

COURT FILE NUMBER 1501-00955
COURT COURT OF QUEEN'S BENCH OF ALBERTA
IN BANKRUPTCY AND INSOLVENCY
JUDICIAL CENTRE CALGARY
IN THE MATTER OF THE COMPANIES'
CREDITORS ARRANGEMENT ACT, R.S.C.
1985, c. C-36, as amended

APPLICANTS LUTHERAN CHURCH – CANADA, THE
ALBERTA – BRITISH COLUMBIA DISTRICT,
ENCHARIS COMMUNITY HOUSING AND
SERVICES, ENCHARIS MANAGEMENT
AND SUPPORT SERVICES, AND
LUTHERAN CHURCH – CANADA, THE
ALBERTA – BRITISH COLUMBIA DISTRICT
INVESTMENTS LTD.

DOCUMENT **AFFIDAVIT**

ADDRESS FOR SERVICE AND
CONTACT INFORMATION OF
PARTY FILING THIS
DOCUMENT Norton Rose Fulbright Canada LLP
400 3rd Avenue SW, Suite 3700
Calgary, Alberta T2P 4H2
CANADA

Phone: +1 403.267.8222
Fax: +1 403.264.5973

Attention: Stephen G. Raby, Q.C. / John Cassell
File No. 80000305-0001

AFFIDAVIT OF MARK LOBITZ

Sworn on September 19, 2016

I, Mark Lobitz, of Water Valley, Alberta, SWEAR AND SAY THAT:

1. I am currently the Pastor of the congregation of Shepherd of the Valley Lutheran Church ("SVLC") in Canmore, Alberta, and as such, have personal knowledge of the facts and matters hereinafter deposed to except where stated to be based on information and belief and where so stated, I verily believe the same to be true.
2. I have been the pastor of the SVLC since approximately October 1, 2008.

SVLC Lands in Canmore, Alberta

3. As of approximately June 1993, SVLC was the registered owner of the lands municipally described as 1209 – 1 Avenue, Canmore, Alberta and legally described as Lots 18, 20, 22, and 24 Block 92, Plan Canmore 1095F (the “SVLC Lands”). Attached hereto as **Exhibit “A”** is a copy of the certificate of title to the SVLC Lands as at June 1993.

Covenant and Financial Support Arrangement

4. I verily believe that in or about 1986, the SVLC entered into a “covenant of support” relationship with the District which included an Agreement to Share Financial Resources (“**Financial Agreement**”) whereby the District committed to financially support the SVLC for a period of five years while the SVLC agreed to work towards financial self-sufficiency, among other goals. Attached hereto as **Exhibit “B”** is a copy of the Financial Agreement subsequently entered into between the SVLC and the District dated November 13, 1986.
5. Under the terms of the Financial Agreement, the joint purpose of the SVLC and the District was to develop a congregation in Canmore, Alberta of sufficient size and strength to maintain an effective Christian ministry in the community. I verily believe that the covenant of support relationship remains in force between the District and the SVLC.

Loan Agreement

6. At the time of becoming the Pastor of SVLC in 2008, I became aware that SVLC had an outstanding loan (“**Loan**”) owing to the Lutheran Church-Canada, Alberta-British Columbia District (“**District**”) that had been incurred by SVLC pursuant to an Arrangement between it and the District in approximately 1993 or 1994 whereby the District had lent the SVLC funds to construct a church building on the SVLC Lands.
7. I verily believe that SVLC has always believed and acted as if it was the owner of the SVLC Lands and the buildings on the SVLC Lands, including:
 - (i) making regular payments to the District towards the Loan in the belief that the payments were paying down a mortgage. Attached hereto as **Exhibit “C”** are minutes of a SVLC Church Council Meeting on September 7, 2010 whereby it was indicated that the SVLC was working to pay off its mortgage;
 - (ii) paying all property taxes (until approximately 2016 when the District refused to forward the property tax notice from the Town of Canmore to the SVLC for payment and instead paid the property taxes on the SVLC Lands);
 - (iii) paying all utilities regarding the SVLC Lands and property insurance premiums (with the SVLC congregation as the beneficiary);
 - (iv) paying the maintenance costs of the buildings and property on the SVLC Lands, and completed various renovations to the buildings;
 - (v) renting out the Church on the SVLC Lands as landlord for occasional use to various groups, including the Mountain Sanctuary Seventh Day-Adventist Church; and

- (vi) receiving any and all rent generated from renting the house located on the SVLC Lands.

Attached hereto as **Exhibit "D"** is a copy of SVLC's annual budget from 2008 – 2015 that sets out SVLC's property tax, utility and insurance payments regarding the SVLC Lands and rents received from renting out the SVLC Lands.

8. I understood the nature of the Arrangement to be that once SVLC paid the outstanding amount of the Loan, plus interest to the District, title to the SVLC lands would be transferred back to SVLC.

Payments on Loan

9. From the time I became the Pastor of the SVLC until present, the SVLC made various payments on the Loan. The SVLC's annual budget previously attached as **Exhibit "D"** illustrates the regular payments made by the SVLC towards the Loan from 2008-2015. Attached hereto as **Exhibit "E"** are remittance vouchers to the District illustrating payments made by the SVLC on the loan from 2008 to 2015.
10. As far as I am aware, during the time I have been Pastor of the SVLC, the District has never indicated to the SVLC that the loan is in default or in arrears.
11. The District continued to accept payments on the Loan until March 2016. Attached hereto as **Exhibit "F"** is a copy of Cheque #4414 that was cashed by the District that represented payment by SVLC for District Mission and Loan Payments for the months of January, February and March 2016 and Remittance Vouchers for these amounts sent to the District. On June 30, 2016, SVLC received a letter from the District indicating that it would not cash a cheque for combined mission and Loan payments. The District has refused to accept any payments on the Loan by SVLC past March 2016. Attached hereto as **Exhibit "G"** is a copy of the June 30, 2016 letter from the District. In turn, the SVLC has donated amounts to the District in lieu of its regular payments on its Loan and 2016 property taxes owing regarding the SVLC Lands. Attached hereto as **Exhibit "H"** is a copy of cheques and Remittance Voucher sent to the District for these donations.

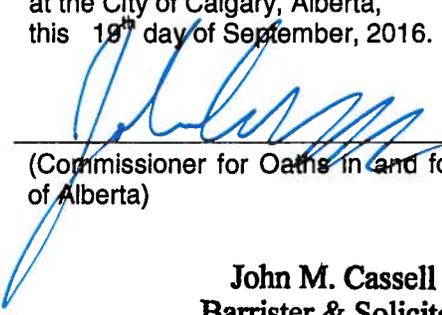
Recent Communications

12. In January 2015, I became aware that an Initial Order was granted in the Court of Queen's Bench of Alberta, Action No. 1501-00955 in which the District was granted creditor protection under the *Companies' Creditors Arrangement Act*, RSC 1985, c C-36 and appointing Deloitte Restructuring Inc. ("**Deloitte**") as the Monitor over the District.
13. Sometime in March 2015, Mr. Kurt Robinson, Assistant to the President for Financial Services of the District, attended a SVLC church council meeting and indicated that the SVLC Lands would be sold and that the District was looking for buyers for the SVLC Lands.
14. In response, to assert the SVLC's interests in the SVLC Lands, on May 8, 2015, I filed a caveat of adverse possession against the SVLC Lands on behalf of the SVLC which was registered as Land Titles Instrument No. 151 118 265. Attached hereto as **Exhibit "I"** is a copy of the caveat registered against the SVLC Lands and attached hereto as **Exhibit "J"** is a copy of the current certificate of title to the SVLC Lands.
15. On May 6, 2015, I made an inquiry to Ms. Janice Ruf, of the District, of the current balance of the Loan and received a response that the balance of the Loan was \$247,613.17. Attached hereto as **Exhibit "K"** is a copy of the May 6, 2015 email from Ms. Ruf. Until the May 6, 2015 email

from Ms. Ruf, I am not aware of the District ever providing SVLC with a loan statement or balance at any point during the period of time I have served as the Pastor of the SVLC.

16. On May 27, 2015, I sent an email to Ms. Vanessa Allen of the Deloitte indicating that the SVLC wished to pay out the balance of the loan and regain title to the SVLC Lands. Ms. Allen responded that the District is the owner of the SVLC Lands and that the repayment of the loan would not result in title to the SVLC Lands being transferred to SVLC. Attached hereto as **Exhibit "L"** is a copy of my May 27, 2015 email to Ms. Allen and her response.
17. On or about May 31, 2015, Mr. Robert Felstad, President of the SVLC wrote to the Monitor and summarized SVLC's claim to the SVLC Lands and indicated that the SVLC intended to pay out the loan in full, plus interest, upon which the title to the SVLC Lands would be transferred back to the SVLC. Attached hereto as **Exhibit "M"** is a copy of the correspondence sent by Mr. Felstad dated May 31, 2015.
18. On or around September, 2015, SVLC and Norton Rose Fulbright Canada LLP entered into an arrangement wherein Norton Rose Fulbright Canada LLP agreed to act as SVLC's legal counsel, on a *pro bono* basis in relation to SVLC's attempts to have the SVLC Lands returned to it.
19. In December 2015, the SVLC obtained approval for alternate mortgage financing from the Christian Credit Union Ltd. ("**CCU**") Edmonton Branch in the amount of \$200,000 along with pledges and offerings from the SVLC congregation members and members of the public totalling and additional \$50,000. CCU is willing to advance the above-noted financing to SVLC for the purposes of paying out the balance of the Loan on the condition that upon the payment of the Loan in full, title to the SVLC Lands will be transferred to SVLC. As of the date of the swearing of this Affidavit, the financing commitment from the CCU remains in force.
20. The SVLC Lands are unique and the SVLC does not currently have sufficient funds or access to sufficient funds that would allow it to purchase an alternate building or lands in the Canmore area that would be suitable for its purposes.
21. I swear this Affidavit for no improper purpose and in support of an Application for a declaration that title to the SVLC Lands be transferred to the SVLC upon the payment of the Loan in full by the SVLC.

M.L.
SWORN (OR AFFIRMED) BEFORE ME
at the City of Calgary, Alberta,
this 19th day of September, 2016.



(Commissioner for Oaths in and for the Province
of Alberta)

John M. Cassell
Barrister & Solicitor



(Signature)

Mark Lobitz



Duplicate Certificate of Title

South Alberta Land Registration District

LINC SHORT LEGAL
U025 031 592 1095F;92;18,20-22,24

TITLE NUMBER: 931 124 724
CONSOLIDATION - PARCELS
DATE: 01/06/1993

THIS IS TO CERTIFY THAT

SHEPHERD OF THE VALLEY LUTHERAN CHURCH.
OF BOX 1259
CANMORE
ALBERTA T0L 0M0

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

PLAN 1095F
BLOCK 92
LOTS 18, 20 TO 22 INCLUSIVE AND 24
EXCEPTING THEREOUT ALL MINES AND MINERALS

THIS IS EXHIBIT " A "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 2016

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON, OR WHICH MAY HEREAFTER BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER DATE (D/M/Y) PARTICULARS

NO REGISTRATIONS

IN WITNESS WHEREOF I HAVE SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 01 DAY OF JUNE , 1993

S. Lobitz A.D. REGISTRAR
SOUTH ALBERTA LAND REGISTRATION DISTRICT



SUPPLEMENTARY INFORMATION
D.C.T. ISSUED: YES
MUNICIPALITY: TOWN OF CANMORE
REFERENCE NUMBER:
931 124 712
841 168 983
ATS REFERENCE:
5/10/24/32
TOTAL INSTRUMENTS: 000

THIS IS EXHIBIT " B "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 20 16

[Signature]
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

AN AGREEMENT TO SHARE FINANCIAL RESOURCES

Between

Shepherd of the Valley Lutheran Church at Canmore, Alberta

and

The Alberta-British Columbia District

DEPARTMENT OF MISSIONS

Our Lord has commissioned us "to make disciples of all nations," (Matthew 28, 19). We, the members of Shepherd of the Valley Lutheran Church, take that commission seriously. Therefore, in order that the Lord's directive may be carried out in our midst and through us in the lives of others, we make this voluntary agreement with the Department of Missions of the Alberta-British Columbia District.

St. Paul says to the Corinthians (1 Corinthians 3, 6,9), "I planted, Apollos watered, but God gave the growth . . . For we are God's fellow workers . . ." We praise God for any growth in His Church for it results from the Holy Spirit's activity in the hearts of people. We thank God for the opportunity to be "fellow workers" in this endeavour. We pray God will bless these plans we have made trusting in His purpose and relying on His power.

It is our joint purpose under God to:

1. Develop a congregation at Canmore, Alberta of sufficient size and strength to sustain an effective Christian ministry to this community, ~~always~~ striving to reach those who do not know Christ as Saviour ~~and~~ Lord;
2. Develop a congregation at Canmore, Alberta of sufficient size and strength to provide adequate financial support for full-time pastoral support so that the ministry of all congregational members can grow.
3. Provide an increasing awareness of the worldwide mission of the Church that our efforts may include reaching beyond Canmore, Alberta in church planting and mission support.

So that these purposes may be accomplished, we make the following commitments:

1. To set ambitious goals and strive to attain them through sound programming and faithful training of the members of our congregation;
2. To provide our pastor and other leaders with the necessary tools to lead the members of our congregation to grow: in their knowledge of God's Word, their faith in Jesus Christ, and their ability to serve in God's Kingdom;

3. To work with the following schedule of financial support from the Alberta-British Columbia District:

	Congregational Budget	Cong. Income	Financial Support From The A-BC District
1987	<u>62,600</u>	<u>23,100</u>	<u>39,500</u> <i>38,000 Actual</i>
1988	<u>65,700</u>	<u>26,950</u>	<u>38,750</u> <i>34,500</i>
1989	<u>69,000</u>	<u>31,250</u> <i>28,900</i>	<u>37,750</u> <i>27,000</i>
1990	<u>72,400</u>	<u>35,650</u>	<u>36,750</u>
1991	<u>78,000</u>	<u>42,250</u>	<u>35,750</u>

The Congregational Budget and Income are estimates to be made definite each year, but the Financial Support is listed as the maximum allowable each year. We will follow the established guidelines of the District Department of Missions in applying for this financial support each year up to this maximum.

Any amendments to this Agreement will be by the mutual consent of Shepherd of the Valley Congregation of Canmore and the Alberta-British Columbia District Department of Missions.

This Agreement has been read and approved at a congregational meeting on Nov. 13, 1986 and signed on behalf of the participants by:

Richard F. Wise
Chairman

Wendy G. Cameron
Secretary

Chairman of the
Department of Missions

Shepherd of the Valley Lutheran Church
Council Meeting
September 7, 2010

* See New Business
(d)

Present-Zenovia, Al, Pastor Mark, Fran, Kevin, Art, Elsie, Bob

Absent-Stefan, Vita

Our August 10th meeting was cancelled and council is instead meeting today.

THIS IS EXHIBIT " ^c " referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of Sept A.D. 2010

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

1. Call to Order by Bob at 7:08 P.M.
2. Opening Devotion by Pastor Mark from Psalm 119 followed by prayer.
3. Approval of Agenda-Elsie moved Kevin 2nd the approval of the agenda as amended.
Carried
4. Secretary's Report-Fran moved Al 2nd the acceptance of the report as presented. Carried
5. Pastor's Report-attached to official minutes. Thank you to Art for cutting the grass.
6. Treasurer's Report-Kevin went through the report. Kevin mentioned that \$35.00 was given by the church to assist a young man from Quebec. \$715 was given to Alex and Fina Hutchinson to assist in getting Fina to Toronto for the funeral of her brother. This was money that was donated for this emergency by our members over and above regular giving.
Banff Fire and Safety did an inspection. This bill will be approximately \$400.00.

Kevin informed council of a bogus bill that was received in the mail which looks like a Telus bill and is in the amount of \$1400.

On the last page of the report it indicates that the shortfall for September is almost \$7,000.00.

Pastor encourages the treasurer to keep council informed and balance the books as best as he can. Kevin moved Art 2nd acceptance of the report as presented.
7. Business Arising from the Minutes
 - a) Church Picnic-Pastor Mark and Joyce invited the congregation for an overnight stay in Water Valley-thank you Pastor Mark and Joyce for this lovely time.
 - b) Quarter Page add and devotion-for YI
 - c) New Business

a) Church Bookings-September 23, 24, 25 the Edmonton Ski Club will use the facilities- approximately 7-10 persons.

b) Parsonage-Bob informed council regarding the status of the parsonage. The tenants have given notice and will be out by the end of September. We had previous tenants that requested from Peka to move back in and they requested a yearly lease. They have asked for a parking stall by the shed for his truck therefore the brush needs to be removed. Kevin requested that Bob remind Peka that the tenants need to be charged \$35 per month for water, sewage and garbage.

c) Charitable Status-this document is due to be submitted by the end of June to the government. The information was received back by the end of August and our status is secure.

d) Pastor regarding 2011 Finances-Pastor stated that in 2011 nothing will change regarding Pastoral services to our congregation. On May 1st Pastor plans to retire and receive a pension from Senate and his Canada Pension and the savings to the congregation will be no LCC benefit plan or the need to pay into any of the pension plans. This will mean \$9,000 extra in the budget for 2011 and \$15,000 - \$20,000 extra in the budget for 2012. We can then pay more to LCC missions, pay off the mortgage and/or fix the parking lot Pastor will continue with Lutheran Hospital Ministries 2 days a week and will strike an agreement with them personally and continue 3 days a week with the congregation. Will continue to be on call 24/7 for both.

e) Stampede Breakfast-Elsie states at the moment there is some brainstorming going on. Will work with a committee and put a proposal together and bring it to council. She will go ahead and work on this. Hopes to bring the Rawlings to perform-this is a bluegrass gospel group. Zenovia stated she would look into using the facilities at the ~~Cross-Zee Ranch~~ Ranch. → *Canmore Ranch.*

9. No Correspondence.

10. Board of Trustees Report-Art and Stefan looked after the grass this summer.

11. Board of Education -No VBS held this year. Possibly plan with other congregations next year for early July.

12. Board of Lay Ministers Report-helped the Hutchinson family, several youth are expressing a desire to take instruction, Bob accompanies Pastor to the Golden Eagle Lodge for services there.

13. Next Council Meeting-October 12, 2010 at 7:00 P.M.

14. Fran moved we adjourn.

15. Pastor closed in prayer.

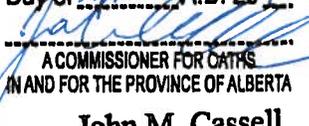
Budget & Expenses May 2015

1/1/2015 through 5/31/2015 Using Budget 2015 (in Canadian Dollars)

6/11/2015

Page

Category	1/1/2015 Actual	Budget	5/31/2015 Difference
INCOME	36,055	31,667	4,388
1 Offering	24,387	23,300	1,087
A Received	23,651	22,500	1,151
B Loose	736	800	-64
2 Other Inc	11,668	8,367	3,301
C Rent - Parsonage	5,818	5,818	0
D Seventh Day Adventist	2,000	2,000	0
E Church Usage	3,200	299	2,901
F Designated Offerings	650	250	400
<p>John M. Cassell Barrister & Solicitor</p>			
EXPENSES	29,238	31,667	2,429
1 Bringing Christ to Others	1,402	1,235	-167
A District Budget	1,002	835	-167
B CLWR	0	250	250
C Missions	400	150	-250
2 Serve	21,180	20,990	-190
A Pastor's Salary	8,175	8,000	-175
EI Premiums	563	385	-178
Pastor's Net	7,612	7,615	3
B Worker Benefits & Pension	1,500	1,500	0
D EI Employer	749	540	-209
E Mileage	3,500	3,500	0
F District Convention	256	450	194
H Housing	7,000	7,000	0
3 Worship	884	979	95
A Guest Speaker	75	219	144
B Guest Speaker - Mileage	175	510	335
C Bulletins & Altar Supplies	634	250	-384
4 Christian Education	200	400	200
C VBS Supplies	200	400	200
5 Community Outreach	157	206	49
B Yellow Pages	83	81	-2
C Kitchen Supplies & Coffee	43	125	82
7 Buildings	5,236	7,732	2,495
A Loan Repayment	1,562	1,302	-260
C Taxes - Parsonage	0	625	625
D Utilities - Church	2,766	2,675	-91
E Telephone	285	280	-5
F Repairs	107	800	693
G Caretaker's Supplies	75	100	25
H Insurance	0	1,575	1,575
I Maintenance - Inspections	441	375	-66
8 Office Supplies	178	125	-53
A Paper & Postage	70	75	5
C Other Office Supplies	108	50	-58
Net Difference:	6,817	-0	6,817

THIS IS EXHIBIT " D "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 20 16

A COMMISSIONER FOR CATRS
IN AND FOR THE PROVINCE OF ALBERTA

Itemized Categories - 2014

1/1/2014 through 12/31/2014 (in Canadian Dollars) (Cash Basis)

12/7/2015

Page 1

Account	Amount
INCOME	75,135
1 Offering	54,892
A Receipted	52,545
B Loose	2,346
2 Other Inc	20,243
C Rent - Parsonage	13,962
D Seventh Day Adventist	4,800
E Church Usage	800
F Designated Offerings	681
EXPENSES	-75,202
1 Bringing Christ to Others	-3,035
A District Budget	-2,000
B CLWR	-750
C Missions	-285
2 Serve	-50,493
A Pastor's Salary	-19,200
B Worker Benefits & Pension	-3,600
C CPP Employer	-655
D EI Employer	-1,196
E Mileage	-8,400
F District Convention	-138
G Regional Church Workers Conference	-405
H Housing	-16,800
K Counselling Insurance	-100
3 Worship	-1,928
A Guest Speaker	-375
B Guest Speaker - Mileage	-875
C Bulletins & Altar Supplies	-678
4 Christian Education	-1,090
C VBS Supplies	-981
E Youth Work & Confirmation	-109
5 Community Outreach	-634
A Special Events	-22
B Yellow Pages	-359
C Kitchen Supplies & Coffee	-253
7 Buildings	-17,638
A Loan Repayment	-1,800
C Taxes - Parsonage	-1,417
D Utilities - Church	-6,171
E Telephone	-674
F Repairs	-1,987
G Caretaker's Supplies	-222
H Insurance	-3,676
I Maintenance - Inspections	-1,690
8 Office Supplies	-384
A Paper & Postage	-117
C Other Office Supplies	-267
OVERALL TOTAL	-68

Budget and Actual - 2014

1/1/2014 through 12/31/2014 Using Budget 2014 (in Canadian Dollars)

1/24/2015

Page 1

Category	Actual	2014 Budget	Difference	
INCOME	75,135	76,640	-1,505	
1 Offering	54,892	57,000	-2,108	52,0050
A Received	52,545	54,000	-1,455	
B Loose	2,346	3,000	-654	
Other 1 Offering	0	0	0	
2 Other Inc	20,243	19,640	603	
C Rent - Parsonage	13,962	14,000	-38	
D Seventh Day Adventist	4,800	4,800	0	
E Church Usage	800	0	800	
F Designated Offerings	681	840	-159	
EXPENSES	75,202	76,640	1,438	
1 Bringing Christ to Others	3,035	2,840	-195	32,006
A District Budget	2,000	2,000	0	
B CLWR	750	840	90	
C Missions	285	0	-285	
2 Serve	50,493	51,000	506	84000
A Pastor's Salary	19,200	19,200	0	
CPP	655	0	-655	
EI Premiums	914	0	-914	
Pastor's Net	17,631	19,200	1,569	
B Worker Benefits & Pension	3,600	3,600	0	
C CPP Employer	655	800	145	
D EI Employer	1,196	1,200	4	
E Mileage	8,400	8,400	0	
F District Convention	138	500	363	
G Regional Church Workers Conference	405	400	-5	
H Housing	16,800	16,800	0	
K Counselling Insurance	100	100	-0	
3 Worship	1,928	1,720	-208	1250
A Guest Speaker	375	1,000	625	
B Guest Speaker - Mileage	875	0	-875	
C Bulletins & Altar Supplies	678	720	42	
4 Christian Education	1,090	601	-489	
A Sunday School	0	300	300	
C VBS Supplies	981	1	-980	
E Youth Work & Confirmation	109	300	191	
5 Community Outreach	634	1,800	1,166	
A Special Events	22	0	-22	
B Yellow Pages	359	1,500	1,141	
C Kitchen Supplies & Coffee	253	300	47	
7 Buildings	17,638	18,320	683	2
A Loan Repayment	1,800	1,800	0	
C Taxes - Parsonage	1,417	1,500	83	
D Utilities - Church	6,171	5,520	-651	
E Telephone	674	660	-14	
F Repairs	1,987	4,640	2,653	
G Caretaker's Supplies	222	300	78	
H Insurance	3,676	3,500	-176	
I Maintenance - Inspections	1,690	400	-1,290	

Internet

Budget and Actual - 2014

1/1/2014 through 12/31/2014 Using Budget 2014 (in Canadian Dollars)

1/24/2015

Page 2

Category	Actual	2014 Budget	Difference
8 Office Supplies	384	359	-25
A Paper & Postage	117	159	42
C Other Office Supplies	267	200	-67
Net Difference:	-68	0	-68

Itemized Categories - 2013

1/1/2013 through 12/31/2013 (In Canadian Dollars) (Cash Basis)

12/7/2015

Page 1

Account	Amount
INCOME	79,636
1 Offering	56,578
A Received	54,073
B Loose	2,506
2 Other Inc	23,058
C Rent - Parsonage	13,962
D Seventh Day Adventist	4,800
E Church Usage	200
F Designated Offerings	3,928
H Interest CEF	168
EXPENSES	-81,189
1 Bringing Christ to Others	-4,501
A District Budget	-2,008
B CLWR	-900
C Missions	-1,593
2 Serve	-51,383
A Pastor's Salary	-19,200
B Worker Benefits & Pension	-3,600
C CPP Employer	-1,965
D EI Employer	-1,204
E Mileage	-8,400
G Regional Church Workers Conference	-114
H Housing	-16,800
K Counselling Insurance	-100
3 Worship	-2,283
A Guest Speaker	-620
B Guest Speaker - Mileage	-1,015
C Bulletins & Altar Supplies	-648
4 Christian Education	-1,390
E Youth Work & Confirmation	-1,390
5 Community Outreach	-2,147
A Special Events	-540
B Yellow Pages	-1,370
C Kitchen Supplies & Coffee	-236
7 Buildings	-19,191
A Loan Repayment	-1,680
C Taxes - Parsonage	-1,413
D Utilities - Church	-5,104
E Telephone	-675
F Repairs	-6,677
G Caretaker's Supplies	-144
H Insurance	-3,230
I Maintenance - Inspections	-269
8 Office Supplies	-294
A Paper & Postage	-52
C Other Office Supplies	-243
OVERALL TOTAL	-1,553

Year End - 2013

01/01/2013 through 31/12/2013 (in Canadian Dollars) (Cash Basis)

21/06/2014

Date	Account	Num	Clr	Amount
	INCOME			79,625
	1 Offering			56,567
	A Receipted			54,068 ✓
	B Loose			2,499
	2 Other Inc			23,058
	C Rent - Parsonage			13,962 -
	D Rent - Seventh Day Adventist			4,800 -
	E Church Usage			200
	F Designated Offerings			3,928 → 800 ABC
	H Interest CEF			168 -
	EXPENSES			
	1 Bringing Christ to Others			-81,189
	A District Budget	51184 - 4501 76688		-4,501 ✓
	B CLWR			-900
	C Missions			2,593 1593
	2 Serve			-51,383
	A Pastor's Salary	51383		-19,200
	CPP	- 5400		-1,965
	EI Premiums	- 114		-860
	Income Tax			0
	Pastor's Net	42869		-16,375
	B Worker Benefits & Pension			-3,600
	C CPP Employer			-1,965
	D EI Employer			-1,204
	E Mileage			8,400 ✓
	G Regional Church Workers Conference			-114
	H Housing			-16,800
	K Counselling Insurance			-100 ✓
	3 Worship			-2,283
	A Guest Speaker			-620
	B Guest Speaker - Mileage			-1,015
	C Bulletins & Altar Supplies			-648
	4 Christian Education			-1,390
	E Youth Work & Confirmation			-1,390
	5 Community Outreach			-2,147
	A Special Events			-540
	B Newspaper & Yellow Pages			1,370
	C Kitchen Supplies & Coffee			-236
	7 Buildings			-19,191
	A Loan Repayment			-1,680
	C Taxes - Parsonage			-1,413
	D Utilities - Church			-5,104
	E Telephone			-675
	F Repairs			-6,677
	G Caretaker's Supplies			-144
	H Insurance			-3,230
	I Maintenance - Inspections			-269
	8 Office Supplies			-294
	A Paper			-10
	B Postage			-42

Compensation
 51383
 - 5400
 - 114

 42869

Year End - 2013

01/01/2013 through 31/12/2013 (In Canadian Dollars) (Cash Basis)

21/06/2014

Date	Account	Num	Clr	Amount
	C Other Office Supplies			-243
	OVERALL TOTAL			-1,564

Itemized Categories - 2012

1/1/2012 through 12/31/2012 (in Canadian Dollars) (Cash Basis)

Page 1

12/7/2015

Account	Amount
INCOME	79,188
1 Offering	58,010
A Received	54,910
B Loose	3,100
2 Other Inc	21,178
C Rent - Parsonage	13,962
D Seventh Day Adventist	4,800
E Church Usage	1,575
F Designated Offerings	680
H Interest CEF	161
EXPENSES	-74,346
1 Bringing Christ to Others	-1,608
A District Budget	-1,008
B CLWR	-600
2 Serve	-53,575
A Pastor's Salary	-19,581
B Worker Benefits & Pension	-3,600
C CPP Employer	-2,447
D EI Employer	-1,176
E Mileage	-8,400
F District Convention	-1,015
G Regional Church Workers Conference	-455
H Housing	-16,800
K Counselling Insurance	-100
3 Worship	-2,512
A Guest Speaker	-868
B Guest Speaker - Mileage	-1,007
C Bulletins & Altar Supplies	-637
4 Christian Education	-148
A Sunday School	-39
E Youth Work & Confirmation	-109
5 Community Outreach	-2,073
A Special Events	-40
B Yellow Pages	-1,917
C Kitchen Supplies & Coffee	-116
7 Buildings	-14,157
A Loan Repayment	-1,608
C Taxes - Parsonage	-1,409
D Utilities - Church	-4,845
E Telephone	-620
F Repairs	-1,764
G Caretaker's Supplies	-97
H Insurance	-3,179
I Maintenance - Inspections	-635
Other 7 Buildings	0
8 Office Supplies	-274
A Paper & Postage	-12
B Postage	-104
C Other Office Supplies	-158
OVERALL TOTAL	4,842

Year End 2011 - Last year

1/1/2011 through 12/31/2011 Using Budget 2011 Revised (in Canadian Dollars)

2011

6/8/2012

Category Description	1/1/2011 Actual	Budget	12/31/2011 Difference
INCOME			
1 Offering	3755		
A Receipted	3240	51,813	58,000 4500 -6,187
B Loose	755	3,755 7750	2,000 4530 1,755
TOTAL 1 Offering	7750	55,568	60,000 -4,432
2 Other Inc			
B Lutheran Hospital Ministries	9,350	10,000	4640 -650
C Rent - Parsonage	13,962	14,000	4610 -38
D Rent - Seventh Day Adventist	4,800	4,800	0
E Church Usage	3,240	1,000	2,240
F Designated Offerings	755	840	-85
G Concordia Lutheran Seminary	3,700	0	4640 3,700
H Interest CEF	155	0	4580 155
TOTAL 2 Other Inc	35,962	30,640	5,322
TOTAL INCOME	91,530	90,640	890
EXPENSES			
1 Bringing Christ to Others			
A District Budget	504	500	-4
B CLWR	935	840	-95
TOTAL 1 Bringing Christ to Others	1,439	1,340	5050 -99
2 For Those Who Serve			
A Pastor's Salary	67176	695	800 105
CPP	-6581	787	785 -2
EI Premiums	-275	1,311	3,650 2,339
Income Tax	-98	31,491	29,290 -2,201
Pastor's Net	-100	34,284	34,525 241
TOTAL A Pastor's Salary	60122	8,641	8,246 -395
B Worker Benefits & Pension	60122	695	800 105
C CPP Employer	7624	1,101	1,100 -1
D EI Employer	60746	6,581	6,000 -581
E Mileage - 3600 + 1200	4880	275	800 525
F District Conference	373	98	300 202
G Regional Church Workers Conference		15,400	15,400 0
H Housing		100	100 0
K Counselling Insurance		67,176	67,271 95
TOTAL 2 For Those Who Serve	60920	67,176	67,271 95
3 Worship			
B Guest Speaker		624	750 126
C Bulletins & Altar Supplies		567	720 153
TOTAL 3 Worship	567	1,191	1,470 279
4 Christian Education			
A Sunday School	414	20	300 280
C VBS Supplies	558	12	100 88
E Youth Work & Confirmation	161	383	300 -83
TOTAL 4 Christian Education	1700	414	700 286
5 Community Outreach			
A Special Events	1700	558	0 -558
B Newspaper & Yellow Pages	4891	2,286	2,183 -103
C Kitchen Supplies & Coffee	161	161	300 139

Comparison
 67176
 -6581
 -275
 -98
 60920

Year End 2011 - Last year

1/1/2011 through 12/31/2011 Using Budget 2011 Revised (In Canadian Dollars)

6/8/2012

Category Description	1/1/2011 Actual	- Budget	12/31/2011 Difference
TOTAL 5 Community Outreach	3,006	2,483	-523
7 Buildings			
A Loan Repayment	1,320	1,320	0
C Taxes - Parsonage	1,354	1,540	186
D Utilities - Church	5,643	6,200	557
E Telephone	565	560	-5
F Repairs	1,150	3,500	2,350
G Caretaker's Supplies	195	300	105
H Insurance	2,739	3,200	461
I Maintenance - Inspections	510	400	-110
TOTAL 7 Buildings	13,476	17,020	3,544
8 Office Supplies			
A Paper	67	60	-7
B Postage	59	96	37
C Other Office Supplies	311	200	-111
TOTAL 8 Office Supplies	437	356	-81
TOTAL EXPENSES	87,139	90,640	3,501
OVERALL TOTAL	4,392	0	4,392

Handwritten calculations and annotations:

$13,476 - 1,320 = 12,156$
 $12,156 + 4,820 = 16,976$

Arrows point from these calculations to the 'Actual' column of the 'TOTAL 7 Buildings' row (13,476) and the 'Budget' column of the 'TOTAL 7 Buildings' row (17,020).

2010 (2)

2010 Income & Expenses - Last year

1/1/2010 through 12/31/2010 Using Budget 2010 (in Canadian Dollars)

6/10/2011

Page 1

Category Description	1/1/2010 Actual	Budget	12/31/2010 Difference
INCOME			
1 Offering			
A Received	69,150 <i>4500</i>	58,000	11,150
B Loose	3,883 <i>4530</i>	2,000	1,883
TOTAL 1 Offering	73,033	60,000	13,033
2 Other Inc			
A Special Appeal Campaign	0	5,000	-5,000
B Lutheran Hospital Ministries	24,000 <i>4640</i>	24,000	0
C Rent - Parsonage	<i>17,538</i> { -12,738 } <i>4610</i>	14,000	-1,262
D Rent - Seventh Day Adventist	4,800	4,800	0
E Church Usage	585	1,000	-415
F Designated Offerings	1,285	840	445
G ABC District Subsidy	0	2,500	-2,500
H Interest CEF	161 <i>4586</i>	160	1
TOTAL 2 Other Inc	43,569	52,300	-8,731
TOTAL INCOME	116,603	112,300	4,303
EXPENSES			
1 Bringing Christ to Others			
A District Budget	504	500	-4
B CLWR	720 <i>+100</i>	840	120
TOTAL 1 Bringing Christ to Others	1,224 <i>+100</i>	1,340	<i>5058</i> 116
2 For Those Who Serve			
A Pastor's Salary			
CPP	2,163	2,163	0
EI Premiums	747	747	0
Income Tax	6,480	6,480	-0
Pastor's Net	42,829	42,829	0
TOTAL A Pastor's Salary	<i>94529</i> 52,220	52,220	-0
B Worker Benefits & Pension	-4905	16,587	-1,587
C CPP Employer	-607	2,163	27
D EI Employer	-200	1,046	8
E Mileage - 3600 + 1200	<i>58817</i> 4,905 <i>-4510</i> ✓	4,800	-105
G Regional Church Workers Conference	607 <i>-4870</i> ✓	600	-7
H Housing	<i>+125</i> 16,800	16,800	0
K Counselling Insurance	<i>88,942</i> ← 200 <i>-1860</i> ✓	100	-100
TOTAL 2 For Those Who Serve	<i>88,942</i> ← { 94,529 <i>-4880</i> }	92,764	-1,765
3 Worship			
B Guest Speaker	125 <i>-4880</i>	0	-125
C Bulletins & Altar Supplies	1,155 <i>-4891</i>	720	-435
TOTAL 3 Worship	1,280	720	-560
4 Christian Education			
A Sunday School	0	300	300
C VBS Supplies	332	100	100
E Youth Work & Confirmation	<i>1320</i> 332 <i>-4891</i>	300	-32
TOTAL 4 Christian Education	<i>1155</i> 332	700	368
5 Community Outreach			
B Newspaper & Yellow Pages	1,111 <i>4800</i> ✓	1,200	89
C Kitchen Supplies & Coffee	1,320 <i>4891</i>	300	-1,020
TOTAL 5 Community Outreach	2,432	1,500	-932
6 Stewardship	223	0	-223
7 Buildings			
A Loan Repayment	1,200 <i>-4820</i> ✓	1,200	0
C Taxes - Parsonage	1,501 <i>-4850</i>	1,440	-61
D Utilities - Church	5,173 <i>-4850</i>	6,200	1,027
E Telephone	536 <i>-4850</i>	420	-116
F Repairs	399 <i>-4850</i>	400	1

Salary
 94529
 - 4905
 - 607

 89017

2010 (3)

2010 Income & Expenses - Last year

1/1/2010 through 12/31/2010 Using Budget 2010 (in Canadian Dollars)

6/10/2011

Category Description	1/1/2010 Actual	Budget	12/31/2010 Difference
G Caretaker's Supplies	214 4850	300	86
H Insurance	4,715 4850	4,560	-155
I Maintenance - Inspections	300 4850	400	100
TOTAL 7 Buildings	14,038 4850	14,920	882
8 Office Supplies			
A Paper	0	60	60
B Postage	57	96	39
C Other Office Supplies	123 + 17	200	183
TOTAL 8 Office Supplies	198 = 123 + 74 4840 ✓	356	282
TOTAL EXPENSES	114,133	112,300	-1,833
OVERALL TOTAL	2,470	0	2,470

Budget Report - General & Parsonage - 2009:3
 1/1/2009 through 12/31/2009 Using Budget 2009 (in Canadian Dollars)

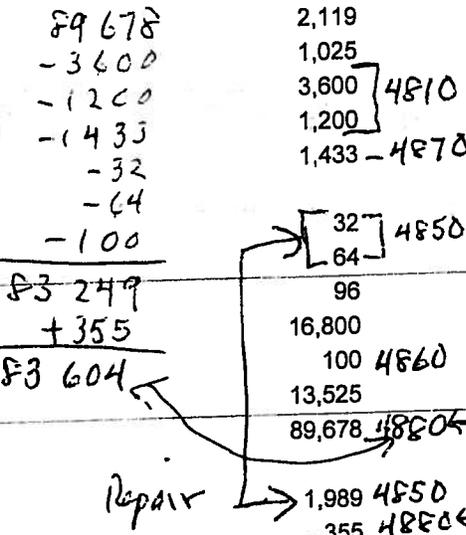
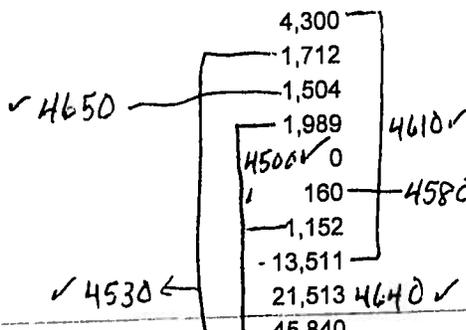
Jan 1
2009

6/18/2010

Category Description	1/1/2009 Actual	Budget	12/31/2009 Difference
INCOME			
Other Income			
A. Rental Income SDA	4,300	4,200	100
B. Church Use Donation	1,712	2,000	-288
C. GST Refund	1,504	0	1,504
D. Organ Repair	1,989	1,989	0
E. Lodging Contingency Fund	0	3,000	-3,000
F. CEF Interest	160	0	160
G. Designations	1,152	840	312
I. Rent - Parsonage	-13,511	14,040	-529
J. Lutheran Hospital Ministries	21,513	20,000	1,512
TOTAL Other Income	45,840	46,069	-229
Plate Offering			
A. Envelope & Home	58,953	53,000	5,953
B. Loose	2,720	2,000	720
C. Sunday School	0	1,000	-1,000
TOTAL Plate Offering	61,673	56,000	5,673
TOTAL INCOME	107,513	102,069	5,444

EXPENSES

1. Bringing Christ To Others			
A. District Budget	1,008	1,000	-8
B. Sunday School Project	210	0	-210
C. CLWR	906	840	-66
TOTAL 1. Bringing Christ To Others	2,124	1,840	-284
2. For Those			
A. Pastor's Salary			
CPP	2,119	2,119	0
EI Premiums	732	732	-0
Income Tax	5,994	6,543	549
Pastor's Net	40,935	40,386	-549
TOTAL A. Pastor's Salary	49,780	49,780	0
C. CPP Church	2,119	2,119	0
D. Employment Insurance	1,025	1,025	0
E. Milage	3,600	3,600	0
E. Vehicle Replacement Stipend	1,200	1,200	0
F. District Conference	1,433	1,164	-269
I. Parsonage Utilities			
Electricity	32	0	-32
Gas	64	0	-64
TOTAL I. Parsonage Utilities	96	0	-96
J. Housing Allowance	16,800	16,800	0
L. Prof. Counselling Liab. Ins.	100	0	-100
M. Worker Benefit Plan	13,525	12,696	-829
TOTAL 2. For Those	89,678	88,383	-1,294
3. Worship			
A. Piano & Organ	1,989	1,989	-0
B. Guest Speaker	355	500	145
C. Altar Supplies	277	360	83
C. Sunday Bulletins	410	360	-50



Sent

Budget Report - General & Parsonage - 2009:3

1/1/2009 through 12/31/2009 Using Budget 2009 (in Canadian Dollars)

6/18/2010

Page 2

Category Description	1/1/2009 Actual	Budget	12/31/2009 Difference
TOTAL 3. Worship	277	3,031	18,209
4. Christian Edu	410	4890	
A. Sunday School	687	495	-195
C. VBS Supplies		19	300
E. Youth Work & Confirmation	2109	1,594	-1,474
TOTAL 4. Christian Edu	2796	2,109	-1,389
5. Community Out		4891	
B. Newspaper Advertising		1,225	876
C. Yellow Pages		319	324
D. Kitchen Supplies		549	300
TOTAL 5. Community Out	1544 = -549 + 2,093	4800	1,500
7. Buildings			
A. Inspections & Furniture		389	360
B. District Mortgage Payment		2,040	4820
C. Parsonage Tax		1,443	1,248
D. Utilities, Church			
Electric		2,146	2,160
Gas		3,994	2,800
Water		663	720
TOTAL D. Utilities, Church		6,803	5,680
E. Telephone		406	420
F. Repairs	17031	450	2,400
G. Caretaker Supplies	-2040	98	300
H. Insurance	+96	4,537	4,560
I. Lawn Care & Snow Removal		866	480
TOTAL 7. Buildings	+1989	17,031	4850
8. Office Supplies	17076		
A. Paper		0	60
B. Postage		131	96
D. Other Office Supplies		254	0
TOTAL 8. Office Supplies		384	4840
9. Miscellaneous			
A. Bank Charge		40	0
TOTAL 9. Miscellaneous		40	4820
TOTAL EXPENSES	116,490	113,296	113,296
OVERALL TOTAL	-8,977	-11,227	2,250

116490
 - 2124

 114366

Cash Flow Report - All Accounts - Last year:4
01/01/2008 through 31/12/2008 (in Canadian Dollars)

2008

25/06/2009

Category Description 01/01/2008-
31/12/2008

INFLOWS

Other Income

A. Rental Income SDA	4,200 (4610)
B. Church Use Donation	1,710
F. CEF Interest	152 (4580)
G. Designations	4,020 (4600)
H. Water - Parsonage	945 (4650)
I. Rent - Parsonage	1,400 (4610)
TOTAL Other Income	12,427

Plate Offering

A. Envelope & Home	35,294 + 4020 = 39,364 (4500)
B. Loose	2,371
C. Sunday School	50 (4500)
TOTAL Plate Offering	37,715

TOTAL INFLOWS 50,142

5600 ✓
4081 ✓
152 ✓
945
~~35294~~
39364 ✓
50142

(4530) # 4081
5600
+50 = 39364 (4500)

OUTFLOWS

1. Bringing Christ To Others

A. District Budget	6,000
C. CLWR	1,000
TOTAL 1. Bringing Christ To Others	7,000 (5050)

2. For Those

A. Pastor's Salary	
CPP	693 519 + 174
EI Premiums	388 269 + 119
Income Tax	1,285
Pastor's Net	9,117
TOTAL A. Pastor's Salary	11,484

Theo

C. CPP Church	693
D. Employment Insurance	544
E. Milage	7,822
E. Vehicle Replacement Stipend	300
F. District Conference	- 443 (4830)
I. Parsonage Utilities	
Electricity	641
Gas	1,689
TOTAL I. Parsonage Utilities	- 2,329 (4850)

J. Housing Allowance	4,200
M. Worker Benefit Plan	3,175

TOTAL 2. For Those

7030 + 30,990 (4880) = 38020
- 443
- 2329 → 35248

3. Worship

A. Piano & Organ	50
B. Guest Speaker	7,030 + 174 + 119 = 7323
C. Altar Supplies	431
C. Sunday Bulletins	204
D. Elder Expenses	1,055
TOTAL 3. Worship	- 7030 + 8,770 = 1740 (4890)

4. Christian Edu

A. Sunday School	138
E. Youth Work & Confirmation	141

Cash Flow Report - All Accounts - Last year:4
 01/01/2008 through 31/12/2008 (in Canadian Dollars)

25/06/2009

Category Description	01/01/2008- 31/12/2008	
TOTAL 4. Christian Edu	278	(4870)
5. Community Out		
A. Evangelism Materials	31	
B. Newspaper Advertising	1,040	
C. Yellow Pages	319	
D. Kitchen Supplies	12	
TOTAL 5. Community Out	1,402	(4500)
7. Buildings		
A. Inspections & Furniture	300	
B. District Mortgage Payment	1,920	
D. Utilities, Church		
Electric	2,069	
Gas	2,785	
Water	708	
TOTAL D. Utilities, Church	5,561	
E. Telephone	407	
F. Repairs	24,474	
G. Caretaker Supplies	240	
H. Insurance	→ 4,453	
I. Lawn Care & Snow Removal	2,034	
TOTAL 7. Buildings	2329 + 39,390	(4850) 41,719
8. Office Supplies		
A. Paper	22	
B. Postage	61	
D. Other Office Supplies	128	
TOTAL 8. Office Supplies	211	(4840)
TOTAL OUTFLOWS	88,041	
OVERALL TOTAL	-37,899	

4395

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Dec 7/2015

DETAILS OF REMITTANCE:

District Missions: Month(s) Oct, Nov, Dec \$ 501.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: church rent Oct, Nov, Dec \$ 781.00
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1282.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
(Name - please print)

khebb@shaw.ca 403 673 3514
(Email and/or Phone Number)

THIS IS EXHIBIT " E " referred to in the Affidavit of Mark Lobitz

Sworn before me this 19 Day of September A.D. 2016

A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

4384

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Sept 30 / 2015

DETAILS OF REMITTANCE:

District Missions: Month(s) July, Aug, Sept \$ 501.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: Church Rent July, Aug, Sept \$ 781.00
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1282.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
(Name - please print)

khebb@shaw.ca 403 673 3514
(Email and/or Phone Number)

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: May 28/2015

DETAILS OF REMITTANCE:

District Missions: Month(s) April, May, June \$ 501.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): April, May, June \$ _____
- Other: Church Rent (Loan) Feb, Mar, Apr \$ 781.00
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1282.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb

(Name - please print)

khebb@shaw.ca 403 673 3514

(Email and/or Phone Number)

#4338

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Feb 16 / 2015

DETAILS OF REMITTANCE:

District Missions: Month(s) Jan, Feb, Mar 2015 \$ 501.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: Church Rest Jan Feb Mar \$ 781.00
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1282.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
(Name - please print)

khebb@shaw.ca 403 673 3514
(Email and/or Phone Number)

4324

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Dec 19 / 2014

DETAILS OF REMITTANCE:

District Missions: Month(s) Oct, Nov, Dec \$ 500.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: Loan Repayment \$ 450.00

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 950.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb

(Name - please print)

khebb@shaw.ca 403 673 3514

(Email and/or Phone Number)

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA – BRITISH COLUMBIA DISTRICT
 7100 ADA BLVD, EDMONTON AB T5B 4E4
 780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Sept 30/2014

DETAILS OF REMITTANCE:

District Missions: Month(s) July, Aug, Sept \$ 500.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief): 4x50 \$ 200.00
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: Loan Repayment \$ 450.00

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1150.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
 _____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
 (Name – please print)

khebb@shaw.ca 403 673 3514
 (Email and/or Phone Number)

4294

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: June 2/2014

DETAILS OF REMITTANCE:

District Missions: Month(s) April, May, June \$ 500.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - > General donation..... 4x50 \$ 300.00
 - > CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - > Lutheran Hour \$ _____
 - > LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: Loan Repayment \$ 450.00

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1150.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
(Name - please print)

khebb@shaw.ca 403 673 3514
(Email and/or Phone Number)

4287

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: March 31/2014

DETAILS OF REMITTANCE:

District Missions: Month(s) Jan, Feb, March \$ 500.00

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... 4x50 \$ 200.00
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: Loan Repayment \$ 450.00

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 1150.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb

(Name - please print)

khebb@shaw.ca 403 673 3514

(Email and/or Phone Number)

4254

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Nov 6/2013

DETAILS OF REMITTANCE:

District Missions: Month(s) Oct Nov Dec \$ 84 + 84 + 84

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ 200
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: Counseling & Liability Ins. \$ 100
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: 140 + 140 + 140 \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 972.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
(Name - please print)

khebb@shaw.ca 403 673 3514
(Email and/or Phone Number)

#4230

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Aug 1/2013

DETAILS OF REMITTANCE:

District Missions: Month(s) July, Aug, Sept \$ 84+84+84

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ 200
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ 140+140+140
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 872

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb

(Name - please print)

khebb@shaw.ca 403 673 3514

(Email and/or Phone Number)

4218

#4218

REMITTANCE VOUCHER
 LUTHERAN CHURCH-CANADA, THE ALBERTA – BRITISH COLUMBIA DISTRICT
 7100 ADA BLVD, EDMONTON AB T5B 4E4
 780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: May 21/2013

DETAILS OF REMITTANCE:

District Missions: Month(s) April May June \$ 84+84+84

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ 50
 - CLWR other (please name): We Care Bags \$ 50+50+50
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ 140+140+140
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 872

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
 _____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
 (Name – please print)

khebb@shaw.ca 403 673 3514
 (Email and/or Phone Number)

REMITTANCE VOUCHER
 LUTHERAN CHURCH-CANADA, THE ALBERTA – BRITISH COLUMBIA DISTRICT
 7100 ADA BLVD, EDMONTON AB T5B 4E4
 780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Feb 23/2013

DETAILS OF REMITTANCE:

District Missions: Month(s) Jan Feb Mar \$ 84784+84

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ 50+50
 - CLWR other (please name): We Care Bags \$ 50+50
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ _____
- Loan Repayment: _____ \$ 140+140+140
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 872

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
 _____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb
 (Name – please print)

khebb@shaw.ca 403 673 3514
 (Email and/or Phone Number)

REMITTANCE VOUCHER

LUTHERAN CHURCH-CANADA, THE ALBERTA - BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: July & Aug 2012

DETAILS OF REMITTANCE:

District Missions: Month(s) July Aug \$ 84 84

Agency Funds:

- CLS (Concordia Lutheran Seminary)
CUCA (Concordia University College of Alberta)
CLWR (Canadian Lutheran World Relief):
- General donation \$ 50 50
- CLWR other (please name):
LLL (Lutheran Laymens League):
- Lutheran Hour
- LLL other (please name):
Other:
Other:

Church Extension Fund (CEF):

- Savings Account:
New Term Investment (Please complete application)
Loan Repayment: \$ 134 134

Other (specify below):

- Mileage Reserve (please name):
Other:
Other:

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 536

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: \$
\$

Total RRSP Remittance: (payable to: ABC District Investments) \$

Remittance Completed By:

Kevin Hebb
(Name - please print)

khebb@shaw.ca 403 673 3514
(Email and/or Phone Number)

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA – BRITISH COLUMBIA DISTRICT
7100 ADA BLVD, EDMONTON AB T5B 4E4
780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Apr / 2012

DETAILS OF REMITTANCE:

District Missions: Month(s) _____ \$ 84

Agency Funds:

- CLS (Concordia Lutheran Seminary)..... \$ _____
- CUCA (Concordia University College of Alberta)..... \$ _____
- CLWR (Canadian Lutheran World Relief):
 - General donation..... 50
 - \$ _____
 - CLWR other (please name): _____ \$ _____
- LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - \$ _____
 - LLL other (please name): _____ \$ _____
- Other: _____ \$ _____
- Other: _____ \$ _____

Church Extension Fund (CEF):

- Savings Account: _____ \$ _____
- New Term Investment (Please complete application)..... \$ 134
- Loan Repayment: _____ \$ _____
- _____ \$ _____

Other (specify below):

- Mileage Reserve (please name): _____ \$ _____
- _____ \$ _____
- _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 268

(Note: The following requires a separate cheque)

ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
_____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

(Name – please print)

(Email and/or Phone Number)

4123
 DATE Jan 31/12 Jan + Feb
 TO ABC Mississauga F4 GA
 CLWR 50 50

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	536
			DEPOSIT	
			OTHER	
			BALANCE	

Less Repayment 134 134

4124
 DATE Feb 5/2012
 TO Eldon Oklinder

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	258 00
			DEPOSIT	
			OTHER	
			BALANCE	

4133
 DATE March 5/2012
 TO ABC
 S4 50

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	265 08
			DEPOSIT	
			OTHER	
			BALANCE	

134

4134
 DATE March 8/2012
 TO CRA
 2011 Income Tax

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	128 00
			DEPOSIT	
			OTHER	
			BALANCE	

4147
 DATE May 27/2012
 TO Mark Labitz

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	
			DEPOSIT	
			OTHER	
			BALANCE	3397 53

4148
 DATE June 4/2012 May Tax
 TO ABC District
 CLWR 50 50

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	536 00
			DEPOSIT	
			OTHER	
			BALANCE	

134 134

ENG

ENG

ENG

4045

DATE Jan 31/11
TO Sun Media
Dec 15 - Jan 5

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	344.00
			DEPOSIT	
			OTHER	
			BALANCE	

4046

DATE Jan 31/11 42
TO ABC District 110
58

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	404
			DEPOSIT	
			OTHER	
			BALANCE	

1-1778

RE Jan + Feb 202

4053

DATE March 17/11 42 42
TO ABC District 110 110

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	502.84
			DEPOSIT	
			OTHER	
			BALANCE	

RE March + April 50 50
Convention 98.34

4054

DATE March 28/11
TO Mark Labitz

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	5407.65
			DEPOSIT	
			OTHER	
			BALANCE	

1-1778

4059

DATE May 6/11
TO Sun Media
March 2 - April 20

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	319.28
			DEPOSIT	
			OTHER	
			BALANCE	

4060

DATE May 6/11 42
TO ABC 110

RE	GST \$	GST #	BALANCE FORWARD	
			THIS CHEQUE	202.08
			DEPOSIT	
			OTHER	
			BALANCE	

1-1778

RE May 50
202

THIS IS EXHIBIT " F " referred to in the Affidavit of Mark Lobitz Sworn before me this 19 Day of September A.D. 20 16

[Signature]
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

ISN: 5310905835
Cheque #4414

1,312.00

SHEPHERD OF THE VALLEY LUTHERAN CHURCH
1150 - 1 AVE
CALGARY, ALBERTA, T2M 1M6
TEL: (403) 876-3760

004414
DATE 2016-02-15

PAY to Lutheran Church Canada, ABC District \$ 1312.00
One Thousand Three Hundred Twelve — XX DOLLARS

Bank of Montreal
SHEPHERD OF THE VALLEY LUTHERAN CHURCH
FOR Garry K Webb

Missions 501 Leary P11

⑆004414⑆ ⑆25439⑉001⑆ 1018⑉772⑆

18022016
00145-001 4187306
0644236 008494

DEPOSIT ONLY TO THE CREDIT OF
LUTHERAN CHURCH - CANADA
THE ALBERTA-BRITISH COLUMBIA DISTRICT
1167306
00145-001
THE BANK OF MONTREAL
MAIN OFFICE
10199 - 101 ST
EDMONTON, ALBERTA T5J 3Y4

BACK/VERSO



LUTHERAN
CHURCH CANADA

7040 Ada Blvd. NW. Edmonton, AB T5B 4E3
780.474.0063 | Fax 780.479-3067 | www.lccabc.ca

THIS IS EXHIBIT " G "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 2016

John M. Cassell
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
Barrister & Solicitor
John M. Cassell

June 30, 2016

Shepherd of the Valley Lutheran Church
Attention: Kevin Kebbs, treasurer
1205 1 Avenue
Canmore, AB T1W 1M5

Dear Friends in Christ,

We are in receipt of your cheque #4435 for \$1,312.00 for a "mission" and "loan" payments. Unfortunately, we are unable to cash this cheque at this time for these combined payments. If at all possible, we would appreciate you separating the mission commitment portion of the remittance and resubmitting it to us at your earliest convenience.

I am returning the cheque and remittance voucher to you by mail.

If you have any questions regarding this request, please do not hesitate to contact me.

In His Service,

Janice Ruf

President
Rev. Dr. Glenn Schaeffer
gschaeffer@lccabc.ca



Pray for the harvest

THIS IS EXHIBIT " H " referred to in the Affidavit of Mark Lositz Sworn before me this 19 Day of September A.D. 20 16

A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA

004449 John M. Cassell Barrister & Solicitor

SHEPHERD OF THE VALLEY LUTHERAN CHURCH
1205 - 1 AVE.
CANMORE, ALBERTA T1W 1M6
Tel: (403) 678-6700

DATE 20 16-09-25
Y Y Y Y M M D D

PAY to Lutheran Church Canada - ABC District
the order of

One thousand six hundred fifty three

\$ 1653.00
XX DOLLARS

BMO Bank of Montreal
701 - 8TH STREET TEL: (403) 609-6051
CANMORE, ALBERTA T1W 2B2

SHEPHERD OF THE VALLEY LUTHERAN CHURCH

RE Donation in lieu of ²⁰¹⁶ property tax

PER Kern K. Holt
PER [Signature]

⑈004449⑈ ⑆25439⑈00⑆ ⑆068⑈772⑈

SHEPHERD OF THE VALLEY LUTHERAN CHURCH
1205 - 1 AVE.
CANMORE, ALBERTA T1W 1M6
Tel: (403) 678-6700

004442

DATE 20 16-07-22
Y Y Y Y M M D D

PAY to Lutheran Church Canada - ABC District
the order of

One thousand six hundred Twenty Two

\$ 1622.00
XX DOLLARS

BMO Bank of Montreal
701 - 8TH STREET TEL: (403) 609-6051
CANMORE, ALBERTA T1W 2B2

SHEPHERD OF THE VALLEY LUTHERAN CHURCH

RE Donation in lieu of
Loans - April to Sept

PER Kern K. Holt
PER [Signature]

⑈004442⑈ ⑆25439⑈00⑆ ⑆068⑈772⑈

REMITTANCE VOUCHER
LUTHERAN CHURCH-CANADA, THE ALBERTA – BRITISH COLUMBIA DISTRICT
 7100 ADA BLVD, EDMONTON AB T5B 4E4
 780-474-0063 (ext 112) / jgodbout@lccabc.ca

CONGREGATION: Shepherd of the Valley LOCATION: Canmore, AB DATE: Aug 25/2016

DETAILS OF REMITTANCE:
 District Missions: Month(s) Donation In Lieu of April to Sept loan \$ 1622.00
Donation in lieu of 2016 Taxes \$ 1653.00

- Agency Funds:**
- CLS (Concordia Lutheran Seminary)..... \$ _____
 - CUCA (Concordia University College of Alberta)..... \$ _____
 - CLWR (Canadian Lutheran World Relief):
 - General donation..... \$ _____
 - CLWR other (please name): _____ \$ _____
 - LLL (Lutheran Laymens League):
 - Lutheran Hour \$ _____
 - LLL other (please name): _____ \$ _____
 - Other: _____ \$ _____
 - Other: _____ \$ _____

- Church Extension Fund (CEF):**
- Savings Account: _____ \$ _____
 - New Term Investment (Please complete application)..... \$ _____
 - Loan Repayment: _____ \$ _____
 - _____ \$ _____

- Other (specify below):**
- Mileage Reserve (please name): _____ \$ _____
 - _____ \$ _____
 - _____ \$ _____

Total District Remittance: (payable to: Lutheran Church-Canada, ABC District) \$ 3275.00

(Note: The following requires a separate cheque)
ABC DISTRICT INVESTMENTS LTD.

Loan Repayment: _____ \$ _____
 _____ \$ _____

Total RRSP Remittance: (payable to: ABC District Investments) \$ _____

Remittance Completed By:

Kevin Hebb

 (Name – please print)

khebb@shaw.ca 403 673 3514

 (Email and/or Phone Number)

THIS IS EXHIBIT " I "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 20 16


A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

ALBERTA GOVERNMENT SERVICES
LAND TITLES OFFICE

IMAGE OF DOCUMENT REGISTERED AS:

151118265

ORDER NUMBER: 31249540

ADVISORY

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Caveat Forbidding Registration

Form 28
Land Titles Act
Sections 130

Take notice that I (We), Shepherd of the Valley Lutheran Church, the caveator(s),
claim

Adverse Possession of Real Property
(Squatters Rights) in Alberta

pursuant to Legislative References(s):

Excise Tax Act, Subsection 123(1) - definitions of
"real property", "sale"; subsection 336(1);
Part 1 of Schedule V to the Excise Tax Act.

in the land(s) described as follows:

Plan 1095 F
Block 92

National Coding System File
11950-1 Numbers.

Lots 18, 20, 22, and 24

ATS Reference: 5, 10, 24, 32

Municipality: Town of Canmore.

Excepting thereout
all mines and minerals.

standing in the register in the name(s) of

The Lutheran Church - Canada, Alberta - British Columbia District
of 7100 Ada Boulevard Edmonton, Alberta T5B 4E4

and I (we) forbid the registration of any person as transferee or owner of, or of any instrument affecting that estate or
interest, unless the certificate of title is expressed to be subject to my claim.

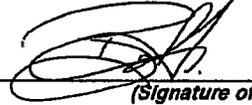
I designate the following address as the place at which notices and proceedings relating hereto may be served:

1205 1st Ave.
Canmore, Alberta

TFWIMS

In witness whereof, I have hereunto subscribed my name this

30th of April 2015

 (ROBERT FELSTEAD)

(Signature of Caveator or Agent)
President

Kevin R. Hebb (Kevin R. Hebb)

(Signature of Caveator or Agent)
Treasurer

Affidavit in Support of Caveat

Form 27

Land Titles Act

Sections 131

1. Robert Felstead, President of Shepherd of the Valley
make oath and say: Lutheran Church, Canmore, Alberta

1. I am the within named caveator (or agent for the caveator).
2. I believe that I have (or the caveator has) a good and valid claim on the land (mortgage or encumbrance), and I say that this caveat is not being filed for the purpose of delaying or embarrassing any person interested in or proposing to deal with it.

SWORN before me at Canmore
in the Province of Alberta
this 30 day of April, 2015

Terri Harrison

(A Commissioner, Etc. (or as the case may be))

[Signature]

(Signature of Caveator or Agent)

Terri Harrison

(Print Name of Commissioner)

March 08, 2016

(Expiry Date of Commission)

Terri Harrison
Commissioner of Oaths, Alberta
8768883
Commission Expires Mar. 03, 2016

151118265 REGISTERED 2015 05 08
CAVE - CAVEAT
DOC 1 OF 1 DR#: 5527013 ADR/KCHIASSO
LINC/S: 0027045591





LAND TITLE CERTIFICATE

THIS IS EXHIBIT " J " referred to in the Affidavit of Mark Lobitz Sworn before me this 19 Day of September A.D. 20 16

A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA John M. Cassell Barrister & Solicitor

S LINC SHORT LEGAL 0027 045 591 1095F;92;18,20,22,24

TITLE NUMBER 971 124 609

LEGAL DESCRIPTION

PLAN 1095F BLOCK 92 LOTS 18,20,22 AND 24 EXCEPTING THEREOUT ALL MINES AND MINERALS

ATS REFERENCE: 5;10;24;32 ESTATE: FEE SIMPLE

MUNICIPALITY: TOWN OF CANMORE

REFERENCE NUMBER: 941 089 995

Table with 5 columns: REGISTRATION, DATE (DMY), DOCUMENT TYPE, VALUE, CONSIDERATION. Row 1: 971 124 609, 06/05/1997, AMENDMENT-LEGAL DESCRIPTION

OWNERS

THE LUTHERAN CHURCH-CANADA, ALBERTA-BRITISH COLUMBIA DISTRICT. OF 7040 ADA BOULEVARD EDMONTON ALBERTA T5B 4E3 (DATA UPDATED BY: CHANGE OF ADDRESS 151301706)

ENCUMBRANCES, LIENS & INTERESTS

Table with 3 columns: REGISTRATION NUMBER, DATE (D/M/Y), PARTICULARS. Row 1: 151 118 265, 08/05/2015, CAVEAT RE : ADVERSE POSSESSION CAVEATOR - SHEPHERD OF THE VALLEY LUTHERAN CHURCH. 1205 1ST AVE CANMORE ALBERTA T1W1M5

TOTAL INSTRUMENTS: 001

THE REGISTRAR OF TITLES CERTIFIES THIS TO BE AN
ACCURATE REPRODUCTION OF THE CERTIFICATE OF
TITLE REPRESENTED HEREIN THIS 15 DAY OF
SEPTEMBER, 2016 AT 02:59 P.M.

ORDER NUMBER: 31443783

CUSTOMER FILE NUMBER: 800002460001



END OF CERTIFICATE

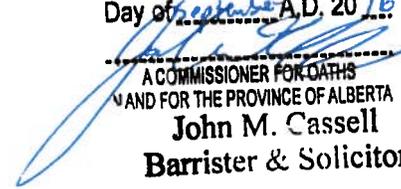
THIS ELECTRONICALLY TRANSMITTED LAND TITLES PRODUCT IS INTENDED
FOR THE SOLE USE OF THE ORIGINAL PURCHASER, AND NONE OTHER,
SUBJECT TO WHAT IS SET OUT IN THE PARAGRAPH BELOW.

THE ABOVE PROVISIONS DO NOT PROHIBIT THE ORIGINAL PURCHASER FROM
INCLUDING THIS UNMODIFIED PRODUCT IN ANY REPORT, OPINION,
APPRAISAL OR OTHER ADVICE PREPARED BY THE ORIGINAL PURCHASER AS
PART OF THE ORIGINAL PURCHASER APPLYING PROFESSIONAL, CONSULTING
OR TECHNICAL EXPERTISE FOR THE BENEFIT OF CLIENT(S).

From: **Mark Lobitz** <mclobitz@gmail.com>
Date: Fri, May 8, 2015 at 6:52 PM
Subject: Re: Loan Balance
To: Janice Ruf <JRuf@lccabc.ca>

Thank you, Janice. Much appreciated.

Pastor Mark L.

THIS IS EXHIBIT " k "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this _____
Day of September, A.D. 20 16

A COMMISSIONER FOR OATHS
AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

On Wed, May 6, 2015 at 3:30 PM, Janice Ruf <JRuf@lccabc.ca> wrote:

Hi Pastor Lobitz,

The District's loan balance for Shepherd of the Valley Lutheran Church is \$247,613.17, plus accrued interest from April 30, 2015.

Unfortunately, I do not have the Canmore file at this time. It is in Calgary. I hope to have the files back next week. If I have the agreement from 1993-1994 I will send it to you then.

In His Service,

Janice Ruf

Alberta-British Columbia District

Lutheran Church-Canada

7100 Ada Blvd | Edmonton, AB | T5B 4E4

Phone: 780-474-0063 ext. 107 | Fax: 780-477-9829

"For I know the plans I have for you declares the LORD, plans for welfare and not for evil, to give you a future and a hope." Jeremiah 29:11

From: Mark Lobitz [<mailto:mclobitz@gmail.com>]
Sent: Wednesday, May 06, 2015 10:48 AM

To: Janice Ruf
Subject: Loan Balance

Hi Janice,

Could I get the balance on the loan for Shepherd of the Valley-Canmore.

Also, would you be able to send me a copy of the loan agreement dated around 1993-1994.

Thanks,

Pastor Mark Lobitz

SVLC-Canmore

**Shepherd of the Valley
Lutheran Church**
Tel: 403-678-6700
1205 First Avenue
Canmore, AB T1W 1M5



**SHEPHERD OF THE VALLEY
LUTHERAN CHURCH**
1205 1ST. AVE.
CANMORE, AB. T1W 1M5

Mark Lobitz <mclobitz@gmail.com>

Ma
y
27

Vanessa Allen,

to Vanessa

Hi Vanessa,

Yes, I will call you at 5:00 p.m. today.

It is the intention of our congregation, Shepherd of the Valley Lutheran Church-Canmore, Alberta, to pay out the balance of our loan with CEF LCC ABC District (approx. \$248,000) and to regain title to our property, as per the agreement (1994) and documents with the District. We are presently working to obtain financing to do just that.

Please advise of anything else we should be doing..

Thanks for your help!

Pastor Mark Lobitz

Shepherd of the Valley Lutheran Church

Canmore, Alberta

Allen, Vanessa (CA - Alberta)

Ma
y
27

to me

Hi Mark,

Just to be clear, the District owns the property in Canmore, Alberta so repaying the loan will not result in title being transferred to your congregation.

Look forward to speaking to you this afternoon.

Thanks,

Vanessa

THIS IS EXHIBIT " L "
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 20 16

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

May 31, 2015

To: Vanessa Allen, Senior Manager Financial Advisory
Deloitte 70, 850-2nd St. SW Calgary, AB T2P 0R8
Cam Sherban, Managing Director,
Kluane Partners 435-4th Ave SW Calgary, AB T2P 3A8

From: Shepherd of the Valley Lutheran Church
1205 First Ave Canmore, AB T1W 1M5

"THIS IS EXHIBIT" ^M
referred to in the Affidavit of
Mark Lobitz
Sworn before me this 19
Day of September A.D. 20 16

A COMMISSIONER FOR OATHS
AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

Dear Vanessa and Cam,

We want to gain back the clear Title of our church property and buildings.

Prior to 1994 Shepherd of the Valley Lutheran Church (SVLC) had clear Title to all the land on which the church building sits and to the land and bungalow (church parsonage house). In 1994 the Title was passed to Lutheran Church-Canada, Alberta-British Columbia District (ABC District) so that the ABC District would provide a loan to SVLC to purchase building materials and make the excavation for the church. Volunteer labour (Labourers for Christ) built the church. The present church council of SVLC was unaware until recently that we no longer held the Title.

SVLC has been continually occupying, maintaining and improving the land and church buildings for 21 years. SVLC has paid the taxes and the insurance during this time. SVLC has received rent for the bungalow and for the use of the church by another faith group for over ten years.

The "good faith intent" and related documentation from the ABC District found in old files states their intent was to return the Land Title for all lots and buildings to SVLC upon payment in full of the loan. The current balance of that loan (principal and interest) is approximately \$248,000.

It is our intention to do one of the two following options:

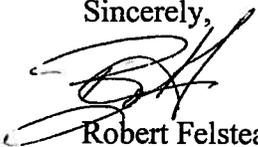
(Note: We prefer Option 1 since it is in line with the Bible encouragement to avoid going to Court if at all possible.)

1. Pay off the loan in full of \$248,000 and receive the Land Title back in the name of Shepherd of the Valley Lutheran Church of Canmore, Alberta. We believe this option to be fair and equitable for all concerned. The CEF Investors will receive their invested monies back with interest, i.e. the amount loaned to SVLC to build the church building with interest. SVLC receives the Land Title back as was the good faith intention.

2. Proceed with filing documents on "Caveat of Adverse Possession," which is already in place on the Land Title, and to go before a Judge to adjudicate a decision on SVLC's claim to adverse possession. We believe that we have a strong case for "adverse possession" in order to receive "quiet title."

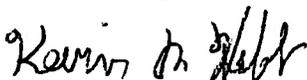
We hope and pray that you will join with us in Option 1.

Sincerely,



Robert Felstead,

President-Shepherd of the Valley Lutheran Church, Canmore, Alberta 403-678-8078



Kevin Hebb,

Treasurer-Shepherd of the Valley Lutheran Church, Canmore, Alberta 403-678-3514

P.S. Please pass on to "CEF Investor Committee!"