

This is the 2nd Affidavit
of Telis Kardakaris in this case
and was made on December 5, 2011

NO. S118142
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36, AS AMENDED

AND

IN THE MATTER OF THE *BUSINESS CORPORATIONS ACT*, S.B.C. 2002, c. 57

AND

IN THE MATTER OF ELIA FASHIONS LTD. (in its own capacity and in its capacity as a
partner of PLEASE MUM PARTNERSHIP) and
BOSSA NOVA FASHIONS LTD. (in its own capacity and in its capacity as a partner of
PLEASE MUM PARTNERSHIP)

PETITIONERS

AFFIDAVIT

I, **TELIS KARDAKARIS**, of 333 Woodland Drive, Vancouver, B.C.,
V5L 3P6, SWEAR THAT:

1. I am authorized by Please Mum Partnership, Elia Fashions Ltd. and Bossa Nova Fashions Ltd. (all collectively "**Please Mum**") to depose this Affidavit and do so on their behalf.
2. I am the Senior Accountant for Please Mum, and as such, I have personal knowledge of the matters herein deposed to, except where stated to be based upon information and belief, in which case I do verily believe the same to be true.
3. As deposed in my Affidavit #1, due to its circumstances, Please Mum was in arrears of source deduction remittances to Canada Revenue Agency ("**CRA**") in the

approximate amount of \$110,000 in relation to its head office employee and retail employee wages from October 5, 2011 to present.

4. I confirm that Please Mum has now sent payment for the majority of these arrears in the amount of \$83,600.37 to CRA. Now produced to me and attached as **Exhibit "A"** to my Affidavit are copies of the payment confirmations from Royal Bank of Canada online banking in relation to this payment.

SWORN BEFORE ME at Vancouver,
British Columbia, on December 5, 2011.



A Commissioner for taking Affidavits within
British Columbia



TELIS KARDAKARIS

CINDY CHEUK
Barrister & Solicitor
FRASER MILNER CASGRAIN LLP
20th Floor, 250 Howe Street
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Telephone (604) 687-4460



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Make a payment - confirmation

PLEASE MUM PARTNERSHIP
PFS ID: 314976

Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8749960
Confirmation security number	8428c99e052da897fcc2045b0c7cd40b256558cc
Pay from	10-1133685
Tax account to pay	873496319RP0002
Date payment made to employees	23 Sep 2011
Due date	05 Oct 2011
Total tax, C.P.P., E.I Remittance	\$14,400.66
Gross period payroll	\$67,727.00
Number of employees	118
Payment date	06 Dec 2011

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This is Exhibit " A " referred to in the
 affidavit of Cindy Cheuk
 sworn before me at Vancouver BC
 this 5 day of December 2011

 A Commissioner for taking Affidavits
 for British Columbia

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PLEASE MUM PARTNERSHIP
PFS ID: 314976

Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8749332
Confirmation security number	bec4eacdfeeb97140af53a8fffb0db27bdba70f8
Pay from	10-1133685
Tax account to pay	873496319RP0001
Date payment made to employees	30 Sep 2011
Due date	05 Oct 2011
Total tax, C.P.P., E.I Remittance	\$9,662.35
Gross period payroll	\$45,168.00
Number of employees	34
Payment date	06 Dec 2011

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Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8750950
Confirmation security number	bd8c25b76c9c89a0775f2ddb5fb9d8964e62c472
Pay from	10-1133685
Tax account to pay	873496319RP0002
Date payment made to employees	07 Oct 2011
Due date	13 Oct 2011
Total tax, C.P.P., E.I Remittance	\$13,800.63
Gross period payroll	\$64,851.00
Number of employees	124
Payment date	06 Dec 2011

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Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8751527
Confirmation security number	7fdb62cca07d22d4943e445326a8c6e9a92bc35
Pay from	10-1133685
Tax account to pay	873496319RP0001
Date payment made to employees	14 Oct 2011
Due date	19 Oct 2011
Total tax, C.P.P., E.I Remittance	\$9,987.86
Gross period payroll	\$46,106.00
Number of employees	35
Payment date	06 Dec 2011

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Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8752020
Confirmation security number	4c7c49793ac6958c5c7986b4557d8ca1595da728
Pay from	10-1133685
Tax account to pay	873496319RP0002
Date payment made to employees	21 Oct 2011
Due date	26 Oct 2011
Total tax, C.P.P., E.I Remittance	\$13,470.46
Gross period payroll	\$64,532.00
Number of employees	125
Payment date	06 Dec 2011

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Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8752616
Confirmation security number	61377a4918e9e5f581c2d906abe64badc2b6cd8a
Pay from	10-1133685
Tax account to pay	873496319RP0001
Date payment made to employees	28 Oct 2011
Due date	03 Nov 2011
Total tax, C.P.P., E.I Remittance	\$9,746.85
Gross period payroll	\$45,942.00
Number of employees	35
Payment date	06 Dec 2011

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Payment to Federal Payroll Deductions - Weekly (Thres.2) -- (PD7A)

Confirmation number	8753351
Confirmation security number	3a37afb079d07bb94d316b33614822ea518d4424
Pay from	10-1133685
Tax account to pay	873496319RP0002
Date payment made to employees	04 Nov 2011
Due date	10 Nov 2011
Total tax, C.P.P., E.I Remittance	\$12,531.56
Gross period payroll	\$59,838.00
Number of employees	115
Payment date	06 Dec 2011

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