

PROOF OF CLAIM
(Seccs 50 1(1) 51(1)(e) 81 2(1) 102(2) 124(2) and 128(1))

IN THE MATTER OF BANKRUPTCY (CCAA OR PROPOSAL OR RECEIVERSHIP OF THE PROPERTY) OF

CORE MARK INTERNATIONAL INC of VANCOUVER, BRITISH COLUMBIA
(Name of debtor) (City and Province)

and the claim of TERASEN GAS creditor

JILL HOWARD of KELOWNA, BRITISH COLUMBIA do hereby certify
(Name of creditor) (City and Province)

That I am a creditor of the above named debtor (or that I am ACTING TEAM MANAGER of
CUSTOMER CONTACT OPERATIONS, TERASEN GAS
(State position or title)
(Name of creditor)

That I have knowledge of all the circumstances connected with the claim referred to in this form
That the said debtor was at the date of the bankruptcy (or the proposal or the receivership) namely the 1st day of April 2003 and still is indebted
to the above-named creditor (referred to in this form as 'the creditor') in the sum of \$ 2,457.47 as shown by the statement of account (or affidavit)
attached hereto and marked Schedule A after deducting any counterclaims to which the debtor is entitled (The attached statement of account
or affidavit must specify the vouchers or other evidence in support of the claim)

(Check and complete appropriate category)
(X) A UNSECURED CLAIM
That in respect of the said debt I do not hold any assets of the debtor as security and (check appropriate description)
(X) I do not claim a right to a priority
() I claim a right to a priority under section 136 of the Bankruptcy and Insolvency Act (Set out on an attached schedule details
to support priority claim)
() B SECURED CLAIM
That in respect of the said debt I hold assets of the debtor valued at \$ as security particulars of which are as follows
(Give full particulars of the security including the date on which the security was given and the value at which the creditor assesses the
security and attach a copy of the security documents)
() C CLAIM BY FARMER FISHERMAN OR AGRICULTURIST
That I hereby make a claim under subsection 81 2(1) of the Bankruptcy and Insolvency Act for the unpaid amount of \$ (Attach a copy of
sales agreement and delivery documents)

To the best of my knowledge and belief I am (or the above-named creditor is) not related to the debtor within the meaning of section 4 of the
Bankruptcy and Insolvency Act

That the following are the payments that I have received from and the credits that I have allowed to the debtor within the three months (or if the
creditor and the debtor are related within the meaning of section 4 of the Bankruptcy and Insolvency Act within the 12 months) immediately
preceding the date of bankruptcy (Provide details of payment and credits) Payment detail(s) \$292.72 January 16, 2003, \$597.28 February 3,
2003, \$992.10 February 3, 2003, \$1,109.74 February 6, 2003, \$1,285.37 March 5, 2003, \$49.22 March 11, 2003 and credit detail(s) none

Dated at Kelowna in the province of British Columbia this 12th day of August 2003

(Witness) (Creditor)

NOTE If an affidavit is attached it must have been sworn to before a person qualified to take affidavits
WARNINGS A trustee may pursuant to subsection 128(3) of the Bankruptcy and Insolvency Act redeem a security on payment to the secured
creditor of the debt or the value of the security as assessed in a proof of security by the secured creditor Subsection 201(1) of the
Bankruptcy and Insolvency Act provides severe penalties for making any false claim proof declaration or statement of account

GENERAL PROXY
(Paragraphs 51(1)(e) and 66 15(3)(b) and subsection 102(2))

IN THE MATTER OF BANKRUPTCY (OR PROPOSAL OR RECEIVERSHIP OF THE PROPERTY) OF

(Name of debtor) of (City and Province)

FILED

I (or we) of AUG 22 2003

a creditor in the above matter hereby appoint of

in the Province of to be my (or our) general proxy in the above matter except as to the receipt

BMC

dividends with (or without) power to appoint another general proxy in his or her place

Dated at this day of A D

(Witness) (Name of Individual Creditor)
(Corporate Creditor)

(Address) Per (Name and Title of Signing Officer)



Customer Care

Customer Enquiry

- Customer Enquiry
- Customer Maintenance
- Premise Enquiry
- Securities
- Prices and Products
- Readings
- Payment Plans
- Credit Arrangements
- Application for Supply
- New Customer
- Log a Process

Customer Search

- Search**
- Advanced**
- ToDo List**
- Help**

CORE MARK INTERNATIONAL INC SCHEDULE A

827338

CORE MARK INTERNATIONAL INC has no current premises

Total Balance \$830 57 Credit Rating 2 Overdue Balance \$820 74

- Overview**
 - Financial**
 - Credit**
 - Process History**
 - Usage**
- Product View**

30-59 Days old \$9 83 60 or more Days Old \$820 74

In receivership or bankrupt

Postal Address # 601 13211 DELF PLACE RICHMOND, BC V6V 2A2

Previous Premises

Date	Ref	Description	Amount	Statement#/Status
2003-08-11	5980438	Inquiries Misc Inquiry 030811 A PROOF OF CLAIM WAS SUBMITTED AUG 11/03 PER		Completed
2003-06-16	8795184	CT Journal Transfer to Customer 1055191	\$840 40	
2003-06-13	5524501	Account Maintenance Transfer 030613 sah please transfer payment of 840 40 made june 6/03		Completed
2003-06-09	14189472	Cash Receipt - CQ	\$840 40	
2003-05-26	8387551	CT Journal Transfer to Customer 1055191	\$932 64	
2003-05-23	5340736	Account Maintenance Transfer 030523 sah please transfer payment of 932 64 to new acct		Completed
2003-05-16	13665419	Cash Receipt - CQ	\$932 64	
2003-05-14	5270658	Consumer details updated amended status from final to CCAA		Completed
2003-05-13	8221099	GJ Journal LATE PAYMENT CHARGE REVERSAL	\$9 83	
2003-05-13	5262660	Special Charge Deleted		Completed
2003-05-12	5245585	Account Maintenance Misc Request 03/05/13 pcd processed Late Payment charge reversal		Completed
2003-05-12	5245567	Special charge added Late payment charge reversal		Completed
2003-05-09	14029533	Reversal	\$267 60	14606299
2003-05-09	14698505	Gas Invoice due 2003-06-02 Final (PDF)	Tax \$175 36	14606299

2003-05-09	5230230	Account Maintenance Bankruptcy NOTICE OF CCAA PROTECTION FILED APRIL 1,2003 CONTACT			Completed
2003-05-09	5229826	Consumer details updated added contact name			Completed
2003-05-08	5227851	Field Work Arrears Disconnect 030509 sah filed ccaa protection effective april 1/03			Cancelled
2003-05-07	5209684	Consumer details updated amended name to match ccaa package			Completed
2003-05-07	5209672	Consumer details updated amended name to match ccaa package			Completed
2003-05-02	5175080	Inquiries Misc Inquiry 05-02 jbw Katarina called to advised company filing			Completed
2003-04-29	5134143	Collections Contact Customer Disconnect Warning/Cutoff Event filed ccaa protection			Completed
2003-04-28	13149934	Disconnection warning Statement # 13149934			
2003-04-11	13149934	Overdue notice sent Statement # 13149934			
2003-04-11	13998952	Gas Invoice , Reversed (PDF)	Tax	\$267 60	13929248
2003-04-11	7802571	IJ Journal Interest charged on overdue amount		\$9 83	13929248
2003-04-07	13149934	Late payment Statement # 13149934			
2003-03-13	13224598	Gas Invoice due 2003-04-04 (PDF)	Tax	\$655 21	13149934
2003-03-11	12017881	Cash Receipt - CQ		\$49 22 _{cr}	13149934
2003-02-12	12446551	Gas Invoice , Assessed (PDF)	Tax	\$341 94	12382302
2003-02-06	11124575	Cash Receipt - CQ		\$1 109 74 _{cr}	12382302
2003-01-16	10579327	Cash Receipt - CQ		\$292 72 _{cl}	12382302
2003-01-14	10853420	Overdue notice sent Statement # 10853420			
2003-01-14	11676523	Gas Invoice (PDF)	Tax	\$812 63	11619186
2003-01-14	6538686	IJ Journal Interest charged on overdue amount		\$4 39	11619186
2003-01-06	10853420	Late payment Statement # 10853420			
2002-12-12	10902206	Gas Invoice Assessed (PDF)	Tax	\$292 72	10853420
2002-12-09	9662771	Cash Receipt - CQ		\$355 28 _r	10853420
2002-11-13	9042964	Cash Receipt - CQ		\$36 91 _{cl}	10090732
2002-11-13	10131593	Gas Invoice (PDF)	Tax	\$355 28	10090732



2002-10-15	9403454	Gas Invoice Assessed (PDF)	Tax	\$85 58	9369696
2002-10-08	8268275	Cash Receipt - CQ		\$90 89 ₀₁	9369696
2002-09-16	7750211	Cash Receipt - CQ		\$48 67 ₀₁	9369696
2002-09-11	8565373	Gas Invoice (PDF)	Tax	\$41 49	8541868
2002-09-11	4809041	IJ Journal Interest charged on overdue amount		\$0 73	8541868
2002-08-15	7925748	Gas Invoice , Assessed (PDF)	Tax	\$48 67	7906968
2002-08-15	2591392	Account Maintenance Other Adjustment RDG 13AUG02 4024 TO 3816	DAM CHG ASSESS		Completed
See more of this customer's history					

Customer Care

827338

Customer Enquiry

CORE MARK INTERNATIONAL INC

CORE MARK INTERNATIONAL INC has no current premises

- Customer Enquiry
- Customer Maintenance
- Premise Enquiry
- Securities
- Prices and Products
- Readings
- Payment Plans
- Credit Arrangements
- Application for Supply
- New Customer
- Log a Process

Total Balance \$830 57

Credit Rating 2

Overdue Balance \$820 74

Overview	Financial	Credit	Process History	Usage
Product View				

Gas Invoice 14698505

Date Created 2003-08-11 **Invoice Amount** \$175 36
Consumption Period 2003-03-12 to 2003-04-01 **Due Date** 2003-06-02
Statement 14606299

Customer Search

- Search**
- Advanced**
- ToDo List**
- Help**


Charges

Description	Date	Rate	Quantity	Amount	Tax	Total
1 GAS CHARGES						
402 Small Commercial LM		2 33	15 1	35 18	5 10	40 28
CC GAS COST RECOVERY CHARGE						
7402 Gas Cost LM Rate 2	2003-03-31	6 77	14 3	96 81	15 02	111 83
7402 Gas Cost LM Rate 2	2003-04-01	8 409	0 8	6 73		6 73
BCHG BASIC CHARGE						
320 Basic Charge Rate 2		21 64	0 66667	14 43	2 09	16 52
				153 15	22 21	175 36

Taxes

Description	Date	Rate	Quantity	Amount	Tax	Total
GS GOODS AND SERVICES TAX						
900 GST		0 07	138 72	9 71		9 71
PS PROVINCIAL SALES TAX						
910 PST		0 075	138 72	10 41		10 41
GST GOODS AND SERVICES TAX						
930 GST		0 07	14 42667	1 01		1 01
PST PROVINCIAL SALES TAX						
940 PST		0 075	14 42667	1 08		1 08
Total Tax						22 21

601 13211 DELF PLACE RICHMOND BC V6V 2A2 (Premise 446433)

Service	Date	Read Type	Read Method	Days Reading Advance	Cons	Units
Gas-1	2003-04-01	Final	Manual Estimate	20 6075	136 0	15 1 ft3
						

SCHEDULE A

558099

Customer Care
Customer Enquiry

CORE MARK INTERNATIONAL INC
CORE MARK INTERNATIONAL INC has no current premises

- Customer Enquiry
- Customer Maintenance
- Premise Enquiry
- Securities
- Prices and Products
- Readings
- Payment Plans
- Credit Arrangements
- Application for Supply
- New Customer
- Log a Process

Total Balance \$1626 90 Credit Rating 2 Overdue Balance \$1626 90

- Overview
 - Financial
 - Credit
 - Process History
 - Usage
- Product View**

60 or more Days Old \$1626 90

In receivership or bankrupt

Postal Address 7800 RIVERFRONT GATE, BURNABY BC V5J 5L3

Previous Premises

Customer Search

- Search
- Advanced
- ToDo List
- Help

Date	Ref	Description	Amount	Statement#/Status
2003-08-14	6008582	Inquiries Misc Inquiry 030814 sah A PROOF OF CLAIM WAS SUBMITTED AUG 11/03 PER		Completed
2003-06-16	8795182	CT Journal Transfer to Customer 1063225	\$125 60	
2003-06-16	8795180	CT Journal Transfer to Customer 1063225	\$355 17	
2003-06-13		SEE CCAA FILED APRIL 1/03 PTJ 5506768 SEE NEW ACCT 1063225		
2003-06-13	5524393	Account Maintenance Transfer 030613 SAH please transfer the following two payments to		Completed
2003-06-13	5521260	Consumer details updated amended status from final to CCAA		Completed
2003-06-12	8658872	SG Journal CW901-SG Journals added for supercompressibility correction	\$0 23 cr	15440314
2003-06-12	8656883	SG Journal CW901-SG Journals added for supercompressibility correction	\$0 44 cr	15440314
2003-06-12	8654205	SG Journal CW901-SG Journals added for supercompressibility correction	\$0 07 cr	15440314
2003-06-12	8652759	SG Journal CW901-SG Journals added for supercompressibility correction	\$0 13 cr	15440314
2003-06-12	8649847	SG Journal CW901-SG Journals added for supercompressibility correction	\$0 07 cr	15440314
2003-06-12	8647864	SG Journal CW901-SG Journals added for supercompressibility correction	\$0 12 cr	15440314
		SG Journal CW901-SG Journals added for		

2003-06-12	8644617	supercompressibility correction	\$0 68 _{cr}	15440314
2003-06-12	8642628	SG Journal CW901-SG Journals added for supercompressibility correction	\$1 35 _{cr}	15440314
2003-06-12	15251835	Reversal	\$503 77 _{cr}	15440314
2003-06-12	15251834	Reversal	\$125 60 _{cr}	15440314
2003-06-12	15534880	Gas Invoice due 2003-07-04, Final (PDF) Tax	\$106 38	15440314
2003-06-12	5513515	Account Maintenance Misc Request CW901-SG Journals added for supercompressibility correction		Completed
2003-06-12	5511393	Account Maintenance Misc Request CW901-SG Journals added for supercompressibility correction		Completed
2003-06-12	5506826	Address details updated		Completed
2003-06-12	5506805	Account Maintenance Misc Request 030613bmm completed as per below		Completed
2003-06-12	5506768	Account Maintenance Bankruptcy NOTICE OF CCAA PROTECTION FILED APRIL 1,2003 MONITOR		Completed
2003-06-12	5506636	Special charge added Late payment charge reversal		Completed
2003-06-12	5506222	Consumer details updated amended name to match CCAA		Completed
2003-06-11	5502175	Consumer details updated		Completed
2003-06-07	5466854	Not Met Payment Arrangement Cancelled		Completed
2003-06-06	5467883	Field Work Arrears Disconnect 030612 sah received via fax CCAA filing paperwork		Cancelled
2003-06-05	14138125	Cash Receipt - CQ	\$125 60 _{cr}	15440314
2003-05-22	15014028	Gas Invoice , Reversed (PDF) Tax	\$125 60	14924368
2003-05-22	8353683	IJ Journal Interest charged on overdue amount	\$24 71	14924368
2003-05-22	5332050	Payment Arrangement Added		Completed
2003-05-20	13384564	Pending Disconnection Statement # 13384564		
2003-05-20	5311166	Field Work Arrears Disconnect		Cancelled
2003-05-13	5261445	Inquiries Misc Inquiry 2003-06-11 bdz PLEASE READ Craig (comptroller) faxing forms		Completed
2003-05-09	5227355	Collections Contact Customer Disconnect Warning/Cutoff Event /2003-05-21-rfe called work		Completed
2003-05-08	13384564	Disconnection warning Statement # 13384564		



2003-05-08	13487970	Cash Receipt - CQ		\$355 17 _{cr}	14924368
2003-04-23	13384564	Overdue notice sent Statement # 13384564			
2003-04-23	14236903	Gas Invoice , Reversed (PDF)	Tax	\$503 77	14155170
2003-04-23	7920825	IJ Journal Interest charged on overdue amount		\$22 15	14155170
2003-04-17	13384564	Late payment Statement # 13384564			
2003-03-21	13457704	Gas Invoice due 2003-04-14 (PDF)	Tax	\$1,476 75	13384564
2003-03-05	11873655	Cash Receipt - CQ		\$1,285 37 _{cr}	13384564
2003-02-20	12680649	Gas Invoice (PDF)	Tax	\$1 276 41	12614165
2003-02-07	4374800	Not Met Payment Arrangement Cancelled			Completed
2003-02-03	10980639	Cash Receipt - CQ		\$992 10 _{cr}	12614165
2003-02-03	10980638	Cash Receipt - CQ		\$597 28 _{cr}	12614165
2003-01-28	4277252	Payment Arrangement Added			Completed
2003-01-28	4277228	Consumer details updated			Completed
2003-01-28	4277211	Consumer details updated			Completed
2003-01-28	4277207	Special charge added Late payment charge reversal			Completed
2003-01-22	11044497	Overdue notice sent Statement # 11044497			
2003-01-22	11905465	Gas Invoice (PDF)	Tax	\$992 10	11847348
2003-01-22	6656892	IJ Journal Interest charged on overdue amount		\$8 96	11847348
2003-01-15	4147050	Account Maintenance Send Duplicate Bill 03/01/15 tgt please resend statment# 11044497 for 597 28 to			Completed
2003-01-15	4147035	Address details updated			Completed
2003-01-15	4147030	Address details updated			Completed
2003-01-13	11044497	Late payment Statement # 11044497			
2002-12-19	11096170	Gas Invoice (PDF)	Tax	\$597 28	11044497
2002-12-13	9778651	Cash Receipt - CQ		\$653 70 _{cr}	11044497
2002-11-21	10362697	Gas Invoice (PDF)	Tax	\$653 70	10317778
2002-11-13	9042966	Cash Receipt - CQ		\$101 98 _{cr}	10317778
2002-10-21	9552412	Gas Invoice (PDF)	Tax	\$101 98	9516938
2002-10-10	8331893	Cash Receipt - CQ		\$40 46 _{cr}	9516938
2002-09-20	8831433	Gas Invoice (PDF)	Tax	\$40 46	8804807

2002-09-16	7757215 Cash Receipt - CQ			
2002-08-21	8077737 Gas Invoice (PDF)		\$96 76 r	8804807
See more of this customer's history		Tax	\$96 76	8059480

Customer Care

Customer Enquiry

- Customer Enquiry
- Customer Maintenance
- Premise Enquiry
- Securities
- Prices and Products
- Readings
- Payment Plans
- Credit Arrangements
- Application for Supply
- New Customer
- Log a Process

Customer Search

- Search**
- Advanced**
- ToDo List**
- Help**

CORE MARK INTERNATIONAL INC

558099

CORE MARK INTERNATIONAL INC has no current premises

Total Balance \$1626 90 Credit Rating 2 Overdue Balance \$1626 90

Overview	Financial	Credit	Process History
Usage			
Product View			

Gas Invoice 15534880

Date Created	2003-08-14	Invoice Amount	\$106 38
Consumption Period	2003-03-21 to 2003-04-01	Due Date	2003-07-04
Statement	15440314		


Charges

Description	Date	Rate	Quantity	Amount	Tax	Total
1 GAS CHARGES						
402 Small Commercial LM		2 33	13 6	31 69	4 60	36 29
CC GAS COST RECOVERY CHARGE						
7402 Gas Cost LM Rate 2	2003-03-31	6 77	12 3	83 27	13 66	96 93
7402 Gas Cost LM Rate 2	2003-04-01	8 409	1 3	10 93		10 93
BCHG BASIC CHARGE						
320 Basic Charge Rate 2		21 64	0 36667	7 93	1 16	9 09
LPCR LATE PAYMENT CHARGE REVERSAL						
101 Late payment charge reversal		-46 86	1 0	46 86		46 86
				86 96	19 42	106 38

Taxes

Description	Date	Rate	Quantity	Amount	Tax	Total
GS GOODS AND SERVICES TAX						
900 GST		0 07	125 89	8 81		8 81
PS PROVINCIAL SALES TAX						
910 PST		0 075	125 89	9 45		9 45
GST GOODS AND SERVICES TAX						
930 GST		0 07	7 93467	0 56		0 56
PST PROVINCIAL SALES TAX						
940 PST		0 075	7 93467	0 60		0 60
Total Tax						19 42

7800 RIVERFRONT GATE BURNABY, BC V5J 5L3 (Premise 709777)

Service	Date	Read Type	Read Method	Days	Reading	Advance	Cons	Units
Gas-1	2003-04-01	Final	Manual Estimate	11	48777	93 0	13 6	ft3
								



1975 Springfield Road
Kelowna BC V1Y 7V7

Telephone 1-866-992-9923
Fax 1-888-224-2720

August 12, 2003

Bankruptcy Management Corporation
PO Box 900
El Segundo CA 90245-0900

Dear Sir or Madam

Subject Account Number 827338/558099

Please find enclosed the TERASEN GAS Proof of Claim form relating to the CCAA of CORE MARK INTERNATIONAL INC

If you have any questions, please call our Customer Contact Centre at 1-866-992-9923 Our agents are available to take your call between the hours of 8 00 a m and 4 00 p m PST Monday to Friday

Yours truly,

A handwritten signature in cursive script that reads "Sheila Harkins".

Sheila Harkins
Bankruptcy Representative

Enclosure(s) Proof of Claim