COURT FILE NUMBER 1103-14112

COURT COURT OF QUEEN'S BENCH OF ALBERTA

JUDICIAL CENTRE EDMONTON

IN THE MATTER OF THE TRUSTEE ACT R.S.A. 2000, CT-8 AS AMENDED

IN THE MATTER OF THE SAWRIDGE BAND INTER VIVOS SETTLEMENT CREATED BY CHIEF WALTER PATRICK TWINN, OF THE SAWRIDGE INDIAN BAND, NO.19 now known as SAWRIDGE FIRST NATION ON APRIL 15, 1985 (the "1985 Trust")

APPLICANTS ROLAND TWINN, CATHERINE TWINN, WALTER FELIX TWIN, BERTHA L'HIRONDELLE, AND CLARA MIDO, AS TRUSTEES FOR THE 1985 SAWRIDGE TRUST

UNDERTAKING RESPONSES OF DEBORAH A. SERAFINCHON FROM THE QUESTIONING ON AFFIDAVIT ON SEPTEMBER 22, 2016

Tab	Undertaking
1.	ADVISE IF MS. SERAFINCHON OR SOMEONE ON HER BEHALF PAID A RETAINER TO BORDEN LADNER GERVAIS; IF SO, IN WHAT AMOUNT. (UNDER ADVISEMENT) Answer: Patrick Twinn took care of the retainer.
2.	CHECK RECORDS AND PRODUCE ANY CORRESPONDENCE EXCHANGED WITH THE LESSER SLAVE LAKE INDIAN REGIONAL COUNCIL. (UNDER ADVISEMENT)
	Answer: Apart from the attached, I have been unable to locate further records. I believe they may have been lost in a flood that happened in my basement.
3.	PRODUCE LETTER RECEIVED FROM THE LESSER SLAVE LAKE INDIAN REGIONAL COUNCIL OR THE FEDERAL GOVERNMENT. (UNDER ADVISEMENT)

Tab	Undertaking
	Answer: See response to undertaking 2.
4.	PROVIDE FULL FINANCIAL RECORDS INCLUDING INCOME AND SAVINGS, LIABILITIES, AND EMPLOYMENT INCOME IN RESPECT OF THE APPLICATION FOR FULL INDEMNIFICATION COSTS.
	Answer: See attached.



Indian and Northern Affairs Canada www.inac.gc.ca

Affaires indiennes et du Nord Canada www.ainc.gc.ca

JAN 3 1 2003

DEBORAH SERAFINCHON

Your file - Votre référence

Our file - Notre référence

Dear D. SERAFINCHON:

We acknowledge receipt of your duplicate application dated September 18, 2002, together with additional information, which we received on October 1, 2002.

This matter will be reviewed and you will be contacted at a later date. Due to the large number of inquiries received, the process is somewhat delayed. We ask your cooperation and patience in awaiting a reply.

Please ensure that you quote our file number on all correspondence with this office. As well, should you have a change of address before a decision is rendered with respect to your file, please provide my office with this change of address quoting the abovenoted file number.

Yours Sincerely,

M. R. Me.

M.M. MacDonald Registrar OTTAWA, Ontario K1A 0H4



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สถาน เหตุกา เกมเก่

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JOHN SERAFINCHON DEBORAH A MCDERMOTT DATE OF MAILING: 04-JAN-2016

YOUR PROPERTY IS ASSESSED AT

\$251,500 This value is determined by the City based on local market conditions as of July 1, 2015.

2016 PROPERTY ASSESSMENT NOTICE—ACCOUNT

ASSESSMENT DETAILS

Property Use 100% SINGLE FAMILY DWELLING (100) Taxable Assessment Class Residential Status

100%

ESTIMATED PROPERTY TAX 2016 Assessment: \$251,500 2015 Assessment: \$264,000

PROPERTY DETAILS

Valuation Group Residential North Neighbourhood

Account Owners John Serafinchon; Deborah A Mcdermott 2016 Estimated Taxes: \$1,922.00 2015 Taxes: \$2,046.00

Property Type Land and Improvement Property Address

Legal Description

This estimate does not include 2016 budget increases. Refer to the back of this notice for more details.

School Support Declaration Public 50% Separate 50% Undeclared 0%

Learn how assessment relates to taxes and confirm assessment details about your property. Your password: UZBF4 edmonton.ca/assessment Address concerns related to your assessment or update information about your property. assessment@edmonton.ca or call 311 (780-442-5311). Learn more about the Assessment Review Board complaint process or file a formal complaint. edmontonarb.ca Deadline: 11-MAR-2016 Fee: \$50

Are we addressing your assessment-related needs? Tell us about your experience. edmonton.ca/assessment

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	DEBORAH SERAFINCHON	Last Login: 6/11/2016 01150 PM			
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Account Activity or cheque transactions, click the corresponding Reference Number to view an image of the cheque.		My Pavouriles			
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	redit Balance				

GUDD EARTH GATE #22
Current Balance: \$19.17



Customer Relations 1-800-481-3239 www.capitalone.ca

Due Date

Oct 22, 2016

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Gold MasterCard[®]

New Balance	Minimum Payment	Due Date				
\$2,348.17	\$67.00	Oct 22, 2016				
	•• • •					
	Please pay at least this amount					
Credit Limit: \$2,300.00 Cash Advance Credit Limit: \$2,300.00						
Available Credit: \$0.00 Available Credit for Cash Advances: \$0.00						

Page 1 of 2

Statement Period: Aug 27 - Sep 26, 2016

MINIMUM PAYMENT NOTICE: If you make only the minimum payment, we estimate that it will take you 28 years to pay off your balance.

Capital One [®]	
New Balance	Minimum Payment
\$2,348.17	\$67.00
	Please pay at least this amount.

Amount Enclosed

Capital One Bankı(Canada Branch) P.O. Box 521 Scarborough STN D Scarboroughı ON M1R 554 DEBORAH SERAFINCHON



Customer Relations 1-800-481-3239 www.capitalone.ca

Page 2 of 2 Statement Period: Aug 27 - Sep 26, 2016

Gold	MasterCard®
-	

New Balance **\$2,348.17**

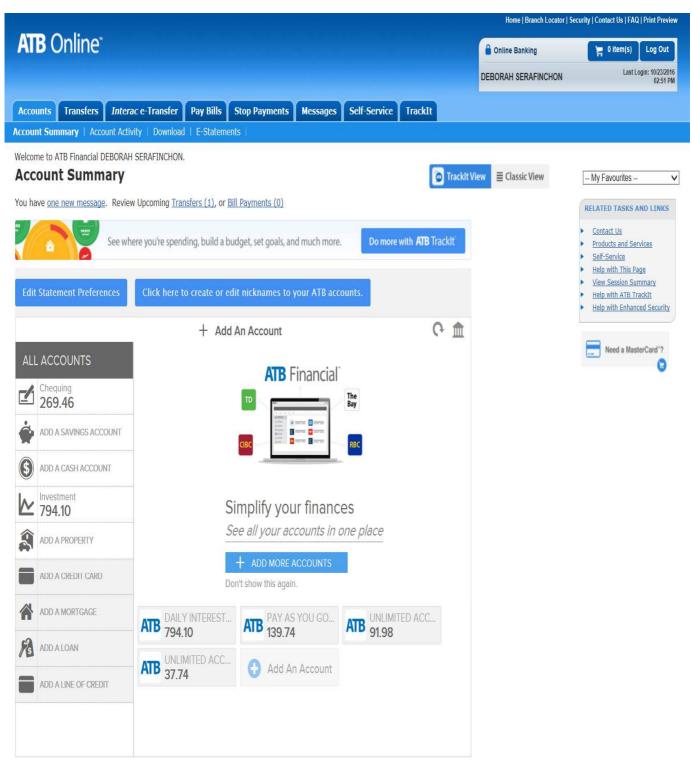
Minimum Payment **\$67.00**

Due Date Oct 22, 2016

Credit Limit:	\$2,300.00
Available Credit:	\$0.00
Cash Advance Credit Limit:	\$2,300.00
Available Credit for Cash Advances:	\$0.00

Government of Alberta Statement of Earnings and With Non-Negotiable Retain For Your	holdings Records		roup: egin Date: nd Date:	MON-Sal 09/25/201 10/08/201	6		Business Unit Advice #: Advice Date:	10/07/2	016
Deborah Scrafinchon		Employee ID: Department: Location: Job Title: Pay Rate: Ministry:)		TAX DATA: Net Claim Am Spcl. Letters: Addl. Pct.: Addl. Amt.:		Federal 11,474.00	18,451.00
	IOURS AND						TAXE	S	
		Current		YTI)				ven
Description Salary Time and onehalf overtime Acting Incumbent Pay Special Leave Wage - Regular Retro	<u>Ra</u> 47.85579		Earnings 2,066.65 1,004.97 0.00 0,00 0,00	<u>Hours</u> 1,442.75 90.25 7.25	Earnings 40,803.71 4,189.00 2,403.10 206.67 1,822.40	Description CIT CPP EI		<u>Current</u> 584.30 145.77 57.75	<u>YTD</u> 7,904.06 2,320.40 929.19
					10 10 100	TOTAL:		787.82	11,153.65
TOTAL:		21.00	3,071.62 FER-TAX DED	1,540.25	49,424.88	TOTAL:	MPLOYER PAIL		11,120.00
BEFORE-TAX DEDUCTIONS Description Current Pension Public Service 241.80 Union Dues 25.83	5,183.98 565.39	Description MyCHOICE Enh MyCHOICE Enh MyCHOICE Ext MyCHOICE Corr CHOICE AD/D MyCHOICE Dep Long Term Disab	anc Presc Drug anced Dental Fa Med Enhanced e Life 2.5X sendents Life Ins	Current 32.92 13.67 30.31 3.55 0.31	YTD 667.76 268.60 588.92 65.42 6.14 43.80 556.06	MyCHOICE E MyCHOICE E MyCHOICE C CHOICE AD/	sability Income		<u>YTD</u> 521.24 1,013.20 265.40 131.76 12.34 556.06 5,183.98
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							TO	TAL:	\$1,905.2

MESSAGE:



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VEHICLE MAKE SECTION 2 VEHICLE ACCESS YEAR CODE (VAC) Dodge 2010	VALIDATION NI IMPER VALIDATION NI IMPER VALIDATION NI IMPER EAMIRES IN 2016
MODEL OR SERIES BODY COLOUR FUEL	Venticite Registration SECTION 1
Caravan Red Flexible	Cellincale
VEHICLE STYLE LICENCED MASS	LICENCE PLATE NO. CLASS LICENCED MASS VEHICLE STATUS
	3 Kg. active
Van	
VEHICLE IDENTIFICATION NO. (VIN) UNIT NO.	EXPIRES TYPE OF OPERATION
stra.	2016/10/31 Passenger
VEHICLE STATUS REGULATIONS BUS CAPACITY	REGISTRATION NO. IF LEASED VEHICLE, LEASING COMPANY NAME AND MVID
active	
SPECIAL CONDITIONS	R134709021
MOTOR HOME SUPERSTRUCTURE / SECONDARY PARTS DESCRIPTION YEAR-MAKE	NAME & ADDRESS OF TYPE: INDIVIDUAL REGISTRANT(S): CLIENT'S MVID
SERIAL NO. LICENCE PLATE NO. CLASS	
SERIAL NO. LICENCE PLATE NO. CLASS 3 EXP IRES 2016/-10/-3 1	SERAFINCHON DEBORAH ANNE
This Certificate is to the back	
by the registrantis) and presented on demand of a Peace Officer.	
VEHICLE SE SHERWOOD PARK	
ALBERTA N820	
	REG3136 (98/10) MVD9009

CONTRACT #

Other Fees (continued)	
DISCLOSURE STATEMENT (The following info	mation is effective as of the date of this Contract)
1 CASH SELLING PRICE (incl. delivery and extras) \$ 18,105.25 2 GST/HST + \$ 905.26 3 PST + \$ 0.00 4 WARRANTY/SERVICE/GAP CONTRACT + \$ 0.00 5 LICENCE + \$ 0.00 6 GASOLINE + \$ 0.00 7 CASH PRICE = \$ 19,010.51 8 OPTIONAL INSURANCES (incl. taxes) + \$ 0.00 9 PPSA REGISTRATION FEES + \$ 31.00 10 ADMINISTRATION FEE + \$ 499.00 11 BALANCE DUE (7+8+9+10) = \$ 19,540.51 12 CASH DOWN PAYMENT (incl. rebates) - \$ 550.00 13 TRADE-IN ALLOWANCE - \$ 0.00 14 LIEN PAYOUT ON TRADE-IN + \$ 0.00 15 LOAN AMOUNT (11-12-13+14) = \$ 18,990.51	PAYMENT INFORMATION17TERM / NUMBER OF BI-WEEKLYPAYMENTS15618AMORTIZATION PERIOD OF CONTRACT15619LOAN AMOUNT ADVANCE DATEDEC/19/201120REGULAR PAYMENT DATEEVERY2ND MONDAY21FIRST REGULAR PAYMENT DATEJAN/02/201222LAST REGULAR PAYMENT DATEJAN/02/201723REGULAR PAYMENT DATENOV/27/201723REGULAR BI-WEEKLYPAYMENT24TOTAL NUMBER OF REGULAR PAYMENTS15525FINAL PAYMENT\$23232.8626FINAL PAYMENT DATEDEC/11/201727TOTAL AMOUNT PAYABLE (23x24+25)\$36,326.16INTEREST AND COST OF BORROWINGANNUAL INTEREST RATE24.50 %
16 TOTAL OF ADVANCES (11-10-9+14) = \$ 19,010.51 Provincial Disclosure (Manitoba/Saskatchewan/Nova Scotia/New Brunswick); (a) Total Cash Price (7+8+9) \$ 19,041.51 (b) Balance of Total Cash Price ((a)-12-13) \$ 18,491.51 (c) Balance of Total Cash Price ((a)-12-13) \$ 36,326.16 (d) Aggregate Cost ((a) + 28) \$ 36,876.16 (e) Balance of Cash Price (7 - 12 - 13) \$ 18,460.51 (f) Fees & Insurance (8 + 9) \$ 31.00	COST OF BORROWING 17,335.65 TOTAL INTEREST \$ 17,335.65 ADMINISTRATION FEE (10) + \$ 499.00 28 COST OF BORROWING =\$ 17,834.65 ANNUAL PERCENTAGE RATE 25.67% (Cost of Borrowing expressed as an annual interest rate) Interest is charged daily at the Annual Interest Rate on the outstanding
Prepayment and Application of Payments: You may prepay all or any part of	Loan Amount from the Loan Amount Advance Date. If you do not pay

The payment and Application of Payments: You may prepay all of any part of the Loan Amount at any time without charge or penalty, but if you prepay part of the Loan Amount you must still continue to pay each Regular Payment when it is due. Each payment that you make (other than for a specific fee) is applied first to interest, then to the outstanding Loan Amount and then to default charges and administration fees. If you prepay the Loan Amount in full, we will refund to you a portion of the administration fee in Line 10 of the Disclosure Statement determined by multiplying the amount by a fraction which is the number of days in the unexpired portion of the Contract.

Interest is charged daily at the Annual Interest Rate on the outstanding Loan Amount from the Loan Amount Advance Date. If you do not pay any Regular Payment or the Final Payment when due, interest will be charged on those overdue amounts at 10% above the Annual Interest Rate until those amounts are paid in full. **Default Charges:** If you do not pay any amount when due, you must (i) reimburse us for the full amount of all legal costs and other expenses that we incur to collect the amount that you owe to us, and (ii) pay us \$75 for each cheque or other pre-authorized debit that is not honoured (unless prohibited by law).

Optional Services: Any optional insurance fees are included in each Regular Payment and must be paid by you with each Regular Payment. You have the right to cancel any optional insurance upon giving 30 days notice in writing. <u>PLEASE NOTE</u>: By signing below, (A) you acknowledge that you have read all sections of this Contract including the Additional Provisions on the pages that follow, and that the Additional Provisions and Dealer's Assignment and Transfer Agreement are a part of this Contract, (B) you acknowledge that we remain the owner of the Vehicle until you pay the Loan Amount, interest therefore have a purchase-money security interest in the Vehicle as security for payment of your Obligations; and (C) you acknowledge that you have received a completed copy of this Contract and that this Contract has been assigned to TD Financing Services Inc.

ATED AT EDMONTON THIS 19 DAY OF DEC	. 20 11	Al	uillelf x
Zelq X_		×	Dealer S Signature
V Buyer's Signature	Co-Buyer's Signature		Co-Signor's Signature
A. A		TD Financing S	Services GST # 896758042RT QST#12017085

F	pedam 7	Freedom Ford 505 – 75 St. NV Edmonton, AB	W						G.S.T.	# R101	1888634
				5 Fax: 780-468-2719 omfordsales.com • www	.freedomford	l.ca	CONDITIONS ON E FORM PART OF T		DAY 20	MONTH	YEAR
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NAME OF OI				CONSENTS TO ANY PUBLIC BOI THE PURCHASER IN CONNECTIO THE MOTOR VEHICLE.							
	10	Тітц		THIS ORDER IS NOT BY AN AUTHORIZE	BINDING	UNLE	SS ACCEPTED	SALESPER	ISON'S SIGN	ATURE	Service.
	1	IIIL	E	BILL OF SALE DATED THIS	20 DAY OF						
SIGNATURE			-	PURCHASER'S SIGNATURE X	-1250	act		-	OFFICE	USE ONLY	

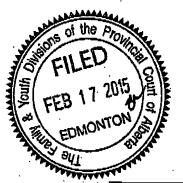
INSURE VERBAL AGREEMENTS ARE IN WRITING

In the Provincial Court of Alberta

Application under the Family Law Act

Docket: FF903 002746/lmc

Between:



Deborah Anne SERAFINCHON John Albert SERAFINCHON

Applicant(s)

Lisa Chantel SERAFINCHON Darcy Walter SMOOK

and

Respondent(s)

<u>Consent</u> Guardianship Order

Heard before the Honourable Judge P. E. Kvill

at Edmonton Family Court

on January 26, 2015

The Applicants, Deborah Anne SERAFINCHON and John Albert SERAFINCHON, have applied to the Court for an Order to be appointed as a guardian of the child:

Summer Anne SERAFINCHON, born July 17, 2007

The Applicants, Deborah Anne SERAFINCHON and John Albert SERAFINCHON, were present in Court, and were not represented by counsel.

The Respondents, Lisa Chantel SERAFINCHON and Darcy Walter SMOOK, were not present in Court, were not represented by counsel and consented to this application in their filed responses.

The Court has read the Claim and the documents filed with the Court. The Court makes this Order after hearing what was presented.

The Court finds that:

- 1. Deborah Anne SERAFINCHON and John Albert SERAFINCHON reside in Alberta.
- 2. Deborah Anne SERAFINCHON and John Albert SERAFINCHON are suitable and are able and willing to exercise the powers, responsibilities and entitlements of guardianship regarding the child.
- 3. It is in the best interests of the child for Deborah Anne SERAFINCHON and John Albert SERAFINCHON to be appointed as a guardian's of the child.

The Court orders that:

- 1. Deborah Anne SERAFINCHON and John Albert SERAFINCHON are appointed as a guardian of the child.
- 2. This Order shall remain in effect until further Order of this Court.

Provincial Court Judge or Clerk of the Court