

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s121379

Scheduled Claim Ref # 1-F2-15686
YOUR CLAIM IS SCHEDULED AS

In re
Core-Mark International, Inc

Case Number
03-10944

\$336 45 UNSECURED

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Name of Creditor and Address

0354429391724

DIVERSIFIED TEMPORARY SERVICES LTD
P O BOX 6863 STN D
CALGARY AB T2P 2E9

Creditor Telephone Number () **403-237-5577**

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
#2113

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED **MARCH 2003**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **494.34** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

Real Estate
 Motor Vehicle
 Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

Up to \$2,100* of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6)

Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before **4:00 p.m., September 15, 2003, Pacific Daylight Time**.

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

AUG 12 2003

BMC

DATE SIGNED
Aug 6/03

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).
Stephans (M. STEPHANS) CR MGR



Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

Diversified Staffing Services Ltd
 100, 805 - 5 Avenue SW
 Calgary, AB T2P 0N6

For The Period Ending Aug-06-2003

Core-Mark International Account 002113

8225 30 St SE
 Calgary, AB
 T2C 1H7

Page 1 to 1

Reference	Date	Type	Description	Amount	Pynt/Adj	Balance
119062	Mar-23-2003	INV	Core-Mark Internationa	183 61		183 61
119845	Mar-30-2003	INV	Core-Mark Internationa	310 73		310 73

PAYMENT TERMS ARE 21 DAYS

Please Pay 494 34

Current	30 Days	60 Days	90 Days
00	00	00	494 34



DIVERSIFIED STAFFING
GROUP OF COMPANIES



Professional Employer
Organization Canada



WARD VINGE
& ASSOCIATES



FINANCIAL STAFFING
SOLUTIONS

INVOICE

P O Box 6863, Stn D Calgary, AB T2P 2E9

DATE CUSTOMER INVOICE#
Mar-23-2003 002113 119062

BILL TO

ATTENTION OF

Core-Mark International
8225 30 St SE
Calgary, AB
T2C 1H7

G S T Registration No R101410009

PERSONNEL	P O #	ITEM	To	Qty	Rate	Amount
Belleau Gary	Herb	Regular Time	03/23	8 00	13 200	105 60
Simmons Gordon	Herb	Regular Time	03/23	5 00	13 200	66 00
SUB-TOTAL						171 60
Goods & Service Tax					7 000	12 01

Due by Apr-13-2003

Service charge on overdue accounts
is 2% per month (24% per annum)

Make Cheques payable to
Diversified Staffing Services

Amount Due
is payable for wages

\$183 61
Canadian

Calgary Ph (403)237-5577 Fax (403)269-1428 Banff Ph (403)760-6288 Fax (403)760-6206
Edmonton Ph (780)429-9058 Fax (780)425-7419 www.diversifiedstaffing.com

INDUSTRIAL TIME SHEET

725836



Calgary (403) 237 5577
 100 805 - 5 Ave SW
 Calgary Alberta T2P 0N6
 Fax (403) 705 2347

Calgary - Satellite (403) 568-6871
 Unit 2 3735 Rundlehorn Drive NE
 Calgary Alberta T1Y 2K1
 Fax (403) 568 1692

Edmonton (780) 429-9058
 Main Floor 10405 Jasper Ave
 Edmonton Alberta T5J 3N4
 Fax (780) 425 7419

CUSTOMER NAME AND ADDRESS
 Core-Mark
 8225-30th St. SE
 Oak, Alta

DATE AND START TIME
 Tues Mar 18th / 03

REPORT TO

COMMENTS

PURCHASE ORDER NUMBER
 22 Mar 03

EMPLOYEE NAME
 GARY DELLEMA

TERMS AND CONDITIONS

- 1 The Customer shall not take any steps to employ or enter into direct contractual relations with the employee this time sheet relates without the express written consent of D S S
- 2 Without D S S consent the Customer covenants and agrees that it will not request or authorize D S S employees to operate machinery automotive or truck equipment
- 3 D S S or its employees shall not be responsible for any loss or damage whether physical economic or consequential to any property owned leased, or in the custody of the Customer including but not restricted to mobile equipment automotive vehicles and trucks computer software and hardware
- 4 The Customer accepts full responsibility for any bodily injury or property damage claims that involve an employee of D S S during the course of the Customer s operations This includes the operation of mobile equipment, automotive vehicles and trucks
- 5 The Customer agrees that the D S S employees handling of any valuables cash or negotiables must be with consent from a D S S representative
- 6 Claims made by the Customer alleging fraud theft or any other dishonest conduct by employees must be communicated to D S S in writing within 30 days of the time of the alleged occurrence
- 7 D S S liability is limited to the replacement cost of this employee to a maximum of 4 hours
 D S S pays our employee in accordance to the Alberta Employment Standards Code
- 9 **4 HOURS MINIMUM PER PERSON PER DAY**

ASSIGNMENT CONTINUING NEXT WEEK YES NO

www.diversifiedstaffing.com

	MON	TUE	WED	THU	FRI	SAT	SUN	TOTALS
START		6						8
FINISH		2						ALL HRS
LUNCH TIME TAKEN								REG
TOTAL								OT

CLIENT NAME HALL
(PLEASE PRINT)

CLIENT APPROVED [Signature]

EMPLOYEE APPROVED [Signature]
 I agree that these hours are correct & confirm that I have not been injured on this job

INDUSTRIAL TIME SHEET

799892



Calgary (403) 237 5577
100 805 - 5 Ave SW
Calgary Alberta T2P 0N6
Fax (403) 705 2347

Calgary - Satellite (403) 568-6871
Unit 2 3735 Rundelhorn Drive NE
Calgary Alberta T1Y 2K1
Fax (403) 568 1692

Edmonton (780) 429-9058
Main Floor 10405 Jasper Ave
Edmonton Alberta T5J 3N4
Fax (780) 425 7419

CUSTOMER NAME AND ADDRESS
CORZ-MARK

DATE AND START TIME
MAR 11, 2003 6:00 AM

REPORT TO

COMMENTS

DAY SUNDAY WEEK ENDING DATE MONTH YEAR PURCHASE ORDER NUMBER
231 MAR 10 03

EMPLOYEE NAME
GORD SIMMONS

- TERMS AND CONDITIONS**
- 1 The Customer shall not take any steps to employ or enter into direct contractual relations with the employee this time sheet relates without the express written consent of DSS
 - 2 Without DSS consent the Customer covenants and agrees that it will not request or authorize DSS employees to operate machinery automotive or truck equipment
 - 3 DSS or its employees shall not be responsible for any loss or damage whether physical economic or consequential to any property owned, leased, or in the custody of the Customer including but not restricted to mobile equipment automotive vehicles and trucks computer software and hardware
 - 4 The Customer accepts full responsibility for any bodily injury or property damage claims that involve an employee of DSS during the course of the Customer's operations This includes the operation of mobile equipment automotive vehicles and trucks
 - 5 The Customer agrees that the DSS employees handling of any valuables cash or negotiables must be with consent from a DSS representative
 - 6 Claims made by the Customer alleging fraud theft or any other dishonest conduct by employee must be communicated to DSS in writing within 30 days of the time of the alleged occurrence
 - 7 DSS liability is limited to the replacement cost of this employee to a maximum of 4 hours
 - 8 DSS pays our employee in accordance to the Alberta Employment Standards Code
 - 9 **4 HOURS MINIMUM PER PERSON PER DAY**

ASSIGNMENT CONTINUING NEXT WEEK YES NO

	MON	TUE	WED	THU	FRI	SAT	SUN	
START		6						5
FINISH		11						ALL HRS
LUNCH TIME TAKEN								REG
TOTAL								OT

www.diversifiedstaffing.com

CLIENT NAME HALL
(PLEASE PRINT)

CLIENT APPROVED [Signature]

EMPLOYEE APPROVED [Signature]
I agree that these hours are correct & confirm that I have not been injured on this job

Ind TimeShee 1.1 rev 2 '002 DO NOT ADVANCE MONEY TO EMPLOYEES KEEP PINK COPY FOR YOUR RECORDS OFFICE COPY



DIVERSIFIED STAFFING
GROUP OF COMPANIES



Professional Employer
Organization Canada



WARD VINGE
& ASSOCIATES



FINANCIAL STAFFING
SOLUTIONS

INVOICE

P O Box 6863, Stn D Calgary, AB T2P 2E9

DATE CUSTOMER INVOICE#
Mar-30-2003 002113 119845

BILL TO

ATTENTION OF

Core-Mark International
8225 30 St SE
Calgary, AB
T2C 1H7

G S T Registration No R101410009

PERSONNEL	P O #	ITEM	To	Qty	Rate	Amount
Lamoureux, James	Herb	Regular Time	03/30	5 00	13 200	66 00
Simmons Gordon	Herb	Regular Time	03/30	12 00	13 200	158 40
Simmons, Gordon	Herb	Regular Time	03/30	5 00	13 200	66 00
SUB-TOTAL						290 40
Goods & Service Tax					7 000-	20 33

Due by Apr-20-2003

Service charge on overdue accounts
is 2% per month (24% per annum)

Make Cheques payable to
Diversified Staffing Services

Amount Due
is payable for wages

\$310 73
Canadian

Calgary Ph (403)237-5577 Fax (403)269-1428 Banff Ph (403)760-6288 Fax (403)760-6206
Edmonton Ph (780)429-9058 Fax (780)425-7419 www.diversifiedstaffing.com

INDUSTRIAL TIME SHEET

758557



DIVERSIFIED STAFFING SERVICES LTD



Calgary (403) 237-5577
100 805 - 5 Ave SW
Calgary Alberta T2P 0N6
Fax (403) 705 2347

Calgary - Satellite (403) 568-6871
Unit 2 3735 Rundlehorn Drive NE
Calgary Alberta T1Y 2K1
Fax (403) 568 1692

Edmonton (780) 429-9044
Main Floor 10405 Jasper Ave
Edmonton Alberta T5J 3N4
Fax (780) 425 7419

CUSTOMER NAME AT D-DDR-SS: CORE MARK INT'L
8225-30 ST SE

DATE AND START TIME: TUES, 25 MAR/03 LAN

REPORT TO: ABR

COMMENTS:

SUNDAY WEEK ENDING DATE: 20 MAR 03 PURCHASE ORDER NUMBER:

EMPLOYEE NAME: JAMES LAPOUREUX

TERMS AND CONDITIONS

- 1 The Customer shall not take any steps to employ or enter into direct contractual relations with the employee to this time sheet relates without the express written consent of D S S
- 2 Without D S S consent the Customer covenants and agrees that it will not request or authorize D S S employees operate machinery automotive or truck equipment
- 3 D S S or its employees shall not be responsible for any loss or damage whether physical economic consequential to any property owned leased, or in the custody of the Customer including but not restricted mobile equipment automotive vehicles and trucks computer software and hardware
- 4 The Customer accepts full responsibility for any bodily injury or property damage claims that involve an employ of D S S during the course of the Customer's operations This includes the operation of mobile equipment automotive vehicles and trucks
- 5 The Customer agrees that the D S S employees handling of any valuables cash or negotiables must be with cons from a D S S representative
- 6 Claims made by the Customer alleging fraud theft or any other dishonest conduct by employ must be communicated to D S S in writing within 30 days of the time of the alleged occurrence
- 7 D S S liability is limited to the replacement cost of this employee to a maximum of 4 hours
- 8 D S S pays our employee in accordance to the Alberta Employment Standards Code
- 9 **4 HOURS MINIMUM PER PERSON PER DAY**

ASSIGNMENT CONTINUING NEXT WEEK YES NO

www.diversifiedstaffing.com

	MON	TUE	WED	THU	FRI	SAT	SUN	
START		7:30						5 TOTALS ALL HRS REG OT
FINISH		12:00						
LUNCH TIME TAKEN								
TOTAL		5						

CLIENT NAME: Hall

CLIENT APPROVED: Neil Hall

EMPLOYEE APPROVED: James Lapoureux

I agree that these hours are correct & confirm that I have not been injured on this job

INDUSTRIAL TIME SHEET

799894



Calgary (403) 237-5577
 100 805 - 5 Ave SW
 Calgary Alberta T2P 0N6
 Fax (403) 705 2347

Calgary - Satellite (403) 568-6871
 Unit 2 3735 Rundiehorn Drive NE
 Calgary Alberta T1Y 2K1
 Fax (403) 568 1692

Edmonton (780) 429-9050
 Main Floor 10405 Jasper Ave
 Edmonton Alberta T5J 3N4
 Fax (780) 425 7419

CUSTOMER NAME AND ADDRESS	
<u>CORE-MARK</u>	
DATE AND START TIME	
<u>MARCH 25/03 6:00AM</u>	
REPORT TO	
<u>& MARCH 26/03 6:00AM</u>	
COMMENTS	
SUNDAY WEEK ENDING DATE YEAR	
<u>30 MARCH 03</u>	
PURCHASE ORDER NUMBER	
EMPLOYEE NAME	
<u>GORD SIMMONS</u>	

- TERMS AND CONDITIONS**
- 1 The Customer shall not take any steps to employ or enter into direct contractual relations with the employee to whom this time sheet relates without the express written consent of D S S
 - 2 Without D S S consent the Customer covenants and agrees that it will not request or authorize D S S employees to operate machinery automotive or truck equipment
 - 3 D S S or its employees shall not be responsible for any loss or damage whether physical economic or consequential to any property owned, leased, or in the custody of the Customer including but not restricted to mobile equipment automotive vehicles and trucks computer software and hardware
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 - 8 D S S pays our employee in accordance to the Alberta Employment Standard Code
 - 9 **4 HOURS MINIMUM PER PERSON PER DAY**

ASSIGNMENT CONTINUING NEXT WEEK YES NO

www.diversifiedstaffing.com

	MON	TUE	WED	THU	FRI	SAT	SUN	
START		6	6					12
FINISH		1	11					ALL HRS 12
LUNCH TIME TAKEN								REG
TOTAL		7	5					OT

CLIENT NAME HAIL
(PLEASE PRINT)

CLIENT APPROVED [Signature]

EMPLOYEE APPROVED [Signature]
 I agree that these hours are correct & confirm that I have not been injured on this job

INDUSTRIAL TIME SHEET

737169



Calgary (403) 237 5577
 100 805 - 5 Ave SW
 Calgary Alberta T2P 0N6
 Fax (403) 705 2347

Calgary - Satellite (403) 568 6871
 Unit 2 3735 Rundlehorn Drive NE
 Calgary Alberta T1Y 2K1
 Fax (403) 568 1692

Edmonton (780) 429-9999
 Main Floor 10405 Jasper Av
 Edmonton Alberta T5J 3N4
 Fax (780) 425 7419

CUSTOMER NAME AND ADDRESS
CORE-MARK

DATE AND START TIME
MARCH 25/03 6:00 AM

REPORT TO _____

COMMENTS _____

DAY	SUNDAY WEEK ENDING DATE	MONTH	YEAR	PURCHASE ORDER NUMBER
<u>30</u>	<u>MAR</u>	<u>03</u>		

EMPLOYEE NAME
CORD SIMMONS

- ### TERMS AND CONDITIONS
- 1 The Customer shall not take any steps to employ or enter into direct contractual relations with the employee without the express written consent of D S S
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 - 5 The Customer agrees that the D S S employees handling of any valuables cash or negotiables must be with control from a D S S representative
 - 6 Claims made by the Customer alleging fraud theft or any other dishonest conduct by employees must be communicated to D S S in writing within 30 days of the time of the alleged occurrence
 - 7 D S S liability is limited to the replacement cost of this employee to a maximum of 4 hours
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 - 9 **4 HOURS MINIMUM PER PERSON PER DAY**

ASSIGNMENT CONTINUING NEXT WEEK YES NO

www.diversifiedstaffing.com

	MON	TUE	WED	THU	FRI	SAT	SUN	
START					6			TOTALS 5
FINISH					11			
LUNCH TIME TAKEN								REG
TOTAL					5			OT

CLIENT NAME HALL
(PLEASE PRINT)

CLIENT APPROVED [Signature]

EMPLOYEE APPROVED [Signature]
 I agree that these hours are correct & confirm that I have not been injured on this job

DO NOT ADVANCE MONEY TO EMPLOYEES KEEP PINK COPY FOR YOUR RECORDS OFFICE COPY