

From: **Capt. E. G. da Costa Duarte**

Sent: July-09-11 3:55:09 PM

To: Micheline Leduc - DFO Small Craft Harbours - Director

Cc: Glenn Lusk ; Randy Wilson RCMP - Vancouver Island Chief ; Robin Richardson SCH ;
Andrew Cowan - RCMP (Federal) ; Captain Griffin ; Max Binger

3 attachments

Exhibit F01.1 DFO Invoice Spreadsheet of Grants ATIP.pdf (1863.8 KB) , Exhibit F01.4 CRHA Treasures Report 2008-2009.pdf (335.5 KB) , Exhibit F01.7 Excel Spreadsheet of DFO Invoices vs. CRHA declared ATIP.pdf (80.2 KB)

Ms. Leduc:

Attached you will find three documents that are self-describing. I would like you to review them and explain exactly how the money was spent within the CRHA facility. The explanation requires contractors invoices to substantiate the work done.

The four of us, Mr. Glenn Lusk, Mr. Ronald Griffin, Mr. Manfred Binger and I reviewed the said documents and compared to the work done at the CRHA facility to the money spent. The SCH invoices awarded to the CRHA facility do not reflect the statements of Tim Hobbs financial accounts.

A detailed description is strongly requested, providing financial documentation originating from the contractors and suppliers that were engaged to perform the work. Specifically, DFO money is Taxpayer's money and you are mandated to provide full accountability and transparency to us and all Canadians.

Sincerely,

Capt. E. G. da Costa Duarte