



Suite 500
1628 Dickson Avenue
Kelowna, BC V1Y 9X1
Canada

T +250 868 8622
F +250 868 8642

November 18, 2014

Re: Stephen A Perry

This letter is to verify that Steve Perry is a current employee with Disney Canada Inc. (dba. Disney Interactive Worlds) and holds the position of Manager, Facilities. Steve is a full-time permanent employee working 80 hours bi-weekly at an annual base salary of \$93,600.00 plus benefits.

Please feel free to contact me at 250-980-3675 should you wish to confirm this letter or require further information.

Sincerely,

Leslie Grieve

Payroll and Benefits Specialist

Phone: 250-980-3675

Email: Leslie.Grieve@Disney.com



DISNEY CANADA INC
1628 DICKSON AVE, SUITE 500 KELOWNA, BC V1Y 9X1

PAYMENT DATE: 20141121
Y/A M/M D/J
PAY END DATE: 20141115
Y/A M/M D/J

STATEMENT OF EARNINGS AND DEDUCTIONS

EARNINGS	DATE YMMDD	RATE	CURRENT HRS/UNITS	CURRENT AMOUNT	YTD HRS/UNITS	YTD AMOUNT
REGULAR		45.0000	72.00	3240.00	207.00-	76905.01
PERSONAL		0.0000	8.00	360.00	24.00	1080.00
VACATION		0.0000	0.00	0.00	56.00	2478.46
VAC PREV		0.0000	0.00	0.00	79.00	3555.00
FLOATHOL		0.0000	0.00	0.00	32.00	1412.31
GIFT DAY		0.0000	0.00	0.00	16.00	692.30
RETRO		0.0000	0.00	0.00	0.00	69.23
MBIP \$		0.0000	0.00	0.00	0.00	4000.00
TXB AD&D		0.0000	0.00	2.92	0.00	61.80
MSP		0.0000	0.00	69.25	0.00	1523.50
TXB LIFE		0.0000	0.00	9.12	0.00	199.76
TBOEPLIF		0.0000	0.00	1.15	0.00	25.30
TOTAL EARNINGS				3682.34		92002.67
LESS TAXABLE BENEFITS				82.34		1810.36
TOTAL GROSS				3600.00		90192.31

DEDUCTIONS	CURRENT AMOUNT	YTD AMOUNT	DEDUCTIONS	CURRENT AMOUNT	YTD AMOUNT
CPP	0.00	2425.50	EI CONT	0.00	913.68
FEDL TAX	806.91	20758.67	RRSP %	144.00	3444.92
#TOT RRSP	144.00	3444.92	EMPPURCH	0.00	7.00
#NTXBDENT	46.03	970.81	#NTXBHEAL	91.47	1916.54
#NTXB WI	23.63	564.87	LTD	21.86	479.60
#DPSP	180.00	4306.16	WSHELTER	10.00	10.00
TOTAL DEDUCTIONS				982.77	28039.37

NET PAY 2617.23

OTHER	CURRENT	YTD
VAC DAYS	7.13	7.13

NOT IN TOTAL DEDN.

NON NEGOTIABLE

AAJA PERRY STEPHEN
PERRY STEPHEN A
5506 LEE LANE
KELOWNA BC V1W 5H2

SAVINGS ACCT:
DEDN. DEP. ACCT:
EMPL/PAYEE ID.: AAJA 556053
OCCUPATION: MGR, FACILITIES
NO. PAY PER.: 24 OF 26

NET PAY: \$***2617.23

NOTIFICATION OF DEPOSIT TO ACCT.: XXXXXXXXXXXX3700



Canada Revenue
Agency

Agence du revenu
du Canada

NOTICE OF ASSESSMENT

T451 E (13)

1

Date May 24, 2013	Name STEVE PERRY	Social insurance No. 725 038 012	Tax year 2012	Tax centre Surrey BC V3T 5E1
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0004997

At a later date, we may review your return to verify income you reported or deductions and credits you claimed. Keep all your slips, receipts, and other supporting documents in case we ask to see them.

Explanation of changes and other important information

LV6CB9FG

Thank you for filing your income tax return. This notice explains the results of our assessment and any changes we may have made. Please refer to the "Summary" area for additional information.

Our records show that you have unused restricted farm losses as a result of this assessment, and/or unused restricted farm losses from other years. You can apply \$7,580 to other years up to the net farming income you report.

Your refund is held because your GST/HST account is non-compliant. For more information, call 1-800-959-5525.

We have included refund interest of \$11.41 on the "Previous account balance" line. Since this interest is taxable in the year you receive it, you must include it as income on your 2013 tax return.

A Tax-Free Savings Account (TFSA) allows Canadian residents, who are 18 years of age or older, to earn tax-free investment income throughout their lifetime. To find out how much you can contribute to your TFSA for 2013, go to www.cra.gc.ca/myaccount or call our Enquiries service at the number shown on this notice. For more information concerning TFSAs, go to www.cra.gc.ca/tfsa.

If you have any questions about your assessment, please call our Enquiries service at 1-800-959-8281. If you need to contact another area of the Agency, see the telephone listings in the government section of your telephone book.

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Andrew Trosch
Commissioner of Revenue



Canada Revenue
Agency

Agence du revenu
du Canada

SURREY BC V3T 5E1

T22 (T)

STEVE PERRY
5506 LEE LANE
KELOWNA BC V1W 5H2



Canada Revenue
Agency

Agence du revenu
du Canada

NOTICE OF ASSESSMENT

T451 E (13)

2

Date May 24, 2013	Name STEVE PERRY	Social insurance No. 725 038 012	Tax year 2012	Tax centre Surrey BC V3T 5E1
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Summary

0004998

Line	Description	\$ Amount
150	Total income	92,258
	Deductions from total income	3,294
236	Net income	88,964
260	Taxable income	88,964
350	Total federal non-refundable tax credits	4,379
6150	Total British Columbia non-refundable tax credits	1,122
420	Net federal tax	12,345.53
428	Net British Columbia tax	5,240.00
435	Total payable	17,585.53
437	Total income tax deducted	18,444.72
482	Total credits	18,444.72
	(Total payable minus Total credits)	859.19
	Balance from this assessmentCR	859.19
	Previous account balanceCR	6,315.61
	BalanceCR	7,174.80

*\$ 7191.33
DEP BMO.
Jun 27/13.*

Andrew Treusch
Commissioner of Revenue

Date May 24, 2013	Name STEVE PERRY	Social insurance No. 725 038 012	Tax year 2012	Tax centre Surrey BC V3T 5E1
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Your 2013 RRSP Deduction Limit Statement

The back of this notice contains important information. Amounts marked with an asterisk (*) cannot be less than zero.

RRSP deduction limit for 2012	\$140,928
Minus: Allowable RRSP contributions deducted for 2012	<u>\$3,294</u>
Unused RRSP deduction limit at the end of 2012	\$137,634
Plus: 18% of 2012 earned income of \$92,258 = (max. \$23,820) ..	\$16,606
Minus: 2012 pension adjustment	\$3,938
	<u>\$12,668</u> *
	\$150,302
Minus: 2013 net past service pension adjustment	\$0
Plus: 2013 pension adjustment reversal	<u>\$0</u>
Your RRSP deduction limit for 2013	<u><u>\$150,302</u></u> *(A)

You have \$0 (B) of unused RRSP contributions available for 2013. If this amount is more than amount (A) above, you may have to pay a tax on the excess contributions.



Date May 1, 2014	Name STEVE PERRY	Social insurance No. 725 038 012	Tax year 2013	Tax centre Surrey BC V3T 5E1
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0013649

We may review your return later to verify income you reported or deductions and credits you claimed. Keep all your slips, receipts, and other supporting documents in case we ask to see them.

Explanation of changes and other important information

LV6CB9FG

Thank you for filing your income tax return. This notice explains the results of our assessment and any changes we may have made. Please refer to the "Summary" area for additional information. Keep this notice for your records.

Our records show that you have unused restricted farm losses as a result of this assessment, and/or unused restricted farm losses from other years. You can apply \$7,580 to other years up to the net farming income you report.

We will deposit your refund into the account shown on your direct deposit application.

A Tax-Free Savings Account (TFSA) allows Canadian residents, who are 18 years of age or older, to earn tax-free investment income throughout their lifetime. To find out how much you can contribute to your TFSA for 2014, go to www.cra.gc.ca/myaccount or call our Enquiries service at the number shown on this notice. For more information concerning TFSAs, go to www.cra.gc.ca/tfsa.

Use My Account to access and manage your tax and benefit information online. Make changes to your return, check your RRSP information, set up direct deposit and more. To register for My Account, go to www.cra.gc.ca/myaccount.

If you have any questions about your assessment, please call our Enquiries service at 1-800-959-8281. If you need to contact another area of the Canada Revenue Agency, go to www.cra.gc.ca/contact for a list of our services and telephone numbers.

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Andrew Treusch
Commissioner of Revenue



Canada Revenue Agency
Agence du revenu
du Canada

SURREY BC V3T 5E1

T22 (B)

STEVE PERRY
5506 LEE LANE
KELOWNA BC V1W 5H2



Date May 1, 2014	Name STEVE PERRY	Social insurance No. 725 038 012	Tax year 2013	Tax centre Surrey BC V3T 5E1
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Summary

0013650

Line	Description	\$ Amount
150	Total income	104,134
	Deductions from total income	3,580
236	Net income	100,554
260	Taxable income	100,554
350	Total federal non-refundable tax credits	4,609
6150	Total British Columbia non-refundable tax credits	1,158
420	Net federal tax	15,000.70
428	Net British Columbia tax	6,560.68
435	Total payable	21,561.38
437	Total income tax deducted	21,895.68
482	Total credits	21,895.68
	(Total payable minus Total credits)	334.30
	Balance from this assessmentCR	334.30
	Direct depositCR	334.30

Andrew Treusch
Commissioner of Revenue

Date May 1, 2014	Name STEVE PERRY	Social insurance No. 725 038 012	Tax year 2013	Tax centre Surrey BC V3T 5E1
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Your 2014 RRSP/PRPP Deduction Limit Statement

The back of this notice contains important information. Amounts marked with an asterisk (*) cannot be less than zero.

RRSP/PRPP deduction limit for 2013	\$150,302
Minus: Employer's PRPP contributions for 2013	\$0
Minus: Allowable RRSP/PRPP contributions deducted for 2013	\$3,580
Unused RRSP/PRPP deduction limit at the end of 2013	\$146,722
Plus: 18% of 2013 earned income of \$104,134 = (max. \$24,270) ..	\$18,744
Minus: 2013 pension adjustment	\$4,367
	\$14,377 *
Minus: 2014 net past service pension adjustment	\$0
Plus: 2014 pension adjustment reversal	\$0
Your RRSP/PRPP deduction limit for 2014	\$161,099 *(A)

You have \$0 (B) of unused RRSP/PRPP contributions available for 2014. If this amount is more than amount (A) above, you may have to pay a tax on the excess contributions.



Letter of Employment

November 20, 2014

This letter is to verify that RuthAnn Perry is a current employee with Troika Management Corporation and holds the position of Accounting Manager. RuthAnn is a full-time employee working 80 hours bi-weekly with the following details:

Start Date: May 25, 2009
Title: Accounting Manager
Salary: \$73,300
Status: Full-Time

Please feel free to contact me at (250) 869-4945 x207 should you wish to confirm this letter or require further information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brad Klassen', followed by a long horizontal line.

Brad Klassen
C.F.O.
Email: brad@troikagroup.ca

Troika Management Corp

114 - 1856 Ambrosi Rd
Kelowna, British Columbia V1Y 4R9

DD902

Non-Negotiable -- This is not a cheque.

Perry, RuthAnn
5506 Lee Lane
Kelowna, British Columbia, V1W 5H2

Nov 21, 2014

\$**2,180.06

001 08090 *****2,180.06

Troika Management Corp

Perry, RuthAnn		Nov 21, 2014		DD902	
For Pay Period:		Nov 07, 2014			
	Pieces	Hours	Period	YTD	
Salary		64.00	2,256.42	58,159.29	CPP
Stat Holiday @ 35.25/Hr		8.00	282.00	2,707.20	EI
Personal Day @ 35.25/Hr		8.00	282.00	282.00	Tax
Bonus				974.00	M&D Benefits
Vacation Paid				4,299.35	
Gross Pay			2,820.42	66,421.84	Withheld
Gross Paid			2,820.42	66,421.84	Net Pay
Bal. Fwd. (as of Jan 01, 2014)				5,306.58	El Insurable Hours
Vacation Earned			225.63	5,313.66	Days 1
Vacation Paid				4,299.35	Days 2
Vacation Owed				6,320.89	Days 3
					Days 4
					Days 5



Date	Name	Social insurance No.	Tax year	Tax centre
May 28, 2013	RUTHANN PERRY	639 578 277	2012	Surrey BC V3T 5E1

0005502

At a later date, we may review your return to verify income you reported or deductions and credits you claimed. Keep all your slips, receipts, and other supporting documents in case we ask to see them.

Explanation of changes and other important information

3JL2F47Y

Thank you for filing your income tax return. This notice explains the results of our assessment and any changes we may have made. Please refer to the "Summary" area for additional information.

Our records show that you have unused restricted farm losses as a result of this assessment, and/or unused restricted farm losses from other years. You can apply \$7,580 to other years up to the net farming income you report.

A Tax-Free Savings Account (TFSA) allows Canadian residents, who are 18 years of age or older, to earn tax-free investment income throughout their lifetime. To find out how much you can contribute to your TFSA for 2013, go to www.cra.gc.ca/myaccount or call our Enquiries service at the number shown on this notice. For more information concerning TFSAs, go to www.cra.gc.ca/tfsa.

Use My Account to access and manage your tax and benefit information online. Make changes to your return, check your RRSP information, set up direct deposit and more. To register for My Account, go to www.cra.gc.ca/myaccount.

If you have any questions about your assessment, please call our Enquiries service at 1-800-959-8281. If you need to contact another area of the Agency, see the telephone listings in the government section of your telephone book.

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Andrew Treusch
Commissioner of Revenue





Date May 28, 2013	Name RUTHANN PERRY	Social insurance No. 639 578 277	Tax year 2012	Tax centre Surrey BC V3T 5E1
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Summary

0005503

Line	Description	\$ Amount
150	Total income	64,075
236	Net income	64,075
260	Taxable income	64,075
350	Total federal non-refundable tax credits	2,357
6150	Total British Columbia non-refundable tax credits	766
420	Net federal tax	8,748.76
428	Net British Columbia tax	3,190.31
435	Total payable	11,939.07
437	Total income tax deducted	10,491.02
486	Payment on filing	1,448.05
482	Total credits	11,939.07
	(Total payable minus Total credits)	0.00
	Balance from this assessment	0.00
	Final balance	Nil

Andrew Treusch
Commissioner of Revenue

Date May 28, 2013	Name RUTHANN PERRY	Social insurance No. 639 578 277	Tax year 2012	Tax centre Surrey BC V3T 5E1
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Your 2013 RRSP Deduction Limit Statement

The back of this notice contains important information. Amounts marked with an asterisk (*) cannot be less than zero.

RRSP deduction limit for 2012	\$49,005
Minus: Allowable RRSP contributions deducted for 2012	\$0
Unused RRSP deduction limit at the end of 2012	\$49,005
Plus: 18% of 2012 earned income of \$64,075 = (max. \$23,820) ..	\$11,533
Minus: 2012 pension adjustment	\$0
	\$11,533 *
	\$60,538
Minus: 2013 net past service pension adjustment	\$0
Plus: 2013 pension adjustment reversal	\$0
Your RRSP deduction limit for 2013	\$60,538 *(A)

You have \$0 (B) of unused RRSP contributions available for 2013. If this amount is more than amount (A) above, you may have to pay a tax on the excess contributions.



Canada Revenue
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Agence du revenu
du Canada

NOTICE OF ASSESSMENT

T451 E (14)

1

Date May 1, 2014	Name RUTHANN PERRY	Social insurance No. 639 578 277	Tax year 2013	Tax centre Surrey BC V3T 5E1
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0013651

We may review your return later to verify income you reported or deductions and credits you claimed. Keep all your slips, receipts, and other supporting documents in case we ask to see them.

Explanation of changes and other important information

3JL2F47Y

Thank you for filing your income tax return. This notice explains the results of our assessment and any changes we may have made. Please refer to the "Summary" area for additional information. Keep this notice for your records.

Our assessment of your return resulted in a balance due. If you have paid this balance, please disregard this request for payment. After we process your payment and adjust any incorrectly charged interest, we will send you a revised statement of account. If you have not paid this balance, you can avoid additional interest charges by paying the full amount by May 21, 2014.

Our records show that you have unused restricted farm losses as a result of this assessment, and/or unused restricted farm losses from other years. You can apply \$7,580 to other years up to the net farming income you report.

We will inform you in July if you are eligible for the goods and services tax/harmonized sales tax credit and any related provincial credit for the period from July 2014 to June 2015.

A Tax-Free Savings Account (TFSA) allows Canadian residents, who are 18 years of age or older, to earn tax-free investment income throughout their lifetime. To find out how much you can contribute to your TFSA for 2014, go to www.cra.gc.ca/myaccount or call our Enquiries service at the number shown on this notice. For more information concerning TFSAs, go to www.cra.gc.ca/tfsa.

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Andrew Treusch
Commissioner of Revenue

▼ Tear off here and return the lower portion with your payment. ▼



Canada Revenue
Agency

Agence du revenu
du Canada

Remittance
Voucher

T451 E (14)

SURREY BC V3T 5E1

Social insurance number

01

639 578 277

Amount owing

\$927.66

Do not use this area

RUTHANN PERRY
5506 LEE LANE
KELOWNA BC V1W 5H2

T22 (B)

Amount paid

01200500010000000000000639578277000000000000927660120050

112204 1171

96



Date May 1, 2014	Name RUTHANN PERRY	Social insurance No. 639 578 277	Tax year 2013	Tax centre Surrey BC V3T 5E1
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0013652

We may review your return later to verify income you reported or deductions and credits you claimed. Keep all your slips, receipts, and other supporting documents in case we ask to see them.

Explanation of changes and other important information

3JL2F47Y

Use My Account to access and manage your tax and benefit information online. Make changes to your return, check your RRSP information, set up direct deposit and more. To register for My Account, go to www.cra.gc.ca/myaccount.

If you have any questions about your assessment, please call our Enquiries service at 1-800-959-8281. If you need to contact another area of the Canada Revenue Agency, go to www.cra.gc.ca/contact for a list of our services and telephone numbers.

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Andrew Treusch
Commissioner of Revenue

Date May 1, 2014	Name RUTHANN PERRY	Social insurance No. 639 578 277	Tax year 2013	Tax centre Surrey BC V3T 5E1
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Your 2014 RRSP/PRPP Deduction Limit Statement

The back of this notice contains important information. Amounts marked with an asterisk (*) cannot be less than zero.

RRSP/PRPP deduction limit for 2013	\$60,538
Minus: Employer's PRPP contributions for 2013.	\$0
Minus: Allowable RRSP/PRPP contributions deducted for 2013.	\$0
Unused RRSP/PRPP deduction limit at the end of 2013.	\$60,538
Plus: 18% of 2013 earned income of \$67,364 = (max. \$24,270).	\$12,125
Minus: 2013 pension adjustment	\$0
	\$12,125 *
	\$72,663
Minus: 2014 net past service pension adjustment	\$0
Plus: 2014 pension adjustment reversal	\$0
Your RRSP/PRPP deduction limit for 2014	\$72,663 *(A)

You have \$0 (B) of unused RRSP/PRPP contributions available for 2014. If this amount is more than amount (A) above, you may have to pay a tax on the excess contributions.



Date May 1, 2014	Name RUTHANN PERRY	Social insurance No. 639 578 277	Tax year 2013	Tax centre Surrey BC V3T 5E1
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Summary

0013653

Line	Description	\$ Amount
150	Total income	67,364
236	Net income	67,364
260	Taxable income	67,364
350	Total federal non-refundable tax credits	2,734
6150	Total British Columbia non-refundable tax credits	827
420	Net federal tax	9,035.65
428	Net British Columbia tax	3,367.86
435	Total payable	12,403.51
437	Total income tax deducted	11,475.85
482	Total credits	11,475.85
	(Total payable minus Total credits)	927.66
	Balance from this assessmentDR	927.66
	Balance dueDR	927.66
	(Please see the explanation page)	

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