

INSTRUCTION LETTER FOR THE CLAIMS PROCESS

A. CLAIMS PROCEDURE

By Order of the Saskatchewan Court of Queen's Bench pronounced May 16, 2013 (the "Order"), the Receiver has been authorized to conduct a claims process (the "Claims Process"). The Order governs the Claims Process, notwithstanding any of the instructions contained herein. All capitalized terms not defined herein shall have the meaning ascribed thereto in the Order and Schedule A thereto, a copy of which is enclosed with these instructions. It can also be accessed on the Receiver's website at www.deloitte.com/ca/buckandbear under the Insolvency and Restructuring Link.

This letter provides instructions for completing the Proof of Claim.

The Claims Process is intended for any person with a Claim of any kind or nature whatsoever against Buck and Bear Wilderness Adventures Ltd. and/or 8 Acre Holdings Ltd. which arose prior to the appointment of Deloitte & Touche Inc. as Receiver and Manager.

If you have any questions regarding the Claim Process, please contact the Receiver and Manager at the address provided below.

All notices and enquiries with respect to the Claims Process should be addressed to:

Deloitte & Touche Inc., as Receiver and Manager
of Buck and Bear Wilderness Adventures and 8 Acre Holdings Ltd.
2103 11th Avenue, Mezzanine Level
Regina, SK S4P 3Z8

Phone: (306)525-3328
Fax: (306)525-2244
Attention: Michelle Statz

B. GENERAL INSTRUCTIONS FOR CREDITORS SUBMITTING A PROOF OF CLAIM

For Creditors submitting a Proof of Claim:

The Proof of Claim must be received by the Receiver by 5:00 p.m. Saskatchewan Time on June 30, 2013 (the "Claims Receipt Date"), unless the Court orders that your Proof of Claim be accepted after that date. **Failure to file your Proof of Claim and any required documentation as directed in relation to your Claim by the Claims Receipt Date will mean the Claim will be barred and extinguished forever.**

Additional Proof of Claim forms can be obtained from the Receiver by contacting the Receiver at the telephone and fax numbers indicated above and providing particulars as to your name, address and facsimile number. Once the Receiver has this information, you will receive, as soon as practicable, additional Proof of Claim forms.

C. INSTRUCTIONS FOR COMPLETING THE PROOF OF CLAIM

i. Particulars of Creditor

- Creditor must state full and complete legal name of company or firm.
- Creditor must include contact details including phone number, fax number and email address (as applicable) as well as the name of the contract person including his or her position with the company.
- Indicate whether the Claim was sold or assigned by ticking the appropriate box.

ii. Particulars of Assignee (if any)

- Instructions are the same as above if applicable.

iii. Proof of Claim

- If the individual completing the Proof of Claim is the creditor mark the appropriate item
- If the individual completing the Proof of Claim is not the creditor he or she must state his or her position or title with the creditor and state the full and complete legal name of the creditor
- Insert value of Claim in Canadian dollars against each Company

iv. Nature of the Claim

- Indicate whether the Claim is unsecured or secured.
- If your Claim is secured provide full particulars of the security and supporting documentation.

v. Particulars of Claim

- Claim must include supporting documentation as summarized in the Proof of Claim Form

vi. Receipt of the Proof of Claim

- The Proof of Claim must be received by the Receiver by the Claims Receipt Date. **Failure to file your Proof of Claim and any required documentation as directed in relation to your Claim by the Claims Receipt Date will mean the Claim will be barred and extinguished forever.**