

s.20(1)(b)

s.20(1)(c)

**Royalblue Executive Services Ltd**  
Unit 4-5 Ashford Business Complex  
Feltham Road  
Ashford  
Middlesex  
TW15 1YQ  
Tel: 01784 242700  
Email: finance@royalbluecatering.co.uk  
VAT Reg No: 846 8123 10

RECEIVED

MAY 20 2022

8 OSS FINANCE

VC: 3250414



TREAT AS

ORIGINAL

INVOICE

Page 1 of 2

Canadian Forces Base Trenton  
8 Operations Support Squadron/ CFB Trenton  
Station Forces  
Astra  
Ontario  
K0K 3W0

*RE Loomes*  
*30 May*  
*22.*

Invoice No	22700
Invoice Date	30/04/2022
CDN Number	72149
Job Number	C Abbott
Airline /Reg	CFC3701

Quantity	Description	Unit Price	Net Amt	VAT
	Flight Date 23.03.2022			
	First Class Dinner Service			
	Complete Meal including Salad, Entree and Desset <b>PAID</b>		3,190.00	0.00
	Additional Entrees		671.50	0.00
	Special Meals			
	Special Meals Complete T.S.U.		660.00	0.00
	AC Meals			
	Complete Meal including Salad, Entree and Desset		55.00	0.00
	VVIP Meals			
	Complete Meal including Salad, Entree and Desset		220.00	0.00
	VVIP Snack Service			
	VIP Snacks Ccomplete T.S.U. (Meat Plate, Crudite, Fruit		114.00	0.00
	Crew Snacks			
	Crew Snacks Ccomplete T.S.U. (Meat Plate, Crudite, Fruit		608.00	0.00
	AC Snack			
	Snacks Ccomplete T.S.U. (Meat Plate, Crudite, Fruit		38.00	0.00
	PAX Snacks			
	Snacks Ccomplete T.S.U. (Meat Plate, Crudite, Fruit		1,634.00	0.00
	Lemon / Lime Slices Foil		39.00	0.00
	Ice Wet Bag (2 kg)		90.62	0.00
	Wet Towels Pacl		105.00	0.00

MAY 25 2022  
2106759972

21199/880112813/Ln 02.

437/3142/3701/3143/

LONDON/23 MAR 22.

COMS Doc # 22/0055318.

TOTAL: £7997.20  
GBP

(qr p2).

Verified

MAY 25 2022

By Rhonda Loomes  
*RE Loomes.*

✓ \$12,672.44  
CAD

s.20(1)(b)

s.20(1)(c)

**Royalblue Executive Services Ltd**

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TW15 1YQ  
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VAT Reg No: 846 8123 10



INVOICE

Page 2 of 2

Canadian Forces Base Trenton  
8 Operations Support Squadron/ CFB Trenton  
Station Forces  
Astra  
Ontario  
K0K 3W0

Invoice No	22700
Invoice Date	30/04/2022
CDN Number	72149
Job Number	C Abbott
Airline /Reg	CFC3701

Quantity	Description	Unit Price	Net Amt	VAT
	Red Bulls Cns		23.40	0.00
	Perrier Water Each		22.32	0.00
	Local Shopping Charge		56.98	0.00
	Handling On Load High Loader Heathrow		445.00	0.00
	Security Charge		24.38	0.00

PAID  
MAY 25 2022

Bank Details:

Total Net Amount	£	7,997.20
Total Tax Amount	£	0.00
Invoice Total	£	7,997.20

Payment Terms: 30 Days from date of invoice

22700



Royalblue Executive Services  
 Unit 3,4 and 5 Ashford Business Complex,  
 Feltham Road, Ashford  
 Middlesex, TW15 1YQ  
 England.  
 Tel +44 (0) 1784 242700  
 ops@royalbluecatering.co.uk  
 www.royalbluecatering.com

**Catering Delivery Note**

<b>CDN No.</b> 72149	
<b>Type of Service</b>	Delivery to Aircraft (Load Only)
<b>Customer</b>	CANADIAN Air force
<b>Flight No.</b>	cfc3701
<b>Aircraft Registration</b>	N/A
<b>Aircraft Type</b>	N/A

Load Details		Strip Details
Date	23 March 2022	N/A
Time	18:00	
Airport Location	LHR	
Vehicle Type	High Loader	

**Consignment Details**  
 Inflight Supplies as detailed on  
 attached catering order.  
 No Laundry Service

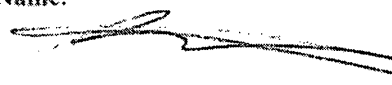
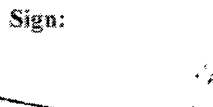
**Notes**


**Allergy Statement**  
 The 14 Allergens Assessed were:  
 1. Cereals containing gluten e.g. wheat, rye, barley, oats, spelt, kamut. 2. Crustaceans, e.g. shrimp, prawn, crab and lobster. 3. Eggs. 4. Fish e.g. cod, salmon. 5. Peanuts 6. Soybeans. 7. Milk e.g. cheese, fromage frais. 8. Sesame Seeds. 9. Nuts (All types and derivatives of). 10. Celery and Celeriac. 11. Mustard e.g. whole grain mustard, English mustard. 12. Sulphur Dioxide and Sulphites, can be found on dried fruits and on processed chips. Sulphites are used to stop browning or discoloration of a product. 13. Lupin are common garden plants, related to legumes such as peas, lentils and beans. The seeds from some types of lupin can be used in foods such as seeded bread and also be ground to make lupin flour, which is used sometimes in foods such as pastries. 14. Molluscs describes squids and cuttlefish whose shell is reduced and internal or absent e.g. oyster, squid, cockles, mussels, periwinkle and scallops including land molluscs such as snails.  
 Or any products derived from the above

From our commercial, corporate and VIP flight sector kitchen, we produce a wide range of meals from food ingredients which contain all of the above allergens, and therefore we are not able to guarantee meals without allergen content.  
 However, controls are in place to reduce the risk of cross contamination, through a strict cleaning programme, segregation of ingredients within our production processes, staff training and personal hygiene rules adhered to, which combined, will assist in reducing the risk of unavoidable cross contamination.

PAID  
 MAY 25 2022

Customer Please rate our service today

Name:  Sign: 

  
    
 Thank You

Royalblue Copy

14 x crew meals + 14 snack  
 43 x pax meals + 43 snacks

OFC 3701  
 CC150  
 1500  
 Capt Kletzul (Crew 3)



Royalblue Executive Services  
 Unit 3,4 and 5 Ashford Business Complex,  
 Feltham Road, Ashford  
 Middlesex, TW15 1YQ  
 England.  
 Tel +44 (0) 1784 242700  
 ops@royalbluecatering.co.uk  
 www.royalbluecatering.com

**Catering Delivery Note**

<b>CDN No.</b> 72149	
Type of Service	Delivery to Aircraft (Load Only)
Customer	CANADIAN Air force
Flight No.	cfc3701
Aircraft Registration	N/A
Aircraft Type	N/A

Load Details	Strip Details
Date 23 March 2022	N/A
Time 18:00	
Airport Location LHR	
Vehicle Type High Loader	

**Consignment Details**  
 Inflight Supplies as detailed on attached catering order.  
 No Laundry Service

**Notes**

**Allergy Statement**  
 The 14 Allergens Assessed were:  
 1. Cereals containing gluten e.g. wheat, rye, barley, oats, spelt, kamut 2. Crustaceans, e.g. shrimp, prawn, crab and lobster 3. Eggs. 4. Fish e.g. cod, salmon. 5. Peanuts. 6. Soybeans. 7. Milk e.g. cheese, fromage frais. 8. Sesame Seeds. 9. Nuts (All types and derivatives of). 10. Celery and Celeriac. 11. Mustard e.g. whole grain mustard, English mustard. 12. Sulphur Dioxide and Sulphites, can be found on dried fruits and on processed chips. Sulphites are used to stop browning or discoloration of a product. 13. Lupin are common garden plants, related to legumes such as peas, lentils and beans. The seeds from some types of lupin can be used in foods such as seeded bread and also be ground to make lupin flour, which is used sometimes in foods such as pastries 14. Molluscs describes squids and cuttlefish whose shell is reduced and internal or entirely absent e.g. oyster, squid, cockles, mussels, periwinkle and scallops including land molluscs such as snails.  
 Or any products derived from the above

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**PAID**  
**MAY 25 2022**

Customer  
**Name:** **Sign:**

Customer Copy

### Schedule 8-2



Regulated No. GB/RS/00025-01  
GB/RS/00025-02

Doc No. 2031

### In-Flight Supplies Security Certificate

Airline	CANADIAN AIR FORCE		
Flt No./ A/c Reg	CFC3701	Date of Flight	23 March 2022
Schedule 8.1 No.(s)	2009		

On behalf of the above named company, I, the undersigned, certify that the consignment mentioned above or as detailed on the attached consignment documentation, is as listed and to the best of my knowledge does not contain any prohibited article.

I understand that a false declaration may lead to legal action being taken.

Signed:

Name:

✓

Position:

Duty Manager

Date:

23 March 2022

### Vehicle Transfer Certificate



Doc No. 2031

Airport Location: STN  
 Date: 23 March 2022  
 Airline: CANADIAN AIR FORCE  
 Flt No./ A/c Reg: CFC3701  
 Driver:  
 Vehicle: RB63 JET  
 Seal Number:

Vehicle Search Signature: .....

Vehicle Search Time: ..... ( 14:15 )

Authorised Signatory Name:

Authorised Signatory Signature

PAID

MAY 25 2022

Customer Copy

Tim Hortons #2371  
372 Hunt Club Rd  
Ottawa, ON  
GST#865038444

Take-out

018

Order #

021018

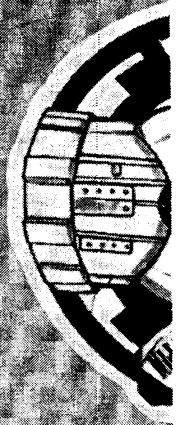
2 Take 12 Original Blend Coffee	39.98
Subtotal	39.98
HST	2.00
HST1	3.20
Total HST	5.20
Total	45.18
MasterCard Auth #=090232	45.18

Wednesday March 16, 2022	18:24:15
Shift # 1 Reg. # 2	Trans # 771018

Tim Hortons Store 2371  
372 Hunt Club Rd  
Ottawa, ON  
K1V 1C1  
613-736-7498

GST# 0000000000000000

Mar 16 2022 06:24 pm Trans# 771018



3142  
 16 Mar

s.20(1)(b)  
 s.20(1)(c)

1372972

RECEIVED  
 MAR 23 2022  
 8 OSS FINANCE



REMIT TO:  
 Gate Gourmet Canada Inc  
 ACCT: 2018315033  
 C/O T45780, PO BOX 4578, STN A  
 TORONTO, ON M5W 0L8

TREAT AS ORIGINAL

INVOICE TO:  
 Customer No:107682  
 Department Of National Defence  
 W2526-09-001  
 OTTAWA ON K1V 9B2  
 Canada

PAYMENT TERMS:  
 Within 30 days Due net

INVOICE NO	INVOICE DATE	ORDER DETAILS	FLIGHT DATE	PLANT	UNIT
3600226104	03/23/2022	Bill#6629	03/16/2022	1405	YOW
S.NO	TYPE OF SERVICE		AMOUNT		
1	Food		5,782.60		
2	Service		610.00		
Verified <i>RBriggs</i> MAR 28/2022 By Randy Briggs 7404/VIP2122009/LN15 437/3142/Ottawa/16 Mar 2022			 Director, Department of Services Office Financial Administration Act MAR 29 2022 Nathalie Serre, WOps Fin. 7413		
Comments : 2106660108 PAID MAR 31 2022			SUBTOTAL	6,392.60	
			Discount	0.00	
			Port Fee	383.56	
			Sales Tax	880.90	
			GRAND TOTAL CAD	7,657.06	

GST/HST Registration # 84601-8802-RT0001 / QST Registration #12 1696 7671 TQ0001  
 For Payment Inquiries: Call (703)964-2863 For Billing Inquiries: (571)612-3673



CKP / SAP Order  
 / 3600226104

**SALES ORDER CONFIRMATION**

GG Ottawa  
 (1405) YOW.  
 139 Thad Johnson Private

Flight Number Bill#6629 Dep. Date 16.03.2022
---

Department Of National  
 Defence  
 200 Comet Private  
 OTTAWA ON K1V 9B2

CA-K1V 1A2 Ottawa  
 Phone Dispatch  
 613-521-2272

Department Of National  
 Defence  
 200 Comet Private  
 OTTAWA ON K1V 9B2  
 CANADA

CASH [ ]      CHECK [ ]      CREDIT CARD [ ]      CHARGE [ ]

ORDERED BY: \_\_\_\_\_

CONTACT PH NBR: \_\_\_\_\_

ITEM CODE	DESCRIPTION	QTY	UOM	PRICE	EXTENSION
	<b>Food</b>				
499811	Food	1	EA	5,782.60	5,782.60
	<b>Service</b>				
499812	Equipment Handling, trucking, 1	1	EA	610.00	610.00

**PAID MAR 31 2022**

Comments	Food Sales	5,782.60
	Other Sales	0.00
	Equipment Sales	610.00
	<b>SUBTOTAL</b>	<b>6,392.60</b>
	Discount	0.00
	Port Fee	383.56
	Sales Tax	880.90
<b>GRAND TOTAL</b>	<b>CAD 7,657.06</b>	

Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Caterin Rep: \_\_\_\_\_ Emp Nbr \_\_\_\_\_  
 Received by: \_\_\_\_\_ Emp Nbr \_\_\_\_\_



s.20(1)(b)

s.20(1)(c)

3600226104

**Sategourmet**

139 Thad Johnson Private, Gloucester Ont., K1V 1A2

TEL:613-521-2272 FAX:1-866-377-0204

Br#

1405

**OUTSIDE ORDER**

BILLING INFORMATION - Please print clearly.

Order Date

Mar 11 2022

Billed To

HUSKIES(437 SQUADRON) # 107682

Attention

Street No.

8

Street Name

WING TRENTON

P.O. Box

1 | 1 | 0 | 0 | 0

City

STATION FORCES, ASTRA

ON

Postal Code

K0K 3W0

Ordered By

Candice Abbott

Phone Number

Fax Number

Extension

Order Taken By:

email Date: Mar 11 2022

Work Order # (if applicable):

Delivery Location: CRC

Flight Number

CFC3142

Delivery Date

Mar 16 2022

Delivery Time

17:30

QTY.	ITEM / DESCRIPTION	Unit price	PRICE (\$)
	Total Meals		\$3,689.20
	Total Wet and Dry Stores		\$2,093.40
	Truck/Equipment charge per hour		\$100.00
	Customer service-Labour		\$0.00
	TRANSPORTATION-Labour		\$170.00
	Equipment Handling-Labour		\$340.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Customer's signature



FOOD SALES G/L 610000

NON FOOD SALES G/L 610600

5782.60  
60.00

Subtotal: \$6,392.60

Port Fee: \$383.56

Subtotal: \$6,776.16

HST: \$880.90

TOTAL: \$7,657.06

Bill #

6629

PAID MAR 31 2022

s.20(1)(b)

s.20(1)(c)

3600226104



Flight Number CFC3142  
 Delivery Date Mar 16 2022  
 Delivery Time 17:30

		ORDERED	PRICE
Continental Breakfast with TSU	EA CODE		\$872.10
Hot dinner TSU	EA CODE		\$844.30
Hot dinner- chicken	EA CODE		\$812.95
Hot dinner - pork	EA CODE		\$862.40
HD- GFML with TSU	EA CODE		\$146.15
HD Vegan with TSU	EA CODE		\$177.50
HD- Chef's choice	EA CODE		\$28.55
Bfast- GFML with TSU	EA CODE		\$116.25
Bfast- Vegan with TSU	EA CODE		\$122.25
Bfast- Chef's choice	EA CODE		\$22.95
	EA CODE		\$0.00
Crew Snack packs	EA CODE		\$283.80
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
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	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
<b>Total Meals</b>			<b>\$3,689.20</b>

**PAID MAR 31 2022**

s.20(1)(b)

s.20(1)(c)

3600226104



Flight Number CFC3142  
 Delivery Date Mar 16 2022  
 Delivery Time 17:30

	ORDERED	PRICE
Carry over from Meal Page		\$3,689.20
10% creamers		\$30.00
2% white milk		\$19.50
1% chocolate milk		\$27.00
Apple juice		\$49.00
orange juice		\$42.00
Cranberry juice		\$28.75
		\$0.00
Flower arrangements (large)		\$230.00
Lemon slices		\$75.00
Lime slices		\$90.00
Ice- 10lbs		\$46.40
Hot sauce		\$12.00
Flow water		\$984.50
1L water (case)		\$37.00
Perrier water (case)		\$128.00
Red Bull		\$57.00
Biodegradable glasses (case)		\$236.25
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Total Wet and Dry Stores		\$2,093.40
Truck/Equipment charge per hour		\$100.00
Customer service-Labour		\$0.00
TRANSPORTATION-Labour		\$170.00
Equipment Handling-Labour	Wash-Pack-Linen-Dry	\$340.00
Total Equipment and transport Services		\$610.00
Sub Total Before Taxes		\$6,392.60
6 % Port Fee		\$383.56
13% HST		\$880.90
Estimated total before departure		\$7,657.06

PAID MAR 31 2022

s.20(1)(b)

s.20(1)(c)

3600226104

**Sekpydor, Prak**

---

**From:** Candice.Abbott@forces.gc.ca  
**Sent:** March 11, 2022 12:28 PM  
**To:** CAS YOW Customer Service  
**Subject:** RE: CFC 3142

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

---

Good day,

My Name is MS Candice Abbott from the Royal Canadian Air Force.

I am requesting your catering services for a VIP mission on 16 March, 2022 in Ottawa YOW CFC 3142. We will not be flying into Ottawa the day prior as we usually do. We will be arriving at 1730L on 16 March. Can you please confirm the number of our carriers, and trays that you currently have at your facility?

**DEPARTURE DATE:** 16 March, 2022

**DEPARTURE TIME:** 2000 L

**DELIVERY TIME:** 1730 L

**MEAL REQUIRMENTS:** passengers and crew (Crew will eat the same as passengers for meal service)

All meals are to be served in a 6" x 8" aluminum container, covered or wrapped in tin foil.

We will be requiring Hot Dinner and Continental Breakfast for

**Hot Dinner Service**

**PAID MAR 31 2022**

x Tray Set Up (TSU) Hot Dinner \*All hot Dinner will be served with:

Fresh Whole wheat Dinner Roll w/ Butter, Bio-degradable KFS, salt and pepper,

Salad: Mediterranean Grilled Vegetable & Chickpea Salad W/ Red Pepper Flakes, Olive Oil Dressing (red onion, pitted olives, feta cheese & Cucumber)

Dessert: Nanaimo Bar

**PASSENGER LUNCH CHOICE ONE:**

3600226104

Buttery Chicken Tikka Masala with Cauliflower Rice and Steamed Zucchini.

**PASSENGER LUNCH CHOICE TWO:**

Apple and Cranberry Stuffed Pork Tenderloin, served with Oven Roasted Cubed Squash, Sautéed Brussel Sprouts, with a Maple Gravy

**SPECIAL MEALS:**

- Vegan Hot Dinner Meals      Vegan tray set up
- Gluten free Hot Dinner Meals      Gluten Free Tray Set Up
- AC Dinner (Chef's Choice)      Tray Set Up

**Continental Breakfast Service**

A selection of Artisan Cheese and Meat, fresh sliced Melons, a buttery Croissant with Jam, Yogurt, biodegradable KFS, salt and pepper

**SPECIAL MEALS:**

- Gluten free Continental Breakfast
- Vegan Continental Breakfast
- AC Continental Breakfast (Chef's Choice)

**AMENITIES:**

- large flower arrangement
- Lemons sliced (For drinks)
- Limes Sliced (For drinks)
- of wet ice

PAID MAR 31 2022

Individually wrapped wet towels

Hot sauces

3600 226104

**BEVERAGE ITEMS:**

coffee Creamers

Chocolate milk

White Milk

Orange juice

Apple Juice

Cranberry Juice

"Flow" Individual water bottles

case large water

case of sparkling water

cans Redbull

**PAYMENT**

Method of payment will be billed to squadron:

Ops Finance

8 Wing Trenton

National Defence

Astra, Ontario, Canada

K0K 3W0

Government Of Canada

[rhonda.loomes@forces.gc.ca](mailto:rhonda.loomes@forces.gc.ca)

613-392-2811 Ext. 7588

PAID MAR 31 2022

Please email to confirm this email has been received.

Thank you very much.

3600226104

MS Candice Abbott

Flight Steward / Standards, 437(T) Squadron

Department of National Defence / Government of Canada

Candice.abbott@forces.gc.ca / Tel: 613-392-2811 ex. 5898 / CSN: 392-2811

Steward Navigant / Normes, 437(T) Escadron

Ministère de la Défense nationale / Gouvernement du Canada

Candice.abbott@forces.gc.ca / Tél: 613-392-2811 ex. 5898/ RCCC: 392-2811

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

From:

Date: 2022-03-10 12:44 p.m. (GMT-05:00)

To: "Abbott MS CB@437 (T) Sqn@Trenton" <Candice.Abbott@forces.gc.ca>

Subject: RE: CFC 01

It's a cheesecake.

PAID MAR 31 2022

From: Candice.Abbott@forces.gc.ca <Candice.Abbott@forces.gc.ca>

Sent: March 10, 2022 12:42 PM

**To:**  
**Subject:** RE: CFC 01

3600226104

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for those suggestions. What exactly is the vanilla caramel swirl?

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

**From:** '

**Date:** 2022-03-10 12:33 p.m. (GMT-05:00)

**To:** "Abbott MS CB@437 (T) Sqn@Trenton" <[Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca)>, CAS YOW Customer Service

**Subject:** RE: CFC 01

Hi Candice,

PAID MAR 31 2022

For desserts, below are some options:

- Tiramisu
- Vanilla Caramel swirl (add fruit coulis)

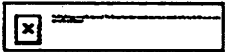


- Nanaimo bar

3600226104

Regards,

Food Production/QA Manager



Gate Gourmet YOW

139 Thad Johnson Priv

Ottawa, On K1V-1A2

Tel: 613- 521-2272

PAID MAR 31 2022

From: [Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca) <[Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca)>

Sent: March 10, 2022 12:22 PM

To: ; CAS YOW Customer Service

Subject: RE: CFC 01

3600226104

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day,

The Vips staff are anxiously waiting for an answer about the dessert. Is there any way to get an answer to them sooner, or perhaps some other options that they can choose from.

I'm sorry, but they are getting very impatient.

Thank you

Sent from my Bell Samsung device over Canada's largest network.

PAID MAR 31 2022

----- Original message -----

From:

Date: 2022-03-10 9:07 a.m. (GMT-05:00)

To: "Abbott MS CB@437 (T) Sqn@Trenton" <[Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca)>, CAS YOW Customer Service

Subject: RE: CFC 01

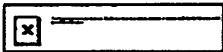
Good morning Candice,

3600226104

May I pls get a preliminary total pax & crew count?

The menu should not be an issue except for the dessert. I will advice on dessert by EOD.

Regards,



Gate Gourmet YOW

139 Thad Johnson Priv

Ottawa, On K1V-1A2

Tel: 613-521-2272

PAID MAR 31 2022

MAR 28 2022

**From:** [Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca) <[Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca)>

**Sent:** March 10, 2022 7:47 AM

**To:**

CAS YOW Customer Service

3600226104

**Subject:** RE: CFC 01

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Are you able to confirm today that you will be able to provide us with the items that I have sent so far?

Candice Abbott

Sent from my Bell Samsung device over Canada's largest network.

----- Original message -----

**From:** 'ID MAR 31 2022

**Date:** 2022-03-09 1:23 p.m. (GMT-05:00)

**To:** "Abbott MS CB@437 (T) Sqn@Trenton" <[Candice.Abbott@forces.gc.ca](mailto:Candice.Abbott@forces.gc.ca)>, CAS YOW Customer Service

**Subject:** RE: CFC 01

Hi Candice,

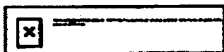
3606226104

Can you advise on the following details below?:

- Departure time
- Total pax count
- Beverage, ice & dairy requirements.
- Floral arrangements?

Thank you,

Food Production/QA Manager



Gate Gourmet YOW

139 Thad Johnson Priv

Ottawa, On K1V-1A2

Tel: 613- 521-2272

PAID MAR 31 2022

s.19(1)

3600226104

**From:** Candice.Abbott@forces.gc.ca <Candice.Abbott@forces.gc.ca>  
**Sent:** March 9, 2022 12:19 PM  
**To:** CAS YOW Customer Service  
**Subject:** CFC 01

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Original message -----

**From:**  
**Date:** 2022-03-09 12:17 p.m. (GMT-05:00)  
**To:** "Abbott MS CB@437 (T) Sqn@Trenton" <Candice.Abbott@forces.gc.ca>  
**Subject:**

Good day,

PAID MAR 31 2022

A Canadian forces Airbus will be travelling through YOW on March 16th for a VVIP flight. We will have approx 30 crew and PAX. The VVIPs staff has requested the menu below. Are you able to provide these items?

### **Leg #1**

**Ottawa (YOW) – Stansted (EGSS)**

**(Served by MS Candice Abbott)**

**(Departing Ottawa (YOW) March 16 2000(L))**

**Dinner**

**Main Choice #1**

**Buttery Chicken tikka masala with cauliflower rice and steamed zucchini.**

**Main Choice #2**

3600226104

**Apple and cranberry stuffed pork tenderloin, served with oven roasted cubed squash, sautéed brussel sprouts, with a maple gravy**

**TRAY SET UP COMPLEMENT**

*\*All choices will be served with salad, dessert, whole grain roll with butter*

**Salad**

**Mediterranean Grilled Vegetable & chickpea Salad W/ red pepper flakes & olive oil dressing (red onion, pitted olives, feta cheese & Cucumber)**

**Dessert**

**White chocolate mousse with raspberry coulis and lemon zest**

**Continental breakfast**

**A selection of artisan cheese and meat, fresh sliced melons, a buttery croissant with jam, and yogurt**

**Please let me know if you see any issues.**

PAID MAR 31 2022



RECEIVED  
MAY 06 2022  
8 OSS FINANCE

VC: 3244315  
ASSOCIATED ENERGY GROUP, LLC  
8686 New Trails Dr, Suite 170  
The Woodlands, TX 77381  
USA

BILL TO:

DEPARTMENT OF NATIONAL DEFENCE  
8 Wg/WOps/A3 Finance  
PO Box 1000 Station Forces  
TRENTON ON CAN K0K3W0

Invoice

TREAT AS  
ORIGINAL

*Re Loomes  
6 May 22.*

Invoice #	1290849
Invoice Date	05/05/2022
Terms	NET30
Due Date	06/04/2022
Currency	USD
Customer #	10322
Page	1

W3999-2005RB/001/HL

SERVICE LOCATION :

Airport: EGSS - LONDON STANSTED / STN, UK

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
----	------------	-----------	--------	-----------	----------	-----	-----	------------	----------------

1	03/17/2022	ADMINISTRATION FEE	62570	15001	CFC3701		QTY		686.74
2	03/17/2022	GROUND HANDLING	62570	15001	CFC3701		QTY		31,941.16

Item Sub Total 32,627.90

*USD ✓ \$ 11,837.99 CAD*  
*\$ 9327.79*      *21199 / 880112819 / Ln 09 (Handling)*  
*\$ 23,300.11*      *21199 / 880112819 / Ln 09 (Catering)*  
*\$ 29,570.40*      *437 / 3142 / 3701 / 3143 / LONDON /*  
*CAD.*                      *17 MAR 22*

PAID

JUN 01 2022

*2106772780*

Certified Pursuant to Section 34  
Of the Financial Administration Act

*MAY 31 2022*

Comments:

SERIAL NO. 8D659.

*M R MELANSON, MCPL*  
*AVIC FSA SUPR*  
*8 OSS*  
*613-392-2811 x7378*  
(281) 362-9988

Total Due:

*✓ \$ 32,627.90 USD*  
*\$ 41,408.39 CAD*

User Id: Elsa Corrales

Phone:

This invoice is subject to Associated Energy Group, LLC's General Terms and Conditions (a copy of which is available for review at <http://www.aegfuels.com>), which customer acknowledges read and accepted. Any and all claims and disputes must be made within 10 days of receipt of invoice to [csr@aegfuels.com](mailto:csr@aegfuels.com) otherwise it is deemed accepted. Customer specifically agrees to the extraterritorial application of Texas Property Code §70.301 notwithstanding that the fueling may take place outside of Texas.

PAYMENT DISCLAIMER. To maintain security in your transactions with AEG, and to ensure your successful payment of this invoice, please NEVER accept any changes to banking detail instructions, or payment remit information via email, without first contacting your AEG representative to verbally confirm any changes to this information. Please immediately report any suspicious emails you receive from AEG asking you to change bank details of payment remittance.

REMIT USD WIRE TO: PNC Bank N.A. ACCT: Associated Energy Group LLC. ACCT #: 1241209256, ABA. 043000096, SWIFT: PNCCUS33. REMIT CHECK TO: Associated Energy Group LLC, 701 Waterford Way, Suite 490, Miami, FL 33126, USA  
AEG VAT No: United Kingdom GB139950186

VAT Base: 0.00 GBP  
VAT Amount: 0.00 GBP  
GBP Rate: 0.0000

Verified

MAY 31 2022

By Rhonda Loomes

*RE Loomes*  
A0609913\_1-000024



s.20(1)(b)  
 s.20(1)(c)



**BOEING DIGITAL SOLUTIONS, INC**  
 ATTN - JEPPESEN DATAPLAN, CBO TEAM  
 55 INVERNESS DRIVE EAST  
 EAGLEWOOD COLORADO 80112  
 United States



Invoice no. 62570 | Date: 31-Mar-22  
 Order no. EGSS-43603 | Date: 09-Mar-22  
 Customer code B068  
 VAT no. -  
 Aircraft 15001 | Airbus Industries A310  
 Aircraft MTOW 150000 kg  
 Operator Canadian Armed Forces (112633)

**INVOICE**

Handling office: Stansted  
 Handling station: EGSS/STN (LONDON STANSTED)  
 Arrival from CYOW on 17-Mar-22 05:53 (UTC), 24 pax (Flight CFC3701)  
 Departure to OMDW on 17-Mar-22 08:45 (UTC), 32 pax (Flight CFC3701)  
 Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Handling				2,500.00	0.00
Handling out of hours surcharge				500.00	0.00
Navigation charge				227.63	0.00
Landing charge				183.50	0.00
Border Force Service				178.20	0.00
Take-Off Charge				122.33	0.00
Departure Charge				450.88	0.00
Recovery Traffic Supplement				252.16	0.00
Toilet Service				88.00	0.00
Domestic Water				88.00	0.00
Parking Infile Ramp				300.00	0.00
Catering				17,170.31	0.00
Taxi Crew   order 43603   17.03.22: Hampton by Hilton - Infile the Jet Centre.				280.69	0.00
Taxi Crew   order 43603   17.03.22: Infile the Jet Centre - Hampton by Hilton.				280.69	0.00
Under Wing				500.00	0.00
Passenger Regulatory Departure Charge				23.68	0.00
Explosive Dog Private Hire				392.00	0.00

**PAID**  
 JUN 01 2022

Total (GBP)	23,538.07	0.00
No VAT	0.00	23,538.07
Grand total	23,538.07	GBP

PLEASE NOTE NEW BANK ACCOUNT DETAILS

FOR PAYMENT IN GBP:

FOR PAYMENT IN USD:

Form of payment for balance due BILL GBP  
Payment term 30 days (30-Apr-22)

PAID

JUN 01 2022

s.19(1)  
 s.20(1)(b)  
 s.20(1)(c)

LONDON'S LEADING EXECUTIVE JET CATERER

DELUXE LTD

t +44 (0) 126 435 8666 | e order@deluxe-uk.com | www.deluxe-uk.com



Invoice 4335 for aircraft CFC3701

Inflight The Jet Centre 8th Floor 2 Rue du Gabian 98000 Monaco France  Company: CANADIAN SQUADRON A/C Regn: CFC3701	<b>Invoice No:</b>	<b>4335</b>
	Delivery Airport	STANSTED - OTHERS
	H/Agent	
	Billing Ref/PPR	EGSS-43603
	Destination	International
	Invoice/Delivery Date	Thu, 17 Mar 2022
	Delivery Time	0615L
	Screening Flight	No

Items

Quantity	Item	Price	Total
.*			£0.00
.*			£0.00
.*			£0.00
	vip tray lay up w/ accessories*		£2,882.25
	breakfast complete meal (medium foil)*		£1,179.00
	breakfast complete meal (medium foil)*		£1,179.00
	breakfast complete meal (medium foil)*		£327.50
	breakfast complete meal (medium foil)*		£163.75
	breakfast complete meal (medium foil)*		£32.75
	vip sliced fruit*		£120.00
	misc - special order (food/deli product)*		£44.00
	granola & yoghurt parfait*		£118.00
.*			£0.00
.*			£0.00
.*			£0.00
	vip tray lay up w/ accessories*		£2,709.00
	misc - special order (food/deli product)*		£1,449.00
	beef wellington w/ red wine jus*		£1,683.00
	misc - special order (food/deli product)*		£367.50
	misc - special order (food/deli product)*		£263.75
	misc - special order (food/deli product)*		£52.75
.*			£0.00
.*			£0.00
	crew tray lay up w accessories*		£620.50
	crew tray lay up w accessories*		£36.50
	vip tray lay up w/ accessories*		£197.00
	crisps regular*		£62.50
	nuts cashew - sml packet*		£118.75
	misc - special order (food/deli product)*		£37.50
	lemon slices - each*		£75.00
	lime slices - each*		£75.00
	ice wet*		£133.00
	misc - special order (food/deli product)*		£7.50
	water mineral sparkling - 50cl*		£360.00
	red bull*		£90.00
	misc - special order (food/deli product)*		£30.00
	coffee made up in bulk instant (a flask must be ordered for this item)*		£31.00
	thermos flask metal 1ltr*		£35.00
	freshly squeezed orange juice - 1ltr*		£150.00
	freshly squeezed cranberry juice*		£62.00

PAID  
 JUN 01 2022



s.20(1)(b)  
s.20(1)(c)

# LONDON'S LEADING EXECUTIVE JET CATERER



**DELUXE LTD.**

+44 (0) 126 435 8666 | [order@deluxe-uk.com](mailto:order@deluxe-uk.com) | [www.deluxe-uk.com](http://www.deluxe-uk.com)

- lime slices - each
- ice wet
- misc - special order (food/deli product)
- water mineral sparkling - 50cl
- red bull
- misc - special order (food/deli product)
- coffee made up in bulk instant (a flask must be ordered for this item)
- thermos flask metal 1ltr
- freshly squeezed orange juice - 1ltr
- freshly squeezed cranberry juice
- freshly pressed apple juice - 1ltr

### Allergy Advise

Always check the dietary requirements of your passengers and crew to check for any food allergy or intolerance already advised us and your order will be labelled accordingly. However unless labelled specifically some products with this catering delivery may contain one or more of the following allergens: Cereals containing Gluten, Crustaceans, Peanuts, Soybeans, Milk, Nuts, Celery and Celeriac, Mustard, Sesame, Sulphur Dioxide, Lupin, Molluscs. If information on food product ingredients please contact us without delay. Crew should also be aware of the contamination, or contact with allergens, during their preparation of dishes on the aircraft.

### Environmental Health

DeLuxe Ltd follows strict HACCP guidelines for all food production, handling, storage and distribution. It is recommended that food stored awaiting service are not left unrefrigerated. All catering must be refrigerated below 5°C once delivered. Once delivered catering becomes the responsibility of the operator.

### HMRC VAT Declaration (TO 9)

I confirm that the aircraft being supplied is used for the carriage of passengers, cargo or mail on the aircraft and the supply is made within the meaning of the VAT Act 1994 and is therefore exempt from VAT in accordance with HMRC Customs Notice 700.

Signed by CREW or Authorised Person

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Loomes RE@CFB Trenton 8 OSS@Trenton**

---

**From:** Acheson MS CL@437 (T) Sqn@Trenton  
**Sent:** May 31, 2022 2:00 PM  
**To:** Loomes RE@CFB Trenton 8 OSS@Trenton  
**Subject:** FW: 17 Mar 22 VIP Departure

Good afternoon Ms Loomes,

Please find below the original email requesting catering services from Stansted for the VIP departing 17 Mar 22. If there is any more info required, please let me know, as I was the Lead Flight Steward on the trip.

Thank you and have a good day,

MS Cora Acheson  
Flight Steward Trainer, 437 Squadron  
Canadian Armed Forces  
[Cora.acheson@forces.gc.ca](mailto:Cora.acheson@forces.gc.ca) Tel:613-392-2811 Ext 4129 BB: 613-391-8190

**From:** corrie acheson  
**Sent:** March 12, 2022 1:03 PM  
**To:** Acheson MS CL@437 (T) Sqn@Trenton <Cora.Acheson@forces.gc.ca>  
**Subject:**

Good day,

My name is MS Cora Acheson from the Royal Canadian Air Force.  
I am requesting your catering services on **17 Mar 22** at **EGSS** for a VVIP mission carrying our Governor General of Canada.

**DEPARTURE DATE: 17 Mar 22**  
**DEPARTURE TIME: 08:15 (L)**  
**DELIVERY TIME: 06:15 (L)**

PAID  
JUN 01 2022

As this is a hot-turn, we will not have carriers to give you upon our arrival. I will send my organization request in the next couple of days to facilitate an easier transition for us all.

**MEAL REQUIREMENTS: 50 PASSENGERS INCLUDING CREW (Crew will eat the same as passengers)**

All meals are to be served in a 6" x 8" **aluminum container**, covered or wrapped in tin foil.

Meals for the VVIP will be transferred to China dishware and garnished. Please supply an appropriate garnish for each of the dishes, enough for 46 servings.

We will be requiring **Hot Breakfast** and **Hot Dinner**

s.20(1)(b)

s.20(1)(c)

**HOT BREAKFAST:**

**Atlas Tray Set Up:** All hot breakfast will be served with Sliced Fresh Fruit, Cranberry Orange Muffin , Granola/Yogurt parfait

**PASSENGER BREAKFAST CHOICE ONE:**

Fresh Omelette with Boursin Cheese, Sliced chives and Sundried Tomatoes,

*Side of Grilled Artisan Pork Sausages and Sauteed Button Mushrooms*

**PASSENGER BREAKFAST CHOICE TWO:**

French Crepes with Sweet Caramelized Peaches,

*Side of Turkey Bacon and Potato Rosti*

**VVIP INDIVIDUAL MEAL OPTION: (please provide appropriate garnishes):**

**PLEASE SEPARATE PROTEIN, STARCH, VEG, AND SAUCE ETC. 4X BOTH BREAKFAST CHOICES AND 4X BOTH DINNER CHOICES FOR HEATING PURPOSES.**

**SPECIAL MEALS:**

PAID  
JUN 01 2017

- Vegan Hot Breakfast Meals w/ Tray Set Ups
- Gluten Free Hot Breakfast Meals w/Gluten free tray set up
- AC Hot Breakfast Meal (chef's choice) w/ Tray Set Up

**Total meals for Hot Breakfast=**

**Total Tray Set Ups for Hot Breakfast=**

Pax Tray Set Up, : Crew TSU, 1 AC TSU, Vegan TSU, Gluten Free TSU)

**HOT LUNCH:**

**Atlas Tray Set Up:** All hot dinner will be served with Side Salad w/dressing, Dessert, Gouda cheese, Bread Roll

**Salad:** Caprese salad with Vine Tomatoes, Buffalo Mozzarella Cheese, and Basil

**Dessert:** Red Velvet Cake with Chantilly Cream

**PASSENGER DINNER CHOICE ONE:**

**Pan Fried Chicken Scallopini in Creamy Mushroom Wine Reduction Sauce with Capers**

*Served over Fettuccini, with a side of Steamed Asparagus, and Grilled Red Peppers*

**PASSENGER DINNER CHOICE TWO:**

**Beef Wellington with Red Jus**

*Served with Roasted Baby Potatoes seasoned with Rosemary and Garlic, with a side of Glazed Baby Carrots*

**PLEASE SEPARATE PROTEIN, STARCH, VEG, AND SAUCE ETC. 4X BOTH BREAKFAST CHOICES AND 4X BOTH DINNER CHOICES FOR HEATING PURPOSES.**

**SPECIAL MEALS:**

- Vegan Hot Dinner Meals w/ Tray Set Ups**
- Gluten Free Hot Dinner Meals w/Gluten free tray set up**
- Hot Dinner Meal (chef's choice) w/ Tray Set Up**

**Total meals for Hot Dinner= ^^**

**Total Tray Set Ups for Hot Dinner=**

Pax Tray Set Up, Crew TSU, AC TSU, Vegan TSU, Gluten Free TSU)

**CREW SNACK TRAYS:**

Individual snack trays (cheese, veggie, fruit, cured meats, dip, chocolate)

AC snack tray (Chef's Choice)

**VVIP SNACK TRAYS:**

VVIP Snack Trays (veggies, fruits, dips, local cheeses, cured meats, chocolate etc..)

PAIL  
JUN 0 1 2022

**We will also require the following:**

- local snacks (chips)**
- local snacks (chef's choice)**
- local nutritional snacks (energy bars, etc..)**

**MEAL SUMMARY:**

**Hot Breakfast (crew, PAX, Special and AC meals):**

Hot Breakfast Choice 1, Hot Breakfast Choice 2, Vegan, Gluten Free, with Tray Set Ups

**Hot Dinner (crew, PAX, Special and AC meals):**



s.20(1)(b)  
s.20(1)(c)

Hot Dinner Choice 1, Hot Dinner Choice 2, Vegan, Gluten Free, AC, with Tray Set Ups

**EXTRAS:**

- Lemons Sliced
- Limes Sliced
- Wet Ice
- Individually Wrapped Wet Towels (if available)
- Hot Sauce

**BEVERAGES:**

- case of sparkling water ( 24x 500ml)
- case of energy drink (12 x 350 ml)
- bag of coffee creamers (individual, liquid)

PAID  
JUN 01 2017

If I require any further beverages I will let you know 24 hrs prior to departure.

**PAYMENT:**

Method of payment will be billed to squadron:

Ops Finance  
 8 Wing Trenton  
 National Defense  
 Astra, Ontario, Canada  
 K0K 3W0  
 Government of Canada  
[Rhonda.loomes@forces.gc.ca](mailto:Rhonda.loomes@forces.gc.ca)  
 613-392-2811 Ext.7588

Please confirm receipt of this email.

Thank you and have a good day,

MS Cora Acheson  
 Flight Steward Trainer, 437 Squadron  
 Canadian Armed Forces  
[Cora.acheson@forces.gc.ca](mailto:Cora.acheson@forces.gc.ca) Tel: 613-392-2811 Ext 4129

Sent from Mail for Windows

s.20(1)(b)  
s.20(1)(c)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION  
DIVULGUE EN VERTU DE LA LAI - RENSEIGNEMENTS NON CLASSIFIES

RECEIVED  
APR 22 2022  
8 OSS FINANCE

RBMC P/T

# LUXAVIA

Palais de la Scala  
Monaco 98000

# LUXAVIA

fly first

## Invoice

INVOICE NO. 7485  
DATE 22/04/2022  
DUE DATE 29/04/2022  
TERMS 7 days

Email clients@luxaviaexecutive.com

TREAT AS

ORIGINAL

*RE Loomes  
22 Apr 22*

<b>AIRPORT / ICAO</b> OMDW	<b>DATE OF SERVICE</b> 20.03.2022	<b>AIRCRAFT TAIL</b> CFC3701	<b>BILL TO</b> CANADIAN SQUADRON 8 Wing Trenton National Defense Astra, Ontario, Canada K6K 3W0 Government of Canada	<b>Verified</b> APR 29 2022 By Rhonda Loomes <i>RE Loomes</i>
-------------------------------	--------------------------------------	---------------------------------	--	--

Date	Activite	Qty	Rate	Amount
	DELIVERY TO AIRPORT offloading high loader 172 + loading			900.00
	SANDWICH			1 953.00
	VEGETABLES roasted			864.00
	MEAL SPECIAL COLD smoked turkey + cucumber			1 440.00
	SANDWICH vegan to go + gluten free			535.00
	SANDWICH SPECIAL REQUEST			37.00
	BEEF CARPACCIO			220.00
	PASTA linguini			140.00
	SALAD SPECIAL REQUEST wild rice arugula			188.00
	DESSERT APPLE TART			109.00
	TRAY SET UP for cold and hot			312.00
	SNACK tray			741.00
	SNACK			70.00

Certified Pursuant to Section 34  
Of the Financial Administration Act

APR 29 2022

Monaco Green, 8 OSS Fin

**M. R. METRANSON, MCPI**  
**AVPOL FSA SUPR**  
**8 OSS**  
**613-392-2811 X7378**

PAID  
MAY 15 2022

7404/OLDYR21223/  
~~2199/88~~ Ln 04 TOTAL (pg 2) €12,064.00  
437/3142/3701/3143/DUBAI/20 MAR 22. EURO

\$16,276.75  
CAI

s.20(1)(b)

s.20(1)(c)

tray chefs choice	300.00
CHIPS	300.00
BAKLAVA	250.00
SNACK nutritional	300.00
LEMON SLICED	200.00
LIME SLICED	200.00
ICE CUBES KG	420.00
WATER SPARKLING 0,33	480.00
COFFEE	50.00
PACKAGING FEES + material	2 097.00
SHOPPING FOR SPECIAL REQUEST 1H concierge items	250.00

BALANCE DUE **12 064,00 EUR**

Pénalités de retard (taux annuel) : 10,00 %  
Pas d'escompte en cas de paiement anticipé  
Indemnité forfaitaire pour frais de recouvrement en cas de retard de paiement : 40 €

**PAID**  
MAY 25 2022

s.19(1)

s.20(1)(b)

s.20(1)(c)

**Loomes RE@CFB Trenton 8 OSS@Trenton**

---

**From:** - Connect Air International <  
**Sent:** March 23, 2022 10:24 AM  
**To:** Loomes RE@CFB Trenton 8 OSS@Trenton  
**Subject:** Invoice No. CFC10652  
**Attachments:** CFC10652 23MAR22.pdf; CFC10652 23MAR22 (List).pdf

Good Day Rhonda,

Please see attached Invoice No. CFC10652, and the detailed Catering List.

Below is the correspondence from the Flight Steward, relating to this request.

The local supplier in this instance was Kuwait Aviation Services Co.

Cheers,

Begin forwarded message:

**From:** <Cora.Acheson@forces.gc.ca>  
**Subject: Re: Catering Delivery**  
**Date:** 22 March 2022 at 07:28:10 WET  
**To:**

Good morning

Yes we are on the ground, and just waiting to be towed to our servicing spot.  
Catering is here and we will be offloading to them once towed.

I do have some additions and some things to cancel please for our order.

Add:

- litre white milk
- litre orange juice
- litre apple juice

Cancel:

- case of energy drinks
- bag of coffee creamers
- individually wrapped wet towels
- hot sauce
- local chips

**PAID**

**MAR 24 2022**

All should be fine with the offload, and even if we can have driver info 1-2 hrs  
prior to delivery will be fine.

Thank you so much for everything,

Cora

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

On Mar 22, 2022, at 10:07 AM, Justin Neill  
wrote:

Good Morning Cora,

I am checking with them now and will advise asap regarding  
truck/driver details for tomorrow.

I assume you are now on the ground in Kuwait; just wanted to  
check, has the catering truck arrived yet? They left the unit 30  
mins ago so should be there.

Are you expecting any further additions to the order at this point?

Thanks,

Connect Air International

On 12 Mar 2022, at 20:19, [cora.acheson@forces.gc.ca](mailto:cora.acheson@forces.gc.ca) wrote:

Good afternoon.

Please find below my catering request for Kuwait. Again, I will send my  
carrier organization in the next couple of days.

Thank you and have a good day,

PAID  
MAR 24 2022

Cora

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

Begin forwarded message:

**From:** corrie acheson ·  
**Date:** March 12, 2022 at 3:17:12 PM EST  
**To:** "Acheson MS CL@437 (T) Sqn@Trenton"  
<Cora.Acheson@forces.gc.ca>  
**Subject:** **VVIP Catering Request OKBK Departing 23 Mar 22**

Good day,

My name is MS Cora Acheson from the Royal Canadian Air Force.

I am requesting your catering services on **23 Mar 22** at **OKBK** for a VVIP mission carrying our Governor General of Canada.

**ARRIVAL DATE: 22 Mar 23**  
**ARRIVAL TIME: 09:50 (L)**

Upon our arrival, we will need a catering representative to meet the aircraft with a catering truck that can rise up 15 ft to service our CC150 Airbus, and off load our carriers and any equipment you may require.

**DEPARTURE DATE: 23 Mar 22**  
**DEPARTURE TIME: 13:30 (L)**  
**DELIVERY TIME: 11:00 (L)**

**MEAL REQUIREMENTS: 50 PASSENGERS INCLUDING CREW (Crew will eat the same as passengers)**

All meals are to be served in a 6" x 8" aluminum container, covered or wrapped in tin foil.

Meals for the VVIP will be transferred to China dishware and garnished. Please supply an appropriate garnish for each of the dishes, enough for 46 servings.

We will be requiring **Hot Lunch and Crudit  platters**.

**PAID**

**MAR 24 2022**

s.20(1)(b)  
s.20(1)(c)

**HOT LUNCH:**

**Atlas Tray Set Up:** All hot lunch will be served with Salad, Dessert, Whole grain Roll w/Butter, Gouda Cheese w/Crackers

**Salad:** Spinach Salad, Chopped Apple and Goat Cheese with a Pear Vinaigrette

**Dessert:** White Chocolate Pistachio Cake

**PASSENGER HOT LUNCH OPTION ONE:**

Grilled Fresh Salmon with Lemon Butter Sauce

*Side of Herb Infused Polenta and Broiled Green Beans*

**PASSENGER HOT LUNCH OPTION TWO:**

Ratatouille with Tomato Sauce

*Side over Egg Noodles, with Grilled Fresh Mushrooms*

**VVIP INDIVIDUAL MEAL OPTION: (please provide appropriate garnishes):**

PLEASE SEPARATE PROTEIN, STARCH, VEG, AND SAUCE ETC. 4X BOTH BREAKFAST CHOICES AND 4X BOTH DINNER CHOICES FOR HEATING PURPOSES.

**SPECIAL MEALS:**

- Vegan Hot Lunch Meals w/ Tray Set Ups
- Gluten Free Hot Lunch Meals w/Gluten free tray set up
- AC Hot Lunch Meal (chef's choice) w/ Tray Set Up

**Total meals for Hot Lunch=**

**Total Tray Set Ups for Hot Lunch=**

Pax Tray Set Up, Crew TSU, TSU, Vegan TSU, Gluten Free TSU)

**INDIVIDUAL CRUDITE PLATTERS:**

**PAID**  
MAR 24 2022

s.20(1)(b)  
s.20(1)(c)

**Individual Crudité platters to include (decent size):** Assorted meats and cheese including Gruyere, Cheddar and Brie Wedges, with Dried apricots, Figs, Smoked Turkey and Roast Beef rolls with complimenting crackers

**Individual Vegetarian Crudité platters (decent size):** Assorted Vegetables and fruits with accompanying dip (hummus)

**CREW SNACK TRAYS:**

Individual snack trays (cheese, veggie, fruit, cured meats, dip, chocolate)

AC snack tray (Chef's Choice)

**VVIP SNACK TRAYS:**

VVIP Snack Trays (veggies, fruits, dips, local cheeses, cured meats, chocolate etc..)

**We will also require the following:**

local snacks (chips)

local snacks (chef's choice)

local nutritional snacks (energy bars, etc..)

**MEAL SUMMARY:**

**Hot Lunch (crew, PAX, Special and AC meals):**

Hot Lunch Choice 1, Hot Lunch Choice  
2, Vegan, Gluten Free, with Tray Set Ups

**EXTRAS:**

Lemons Sliced

Limes Sliced

of Wet Ice

Individually Wrapped Wet Towels (if available)

Hot Sauce

**BEVERAGES:**

case of sparkling water ( 24x 500ml)

PAID

MAR 24 2022



s.20(1)(b)

s.20(1)(c)

case of energy drink (12 x 350 ml)

bag of coffee creamers (individual, liquid)

If I require any further beverages I will let you know 24 hrs prior to departure.

**PAYMENT:**

Method of payment will be billed to squadron:

Ops Finance  
8 Wing Trenton  
National Defense  
Astra, Ontario, Canada  
KOK 3W0  
Government of Canada  
[Rhonda.loomes@forces.gc.ca](mailto:Rhonda.loomes@forces.gc.ca)  
613-392-2811 Ext 7588

Please confirm receipt of this email.

Thank you and have wonderful day,

MS Cora Acheson  
Flight Steward Trainer, 437 Squadron  
Canadian Armed Forces  
[Cora.acheson@forces.gc.ca](mailto:Cora.acheson@forces.gc.ca) Tel: 613-392-2811 Ext 4129

Sent from Mail for Windows

Connect Air International

**PAID**  
MAR 24 2002

RECEIVED  
MAR 23 2022  
8 OSS FINANCE

VC: 3225750



Connect Air International  
Butts Ash  
Marston  
Pembroke  
Leominster  
HEREFORDSHIRE  
HR69JH  
UNITED KINGDOM

TREAT AS  
ORIGINAL

INVOICE NUMBER: CFC10652

RE LOANED  
23 Mar 22

DATE: 23 March 2022

INVOICE

AIRPORT SERVICES CHARGES  
CANADIAN AIR FORCE

FLIGHT: CFC3701 DATE: 22 MAR 2022 AIRPORT: OKBK

ITEM	COST (£)
Flight Catering (Meals & Snacks)	3811.09
Catering Handling & Delivery	705.88
Dishwashing & Laundry	117.65
Total Third Party Charges	4634.62
Administration & Disbursement Fees	926.92
Operations Support	195.00

*[Signature]*  
Certified Paymaster in Section 31  
Of the Financial Administration Act  
MAR 23 2022  
Nathalie Serre, WO Ops Fin  
7413

TOTAL:

£ 5756.54 GBP

(Payable in UK Pounds Sterling to account below within 15 days of issue, with thanks)

\$ 9,668.17  
CAD

BANK DETAILS

Account Name: Connect Air International

CDMS DOC #  
22/0030250

PAID

MAR 24 2022

2106638729

7404 / VIP2122009 / Ln 12  
437 / 3142 / 3701 / 3143 /  
KUWAIT / 22 MAR 22



Connect Air International  
Butts Ash  
Marston  
Pembridge  
Leominster  
HEREFORDSHIRE  
HR69JH  
UNITED KINGDOM

### CANADIAN AIR FORCE Catering List

(Re: Invoice No. CFC10652)

Flight: CFC3701 Date: 23 MAR 2022 Airport: OKBK

ITEM	QTY
VVIP Hot Lunch (Grilled Fresh Salmon with Lemon Butter Sauce, with a side of Herb Infused Polenta and Broiled Green Beans)	
VVIP Hot Lunch (Ratatouille with Tomato Sauce, with a side over Egg Noodles, with Grilled Fresh Mushrooms)	
VVIP Tray Set Up (Salad, White Chocolate Pistachio Cake, Whole Grain Roll & Butter, Gouda Cheese with Crackers, Cutlery & Napkin Pack, on Disposable Equipment)	
VVIP Vegan Hot Lunch (Vegan Entrée, with Salad, Dessert, Whole Grain Roll & Butter, Cutlery/Napkin Pack, on Disposable Equipment)	
VVIP Gluten Free Hot Lunch (Gluten Free Entrée, with GF Salad, Dessert, GF Roll & Butter, Chesease & GF Crackers, Cullery/Napkin Pack, on Disposable Equipment)	
VVIP Individual Crudite Platter (Assorted meats and cheese including Gruyere, Cheddar and Brie Wedges, with Dried apricots, Figs, Smoked Turkey and Roast Beef rolls with complimenting crackers)	
VVIP Individual Vegetarian Crudité platters (Assorted Vegetables and fruits with accompanying dip - hummus)	
Crew Individual Snack Tray (Local Cheeses, Dips, Vegetables, Fruits, Cured Meats & Chocolates)	
Aircraft Commander Individual Snack Tray (Chef's Choice)	
Chips Snack (Pack)	
Local Nutritional Snack (Energy Bars etc)	
Lemon (Sliced)	
Lime (Sliced)	
Wet Ice (lb)	
Sparkling Water 500ml (Case of 24)	
Fresh Milk (1L)	
Orange Juice (1L)	
Apple Juice (1L)	

PAID

MAR 24 2022

s.19(1)

**Loomes RE@CFB Trenton 8 OSS@Trenton**

---

**From:**  
**Sent:** March 22, 2022 6:05 AM  
**To:** Loomes RE@CFB Trenton 8 OSS@Trenton  
**Subject:** Invoice No. CFC10651  
**Attachments:** CFC10651 22MAR22.pdf; CFC10651 22MAR22 (List).pdf

Good Day Rhonda,

Hope all is well.

Please see attached Invoice No. CFC10651, plus the detailed catering list.

Below is the correspondence from the crew.

The local supplier in this instance was Qatar Airways Catering Co.

Cheers,

Connect Air International

**From:** Connect Air International <@gmail.com>  
**Date:** 20 March 2022 at 20:47:42 GMT  
**To:** cora.acheson@forces.gc.ca  
**Subject:** Re: VVIP Catering Request OTBD Departing 22 Mar 22

Good Evening Cora,

New delivery time and extra items for the order have been noted, and caterer informed. If you need anything further let me know, and I'll touch base with you at delivery time 05:30 on 22MAR.

Have a great evening,

PAID  
MAR 24 2022

On 20 Mar 2022, at 19:13, cora.acheson@forces.gc.ca wrote:

Good evening

Thank you for the coordination of everything today here in Doha, it went very well.

Could we please have catering delivered on the 22 Mar at 05:30 instead of 06:00 (L).

I'm not sure if my email went through earlier but could we please also order individual tea bags, and I would like to also order 24 still water (350 or 500 ml).

Thank you so much and have a great evening,

Cora

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

On Mar 13, 2022, at 6:53 PM, Acheson MS CL@437 (T)  
Sq@Trenton <Cora.Acheson@forces.gc.ca> wrote:

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

Begin forwarded message:

**From:** - Connect Air International

**Date:** March 12, 2022 at 2:59:22 PM EST

**To:** "Acheson MS CL@437 (T) Sq@Trenton"  
<Cora.Acheson@forces.gc.ca>

**PAID**  
MAR 24 2022

s.19(1)

**Subject: Re: VVIP Catering Request OTBD  
Departing 22 Mar 22**

Good Day Cora,

Catering order for Doha received, thank you. I'm forwarding it to the catering unit now,

Looking forward to receiving the same for Kuwait when ready, and the carrier distribution on the aircraft,

Have a great afternoon,

Connect Air International

On 12 Mar 2022, at 18:50,  
cora.acheson@forces.gc.ca wrote:

Good afternoon

As previously discussed, here is our catering request for Doha, Qatar.  
(Kuwait will be following shortly)

Please don't hesitate to contact me if there are any questions/clarifications needed.

I will send my request for carrier organization within the next few days.

Thank you and have a wonderful day.

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

Stamp: MAR 24 2022

s.19(1)

Begin forwarded message:

**From:** corrie acheson

**Date:** March 12,  
2022 at 1:47:17 PM  
EST

**To:** "Acheson MS  
CL@437 (T)  
Sqn@Trenton"  
<Cora.Acheson@forc  
es.gc.ca>

**Subject: VVIP  
Catering Request  
OTBD Departing 22  
Mar 22**

Good day,

My name is MS Cora  
Acheson from the  
Royal Canadian Air  
Force.

I am requesting your  
catering services on **22  
Mar 22** at **OTBD** for a  
VVIP mission carrying  
our Governor General  
of Canada.

**ARRIVAL DATE: 20 Mar  
22**

**ARRIVAL TIME: 11:15  
(L)**

Upon our arrival we  
request a  
representative to meet  
the aircraft with a  
catering truck that can  
rise up 15 feet to  
service our CC150  
Airbus, and off load our  
carriers and equipment  
you may require.

**DEPARTURE DATE: 22  
Mar 22**

**DEPARTURE TIME:  
08:30 (L)**

PAID  
MAR 24 2022

s.20(1)(b)

s.20(1)(c)

**DELIVERY TIME: 06:00  
(L)**

-  
**MEAL REQUIREMENTS:**  
**50 PASSENGERS**  
**INCLUDING CREW**  
**(Crew will eat the**  
**same as passengers)**

-  
All VVIP hot meals are to be served in a 6" x 8" aluminum container, covered or wrapped in tin foil.

Meals for the VVIP will be transferred to China dishware and garnished. Please supply an appropriate garnish for each of the dishes, enough for 4 servings.

We will be requiring a **Cold Breakfast (in to-go bags)** and a **Hot Breakfast (VVIP only)**

**COLD BREAKFAST**  
**OPTIONS:**

**To-go bags will contain:** Fresh Cut Fruit, Croissant w/butter and Jam, Breakfast option (see breakdown below)

**COLD BREAKFAST**  
**OPTION ONE:**

Greek  
Yogurt Breakfast Bowl  
w/ Fresh Berries,  
Bananas, Chia Seeds  
and Honey

-  
**COLD BREAKFAST**  
**OPTION TWO:**

**PAID**  
MAR 26 2022



s.20(1)(b)  
s.20(1)(c)

Bagel  
with Smoked Salmon,  
Avocado, Cream  
Cheese

**SPECIAL MEALS:**

Vegan Cold  
Breakfast (to-go bags)  
Gluten Free Cold  
Breakfast (gluten-free  
to-go bags) up  
Cold Breakfast  
(Chef's choice in to-go  
bag)

Total Cold Breakfast  
Options = \_ \_  
Total to-go bags =

Pax to- go  
bags, Crew  
TSU,  
TSU, Vegan to-go  
bags, Gluten Free to-  
go bags)

**PLATED BREAKFAST:**  
**VVIP AND SPOUSE**  
**ONLY**

Masala Omelet with  
Tomato, Onion,  
Coriander, Green Chili

*Side of Grilled Chicken  
Sausages, Sauteed  
Potatoes, and Cherry  
Tomatoes*

Scrambled Eggs

*Side of Grilled Turkey  
Sausage, Hash Brown  
Potatoes, and Mixed  
Grilled Vegetables*

**PAID**  
**MAR 26 2002**

**Atlas Tray Set Up:** All VVIP options will be served with Fresh Fruit Cup, and Croissant w/ butter and Jam

**VVIP Hot BREAKFAST OPTIONS:** (Please provide appropriate garnishes)

**PLEASE SEPARATE PROTEIN, STARCH, VEG, AND SAUCE 8X HOT BREAKFAST CHOICES FOR HEATING PURPOSES.**

**Total meals for Hot Breakfast=**

**Total Tray Set Ups for Hot Breakfast=**

**CREW SNACK TRAYS:**

Individual snack trays (cheese, veggie, fruit, cured meats, dip, chocolate)

snack tray (Chef's Choice)

**VIP SNACK TRAYS:**

Snack Trays (veggies, fruits, dips, local cheeses, cured meats, chocolate etc..)

**We will also require the following:**

local snacks (chips)

local snacks (caterer's choice)

local nutritional snacks (energy bars, etc..)

**PAID**  
**MAR 24 2022**

**MEAL SUMMARY:**

Sandwich Option  
1, Sandwich Option  
2, Vegan, Gluten  
Free, with To-  
go Bags

**Hot Breakfast (VVIP):**

Hot Breakfast Choice,  
with Tray Set Ups

**EXTRAS:**

Lemons Sliced  
Limes Sliced  
of Wet Ice

**BEVERAGES:**

case of sparkling  
water

case of energy drink

If we require any  
further beverages I will  
let you know 12-24 hrs  
prior to departure.

**PAYMENT:**

Method of payment  
will be billed to  
squadron:

Ops Finance  
8 Wing Trenton  
National Defense  
Astra, Ontario, Canada  
K0K 3W0  
Government of Canada  
Rhonda.loomes@force  
s.gc.ca

**PAID**  
**MAR 24 2022**

613-392-2811 Ext 7588

Please confirm receipt of this email.

Thank you and have a good day,

Begin forwarded message:

**From:** cora.acheson@forces.gc.ca  
**Date:** 10 March 2022 at 17:33:48 GMT  
**To:**  
**Subject:** Fwd: VVIP 22 Mar 22

Good morning

This is the company I have been corresponding with in Doha. As you can see I have sent a few emails requesting info about one of the menu options, but have not heard anything yet. My deadline is by end of business today to get these off to our VIP coordinator. Perhaps you may be able to use your magic?

Thank you and have a good day,

Cora

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

Begin forwarded message:

**From:** "Acheson MS CL@437 (T) Sqn@Trenton"  
<Cora.Acheson@forces.gc.ca>  
**Date:** March 9, 2022 at 1:15:46 PM MST  
**To:** Duty Officer Catering  
**Subject:** Re: VVIP 22 Mar 22

Good afternoon,

Thank you and I await your email tomorrow.

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

PAID  
MAR 24 2022

On Mar 9, 2022, at 1:14 PM, Duty Officer Catering  
wrote:

Dear Cora,

Our customer service team will revert back on the below by tomorrow.

Thank you for understanding.

Regards,

QACC Operations control centre  
Qatar Aircraft Catering Company

Tel:

World's 5-star airline. [qatarairways.com](http://qatarairways.com)

---

**From:** Cora.Acheson@forces.gc.ca <Cora.Acheson@forces.gc.ca>  
**Sent:** 09 March 2022 11:10 PM  
**To:** Duty Officer Catering  
**Subject:** [External]Re: VVIP 22 Mar 22

**CYBERSECURITY WARNING: This email is from an EXTERNAL sender – be careful of attachments and links. Please report suspicious emails to**

Good day,

I am following up on my previous email regarding menu items approval/clarification. We are under a deadline with our VVIP coordinator as our trip commences next week.

Thank you for your attention, and have a good day,

Cora

MS Cora Acheson  
Flight Steward Trainer  
437 (T) Squadron  
613-392-2811 ext 4219

**PAID**  
MAR 24 2022

On Mar 8, 2022, at 10:10 PM, Duty Officer Catering wrote:

Dear Cora,

Acknowledged receipt of your email below, same will be diverted to our customer service team for further handling

Thank you for contacting QACC.

Regards,

QACC Operations control centre  
Qatar Aircraft Catering Company

Tel:

World's 5-star airline. [qatarairways.com](http://qatarairways.com)

---

**From:** corrie acheson  
**Sent:** 09 March 2022 8:03 AM  
**To:** Duty Officer Catering

**Cc:** cora.acheson@forces.gc.ca  
**Subject:** [External]VVIP 22 Mar 22

**CYBERSECURITY WARNING: This email is from an EXTERNAL sender – be careful of attachments and links. Please report suspicious emails to**

Good evening ,

As previously discussed, we have an upcoming **VVIP departing OTBD 22 Mar 22**. I have created a menu for your chef to have a look at please, based mostly off of the menu you provided. **Please be advised that this is not the final menu, as we are awaiting approval from our VVIP coordinator.**

Our proposed menu at this time is as follows:

**Cold Breakfast Options: these will need to be in To-go bags**

1. Greek yogurt breakfast bowl w/fresh berries, bananas and chia seeds drizzled with honey
2. Bagel with avocado, cream cheese and smoked salmon

**PAID**  
**MAR 24 2022**

s.20(1)(b)

s.20(1)(c)

s.19(1)

**\*\*Roughly      each breakfast choice (final numbers  
will be confirmed in formal catering request)**

**Hot Breakfast Options:**

1. Masala omelette with grilled chicken  
sausages, sauteed potatoes and cherry  
tomatoes  
-Could we please verify the ingredients of  
the Masala omelette?
2. Scrambled eggs with hash brown potatoes,  
grilled turkey sausage and mixed grilled  
vegetables.

**\*\*Roughly      each breakfast choice (final numbers  
will be confirmed in formal catering request)**

Once our menu is approved by our VIP Coordinator, I  
will forward our official catering request with final  
numbers, beverage requests, snack trays etc.. to you  
ASAP.

**If you could please get back to me ASAP as to whether  
or not these menus can be accommodated, and if you  
could verify ingredients in Masala Omelette that  
would be greatly appreciated, as we have a deadline  
with the VIP Coordinator.**

Thank you and have a good evening,

Cora

MS Cora Acheson  
Flight Steward 437 (T) Sqn  
Canadian Armed Forces  
[Cora.acheson@forces.gc.ca](mailto:Cora.acheson@forces.gc.ca)

Sent from Mail for Windows

Qatar Airways - Going Places Together

<~WRD090.jpg>

Disclaimer:- This message (including attachments)  
is intended solely for the addressee named above. It  
may be confidential, privileged, subject to  
copyright, trade secret, or other legal rules and may  
not be forwarded without the author's permission. If

**PAID**  
MAR 24 2022

s.20(1)(b)

s.20(1)(c)

VC: 3225750

RECEIVED

MAR 22 2022

8 OSS FINANCE



Connect Air International  
Butts Ash  
Marston  
Pembroke  
Leominster  
HEREFORDSHIRE  
HR69JH  
UNITED KINGDOM

TREAT AS  
ORIGINAL

*Re Loomes*

*22 Mar 22.*

INVOICE NUMBER: CFC10651

DATE: 22 March 2022

**INVOICE**

*[Signature]*  
MAR 23 2022  
National Army Air Centre

AIRPORT SERVICES CHARGES

CANADIAN AIR FORCE

FLIGHT: CFC3701 DATE: 22 MAR 2022 AIRPORT: OTBD

ITEM	COST (£)
Flight Catering (Meals & Snacks)	4349.30
Dry Stores	657.78
Catering Handling & Delivery	602.73
Total Third Party Charges	5609.81
Administration & Disbursement Fees	1121.96
Operations Support	195.00

TOTAL:

£ 6926.77 GBP

(Payable in UK Pounds Sterling to account below within 15 days of issue, with thanks)

\$ 11,633.58  
CAD

**BANK DETAILS**

Account Name: Connect Air International

Verified

MAR 23 2022

By Rhonda Loomes

*Re Loomes.*

PAID

MAR 24 2022

2106638713

*7404/VIP2122009/Ln 11*

*437/3142/3701/3143/*

*DOHA, QATAR / 22 MAR 22.*

*CDMS Doc. # 22/003E197*





Connect Air International  
Butts Ash  
Marston  
Pembridge  
Leominster  
HEREFORDSHIRE  
HR69JH  
UNITED KINGDOM

### CANADIAN AIR FORCE Catering List

(Re: Invoice No. CFC10651)

Flight: CFC3701 Date: 22 MAR 2022 Airport: OTBD

ITEM	QTY
VIP Cold Breakfast "To Go" Bag (Fresh Cut Fruit, Croissant with Butter & Jam, Individual Bottle of Fresh Orange Juice)	
VIP Cold Breakfast (Greek Yoghurt, Breakfast Bowl with Fresh Berries, Bananas, Chia Seeds and Honey)	
VIP Cold Breakfast (Bagel with Smoked Salmon, Avocado, and Cream Cheese)	
VIP Cold Breakfast (Vegan Option)	
VIP Cold Breakfast (Gluten Free Option)	
Aircraft Commander Cold Breakfast	
VVIP Hot Breakfast (Masala Omelette with Tomato, Onion, Coriander & Green Chilli, with side of Grilled Chicken Sausages, Sauteed Potatoes & Cherry Tomatoes)	
VVIP Hot Breakfast (Scrambled Eggs, with side of Grilled Turkey Sausages, Hash Brown Potatoes & Mixed Grilled Vegetables)	
VVIP Hot Breakfast Tray Set Up (Fresh Fruit Cup, Croissant with Butter & Jam)	
Crew Individual Snack Tray (Local Cheeses, Dips, Vegetables, Fruits, Cured Meats & Chocolates)	
Aircraft Commander Individual Snack Tray (Chef's Choice)	
VVIP Snack Tray (Local Cheeses, Dips, Vegetables, Fruits, Cured Meats & Chocolates)	
Local Chips Snack (Pack)	
Local Snack (Caterer's Choice)	
Local Nutritional Snack (Energy Bars etc)	
Lemon (Sliced)	
Lime (Sliced)	
Wet ice (lb)	
Still Water 500ml (Case of 24)	
Individual Tea Bag	

**PAID**  
MAR 24 2022