMAILS FROM KWW, JK,				28.00	34707		4	
	AND CORRESPONDENCE TO TURNEY, ETC., DOWNLOAD ATTACHMENTS	多级特易							•
8 Jul 2008 591419	Lawyer: 4 1.30 Hrs X 450.00 BLOGGING, CALL WITH NATHAN, CALL WITH JG				585.00	34707			_
8 Jul 2008 591831	Lawyer: 57 3.60 Hrs X 50.00 SM DOCUMENT REPRODUCTION-WOODBRIDE OFFICE					34707			
8 Jul 2008 591942	Lawyer: 57 0.00 Hrs X 0.00					34707			
9 Jul 2008 590710	FOR NITIN, 400 copies made] Lawyer: 12 0.70 Hrs X 140.00 REVIEW OF ARS FAX: LETTERS				98.00	34707		; · · · · · · · · · · · · · · · · · · ·	
	FROM TURNEY TO SMITH RE WISICA TM - TURNEY NOW SEEKING OUR ASSISTANCE IN CONTACTING	d. 500 (dre)							
	NITIN, SCAN THE LETTERS AND EMAIL TO KWM. ORGANIZE DOCUMENTS AND INSTRUCTIONS TO STAFF RE SCANNING OF NITIN								
9 Jul 2008	DOCUMENTS Lawyer: 4 2.30 Hrs X 450.00	granic Redi	er i de la companya d	१ प्रतासन् क्ष्मुक्षर्यक्षात्रेचन अनुस्थान्त्रे स्वर्णने प्रतीक्ष्येत्र हैं।	Activities (Company)		. " "		

Crawford, McLean,Anderson & Duncan LLP Client Ledger ALL DATES

Date	Received From/Paid To	Chq#		LL DATES		n1.1				
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	t Activity - Disbs	Balance
591305	BLOGGING, CALLS NATHAN, PA, DK, EMAILS JG, AS, REVIEW NITIN DOCUMENTS				1035.00	34707				
9 Jul 2008 591939	Lawyer: 57 4.50 Hrs X 50.00 SM AT WOODBRIDGE OFFICE, FINAL REVIEW AND REPRODUCTION OF				225.00	34707				
्र क्षा - 10 का 2009							4,5			
10 Jul 2008 590715	Lawyer: 12 1.30 Hrs X 140.00 CONFER WITH SCANNING SERVICE				182.00	34707				
	PERSONNEL, REVIEW OF MATERIAL WITH HIM, REVIEW AND BURN									
	DISKS OF DOCUMENTS SCANNED TO									
10 Jul 2008		Historia			NVB Test.	a target				
591307					990.00	34707	·			
	EMAILS FROM AND TO JK, JG, AS					传电道				
	(RE TURNEY/NITIN MATTER) PS. CALL WITH NATHAN					e de la composition della comp				
11 Jul 2008 590728	Lawyer: 12 1.20 Hrs X 140.00 REVIEW WITH SL RE SCANNED				168.00	34707				
	DOCUMENTS, BURN NUMEROUS DVD'S				100.00	34/0/				41.
	FOR KWM TO TAKE TO FL WITH HIM. EMAILS RE GHNS-WILLIAMS' FINAL									
	REPORT PRINTED FOR KWM, EMAIL TO NA'S OFFICE RE MATERIAL HAS									
12 (76) 2008	BEEN RETURNED Lawyer: 4 0.80 Hrs X 450.00	(also to jorna.	va i emmerkte ye	s. Notation of the order	togo e secesario	الروار والمعاش ساورة				***
591310	BLOGGING, CALL WITH NATHAN				360.00	34707				
13 Jul 2008 591312					1890.00	34707				****
	CALLS WITH NATHAN, EMAILS WITH PA AND SH, TRAVEL YYZ-FLL				2030.00	31,0,				á.
14 Jul 2008	Lawyer: 4 4.50 Hrs X 450.00				en e	4.5				11, 4
591314 15 Jul 2008	MEETING WITH KNOXS, NATHAN Lawyer: 12 0.20 Hrs X 140.00				2025.00	34707				
590736					28.00	34707				
150 950 500 500	FILE RE GHNS REPORTS									
	Lawyer: 4 1.70 Hrs X 450.00 BLOGGING CALL NATHAN, SH	身合进货			765.00	34707				- 4
16 Jul 2008 591129	Lawyer: 12 0.30 Hrs X 140.00 NUMEROUS EMAILS FROM JG TO APS				42.00					
	etc. WITH UPDATED DRAFTS &				42.00	34707				
	MATERIALS RE AGM, KEL 2006 FINANCIALS. EMAILS FROM & TO									***
16 Jul 2008	KD RE KELTRUTH WEBSITE Lawyer: 4 4.30 Hrs X 450,00	11	n garages.	erikan karena. Karen karenaria	elan min					
591317					1935.00	34707				
17 Jul 2008	Lawyer: 4 1.20 Hrs X 450.00		1 + 7		*					
591319 18 Jul 2008	BLOGGING, CALL WITH NATHAN Lawyer: 12 0:70 Hrs X 140.00			Jan Baran	540.00	34707				
591136	REVIEW OF EMAIL FROM HD OF NITIN'S OFFICE, CALL WITH KWM,				98.00	34707				
	BURN ADDITIONAL DVD's AND CD OF									
	NITIN DOCUMENTS AND EXTRA NEWSPAPER ARTICLES COURTERED									9.00
	BY HEATHER, EMAILS WITH SEVERN DOCUMENT SERVICES RE SCANNING &					Militarios Servicios	S. A.		1 st	
18 Jul 2008	DATABASING									
591137	Lawyer: 4 2.20 Hrs X 450.00 CALL WITH SH, REVIEW ,				990.00	34707				
	BLOGGING, CALL WITH NATHAN, JG, EMAILS FROM JG, JK, REVIEW									
	AND SUPPORT LAKE SIMCOE REPORT, BLOGGING									
19 Jul 2008	Lawyer: 4 0.60 Hrs X 450.00									
591139	BLOGGING, CALL WITH NATHAN, REVIEW SARAH WILSON ARTICLE				270.00	34707				
20 Jul 2008	AND EMAIL TO PA, SH Lawyer: 4 1.20 Hrs X 450.00	g kallan Ye								
591140 21 Jul 2008	BLOGGING, CALL NATHAN, JG, PA	in the property of the contractions	gazajo taot e grandeno k	ing state of the s	540.00	34707				28 N - B
591143	Lawyer: 4 1.40 Hrs X 450.00 EMAILS AND DOCUMENTS FROM UK RE				630.00	34707				
	AGM ISSUES, BLOGGING, CAEL NATHAN									
21 Jul 2008 591423	Lawyer: 12 0.50 Hrs X 140.00	2.0 2.0 2.00 4.0 0 4.00	er in state a Afriki.	garante de la companya de 188				•		
331472	REVIEW OF EMAILS KWM-SH RE GHNS VALUATION, DOWNLOAD REPORT AND				70.00	34707				
	NUMEROUS REFERENCE FILES, INSTRUCTIONS TO STUDENT RE									Marie .
	CROSS-REFERENCING SAME [323 copies]									
	Lawyer: 12 0.50 Hrs X 140.00	rija, graja	3.851.84		314114					
	REVIEW OF EMAIL EXCHANGES, JULY 16-20, KWM-JG-JK-KD, DOWNLOAD				70.00	34707			ner i versione. Notae i versione	
	MANY DOCUMENTS RE-KEL ACCOUNTING AND CORPORATE ISSUES									
21 Jul 2008	Lawyer: 57 2.00 Hrs X 50.00	e Jewe Janes (1949)	erenakan di Sebi	referencia (Terrifoli)	ego o jest n as inasijo	y	34.411 ¥8	property (Control		t garanta a t
591943	KH REVIEW OF CURRENT DRAFT OF				100.00	34707				

12 Apr 201		Cra		ean, Anderson & lient Ledger	Duncan LL	P				Page: 10
Date Entry	Received From/Paid To Explanation	Chq# Rec#	 Rcpts	ALL DATES General		Bld	I	Trust	Activity -	
	WILLIAMS' REPORT,	Nec#	RCPES	Disbs	Fee	s Inv#	Acc	Rcpts	Disbs	Balance
22 Jul 200	CROSS-REFERENCE MATERIALS Summer McMahon									
591391 22 Jul 200	mileage to/from Woodbridge	10680		240.00		34707				· .
591851					56.00					
	UPDATE FILE, MEET WITH STUDENT KH RE CROSS-REFERENCING				36.00	34707				97.45
	VALUATION REPORT, EMAIL MEMO									
22 Jul 2008	TO KWM B Lawyer: 57 1.50 Hrs X 50.00	g 42 15 4 5 j	0.84.04.05.5	Marana Kamara Kab		2000 B - 4				
591944	KH PREPARE MEMO OF				75.00	34707	٠.			
	CROSS-REFERENCE MATERIAL MISSING AND DISCREPANCIES IN									
22 Jul 2008	AW REPORT									
592726	BLOGGING, CALL NATHAN				585.00	34809				***
591728	K. William McKenzie Paid K.W. McKenzie re expenses	10694		1560.00	e e e e e e e e e e e e e e e e e e e					
	air fare return	5. 10034		1568.92		34707				
23 Jul 2008	Toronto-Florida July 13-14/08 K. William McKenzie									* 14a
591729	Paid K.W. McKenzie re expenses air fare Toronto-Florida	10694		50.58		34707				
	return*									
23 Jul 2008 591730		10694		150-67		6.4				
	hotel account Mississauga July 17th	20034		150.67		34707				
23 Jul 2008	K. William McKenzie									
591731	Paid K.W. McKenzie re expenses parking Toronto	10694		42.67		34707				
23 Jul 2008	K. William McKenzie			g Barangara						* *
591732	Paid K.W. McKenzie re expenses hotel Toronto July 12th	10694		119.68		34707				;
23 Jul 2008 591733	K. William McKenzie	10004	•							
032.30	re car rental , gas and	10694		193.11		34707				
23 Jul 2008	parking , Ft.Lauderdale* BAnk wire from Allard USA funds	a verse, more	ons suproproducts	re asprag						
591750 3 Jul 2008	to pay for account	00021				34707	2	4136.04		6116.04
591752	Account	bkdr				24707				****
3 Jul 2008 591865						34707	2		4146.04	1970.00
3 Jul 2008	Lawyer: 12 0.50 Hrs X 140.00				14.00	34707				Aure or
591940	REVIEW OF EMAILS AND CALL WITH KWM. REVIEW FILE/EMAILS FOR				70.00	34707				
	LAKE SIMCOE REPORT, CALL TO									
	JANE AT PETERCO WITH REQUEST TO COURIER THE REMAINING									
	REPORTS SENT HER BY SH/AW, TO US OVERNIGHT, MEMO TO AN MEET									
	WITH STUDENT KH WITH FURTHER									
	INSTRUCTIONS TO CRITIQUE LS REPORT [42 copies]									
3 Jul 2008 591945	Lawyer: 57 1.00 Hrs X 50.00 REVIEW AND CRITIQUE LAKE SIMCOE				5					
	REPORT COMPARED WITH AW REPORT				50.00	34707				
3 Jul 2008 592730	EMAILS FROM AND TO PA. SH				180.00	24000				- market
4 Jul 2008 591965	Expense Recovery Photocopies (7650.25)	10000	A Section		100.00	34809	12.3			
4 Jul 2008	Fees To Lawyer 4	12077	7 - 17 - 18 - 18 - 18	191.25		34707				
591966 Jul 2008	Account to Peter Alllard Billing on Invoice 34707	en e	illen erver inner	i gran sa naka	-39.00	34707				
591967	FEES 33000 00 DISRS			0.00		34707				
Jul 2008	3236.44 TAXES 147.38 Taxes on Disbursements 34707	神神 日本がられるで		ring, in Harrie	••••					******
591971	Taxes on Disbursements	34707	1.4414.1	147.38		34707				. Vinne
592716	REVIEW OF EMAILS JG. JK. KWM				56.00	34809				,
	MEET WITH STUDENT KH RE DOCUMENTS RECEIVED FROM									
	VANCOUVER-THEY HAVE NOT SENT ALL REFERENCE MATERIAL FOR									
	GHNS VALUATION REPORT,									
Jul 2008	DETAILED EMAIL TO KWM Lawyer: 4 1.20 Hrs X 450.00		a amplified							2
592732	EMAILS JG, CONFER SW, KALEY AND				540.00	34809				
	REVIEW MEMOS, EMAIL TO SH AND EMAIL RE GLITCHES WITH EXHIBITS									turige.
Jul 2008 597458	Lawyer: 57 5.80 Hrs X 50.00 PROOFREADING GHNS REPORT									* **
Jul 2008	Lawyer: 12 0.30 Hrs X 140.00	en de la destallación de la Millionia. La companyación de la companyación	 A TOTAL TOTAL 	77.8% - 1 - 17 	290.00	34961				
592719	REVIEW OF EMAILS FROM KWM & AW, CALL WITH KWM, MEET WITH				42.00	34809				
	STUDENT KH RE UPDATING REPORT									
T.1 0000	REFERENCES Lawyer: 57 2.90 Hrs X 50.00 ENGAGED IN PROOFREADING GHNS	gere in the second	and of each of the control							

12 Apr 2010		Crav	Client Ledger	Duncan LLP			Page: 10
Date Entry #		Chq# Rec#	ALL DATES General Rcpts Disbs	Fees		Acc Rcpts	st Activity Disbs Balance
26 7-1 2000			建氯化镁矿 经营税 新				
26 Jul 2008 592738	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, CALL NATHAN			540.00	34809		
	Lawyer: 4 0.70 Hrs X 450.00						e men
28 Jul 2008	BLOGGING, CALL NATHAN Lawyer: 12 0.30 Hrs X 140.00	• •	Maria (1996)	315.00	.348.09		
592723	EMAILS FROM JANE AND JOHN,			42.00	34809		
	DOWNLOAD DOCUMENTS, CALL FROM KWM RE NITIN DOCUMENTS TO BE						
28 .11 . 2008	REVIEWED IN DETAIL Lawyer: 4 0.70 Hrs X 450,00		ros grando a empero e en com				
592747	BLOGGING, CALL NATHAN			315.00	34809		
28 Jul 2008 593533	Lawyer: 4 0.70 Hrs X 450.00 BLOGGING, CALL NATHAN			315.00	34809		
28 Jul 2008	Lawyer: 57 1.30 Hrs X 50.00			313.00	34009		
597460	ENGAGED IN PROOFREADING GHNS REPORT AND MEMO TO KWM			65.00	34961		w.
29 Jul 2008	Expense Recovery		ter to the control of the major of the				
592688 29 Juli 2008	reg. mail to Florida Lawyer: 4 4.20 Hrs X 450.00	12116	13.46		34809		** - sa
	TRAVEL(01/2) YYZ-FLL CALLS PA,			1890.00	34809		en e
29 Jul 2008	SH, JK, NATHAN BLOGGING Lawyer: 57 1.00 Hrs X 50.00					+ ef - 1	
597461	ENGAGED IN RESEARCH FOR GHNS			50.00	34961		t
30 Jul 2008	REPORT Lawyer: 12 1.00 Hrs X 140.00	e organizació	Delika betaking intraktione etc.	unin in dictari.		and the second of	
593513	REVIEW OF EMAILS KWM, JK, JG.			140.00	34809		
	ORGANIZE NA DOCUMENTS, BURN DVD'S FOR DOCUMENT REVIEW BY						
	TA & KJM						- · · · · · · · · · · · · · · · · · · ·
30 Jul 2008 593537	Lawyer: 4 4.00 Hrs X 450.00 MEET ADRIAN, BLOGGING			1900 00	34000		• •
	Lawyer: 57 1.70 Hrs X 50.00	e de Albandi.		1800.00	34809		
597462	ENGAGED IN RESEARCH RE FOOTNOTES FOR GHNS REPORT	ly tribb g.t. t.		85.00	34961		
31 Jul 2008	Lawyer: 12 0.40 Hrs X 140.00						
593515	REVIEW OF EMAILS FROM KWM, MEET WITH SB AND REVIEW NEW NA			56.00	34809		***
	DATABASE, CALL WITH SEVERN						
	DOCUMENT SYSTEMS RE NA DOCUMENTS						
31, Jul 2008	Lawyer: 4 0.50 Hrs X 450.00	ALUGAY)		da e uživo ku			
	BLOGGING, EMAIL NATHAN TD Bank us account			225.00	34809		
593955	service fee	013			34961	2	11.95 1958.05
31 Jul 2008 595456	Severn Document Solutions File #BMC 543	10717	678.00		34803		No. 1944
31 Jul 2008	Lawyer: 57 2.00 Hrs X 50.00	29,2,					
597463	RESEARCH RE FOOTNOTES FOR GHNS REPORT			100.00	34961		No. a. a. a.
1 Aug 2008	Lawyer: 4 0.70 Hrs X 450:00			Sakur Pula			
593541 1 Aug 2008	BLOGGING, EMAIL NATHAN Lawyer: 57 2.00 Hrs X 50.00			315.00	34809		and the second s
597464	MEMO TO KWM RE FOOTNOTES,			100.00	34961		
4 Aug 2008	MISSING ARTICLES Lawyer: 4 0.70 Hrs X 450.00	Programma		un sern et altos i	11.48		
593547	BLOGGING AND EMAILS			315.00	34809		
5 Aug 2008 593530	Lawyer: 12 0.40 Hrs X 140.00 REVIEW OF EMAILS TO AND FROM	•		56.00	34809		
33333	KWM, SH, DOWNLOAD DOCUMENTS,			30.00	34009		
	CONFER WITH KWM, AND INSTRUCTIONS TO STUDENT KH.						
	EMAILS FROM/TO JG						F 3.50 M
5 Aug 2008 593551	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING, CALL WITH NATHAN			360.00	34809		
5 Aug 2008	Lawyer: 57 2.50 Hrs X 50.00						
597465	DUPLICATION OF REPORT ARTICLES [2875 copies]			125.00	34961		
6 Aug 2008	Lawyer: 12 0.60 Hrs X 140.00						
593677	REVIEW OF NUMEROUS EMAILS AUG. 2-5 AND GHNS SCRIPT, CALL WITH	Civing term Augustus		84.00	34809		아이라고 밝은데 다음 ㅠ
	KWM AND CONFER WITH KH . EMAILS						
	FROM/TO JG, KWM; DOWNLOAD ITR TO LES RE VALUATION, UPDATE				on stall 2011 On the Colonia		
	FILE, EMAIL FROM TA WITH MEMO						
5 Aug 2008	RE AMERSEY DOCUMENTS Lawyer: 4 0.80 Hrs X 450.00						
595296	ENGAGED IN BLOGGING, NATHAN			360.00	34809		ent.
5 Aug 2008 597466	Lawyer: 57 2.00 Hrs X 50.00 ENGAGED IN DUPLICATING ARTICLES		[선생 교육 기업	100.00	34961	* *	
	FOR REPORT			100.00	34701		
7 Aug 2008 595300	Lawyer: 4 0.80 Hrs X 450.00 ENGAGED IN BLOGGING, NATHAN			360.00	34809		
Aug 2008	Lawyer: 57 2.00 Hrs X 50.00		사람이 승규를 잃었다.			ag association	
597467	ENGAGED IN DUPLICATION OF REPORT ARTICLES, EMAILS-CALLS			100.00	34961		
	WITH JANE @ PETERCO [1975						
Aug 2008	copies] Direct deposit from Peter Allard	arvittiji (1855.) L			27 T 14		
593969	account	08834	ing compaying an incidence of waters from the co	1.000	34763	1 52588.61	54546.66
3 Aug 2008	Crawford, McKenzie, `LLP	eren Moret	重有整个特色的数型从2000年	organia. Villa			

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Crawford, McLean, Anderson & Duncan LLP Client Ledger 12 Apr 2010

12 hpt 2010			(Client Ledger ALL DATES							
Date	Received From/Paid To	Chq# Rec#	 Ropts	General Disbs	Fees	Bld Inv#		Trust Repts	Activity	Balance	
Entry # 593971	Explanation Transfer trust funds to pay	6502				34763	1		36383.82	18162.84	
8 Aug 2008 593973	account Crawford, McKenzie, `LLP PMT - Transfer trust funds to	14814	36383.82								
	pay account		81.4	granda ar							
8 Aug 2008 594064	Wire to Wanphen Panna to pay account*	bkdr		5250.00	*	34763					
8 Aug 2008 594065	Billing on Invoice 34763 DISBS 5250.00			0.00		34763					
8 Aug 2008 594067	Crawford, McKenzie, McLéan, Anderson Payment for invoice: 34763						1		5250.00	12912.84	1
8 Aug 2008 594069	Transferred from Trust PMT - Payment for invoice: 34763	14818	5250.00								
8 Aug 2008 595302	Lawyer: 4 0.90 Hrs X 450.00 ENGAGED IN BLOGGING, NATHAN				405.00	34809					
8 Aug 2008 597468	Lawyer: 57 2.00 Hrs X 50.00 DUPLICATING ARTICLES REFERRED				100.00	34961					
9 Aug 2008	TO IN REPORT [764 copies] Lawyer: 4 0.70 Hrs X 450.00			and the second s	315.00	34809					
595303 10 Aug 2008	ENGAGED IN BLOGGING, NATHAN Lawyer: 4 0.60 Hrs X 450.00				270.00	34809					
595304 11 Aug 2008	ENGAGED IN BLOGGING, NATHAN Lawyer: 4 0.70 Hrs X 450.00										
595308 11 Aug 2008	ENGAGED IN BLOGGING, NATHAN Lawyer: 57 3.00 Hrs X 50.00			- Kur 127	315.00	34809				•	
597469	DUPLICATION OF ARTICLES, CALLS TO LOCAL PRINTERS RE PRINTING & BINDING ESTIMATES [4060				150.00	34961					
12 Aug 2008 595315	copies Lawyer: 4 0.60 Hrs X 450.00 ENGAGED IN BLOGGING, NATHAN,				270.00	34809					
12 Aug 2008	CALL WITH ID Lawyer: 57 3.50 Hrs X 50.00				175 00	24061			5		
597470	PREPARATION OF REPORT, ARTICLES FOR BINDING		ragina syngin	Kanada kata	175.00	34961					
13 Aug 2008 595318	Lawyer: 4 0.60 Hrs X 450.00 ENGAGED IN BLOGGING, NATHAN		New Artista.		270.00	34809					
14 Aug 2008 595322	Lawyer: 4 1.40 Hrs X 450.00 ENGAGED IN BLOGGING, NATHAN, MEET PETER, EMAILS SH, DRAFT LETTER TO THOMPSON				630.00	34809					
	Lawyer: 4 0.70 Hrs X 450.00 ENGAGED IN BLOGGING AND NATHAN	4 43			315.00	34809					
595328 15 Aug 2008	Lawyer: 57 4.00 Hrs X 50.00				200.00	34961					
597471 17 Aug 2008	ENGAGED IN PREPARATION OF REPORT Lawyer: 4 0.50 Hrs X 450.00				225.00	34809	1				
595330 18 Aug 2008	Lawyer: 4 0.70 Hrs X 450.00	inginisi			315.00	34809					
595333	ENGAGED IN BLOGGING, NATHAN, PHONE CONFERENCE WITH ABBEY	e sestino	er iku erkenakiya.	njigan mekaka paj	11 414						-
597472	Lawyer: 57 1.50 Hrs X 50.00 ENGAGED IN BINDING REFERENCE MANUALS, REPORTS				75.00	34961					
19 Aug 2008 595336	Lawyer: 4 1.70 Hrs X 450.00 PREPARATION OF MEMORNADUM TO				765.00	34809					** **
	ABBEY, ENGAGED IN BLOGGING, NATHAN, MARNIE, EMAILS TO AND										• • •
19 Aug 2008	FROM JK AND JG Lawyer: 57 2.00 Hrs X 50.00					54664	a et al e				
597473	ENGAGED IN BINDING REPORT & REF. MANUALS				100.00	34961					
20 Aug 2008 595452	COPY X PRESS Paid for copies from disk	10777		121.28		34809					
20 Aug 2008	colour (1910.59) copy xpess K. Wm. McKenzie		las sala de Salas		a. Wei Elean		tua 1919				
595454		10778		122.99		34809		41			
20 Aug 2008 595457	Billing on Invoice 34803 DISBS 678.00 TAXES			0.00		34803					
20 Aug 2008	33.90 Taxes on Disbursements 34803										
595458 20 Aug 2008	Taxes on Disbursements Crawford, McKenzie, McLean, Anderson	34803		기 하는 및 전 331.90 를	4.	34803					
595460	Payment for invoice: 34803 Transferred from Trust	6574		Uhrnerens			1		711.90	12200.94	
595462 20 Aug 2008	PMT - Payment for invoice: 34803 Lawyer: 4 0.80 Hrs X 450.00	14862	711.90			Dan ir					
595726	ENGAGED IN BLOGGING, NATHAN, PHONE CONFERENCE WITH PA			and the second s	360.00	34809		terit i	e.		-
21 Aug 2008 595615	Wire transfer from Allard	00022				34961	2	1812.57		14013.51	
21 Aug 2008 595731	Lawyer: 4 1.20 Hrs X 450.00 ENGAGED IN BLOGGING NATHAN,				540.00	34809					٠.
	REVIEW MUTIPLE EMAILS RE JW, CONFERENCE CALL WITH JG, JK RE										wee
	JW The Kelly Law Firrm .	01.6				24061			1812.57	12200.94	1
597333 22 Aug 2008	Lawyer: 4 1.50 Hrs X 450.00	014	d . [181 . [#V.		675 00	24000 1000	4		_0		
595732	ENGAGED IN BLOGGING, CALL WITH NATHAN, EMAILS FROM AND TO JG,				675.00	34809	i				-
	·										

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Crawford, McLean, Anderson & Duncan LLP Client Ledger

12 Apr 2010		424	(Client Ledger ALL DATES						
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	 Rcpts	General Disbs	Fees	Bld Inv#		Rcpts	Activity Disbs	Balance
	JK, ID, N K. William McKenzie Paid expenses to KWM re hotel accounts July 22 to August 18th	10787		927.08		34809			14 - 21	
22 Aug 2008 595808	K. William McKenzie Paid expenses to KWM re 2 air fares to Winnipeg and 1 to	10787		5649.71		34809				an , and
22 Aug 2008 595809	Florida K. William McKenzie Paid expenses to KWM parking costs	10787		175.10		34809	. "			No stand
22 Aug 2008 595810	K. William McKenzie Paid expenses to KWM re staples account	10787		117.07		34809				, in 1792
22 Aug 2008 595811	K. William McKenzie Paid expenses to KWM re hotel	10787		629.76		34809				и .
22 Aug 2008 595812	K. William McKenzie Paid expenses to KWM re car rental Florida*	10787		148.53		34809				
22 Aug 2008 595813		12289		13.46		34809				
22 Aug 2008 595815	Purolator Courier Ltd Paid courier costs	10788		49.02		34809				
22 Aug 2008	Fees To Lawyer 4	10700			461 00		in the left.	. AM S		
595899 22 Aug 2008 595900	ACCOUNT TO PETER ALLARD Billing on Invoice 34809 FEES 14500.00 DISBS			0.00	**************************************	34809				
22 Aug 2008 595903	7967.46 TAXES 359.46 Taxes on Disbursements 34809 Taxes on Disbursements	34809		359.46		34809				
22 Aug 2008 596359					28.00	34961				30
	FILE, CORRESPONDENCE AND/OR TASK LIST			Anna Anna an				,	2.00	i ne h
	Lawyer: 4 0.90 Hrs X 450.00 BLOGGING, CALL WITH NATHAN				405.00	34961				e de la companya de
23 Aug 2008 598255	Lawyer: 4 1.30 Hrs X 450.00 EMAILS JG, JK, MS, DL AND RESPONSE CALL WITH PA,				585.00	34961				
	BLOGGING, NATHAN Lawyer: 4 0.80 Hrs X 450.00				360.00	34961				
598257 25 Aug 2008 598258			•	And the second	1620.00	34961				nerf
26 Aug 2008 598260	BLOGGING, NATHAN, MEET AL, DL,				2115.00	34961	e V	-		
27 Aug 2008 598264	JG; JK Lawyer: 4 3.90 Hrs X 450.00 TRAVEL BGI-YYZ (01/2), CALL PA,			eregii ere ere ere i i i i i i i i i i i i i	1755.00	34961				. %
	RECAP, BLOGGING, NATHAN Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, NATHAN, EMAILS FROM JANE AND JOHN				-540.00	34961				
29 Aug 2008	Purolator Courier Ltd	10812		68.68		35030				. ···
29 Aug 2008 596975	Paid Courier costs Purolator Courier Ltd Paid Courier costs	10812		176.87		35030				** **
598272	BLOGGING, NATHAN				180.00	34961				a 11 44
30 Aug 2008 598275	Lawyer: 4 0.90 Hrs X 450.00 BLOGGING, NATHAN				405.00	34961				
31 Aug 2008 597968	TD Bank Bank charges	bkdr				34961	2		11.95	12188.99
1 Sep 2008 598278	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING, CALL WITH NATHAN				360.00	34961				
2 Sep 2008 597436	Lawyer: 12 0.30 Hrs X 140.00 REVIEW OF EMAILS, REPORTS AND				42.00	34961				
2 Sep 2008 598281	Lawyer: 4 1.30 Hrs X 450.00				585.00	34961				
3 Sep 2008 597200	NIS Inc. Account for services June 13 to July 19 /08			9755.13		34842				
3 Sep 2008 597205	Billing on Invoice 34842 DISBS 9755.13 TAXES 487.76			0.00		34842				
3 Sep 2008 597206	Taxes on Disbursements 34842	34842	and the second	487.76	general and the second	34842			and the	ا سبت محافظ الفرارية الاستادات
3 Sep 2008	Crawford, McKenzie, & Duncan LLP Payment for invoice: 34842 Transferred from Trust	06625					i 1 /1/2		10242.89	1946.10
597210 3 Sep 2008 598282	THE PAYMENT FOR INVOICE: 34842 Lawyer: 4 3.30 Hrs X 450.00 OPINIONS FROM SMUTNY AND KELLY, BLOGGING, NATHAN, EMAILS AND VOICEMAIL	14908	10242.89		1485.00	34961				
4 Sep 2008	BLOGGING, NATHAN, EMAILS AND VOICEMAIL Lawyer: 12 0.70 Hrs X 140.00	TAWAS								
597813	REVIEW OF NUMEROUS HUSHMAILS &				98.00	34961				

Crawford, McLean, Anderson & Duncan LLP Client Ledger ALL DATES

			Client Ledger ALL DATES						
Date	Received From/Paid To	Chq#	General	Fees	Bld Inv#		Trust Ropts	Activity Disbs	Balance
Entry #	Explanation DOWNLOADS FROM JK & JG, AUG. 8	Rec#	Rcpts Disbs						- 14
	TO 22, CALLS WITH KWM		and the same of the same of the same						1
4 Sep 2008 598283	Lawyer: 4 0.20 Hrs X 450.00 CALL WITH JANE			0.00	34961				900 t. t. f.
5 Sep 2008	Lawyer: 4 0.90 Hrs X 450.00		. 40	5.00	34961				- 4
598285	NATHAN, BLOGGING, REVIEW GHNS MATERIALS, CALL WITH JG, PA								
6 Sep 2008	Lawyer: 4 0.90 Hrs X 450.00 NATHAN, BLOGGING		40	5.00	34961				
600092 7 Sep 2008	Lawyer: 4 0.80 Hrs X 450.00			0.00	34961				
600098	EMAILS FROM JG-JK, REVIEW MIAMI POSITION, BLOGGING, CALL WITH		30	0.00	24301				
	NATHAN							•	أست الإ
8 Sep 2008 597793	Purolator Courier Paid courier charges August	10835	8.00	Mary Sala	35030				
	20/08 Lawyer: 4 0.50 Hrs X 450.00								
8 Sep 2008 600101	BLOGGING, NATHAN		22	5.00	34961				:
9 Sep 2008 600105	Lawyer: 4 1.20 Hrs X 450.00 BLOGGING, NATHAN, CALL ALAIR,		54	0.00	34961				
57.	EMAILS FROM JG AND JK	++ 1107			** . · · ·				· Second
10 Sep 2008 598691	Lawyer: 12 0.50 Hrs X 140.00 REVIEW OF SEPT. EMAILS FROM		7	0.00	34961				:
	JANE & JOHN, DOWNLOAD NUMEROUS DOCUMENTS, UPDATE FILE								
10 Sep 2008	Lawyer: 4 0.80 Hrs X 450.00			0.00	34961				
600107 11 Sep 2008	BLOGGING, NATHAN Lawyer: 12 0.60 Hrs X 140.00			0.00					
598704	REVIEW BACKLOG OF GHNS EMAIL		8	4.00	34961				
11 Sep 2008	AND DOWNLOAD ATTACHMENTS Lawyer: 4 0.60 Hrs X 450.00	10 A Bey		. 54 .2 2					100
600108	BLOGGING, NATHAN		a dinappate dinappat di bin 1 - 2 27	0.00	34961				a
12 Sep 2008 600111	Lawyer: 4 0.70 Hrs X 450.00 BLOGGING, NATHAN		31	5.00	34961				
13 Sep 2008 600112	Lawyer: 4 0.80 Hrs X 450.00 BLOGGING, NATHAN		36	0.00	34961				
14 Sep 2008	Lawyer: 4 0.70 Hrs X 450.00		31	5.00	34961				1
600114	EMAILS FROM JK, BLOGGING, CALL WITH NATHAN		The control of the co				e esta		
15 Sep 2008 600115	Lawyer: 4 4.50 Hrs X 450.00 BLOGGING, MEET KNOX CLAN AND		202	5.00	34961				
	NATHAN, RECAP, CALL ALAIR								
16 Sep 2008 598809		10876	1893.10		35030				į
16 Sep 2008	of Amersey docs. Lawyer: 12 0.20 Hrs X 140.00	. A. 17	Tugʻilgan (1981) balan ilgan Mahabaya (1981)						
599450	REVIEWING JANE & JOHN EMAILS TO		- 1	28.00	34961				- 1 (1997 - 1997 - 1997) - 1 (1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
	DETERMINE WHICH DOCUMENTS ARE NOT YET IN OUR SCANS OR								
	DATABASE, WITH A VIEW TO CONTINUATION OF THE DATABASE		. 그렇게 얼마 있습니다. 중인 그리고 말을 받는데 말해 나 보다는데 되어 있다. 이 사람들은 모든 사람들이다.					9	
	RECORDS				· · · ·				
16 Sep 2008 600117	Lawyer: 4 0.70 Hrs X 450.00 EMAILS FROM JK, BLOGGING, NATHAN		31	15.00	34961				
17 Sep 2008 600118			54	10.00	34961	The St			
	WITH NATHAN		기막한 아닌데 호텔된 14. 역 기가 이렇게 한다. 그런						
18 Sep 2008 600121	EMAILS FROM JK, BLOGGING, NATHAN	1	58	35.00	34961				
	Lawyer: 4 1.90 Hrs X 450.00 EMAILS FROM JK, BLOGGING,		: [1] 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	55.00	34961		State State		
	NATHAN, CALL JOHN KELLY				2 + 1				The say
20 Sep 2008 597474				75.00					
21 Sep 2008	Lawyer: 57 1.00 Hrs X 50.00			50.00					
597475				i Ngrev				•	F. 144
22 Sep 2008 597476	Lawyer: 57 1.50 Hrs X 50.00 ENGAGED IN PREPN. OF PRESS		7	75.00	34961				
	RELEASE CopyXPress	gertegje ovo	- 1.45 (* 1812年年1798年 * 1887 - 1887年1787 - 1978 - 1977	· Pri	tal all	Arch Ar			لات (1. المراجع
599489		10894	106.49	THE PA	35030				
200401	K. William McKenzie Paid for air travel Sept. 14/08*	10895	1342.11		35030				
22 500 2008	K William McKenzie		75.31		35030				
599492	Sant 5/08*	10093		Zijiri'					<u> </u>
22 Sep 2008 599507	Transfer: bmc568 To bmc543				34961	1	21155.80		23101.90
22 Sep 2008	Crawford: McKenzie LLP				34961	1		21155.80	1946.10
599509	Transfer funds to pay on account of Invoice 34809	06681				1117	\$ 10		
22 Sep 2008 599511	Crawford, McKenzie LLP								
	agranat of Invoice 34909			334	-1. 1. 1. 1. 1	in terms			
23 Sep 2008 599666	K. William McKenzie Paid food expenses BBDS August	10907	523.15		35030				
1.19	19 to Sept. 6/08*	remitte i		(NATA		1, 14 (1)			54.4.50
23 Sep 2008 599667	Paid hotel expenses BBDS August	10907	882.99		35030				Name.
	19 to Sept. 6/08*								

Crawlold,	MCDean, Anderson &	Duncan	اطط
	Client Ledger		

			Client Ledger ALL DATES						3 "
Date Entry #	Received From/Paid To Explanation	Chq#	General		Bld	1		t Activity	
		Rec#	Rcpts Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
23 Sep 2008 599668	K. William McKenzie Paid airfares expense August 19	10907	12036.16		25.020				**
333000	to Sept. 6/08*	10907	12036.16		35030				
23 Sep 2008									
599669	Paid hotel and parking expense	10907	198.19		35030				
25 Sep 2008	Toronto August 26-27/08 Lawyer: 57 2:00 Hrs X 50.00								
597477				100.00	34961				
	RELEASE				.01000				ton or
26 Sep 2008 597478									
331410	ENGAGED IN RESEARCH FOR PRESS RELEASE AND MEMO TO KWM			100.00	34961				
27 Sep 2008				and the second					
600495		evije e		56.00	34961				
	LOC, RETRIEVE CORRESP. AND								
	DOCUMENTS FROM 2007, SCAN AND EMAIL RESPONSE TO KWM RE OUR								
	POSITION AND STATUS OF LOC								
29 Sep 2008	<u>-</u>								
600499	REVIEW MANY EMAILS BETWEEN KWM, JOHN & JANE, ALAIR, KELLY,			140.00	34961				
	HEASLET, ETC. SEP.19-29,								
	DOWNLOAD NUMEROUS DOCUMENTS								
	WHICH WILL HAVE TO BE								-
30 Sep 2008	DATABASED. Peterco	* _ *	e kan in jurahea kun je k	garter ji kupa					
600360	US funds retainer	00024			34961	2	9410.00		11356.10
30 Sep 2008	Expense Recovery								
600464 30 Sep 2008	Paid for telephone calls Lawyer: 12 0.30 Hrs x 140.00	12385	15.85 - 13: Augustus maradaga	a nana	35030				- Section - Sect
600508	REVIEW EMAILS FROM JOHN & JANE,		보는 그 네 되었다. 경우 입니다	42.00	34961				
	KELLY, KWM, UPDATE FILE, EMAIL			12.00	31301				15.194
	FROM JANE (PETERCO) AND TO KWM RE NVOICES	Marile 1							1
30 Sep 2008	SVCplan fee								
600516	bank charge	bkdr			34961	2		11.95	11344.15
30 Sep 2008	TD Bank		riika pariik kalisaturat			200			7
600519 1 Oct 2008	reverse fee SVC plan Federal Express Canada Ltd	:00025			34961	2	23.90		11368.05
600591	Paid FedX courier to Marnie	10929	152.39		35030				
	Smith Petro Inv. Ltd*		202103		35050				
1 Oct 2008 600593	Wired funds from Allard	00001			2				
2 Oct 2008	funds wired Lawyer: 12 0.20 Hrs X 140.00	08981	•		34961	1	43206.82		54574.87
600845	REVIEW EMAILS & MEET WITH KWM,			28.00	34961				To safe
	CALLS TO JOE WARD'S OFFICE TO								
	ARRANGE MEETING NEXT MONDAY (LEFT V/M AT HIS OFFICE)								~~~
3 Oct 2008	Purolator Courier	100							į
600770	Paid courier charges to	10937	143.91		35030				أ
3 Oct 2008	Barbados, Sept. 18/08* Lawyer: 12 0.20 Hrs X 140.00	*	and the second of the second of the second of						
600849	EMAILS TO AND FROM KWM, FURTHER			28.00	34961				
	CALL TO JOE WARD'S OFFICE TO								
5 Oct 2008	CONFIRM MONDAY'S MEETING Lawyer: 4 1.20 Hrs X 450.00	4. 44.19	Januar 1981 at 1980 mai menduan saha	rivis in a	4				· ·
602225	CALLS EMAILS RE MIAMI PROJECT,		[발음병] 보고 보면 아 / X -	540.00	34961	17 17	**		
6.0-+ 2000	MEET J&J, REVIEW CLAIM				. *				
6 Oct 2008 600934	NIS Inc. NIS Inc. re investigation	10940	6623.09		24025				1
	services July-Sept. 08	20340	0023.09		34935				
6 Oct 2008	Billing on Invoice 34935		하시네 하다 하고 있다는데 사고						41170
600935	DISBS 6623.09 TAXES 331.15		0.00		34935				
6 Oct 2008	Taxes on Disbursements 34935			•					!
600936	Taxes on Disbursements	34935	331.15		34935				
6 Oct 2008	Crawford, McKenzie LLP Transfer to pay NIS Inc. Account	06718		A BOARD		_		**-·	
6 Oct 2008	Transferred from Trust	001.12	and the second s			1		6954.24	47620.63
600940		15035	6954.24						J
6 Oct 2008	Account Crawford, McKenzie LLP	iji sa sela	ing and the control of the second page of the second	vik, i vivitali achis mi					
600942	Transfer trust funds to pay	06718	이네 이렇게 살아왔다면요? 나라이다		34961	1	- N	1671.12	45949.51
	Invoice 34809				34301	Ť.		10/11/12	43343.31
6 Oct 2008 600944	Crawford, McKenzie LLP PMT - Transfer trust funds to	15036	1671.12						
000744	pay Invoice 34809	13036	16/1.12						
6 Oct 2008	Wanphen Panna	1.14		6.05.05.00	4.				چاند .
600950	Paid for Internet research in	bkdbt	8340.00		34936				
	Barbados (2 accounts less s/c) by bank wire*				North B				
6 Oct 2008	Billing on Invoice 34936	* 41.5							
600951	DISBS 8400.00		0.00		34936				***
6 Oct 2008	Crawford, McKenzie LLP Transfer funds to pay Wanphen	06720	可以其外的数据的。这个是		y - 1 - 1 - 1			0400 00	27540 5
000333	Panna accounts	00/20				1		8400.00	37549.51
6 Oct 2008	Transferred from Trust	1,4.5	gradient van de State van de Sta Gebeure						
600955	PMT - Transfer funds to pay	15037	8400.00						
6 Oct 2008	Wanphen Panna accounts Crawford, McKenzie LLP	10 as ab 1941		Angleich e.s.	Say ay Mil	+ 147			et jak
600957	Re-imburse bank s/c paid in	10941	60.00		34936				

Date	Received From/Paid To			ALL DATES						
Entry	# Explanation	Chq: Rec	# # Ront	- Generals Disbs		Blo	i	Tr	ust Activity	
	error re Wanphen Panna wire		# KCPE	s Disbs	Fee	s Inv	Acc	Rcpt	s Disb	s Balance
6 Oct 2008	transfers July and August*									100 mm 100 mm
60113	REVIEW OF EMAILS FROM KWM. CALL.									
	FROM KWM, CALL AND EMAIL TO				70.0	0 34961				
	JOHN KELLY'S OFFICE TO SCHEDULE MEETING AND REPLY									
	FROM RD, MEMO TO FILE AND									
	FOLLOW UP, MANY EMAILS FROM									
	JANE & JOHN, EMAIL TO KD RE									
7 Oct 2008	K. William McKenzie									
600969	Reimbursement of cash given to Kathleen Davis in Miami	015	3			34961	2			1
7 Oct 2008	Lawyer: 12 1.30 Hrs X 140.00					34301	2		1000.00	36549.51
601216	NUMEROUS EMAILS FROM KWM. JK				100.00					
	DOWNLOAD MANY MORE DOCUMENTS FROM JOHN AND ELECTRONIC				182.00	34961				
	ORGANIZATION									
7 Oct 2008	Lawyer: 4 6.50 Hrs X 450.00									
602228 8 Oct 2008	TRAVEL YYZ-FLL MEET JJ, KD Lawyer: 12 0.30 Hrs X 140.00				2925.00	34961				
601418	REVIEW FURTHER EMAILS FROM JK.									
	JG & KWM, DOWNLOAD MORE				42.00	34961				
8 Oct 2008	DOCUMENTS Lawyer: 4 0.90 Hrs X 450.00									
602231	CALLS WITH ACCOUNTANTS AND					1				
9 Oct 2008	EMAIL TO KELLY				405.00	34961				. •
601295	White & Case LLP Paid Invoice 878593 re	2-1-22-1								
	consultation/opinion re BIT by	bkdbt				34961	2		2470.00	34079.51
9 Oct 2008	bank MO									
601297	Kathleen Davis Balance of webhosting charges	h le alle a		ALC: NOT HAVE	and the second					
	to and including Sept. 08 by	bkdbt.				34961	2		950.00	33129.51
9 Oct 2008	bank draft								100	
602233	Lawyer: 4 2.50 Hrs X 450.00 EMAILS, BLOGGING, NATHAN								1 2	
10 Oct 2008	K. William McKenzie				1125.00	34961				
601364	Re-imbursement for cash paid to Kaley Hamilton for wages on	06724	- 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1		7	34961	1		1000 00	
	Sept. 24/08						*		1000.00	32129.51
001430 l0 Oct			•		* -					
601430	REVIEW MANY MORE EMAILS FROM JOHN KNOX, DOWNLOAD NUMEROUS				140.00	34961				
_	DOCUMENTS FOR DATABASING									
0 Oct 2008 601432	Lawyer: 12 0.20 Hrs X 140 00									
001432	FURTHER EMAIL REVIEW AND PROVIDE INFORMATION TO JOHN				28.00	34961				•
	KELLY REGARDING TEXAS EXPERTS									•
4 Oct 2008 602201	Lawyer: 12 1.70 Hrs X 140.00 NUMEROUS EMAILS, DOWNLOAD		* * * * * * * * * * * * * * * * * * * *			. " .				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	FURTHER DOCUMENTS FOR				238.00	34961				
	DATABASING. RESEARCH RE REAL									
	ESTATE MARKET TRENDS, REVIEW OF JOHN'S CHART									
5 Oct 2008	TD Bank									
601716 7 Oct 2008	reversed bank charge	00026		(基本數)		34961	2	11 05		
602121	Peter Allard Bank wire transfer	09015			•	54501	4	11.95		32141.46
1 Oct 2008	Billing on Invoice 34961	09013				34961	1	50000.00		82141.46
602381 1 Oct 2008	FEES 50000.00 Fees To Lawyer 4			0.00		34961				
602382	•									
1 Oct 2008 602388	Crawford, McKenzie, McLean, Anderson	A. A. A.	ta barana	and the second	22941.00	34961				:
1 Oct 2008	Payment for invoice: 34961 Transferred from Trust	06753					1		50000.00	32141.46
602390	PMT - Payment for invoice: 34961	15070	50000.00						30000.00	32141.46
1 Oct 2008 602967	Expense Recovery		20000.00							
Nov 2008	Paid for telephone calls Lawyer: 12 0.10 Hrs X 140.00	12437		29.75		35030				
603979	REVIEW OF KWM'S EMAILS RE GHNS.				14 00	25002				,
	DL. EMAIL FROM JK & DOWNLOAD DOCUMENTS				14.00	35093				
Nov 2008	Peter Allard									
603920	Paid accounts on bmc543 &	09048				35093	1	F2600		
Nov 2008	bmc568 by wire transfer Transfer: bmc543 To bmc568						1	57603.11		89744.57
603922	Transfer to bmc568 for account	X1012				25.022	_			
Nov 2008 603925	Peter Allard					35093	1		33014.32	56730.25 -
003723	Payment to US Account by bank wire transfer	00027				35093	2	12635.00		69365.25
	Wanphan Panna		·							13303.23
604285	Paid for computer related	bkdbt		5250.00		35029				
	services Sept. 19 - Oct. 22/08, 5 weeks @ \$1050.00*									1
Nov 2008	Billing on Invoice 35029									•
604293	DISBS 5250.00 Crawford, McKenzie LLP		•	0.00		35029				
604295		06818		•						
	account						1		5250.00	64115.25
										*

Client	Ledger
ALL	DATES

			_	ALL DATES						
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	Repts	General Disbs	l Fees	Bld Inv#		Trust Rcpts	: Activity - Disbs	Balance
6 Nov 2008 604297	Transferred from Trust PMT - Transfer to pay Wanphen	15153	5250.00						at or an analysis and a	
6 Nov 2008 604299	Panna account Billing on Invoice 35030 DISBS 17652.95 TAXES			0.00		35030				,
6 Nov 2008	124.85 Taxes on Disbursements 35030									
604301	Taxes on Disbursements	35030		124.85		35030				
6 Nov 2008 604303	Crawford, McKenzie LLP Payment for invoice: 35030	06818					1		17777.80	46337.45
6 Nov 2008 604305	Transferred from Trust PMT - Payment for invoice: 35030	15154	17777.80							1
6 Nov 2008 604309	Transfer: bmc543 To bmc568					25022				
6 Nov 2008	Transfer to pay Sept. expenses Transfer: bmc543 To bmc568	X1014				35033	1		1082.90	45254.55
604323	Transfer funds to pay Invoice35031	X1020			2	35033	1		.5877.94	39376.61
6 Nov 2008 604352	K. William McKenzie Paid KWM expenses for October *	11045		8910.09		35033				
6 Nov 2008 604353	Billing on Invoice 35033 DISBS 8910.09		والمتنافق والأربي	0.00		35033				
6 Nov 2008	Crawford, McKenzie LLP	0.001.0	en en en	. 0.00		. 53033				50.455 50
604355 6 Nov 2008	Payment for invoice: 35033 Transferred from Trust	06818					1		8910.09	30466.52
604357 6 Nov 2008	PMT - Payment for invoice: 35033 Lawyer: 12 0.10 Hrs X 140.00	15157	8910.09							
604399	EMAILS FROM JG, DOWNLOAD DOCUMENTS				14.00	35093				and of 1
10 Nov 2008 604553	Kathleen Davis Webhosting services for	Draft				35093	2		295.00	30171.52
10 Nov 2008	October/08 Dave Kleiman	Didie				33033	٠.		:	30171.32
604555	Computer forensic consulting	Draft				35093	2		7350.00	22821.52
10 Nov 2008	services May 1 - Oct. 31/08 The Kelly Law Firm	354 - 1447	- JAPAN 1	Aral was se				2		
604557	Florida agency services to Sept. 30/07	Draft				35093	2		2557.10	20264.42
10 Nov 2008 604753	Lawyer: 12 0.30 Hrs X 140.00 PREPARATION OF CORRESPONDENCE				42.00	35093				
	TO J. KELLY, D. KLEIMAN, K. DAVIS, TO FORWARD PAYMENT OF INVOICES, EMAILS FROM KWM,									
12 Nov 2008	REVIEW NEWS ARTICLES Lawyer: 12 0.20 Hrs X 140.00									
605203	REVIEW OF EMAILS FROM JG & NEWS ITEM RE STATUS OF LOWER BURNEY				28.00	35093				
	HOUSING PROJECT, EMAILS FROM KWM	1 1			*			٠		
13 Nov 2008 605305	Lawyer: 12 0.10 Hrs X 140.00 REVIEW OF EMAILS FROM JANE & KATHY				14.00	35093				
17 Nov 2008 605772	Lawyer: 12 0.20 Hrs X 140.00 REVIEW OF EMAILS FROM JOHN & ATTACHMENTS, EMAIL FROM KATHY				28.00	35093				
	& REPLY. EMAIL FROM ALAIR'S OFFICE WITH INVOICE AND FWD.									
18 Nov 2008	TO KWM FOR APPROVAL Lawyer: 12 0.30 Hrs X 140.00									
605777	EMAILS FROM JG AND JK. EMAILS WITH NATHAN AND REPLY, FWD.				42.00	35093				. 1
	INVOICE OF J. KELLY TO KWM FOR APPROVAL. EMAIL FROM D. KLEIMAN									
	RE O/S INVOICE & REPLY (PAYMENT WAS FORWARDED TO HIM A WEEK AGO)									:
19 Nov 2008 606412	Lawyer: 12 0.30 Hrs X 140.00 REVIEW OF EMAILS FROM KATHY AND			andria de la composição d A composição de la composição d	42.00	35093				
	RESPONSE. CALL FROM KWM RE INFORMATION I SHOULD REQUEST				18.00	33033				
	FROM JOHN KELLY'S OFFICE									
*	(RELATED TO WHAT HIS RETAINER TO HOUSTON EXPERT WAS). CALL				41.		·			
	FROM ALAIR (ASKING IF KWM HAS RETURNED)									1
20 Nov 2008 606416	Lawyer: 12 0.30 Hrs X 140.00 REVIEW OF EMAILS FROM				42.00	35093				
	JK/KWM/APS AND UPDATED DRAFT OF JK AFFIDAVIT, UPDATED									
	VALUATION REPORT OF LES. CALL TO JOHN KELLY'S OFFICE TO									
	REQUEST DOCUMENTS RELATED TO RETAINER OF HOUSTON EXPERTS,									•
	HIS ASSISTANT DOES NOT KNOW WHAT THEY ARE-WILL REQUEST									
	JOHN TO SEND THEM TO ME, EMAIL									
23 Nov 2008	TO KWM WITH DETAILS Lawyer: 4 1.20 Hrs X 450.00	*		and the second	# 10 0°	25.000				
606427	EMAIL FROM AN TO JK, REVIEW HOUSTON EXPERT REPORT, REVIEW		i ya Tu		540.00	35093				
	JOE WADE REPORT, CALL WITH JANE AND KATHY		p 1 5							
24 Nov 2008	Billing on Invoice 35093									

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Date	Received From/Paid To	"	ALL DATES					
Entry		Chq#	General		Bld	Trust	Activity -	1
		Rec#	Rcpts Disbs	Fees	Inv#	Acc Repts	Disbs	
60644	000.00		0.00		35093			
1 Dec 2008			*****		33033			
60738		11128	9369.60		35117			
7 5 5000	services (Nathan)				33117			
1 Dec 2008								
60740	3303.00 172123		0.00		35117			
1 2 2000	468.48				5511,			
1 Dec 2008		1848	Charles to the Control of the Control					
60741		35117	468.48		35117			
1 Dec 2008								
60741		06878				1	9838.08	70626 24
1 Dec 2008	NIS					-	2030.00	10426.34
60742	TLUSC		医毛结 连上,"我们一定是是					
00742.	- Invoice.	15246	9838.08					
1 Dec 2008	35117 re NIS Rick Elliott							
607464								
00740		11132	162.00		35196			*
10 Dec 200	flight to WPI Nov. 25/08 B Expense Recovery							
608190								
15 Dec 2008		12620	2.25		35196			
608553								
000350	Received US funds on account by bank wire transfer	bkdbt			35287	2 22816.72		33243.06
15 Dec 2008	B Peter Allard							33243.00
608559			1996年 - 1000年 -					
00000	transfer	bkdbt			35142	1 6012.40		39255.46
15 Dec 2008		1.5						
608582								,
15 Dec 2008			0.00		35142			
608584	Paid travel related expenses	06902			Georgia de la companya della companya della companya de la companya de la companya della company	1. July 1889		A
	Tolded empenses	06902				1	2472.67	36782.79
15 Dec 2008				August (Program	·			
608586	PMT - Paid travel related	3 5 2 0 3	0.420 65					
	expenses Inv. 35142	15281	2472.67					+
15 Dec 2008	K. William McKenzie							
608629	Travel related expenses billed	11172						
	Nov. 25/08*	11112	949.19		35142			•
15 Dec 2008	K. William McKenzie				*			
608630		11172	1500 40					
	*	11112	1523.48		35142			
·16 Dec 2008	Crawford, McKenzie General Accoun	n	And the second of the second					
608717	Transfer to cover Wanphen Panna	06911	그렇게요. 집 동생 이 중 시작하다	15.8				
	Account	00511			35146	1	4200.00	32582.79
16 Dec 2008	Crawford McKenzie Trust		A CONTRACTOR TO CONTRACTOR OF A					All the
608719	RET - Transfer to cover Wanphen	15288	4200.00		25146			
	Panna account		1200.00		35146			
16 Dec 2008		10000	tending to a control with a sec-					
608722		· dm	4200.00		35146			
	services in Barbados*	100			33140			
16 Dec 2008	, 00210							7 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·
608723	1200.00 10110		0.00		35146			
16 000 2000	4200.00							
16 Dec 2008								
608725	Services rendered per Inv.	dm			35287	2	7166.29	25416.50
16 Dec 2008	10356 by bank draft	- t				_	7100.29	23410.30
	Kathleen Davis							
608727 16 Dec 2008	Paid for webhosting costs	dm			35287	2	448.87	24967.63
608729		jan e	 N. P. Garage, Applications of the control 				110.07	24907.03
000723		dm			35287	2	15201.56	9766.07
31 Dec 2008	legal services in Barbados Expense Recovery				-:-		20202.50	3700.07
610018	Baid for tolorber and a							
5 Jan 2009	Paid for telephone calls Peterco	12687	17.72	;	35287			
610130	Payment on account by bank wire	00124						
520250	transfer	09134			35196	1 12260.21		22026.28
5 Jan 2009	Peterco		en e			•		
610131	Duplicate payment re NIS by	00124						•
	bank wire transfer	09134		,	35287	1 7374.31		29400.59
6 Jan 2009	Peterco							
613689	US funds re payment of accounts	00125						
9 Jan 2009	K. William McKenzie	09135		3	35287	2 1592.89		30993.48
610384	Paid National car rental FLL re	11225	222					
	meet with J. Kelly Nov.	11225	290.47	3	35196			
	25-28/08*							
9 Jan 2009	K. William McKenzie							
610385	Paid parking expense WPB Nov.	11225	6 15		15100			
	26/08*		6.15		35196			
9 Jan 2009	K. William McKenzie							
610386	Paid meal, WPB, Nov. 28/08*	11225	14.40	_	15106			
9 Jan 2009	K. William McKenzie		14.40	3	15196			** ****
610387	Paid parking expense YYZ Nov.	11225	53.34		5106			
	28/08		55.54		5196			
9 Jan 2009	K. William McKenzie							
610388	Paid car rental, WPB-MIA, gas	11225	146.42	2	5196			
0 7- 0	and parking Dec. 15/08*		210.12	3	0190			
9 Jan 2009	NIS Inc.							
610390	Paid NIS Inc. Invoice W6729W	11226	7023.15	3	5196			
0 7 0000	Dec. 14/08			3	-170			
9 Jan 2009	Wanphen Panna							
610392	Paid Wanphen Panna re internet	bkdbt	4200.00	3	5196			
	research Nov. 21-Dec.18/08*				-			

			AL	L DATEŠ						
Date	Received From/Paid To	Chq#	Gen		_			Trust		
Entry #	Explanation	Rec#	Repts	Disbs	Fees	Inv#	Acc	Repts	Disbs	Balance
9 Jan 2009	Billing on Invoice 35196									
610393	DISBS 11898.18 TAXES			0.00		35196				
9 Jan 2009	362.03 Taxes on Disbursements 35196									• * '
610394	Taxes on Disbursements	35196		362.03		35196				
9 Jan 2009	Crawford McKenzie LLP	. 33130		302.03		33130				
610396	Payment for invoice: 35196/11543	06961	*				1		12260.21	18733.27
9 Jan 2009	Transferred from Trust									
610398	PMT - Payment for invoice:	15349	12260.21							
	35196/11543									
12 Jan 2009.						25227	2		****	17105 00
610491	Paid Nov. 3/08 Invoice by US bank draft	dm				35287	2		1297.89	17435.38
12 Jan 2009										
610493	Paid for webhosting by US bank	016				35287	2		295.00	17140.38
	draft					00207	-		233.00	17110.50
15 Jan 2009	Peterco									
611452	Received US funds retainer for	dm				35287	2	4990.00		22130.38
	Miami counsel re FL action by									
	bank wire Jan. 12/09									
15 Jan 2009							_			
611454	Received US funds retainer for	dm				35287	2	44990.00		67120.38
	Miami counsel re FL action by bank wire Jan. 14/09									
22 Jan 2009		13								
611456		bkdbt				35287	2		50000.00	17120.38
22 Jan 2009	-						-		300000	2.220.00
611458	Paid for handling fees re US	bkdbt		82.65		35287				
	wire retainer paid to Broad									
	and Cassel (\$64.08 US)*									
11 Feb 2009	•									
613513		12788		4.20		35287				
18 Feb 2009 615159		09201				25202	1	22022 15		F4052 F2
013139	Paid on account by bank wire transfer	05201				35287	1	37833.15		54953.53
18 Feb 2009	Peterco		4 9 9							
615162	US funds by bank wire transfer	00028				35287	2	10477.18		65430.71
19 Feb 2009	NIS Inc.		12.00				_	2011 11120		00/100/1/2
615348	Investigative services	07038				35287	1		8958.74	56471.97
19 Feb 2009	Billing on Invoice 35287	in a bligh	ALBERT (MA) 4	Arthur Steel						
615349				000	1.0	35287				
10 8-1 2000	1.10									
19 Feb 2009 615350	Taxes on Disbursements 35287 Taxes on Disbursements	35287		1.10		25207				
19 Feb 2009	Crawford, McKenzie, McLean, Anderson			1.10		35287				
615352	Payment for invoice: 35287	07031					1		105.67	56366.30
19 Feb 2009							_		103.07	30300.30
615354	PMT - Payment for invoice: 35287	15479	105.67							
19 Feb 2009	Crawford, McKenzie LLP									
615356	Transfer funds to pay Invoice	07031				35460	1		806.00	55560.30
10 5-4 2000	35093									
19 Feb 2009	•	15400	906 00							
615358	PMT - Transfer funds to pay Invoice 35093	15480	806.00							
23 Feb 2009		135 1181	*** ***							
615754	Paid by bank wire transfer	bkdbt				35460	2 .		10477.18	45083.12
24 Feb 2009										,
615827	Paid by bank wire - invoice	bkdbt				35460	1		5250.00	39833.12
	Dec. 19/08 to Jan. 22/09									
	internet research									
24 Feb 2009	2197277 Ontario Ltd.	07046				25460	-		20460 20	0270 00
615829	Balance of Canadian funds in trust	07046				35460	1		30460.22	9372.90
27 Feb 2009	Transfer: bmc543 To bmc587									
616753	Allocate to new file	X1030				35460	2		9372.90	0.00
1 Apr 2009	Receiver General for Canada						-			0.00
621641	Paid for copies of SCC	07156		-40.65		35460				
	Application			janton konstruk						
23 Apr 2009	Expense Recovery	12040		20 65		25.452				
621642	Paid for postage	13048		20.65		35460				
23 Apr 2009 621643	Expense Recovery Paid for telephone calls	13049		20.00		35460				
23 Apr 2009		. 25045		20.00		22400				
621644	*			0.00		35460				***
TOTAL C	UNBILLED		-	BILLE					ALANCES -	
TOTALS PERIOD	CHE + RECOV + FEES 0.00 0.00 0.00	TOTA		+ FEES	+ TAX			= A/		TRUST
END DATE	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	0.0		1028606.00 1028606.00	17037.53			0.0		0.00
THE PAID	0.00 0.00 0.00	0.0	00 627766.34	1020000.00	17037.53	тр/3	409.87	0.0	· · · · · · · · · · · · · · · · · · ·	V.UU
			-	BILLE	D —			— BA	ALANCES -	I
FIRM TOTAL		= TOTA	L DISBS	+ FEES	D — D	- REC	CEIPTS	— BA = A/		TRUST
PERIOD	CHE + RECOV + FEES 0.00 0.00 0.00	0.0	0 627766.34	+ FEES 1028606.00	+ TAX 17037.53	1673	409.87	= A/ 0.0	'R 00	0.00
	UNBILLED CHE + RECOV + FEES		0 627766.34	+ FEES	+ TAX	1673	409.87	= A/	'R 00	

REPORT SELECTIONS - Client Ledger Layout Template Advanced Search Filter Requested by Finished

Default None ADMIN Monday, April 12, 2010 at 02:12:37 PM

Date Received From/Paid To Entry # Explanation	Chq#	General							
	Rec#	Repts	Disbs	77	Bld	Trust	Activity		
Ver			DI305	Fees	Inv# Acc	Rcpts	Disbs	Balance	
Matters	10.								
Clients		nc543	1						
Major Clients	All							:	
Client Intro Lawyer	All								
Matter Intro Lawyer	All								
Responsible Lawyer	All								
Assigned Lawyer	All								
Type of Law	All						•		
Select From	All								
Matters Sort by			, Archived Mat	ters					
New Page for Each Lawyer	Defa	ult							
New Page for Each Matter	No								
No Activity Date	No	2100							
Firm Totals Only		ec 2199						1	
Totals Only	No								
Entries Shown - Billed Only	No								
Entries Shown - Disbursements	No								
Entries Shown - Receipts	Yes							:	
Entries Shown - Time or Fees	Yes Yes								
Entries Shown - Trust									
Incl. Matters with Retainer Bal	Yes								
Incl. Matters with Neg Unbld Disb	No								
Trust Account	No All							1	
Working Lawyer	All							!	
Include Corrected Entries	No								
Show Cheque # on Paid Payables	No								
Show Client Address	No								
Consolidate Payments	No								
Show Trust Summary by Account	No							:	
Show Interest	No								
Interest Up To		pr 2010							
Show Invoices that Payments Were Applied to	No No	hr 5010							
Display Entries in		Order							
	Date	OTGET						ė.	