

### **Ottawa to Washington DC: Stand-Up Snack for PAX**

- Assorted Sliced Fruits platter with yogurt dip
- Assorted Sliced Vegetables platter with the following dips: Cucumber and dill, Hummus
- Assorted Small Sandwiches Platter
- Cheeses and Crackers Platter
- Cocktail Shrimp with cocktail sauce

### **Washington DC to Mexico City: 1 x Hot Lunch for PAX.**

**1 x Hot Breakfast (for stateroom only, 5 PAX)**

#### **Also, PAX Stand Up Snack:**

- Assorted Breakfast Pastries Platter
- Sliced fruits platters
- Assorted Cheese & Cracker Platter
- Assorted Fruit Yogurts
- Individual Cottage Cheeses
- Breakfast Meats Platter: Ham, Sausage, Turkey, Prosciutto, Salami
- Mini Quiches

### **PAX Lunch**

Entrée Choice 1: Curry Thai Shrimp with chili and coconut, Wild Rice with Dried Cranberries and Sliced Almonds, with steamed broccoli spears

Entrée Choice 2: Veal Scaloppini in a white wine sauce, with Risotto, Spinach and Mushroom

All served with:

Salad: Marinated grilled vegetables, feta cheese, tomatoes, olives, pepperoncini and red onion salad, with balsamic vinaigrette dressing

Dessert: New York Style Blueberry Cheesecake with a Side of Fresh Fruit

A multigrain roll and a butter rosette

### **Stateroom Breakfast**

Entrée Choice 1: Italian Frittata served open faced, with Italian sausage, diced sweet peppers, onions, broccoli and cheese.

Entrée Choice 2: Belgian Waffles with raspberry's, sprinkled with powdered sugar, and served with pure maple syrup.

All served with: A fruit yogurt, sliced fruits salad, Danish, and on the side for condiments: Ketchup, Butter, Nutella.

**Mexico City to Ottawa: 1 x Hot Lunch for PAX. Upon PAX boarding, local pastries and sliced fruits platters, with Assorted Cheese & Cracker Platter and Assorted Fruit Yogurts, Granola Bars**

Entrée Choice 1: Grilled Beef with Asparagus, Sautéed Butternut Squash, and Cambray Potatoes

Entrée Choice 2: Mexican Chicken with Salsa of tomato, onion and coriander, with Seasoned Lentils

All served with:

Salad: Cucumber, watermelon, apple and jicama salad with berry vinaigrette

Dessert: Caramel Custard with Strawberry Coulis, topped with Caramel and a Side of Fresh Fruit

A multigrain roll and a butter rosette

## **Hanoi - Vietnam to Ho Chi Minh -Vietnam**

Departure Hanoi 09 Nov at 9:00 (L)

Arrival Ho Chi Minh 09 at 11:10 (L)

Approximate flight time: 2h10 min

Noi Bia Catering Services Aviation Catering

### SMALL STAND UP SNACK

-Cheese Platter

(Assorted Soft, Medium & Hard Cheeses)

-Charcuterie Platter with a Selection of Premium Deli Meats, Olives Pickles & Preserves

- Assorted Breads & Bakery (Croissant, Gluten Free Bread, Peach Danish, Coconut Danish, Almond Roll, Multi Grain Bun, Mini French Baguette, Garlic Bread & Onion Roll)

-Seasonal Sliced Fresh Tropical Fruit & Berries

-Assorted Greek yogurt, Cottage Cheese

-Vegan Granola, Almonds, Cashews, Dried Fruits (Dates, Apricots, Raisins)

-Deviled Eggs with Fine Herbs

## **Da Nang – Vietnam to Angeles - Philippines**

Departure 12 Nov at 20:00 (L)

Arrival 12 Nov at 23:15 (L)

Approximate flight time: 2h15 min

Masco Catering Services

### SMALL STAND UP SNACK

- Tropical Fresh Fruit Platter

-Vegetable Plater with Artichoke Sundried Cheam Cheese Dip & Guacamole

-Seafood Platter with Prawns, Smoked Salmon, Crab Legs & Lobster with Cocktail Sauce, & Lemon Wedges

-Sushi Rolls, Maki & Cones ex, Dragon, B.B.Q Eel, Avocado, Salmon, Crab, Spicy Tuna with Wasabi & Soya Sauce

-Vietnamese Summer Rolls (Shrimp & Vegetarian) - Fried Pork Spring rolls –Fried local fish cakes with Special House Sauce, Bahn Loc Tran Steamed Vegetarian Dumpling with Assorted local Dipping sauces

-Platter with a Selection of Deli Meats specialty Mustards & Preserves & Breads

-Dessert Tray with local delicacies ex sticky rice dumplings with Caramel ginger syrup, Cats tongue cookies, tart cake sponge cake



## Anchorage Alaska to Kansai Japan:

00:40 (L) to ~ 02:10 (L) → 8h 10 minute gate-to-gate

- Large Stand-Up Snack

- 1 Hot Meal

### Stand-Up Snack:

- Assorted Sliced Fruits platter with yogurt dip
- Assorted Sliced Vegetables platter with the following dips: Cucumber and dill, Hummus
- Assorted Cheeses Platter
- Charcuterie Platter
- Breads and Rolls platter
- Mini Quiches Platter
- Assorted Croissants Platter (some plain or regular, some chocolate chip, some berry)

### PAX Hot Meal:

Entrée Choice 1: Apple and Brie Stuffed Chicken Breast in a Sherry Reduction Sauce, with Sweet Potatoes, and Green Beans.

Entrée Choice 2: Pepper Crusted Cod in a Lemon and Garlic Aioli, with Buttered Fettuccini, Blistered Tomatoes and Basil

All served with:

Salad: Mediterranean style Salad with Sliced Cherry Tomatoes, Cucumber, Diced Red Onion, Feta Cheese, with a Greek Vinaigrette

Dessert: Carrot Cake with Cream Cheese Icing, with Fresh Fruit

A multigrain roll and a butter rosette

## Kansai Japan to Vancouver BC:

22:45 (L) to 15:10 (L) → 8h 55 minute gate-to-gate

- Large Stand-Up Snack:

- 1 Hot Meal Breakfast

### Stand-Up Snack:

- Mini quiches
- Assorted Small Sandwiches – Ham and Cheese, Cucumber and Mayo, Club House, BLT, Turkey and Swiss, King Crab (AFT cabin only)
- Assorted Premium Cheeses Platter
- Crudités Platter with Tzatziki Dipping Sauce and Hummus Dipping Sauce
- Fresh Sliced Fruit Plater – Local and Seasonal, with assorted berries and exotic fruit
- Charcuterie Platter
- Breads = Pretzel Roll, Flax Seed Roll, Rustique Roll, and soft roll
- Assorted Sushi Rolls Platter (FWD cabin and Stateroom only)

### PAX Breakfast Meal Service

- Entrée Choice 1: Breakfast Skillet with Scrambled Eggs, Pork Sausage, and Sautéed Kale, Spinach, Onions, Mushrooms and Tomato
- Entrée Choice 2: Hong Kong Style Waffles with Fresh Strawberries and Whipped Cream, with Turkey Breakfast Patty
- All served with: A fruit yogurt, sliced fruits salad, Danish, and on the side for condiments: Ketchup, Butter, Fruit Jam, Nutella.

Guangzhou to Anchorage  
07 December: Departure at 18:00(L)  
Flight time: Approx 9:40h

HOT SUPPER

Kung Pao Chicken served with YangZhou Style Fried Rice and Garlic sautéed Vegetables

Or

Pan Fried Beef Tenderloin with a Red Wine Mushroom Sauce, Parsley Risotto, Sautéed Kenya  
Bean and Grilled Mixed Peppers

SALAD: Greek Salad

DESSERT: Hazel Nut & Chocolate Cake served with fresh fruit

Sesame Roll and butter rosette

## HOT BREAKFAST

Cheddar Cheese Omelet with Herb Cream Sauce, Sautéed Potato Cubes and Beef Sausage

Or

Waffles with a tropical medley sauce with Chicken Sausage and a baked half tomato

## SERVED WITH

Blueberry Danish and croissant  
Small cheese plate  
Individual Fruit salad  
Individual Jam and/or Nutella  
Individual Fruit yogurt

## STAND UP SNACK

1. Cheese tray
2. Assorted cold meat platter  
Smoked Chicken /Cold Roasted Beef/Smoked Ham/Tea Smoked Duck/Parma Ham/
3. Selection of freshly sliced fruit  
Regular and tropical
4. Vegetables crudités platter  
DIP: Honey mustard Mayonnaise  
Ranch dressing
7. Bread and crackers basket

ANCHORAGE TO BEIJING

03 December 20:30 (L) – 04 December 22:15(L)

Flight time: Approx 9h

HOT LUNCH

Grilled Herb Chicken served a wild mushroom sauce and a side of buttered orzo and grilled peppers and onions

Or

Pork tenderloin stuffed with apples and raisin, served with a reduction sauce, cheddar cheese au gratin potatoes and roasted butternut squash.

Salad: Garden salad with balsamic vinaigrette

Dessert: caramel pecan cheesecake with fresh fruit

Multigrain roll with butter rosette

HOT DINNER

Flank Steak served with Yukon Potatoes and a Red Wine Demi-Glace and garlic string green beans

Or

Basil Encrusted Cod: Local Cod Basil Encrusted Served with Sautéed Spinach and Blistered Tomatoes and wild rice pilaf

Salad: Spinach salad with strawberries and a herbed lemon vinaigrette

Dessert: Carrot cake with cream cheese icing and fresh fruit

French Roll with a butter rosette

Beijing – Guangzhou  
06 December: Departing 19:45 (L)  
Flight Time: Approx 2:50 h

HOT LUNCH

Traditional Peking Roast Duck Sliced with Peking Roast Duck Sauce  
Served with Spring Onion, Cucumber Stick, Chinese greens and a savory pancake

Or

Seared Salmon Fillet with a Sweet Martini Cream Sauce and Sautéed Spinach, Buttered Turned  
Potato and a Chunky Tomato salsa

All served with

Red Dates Chocolate Cake with Chocolate Cigar, Chopped Pistachio and fresh fruit  
Small fruit Salad

Sesame Soft Twist and butter rosette

Pesto marinated cherry tomatoes and mozzarella with an oil and balsamic vinegar vinaigrette

Small cheese plate

Mint or chocolate

## **Angeles-Philippines to Narita-Japan**

Departure Angeles 13th Nov at 21:00 (L)

Arrival Narita 14<sup>th</sup> at 02:00 (L)

Approximate flight time: 5h00 min

Maiscor Aviation Catering

### **HOT DINNER**

Chicken Inasal with Chicken Jus Served with Garlic potatoes, Roasted Trio of Red Pepper,  
Carrots & Cauliflower

Or

Wild Grilled Parrot Fish W/ a Saffron Cream Sauce Served on a Bed of Steamed Butter Rice &  
Pumpkin

*All served with*

Green Mango Fresh Salad

Small plate of fresh Sliced Fruit

Multi Grain Roll & Butter Rosette

Baked Cheese Cake w/ Fresh Passion Fruit Coulee

Chocolate Mint

### **STAND UP SNACK**

-Variety of sliced deli meats, grilled artichokes olives & pickles

-Seafood Platter with Prawns, Smoke Salmon, Lobster with Cocktail Sauce, Squid & Lemon

-Cheese Platter/Assorted Breads & Crackers

-Sliced Fresh Tropical Fruit & Berries

-Crudites with Crème Fresh Chive & Herb Dipping Sauce & Spinach Garlic Dipping Sauce

-Hot and cold Canapes-

Dessert Trays sweet turon- ube purple yam cake-puto sticky Philipino Cake or balls- Ensyamada  
Savoury Sweet Balls

s.20(1)(c)



SP to GOC

Pm to visit USA + Mexico

PAX 40

### Flight Feeding Statement Flight Feeding

Requisition #: 201801423  
CF 455 #: 437-10-009  
Client Name: 8WG - 437 SQN (AA)  
Activity: GENERAL  
Commitment #:  
Pick-Up Time: 12:30  
Ops #: 437-10-009  
Aircraft: CC 150 Airbus  
DRMIS Transaction Date:

Kitchen Cost Center:  
Date: 9 Oct 2017  
Customer Type: Type B - Local Recoverable  
Internal Order #:  
Financial Code: 2516AA L101 12401  
Departure Time: 14:00  
Flight #: CFC 3178  
Squadron: 437  
DRMIS Document #:

Meal/Refreshment Type	Quantity	Regular	Salvage Value	Revised	Total Amount
1C Box Lunch					
Special Requests					
Comments: BMA=\$113 FLEET=\$270.85					
<b>Total Amount</b>					<b>486.87</b>

Kitchen Manager: WO Benelhour  
Date: 13-Dec-2017 11:20:16AM

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





Sp to PM  
VIP - Mexico - Apec Summit  
Pax - 40

### Flight Feeding Statement Flight Feeding

Requisition #: 201801675  
CF 455 #: 437-11-006  
Client Name: 8WG - 437 SQN (AA)  
Activity: GENERAL  
Commitment #:  
Pick-Up Time: 12:00  
Ops #: 437-11-006  
Aircraft: CC 150 Airbus  
DRMIS Transaction Date:

Kitchen Cost Center:  
Date: 5 Nov 2017  
Customer Type: Type B - Local Recoverable  
Internal Order #:  
Financial Code: 2516AA L101 12401  
Departure Time: 14:00  
Flight #: CFC 3120  
Squadron: 437  
DRMIS Document #:

Meal/Refreshment Type	Quantity	Regular	Salvage Value	Revised	Total Amount
1C Box Lunch					
Special Requests					
Comments: BMA=\$498.00 ✓ FLEET=\$329.15 ✓					
				Total Amount	911.87

Kitchen Manager: WO Benelhour  
Date: 08-Nov-2017 10:22:52AM

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

s.20(1)(c)

1372972

# Gategourmet

RECEIVED

OCT 15 2017

OPS FIN REMIT TO:

Gate Gourmet Canada Inc  
ACCT:  
C/O 917870, PO BOX 4090, STN A  
TORONTO, ON M5W 0E9

*Nathalie Berre*  
Certified Pursuant to Section 34  
Of the Financial Administration Act

OCT 30 2017

Nathalie Berre, WOps Fin  
7413

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

(FOR ELECTRONIC TRANSFERS)  
Bank of America NA, Canada  
Branch, Toronto, Canada  
Gate Gourmet Canada Inc. Concentration  
ACCT:  
ROUTING (WIRE): BANK: 0241 BRANCH: 56792  
ROUTING (EFT): 024156792 SWIFT: BOFACATXXX

## CDWT

10 Oct 17  
Wops A3 Finance

PAYMENT TERMS:  
Net due in 30 days

INVOICE NO.	INVOICE DATE	ORDER DETAILS	DELIGHT DATE	PLANT	UNIT
3600121965	10-10-2017	Bill #5739 Oct 10 17 VTP	10-10-2017	1405	YOW
S.NO	TYPE OF SERVICE		AMOUNT		
1	Food		2,055.80		
2	Service		856.38		
<p>7404 U1P1718006 LN14 437/3178/01/OTTAWA/10oct17</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PAID ✓ OCT 31 2017 2103591063</p> </div>					
Comments :			SUBTOTAL	2,912.18	
			Discount	0.00	
			Port Fee	174.73	
			Sales Tax	401.90	
			GRAND TOTAL	CAD 3,488.21	

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

s.20(1)(c)



CXP / SAP Order  
 / 3600121965

**SALES ORDER CONFIRMATION**

GG Ottawa  
 (1405).YOW  
 139 Thad Johnson Private

Flight Number Bill#5739 Oct 10,17 VIP Dep. Date 10.10.2017
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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				
	<b>Service</b>				
499812	Equipments, services, Transpor				

**PAID**  
 OCT 31 2017

Comments	Food Sales	2,055.80
	Other Sales	0.00
	Equipment Sales	856.38
	<b>SUBTOTAL</b>	<b>2,912.18</b>
	Discount	0.00
	Port Fee	174.73
	Sales Tax	401.30
<b>GRAND TOTAL</b>	<b>CAD 3,488.21</b>	

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

s.20(1)(c)

3600121965

Salegourmet

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

October-10-17

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

Postal Code

KOK 3W0

Ordered By

MS/Mat C TYLER ARNER

Phone Number

613-392-2811

Fax Number

Extension

3636

Order Taken By:

email

Date: 27-Sep-17

Work Order # (if applicable):

VVIP

Delivery Location: CRC

Flight Number

VVIP

Delivery Date

10-Oct-17

Delivery Time

TBA

QTY.	ITEM / DESCRIPTION	Unit Price	PRICE (1)
	Total Meals		
	Total Wet and Dry Stores		
	Truck/Equipment charge per hour		
	Customer service-Labour		
	TRANSPORTATION-Labour		
	Equipment Handling-Labour		

P  
OCT

Customer's signature

FOOD SALES G/L 610000  
NON FOOD SALES G/L 610600

2055.80  
856.38

Subtotal:	\$2,912.18
Port Fee:	\$174.73
Subtotal:	\$3,086.91
HST:	\$401.30
TOTAL:	\$3,488.20

Bill # 5739

3600121965

Gategourmet, it

Flight Number WVIP  
 Delivery Date 10-Oct-17  
 Delivery Time TBA

		ORDERED	PRICE
Veggie Trays big	EA CODE		\$101.60
Veggie Trays small	EA CODE		\$106.50
Fruit Trays big	EA CODE		\$50.80
Fruit Trays small	EA CODE		\$85.20
Cheese Tray Large	EA CODE		\$126.00
Cheese Tray Small	EA CODE		\$147.75
Sandwich Tray Large	EA CODE		\$115.50
Sandwich Tray small	EA CODE		\$139.50
Shrimp Cocktail Bowls	EA CODE		\$479.50
Alpine Cereal	EA CODE		\$11.75
	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
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
		Total Meals	\$1,364.10

**PAID**  
**OCT 31 2017**

3600121965

Galegourmet

Flight Number VVIP  
 Delivery Date 10-Oct-17  
 Delivery Time TBA

		ORDERED	PRICE
Carry over from Meal Page			\$1,364.10
Wet Ice	Bag		\$41.65
Lemon slices	ea		\$20.25
Lime Slices	ea		\$20.25
Celery Stick	ea		\$4.05
Plates Dispoable	ea		\$50.00
VIP Cullery	case		\$134.50
Napkins 200	ea		\$8.50
Hot Towels	ea		\$412.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Wet and Dry Stores			\$691.70
Truck/Equipment charge per hour			\$250.00
Customer service-Labour			\$192.50
TRANSPORTATION-Labour			\$259.88
Equipment Handling-Labour	Wash-Pack-Linen-Dry		\$154.00
Total Equipment and transport Services			\$856.38
Sub Total Before Taxes			\$2,912.18
6 % Port Fee			\$174.73
13% HST			\$401.30
Estimated Total before departure			\$3,488.20

**PAID**  
 OCT 31 2017

11.12.2017

Acquisition Card Activity

Card Type: BANC Fiscal Year: 2018 Log Period: 89

/All/Include corrections/Show tax

RECORDING	ACCOUNT	DESCRIPTION	AMOUNT	DATE	DEBIT	CREDIT	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION			
000008809	28171828	LES SUITES OTTAWA/5518136728446168882743	1,875.06	2888623379	183985848	20171812	L101	8125M	4686		V1 BANKING SERVICES	000			
008088805	28121828	LES SUITES OTTAWA/5518136728446268881743	1,875.06	2888742701	183985848	28171822	L101	0125M	4686		V1 BANKING SERVICES	800			
000008809	20171010	LES SUITES OTTAWA/5518136728446268881743	1,659.35	2888742781	183985848	20171822	L101	2516AD	21281746		WEL OF TRAV DOMESTIC	825			
080008809	20171828	LES SUITES OTTAWA/5518136728446268881743	235.71	1808141701	183985848	20171822	D384		81218		EST - EXPENSITURES	800			
			1,875.06												
008000018	28171813	MAS HAMMI S CATERING/734435072898008888	24,454.20	2888629380	186173332	20171817	L181	8125M	4686		V1 BANKING SERVICES	000			
8000800810	28171813	MAS HAMMI S CATERING/7344350728980000880	24,454.20	2888142710	186721322	28171817	L101	8135M	4686		V1 BANKING SERVICES	888			
000000018	28173833	MAS HAMMI S CATERING/7344350728980000000	24,454.20	2880742710	186771922	28171817	L101	2516AD	11281746		V1 FOOD PURCH MISCEL	819			
			24,454.20												
000000012	28171183	LYNTON LODGE/2542515730800042144234	3,019.64	2808629391	190194184	28171183	L182	8125M	4686		V1 BANKING SERVICES	000			
8000800411	28172183	LYNTON LODGE/25425157308000842144234	3,019.64	2888142719	150154184	20172183	L101	0125M	4686		V1 BANKING SERVICES	800			
0008008811	20171183	LYNTON LODGE/2542515730800042144234	3,019.64	2808742715	150194184	20173301	L101	2516AD	11246383		M7L SP TRAVEL INT'L	886			
			3,019.64												
No. Recs.			3	Net Total			29,349.48	Total Debits			58,698.96	Total Credits			29,349.48

File Totals: No. Recs. 3 Net Total 29,349.48 Total Debits 58,698.96 Total Credits 29,349.48 No. Unaccepted Recs. 0

*Nathalie Serre*  
 I certify that these transactions have been reviewed  
 and verified in accordance with Section 24 of the Financial Administration Act.

Certified Pursuant to Section 24  
 Of the Financial Administration Act

DEC 14 2017

Nathalie Serre, WOps Fin  
 7413

PAID  
 DEC 14 2017

DAIP:  
 ... page  
 isn't cut off,  
 it's just how  
 it prints.  
 Nothing is  
 missing.  
 A.S.P.

Flight: 3178/01 Départure Date: 9 Oct 17 Claim Holder Name: Major R. Jod (as MC) Aircraft Type & Tail #: C150/001 SQN: 437 (C) Internal Order: VIP 4118.000  
 Mission Name & AC Name: Capt S Bouchard Remarks:

ARRIVE (Date/Time/City)	ICAO	DEPART CYTR	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	THRU HANGAR	TRAXON	FREIGHT ON
9-10-17	YUL	9-10-17	GPU	RAMPA	PARKING	SHORT TOW	THRU TAX FACILITY	PAYOFF	FREIGHT OFF
CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. (C) DENOTES INVOICED OR CREDIT. TYPE OF BEING OR TYPE OF ANTICIPING MUST BE NOTED									
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES			
HANDLING				STAIRS	FORKLIFT				
CATERING				SPIN LOADER	LOADER				
HOTEL				CONVEYOR	SEATER				
BEING				WATER	TRANSPORT				
AVIATION				LAVATORY	OTHER				
CIRCLED APPROPRIATE BOX									
ARRIVE (Date/Time/City)	ICAO	DEPART	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	THRU HANGAR	TRAXON	FREIGHT ON
9-10-17	YUL	9-10-17	GPU	RAMPA	PARKING	SHORT TOW	THRU TAX FACILITY	PAYOFF	FREIGHT OFF
CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. (C) DENOTES INVOICED OR CREDIT. TYPE OF BEING OR TYPE OF ANTICIPING MUST BE NOTED									
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES			
HANDLING	LN-13		604.500	STAIRS	FORKLIFT				
CATERING			8328	SPIN LOADER	LOADER				
HOTEL	LN-15		2001.2000	CONVEYOR	SEATER				
BEING				WATER	TRANSPORT				
AVIATION				LAVATORY	OTHER				
CIRCLED APPROPRIATE BOX									
ARRIVE (Date/Time/City)	ICAO	DEPART	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	THRU HANGAR	TRAXON	FREIGHT ON
10-10-17	YUL	10-10-17	GPU	RAMPA	PARKING	SHORT TOW	THRU TAX FACILITY	PAYOFF	FREIGHT OFF
CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. (C) DENOTES INVOICED OR CREDIT. TYPE OF BEING OR TYPE OF ANTICIPING MUST BE NOTED									
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES			
HANDLING	LN-13		604.500	STAIRS	FORKLIFT				
CATERING	LN-17		EST 340.000	SPIN LOADER	LOADER				
HOTEL	LN-16		EST 400	CONVEYOR	SEATER				
BEING				WATER	TRANSPORT				
AVIATION				LAVATORY	OTHER				

Certified Section 32 of the FAA  
 This is expenditure in full. As AC  
 you have the authority to initiate and contract for  
 mission related services. Please refer to the matrix  
 (inside the package) for your contracting limits per  
 transaction.

Name: Capt S Bouchard  
 Sqn: 437 (C)  
 Local:  
 Date (before departure): 9-10-17

Low risk transaction certified Section 34 of the FAA  
 This is expenditure in full. As AC you have the authority to initiate and contract for  
 mission related services. Please refer to the matrix (inside the package) for your contracting limits per  
 transaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3  
 finance following the mission IAW FAM 1016-3 para 10 (3.12). Deficiencies are to be clearly  
 indicated within the Trip Cost Sheet.

Name: Capt S Bouchard  
 Sqn: 437 (C)  
 Local:  
 Date (after return): 18-10-17





Flight #: 6703178/01 Departure Date: 9 Oct 17 Claim Holder Name: Major R. Todd (as MC) Aircraft Type & Tail #: C-150/001 SQN: 437GT Internal Org:   
 Mission Name & #:  AC Name: Capt. J. Bouchard CGC SAR callout:  Remarks:

ARRIVE (Date/Time/City)	ICAO	DEPART CYTR <u>9-10-17</u>	CIRCLE APPROPRIATE BOX							FREIGHT ON	FREIGHT OFF
			PARKING/HANDLING GPU (-) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF			
		<u>1400</u>	***AG'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN*** I/C DENOTES INVOICED OR CREDIT*** TYPE I DEICING OR TYPE IV ANTICIN								

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING					STAIRS		
CATERING					SPLIT LOADER		
HOTEL					CONVEYOR		
DEICING					WATER		
FUEL					LAVATORY		

ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX							FREIGHT ON	FREIGHT OFF
			PARKING/HANDLING GPU (-) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF			
<u>9-10-17</u>	<u>ATPA</u>	<u>1605</u>							<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	<u>LN 13</u>	<u>Swissnet</u>	<u>1</u>	<u>EST \$1500</u>	STAIRS	<u>2</u>	
CATERING	<u>LN 14</u>	<u>Gate Casermet</u>		<u>\$328.20</u>	SPLIT LOADER	<u>1</u>	
HOTEL	<u>LN 15</u>	<u>Suites</u>		<u>\$1875.06</u>	CONVEYOR		
DEICING					WATER		
FUEL					LAVATORY		

ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX							FREIGHT ON	FREIGHT OFF
			PARKING/HANDLING GPU (-) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF			
<u>10-10-17</u>	<u>AEB</u>	<u>0830</u>							<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	<u>Andrew's AEB</u>				STAIRS	<u>1</u>	
CATERING	<u>LN 17</u>	<u>Harave's</u>	<u>1</u>	<u>EST \$40,000</u>	SPLIT LOADER	<u>2</u>	
HOTEL	<u>LN 16</u>	<u>Courtyard Jw &amp; Suites</u>	<u>1</u>	<u>EST \$4000</u>	CONVEYOR		
DEICING					WATER		
FUEL	<u>Ops Andrew's AEB</u>	<u>6,099.99 galane</u>		<u>Twiced</u>	LAVATORY		

Certified Section 32 of the FAA:  
 This is expenditure initiation. As AC you have the authority to initiate and contract mission related services. Please refer to the matrix (inside tin package) for your contracting limits per transaction.

Name: Capt. J. Bouchard  
 Sqn: 437GT  
 Local:   
 Date (before departure): 9-10-17

Low risk transaction certified Section 34 of the FAA:  
 This is a cursory Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: Capt. J. Bouchard  
 Sqn: 437GT  
 Local:   
 Date (after return): 10-10-17

*Checked possible Am-F*

3600 | 21965

Staples, Jason

---

From: Tyler.Arner@forces.gc.ca  
Sent: October-09-17 2:37 PM  
To: CAS YOW Customer Service  
Cc: Karen.Nightingale@forces.gc.ca; Elena.Champagne@forces.gc.ca  
Subject: Re: Catering Request - CFC 01 - Departure 10 October, 2017 - departure timing change

Hey we just arrived.

Thanks and we'll see you soon.

Tyler

Sent from my BlackBerry 10 smartphone on the Rogers network.

From:  
Sent: Saturday, October 7, 2017 11:54 AM  
To: Arner MS TC@437 (T) Sqn@Trenton; CAS YOW Customer Service  
Cc: Nightingale Sgt KP@437 (T) Sqn@Trenton; Champagne MS EJ@437 (T) Sqn@Trenton  
Subject: RE: Catering Request - CFC 01 - Departure 10 October, 2017 - departure timing change

Thanks, Delivery now at 11:30. All good from YOW.

From: Tyler.Arner@forces.gc.ca [mailto:Tyler.Arner@forces.gc.ca]  
Sent: October-07-17 11:18 AM  
To: @gategroup.com>; CAS YOW Customer Service <casowcustomerservice@gategourmet.com>  
Cc: Karen.Nightingale@forces.gc.ca; Elena.Champagne@forces.gc.ca  
Subject: RE: Catering Request - CFC 01 - Departure 10 October, 2017 - departure timing change

Good morning and team,

For our departure on the 10th, we'll now be departing a bit earlier, it will now be as follows:

DEPARTURE DATE: 10 October, 2017  
DEPARTURE TIME: 14:15 (L).  
DELIVERY TIME: 11:30 (L)

That's the only changes.

Thanks for your help and we'll see you Monday afternoon.

Tyler Arner

From: Arner MS TC@437 (T) Sqn@Trenton  
Sent: October-03-17 2:44 PM  
To: @gategroup.com<mailto: @gategroup.com>>; CAS YOW Customer Service  
<casowcustomerservice@gategourmet.com<mailto:casowcustomerservice@gategourmet.com>>

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OCT 31 2017

3600121965

Cc: Nightingale Sgt KP@437 (T) Sqn@Trenton  
<Karen.Nightingale@forces.gc.ca<mailto:Karen.Nightingale@forces.gc.ca>>; Champagne MS EJ@437 (T) Sqn@Trenton  
<Elena.Champagne@forces.gc.ca<mailto:Elena.Champagne@forces.gc.ca>>  
Subject: RE: Catering Request - CFC 01 - Departure 10 October, 2017

Right on that sounds great!

I'll order trays and liners from Trenton for our proceeding legs so we don't have to steal any off of you guys.  
If there are any changes I'll inform you immediately.  
Thanks again for all your help.

Tyler Arner

From: [mailto: @gategroup.com]  
Sent: October-03-17 9:47 AM  
To: Arner MS TC@437 (T) Sqn@Trenton <Tyler.Arner@forces.gc.ca<mailto:Tyler.Arner@forces.gc.ca>>; CAS YOW  
Customer Service <casyowcustomerservice@gategourmet.com<mailto:casyowcustomerservice@gategourmet.com>>  
Cc: Nightingale Sgt KP@437 (T) Sqn@Trenton  
<Karen.Nightingale@forces.gc.ca<mailto:Karen.Nightingale@forces.gc.ca>>; Champagne MS EJ@437 (T) Sqn@Trenton  
<Elena.Champagne@forces.gc.ca<mailto:Elena.Champagne@forces.gc.ca>>  
Subject: RE: Catering Request - CFC 01 - Departure 10 October, 2017

Hi Tyler, all looks good from YOW. We have large trays (150) and tray liners (100) for this flight here. We also have some of your sliver trays (10)

From: Tyler.Arner@forces.gc.ca<mailto:Tyler.Arner@forces.gc.ca> [mailto:Tyler.Arner@forces.gc.ca]  
Sent: October-02-17 3:02 PM  
To: @gategroup.com<mailto: @gategroup.com>; CAS YOW Customer Service  
<casyowcustomerservice@gategourmet.com<mailto:casyowcustomerservice@gategourmet.com>>  
Cc: Karen.Nightingale@forces.gc.ca<mailto:Karen.Nightingale@forces.gc.ca>;  
Elena.Champagne@forces.gc.ca<mailto:Elena.Champagne@forces.gc.ca>  
Subject: Catering Request - CFC 01 - Departure 10 October, 2017

Good afternoon and team,

Found below is the current plan for the upcoming PM mission. I'm still awaiting an official itinerary and menu approval for this mission, so portions of the request are subject to change. If/when anything changes, I'll inform you immediately.

The details are as follows:

We will be arriving 9 October, 2017 at Ottawa Intl. (CYOW).

ARRIVAL DATE: 9 October, 2017

ARRIVAL TIME: 14:45 (L)

We will require a representative with catering truck to meet us upon our arrival to offload trolleys and equipment. We will also need to refrigerate some of our beverages overnight.

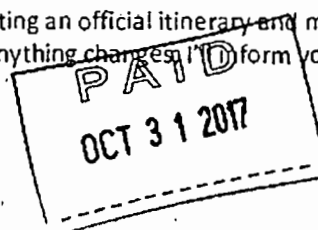
DEPARTURE DATE: 10 October, 2017

DEPARTURE TIME: 15:30 (L).

DELIVERY TIME: 12:45 (L)

We will require a catering truck that can rise up 15 feet to service an Airbus A310.

We will have approximately 60 passengers (PAX) and 20 crew members.



3600121965

## STAND UP SNACK

I will provide the trays and liners for these snacks. Some I would like on the big trays, and some on smaller silver trays I'm going to give you. Approximately how many big VIP size trays and liners do you have at your kitchen?

### Assorted Sliced Vegetables Platter

- 2 x LARGE Assorted Sliced Vegetables Platter (each tray enough to feed 20 people)
- 3 x SMALL Assorted Sliced Vegetables Platter (each tray enough to feed 10 people)

### With dips: Cucumber and Dill, and Hummus Assorted Sliced Fruits Platter

- 1 x LARGE Assorted Sliced Fruit Platter (each tray enough to feed 20 people)
- 3 x SMALL Assorted Sliced Fruit Platter (each tray enough to feed 10 people)

### With dips: Yogurt Dip

### Assorted Cheese and Cracker Platter

- 2 x LARGE Assorted Cheese and Cracker Platter (each tray enough to feed 20 people)
- 3 x SMALL Assorted Cheese and Cracker Platter (each tray enough to feed 10 people)

### Assorted Small Sandwiches Platter

- 2 x LARGE Assorted Small Sandwiches Platter (none with fish/seafood, some veggie sandwiches mixed in)
- 3 x SMALL Assorted Small Sandwiches Platter (none with fish/seafood, some veggie sandwiches mixed in)

7 x Cocktail Shrimp with Cocktail Sauce

## AMENITIES

- 1 x Box of Alpine Cereal
- 60 x lemon slices, no seeds. With a cut (to put on drink rims)
- 60 x lime slices, no seeds. With a cut (to put on drink rims)
- 6 x individual celery sticks
- 70 lbs of wet ice

- 200 x disposable plates
- 1 x Box of VIP KFS (knife/fork/spoon) kits
- 200 x Napkins
- 150 x VIP Hot Towels

- 15 x English Newspapers
- 10 x French Newspapers

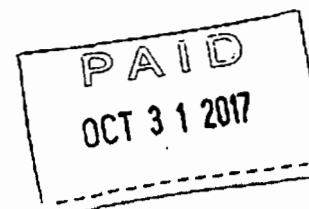
If I require any more amenities I'll let you know.

## TROLLEY DISTRIBUTION

Later this week I'll get back to you on how I'd like the catering to be distributed throughout the trolleys.

## RETURN to OTTAWA

Currently, it looks like we'll be returning to Ottawa on 13 October, 2017 @ 15:55 (L). Aircraft 001 is actually going to depart for maintenance in Montreal immediately after the crew is finished. After you pick up the garbage trolleys from



3600121965

001, could we please request the catering truck to deliver the new trolleys to our second aircraft (004, it will be prepositioned in Ottawa). Myself and some crew will walk over to the new aircraft to receive the trolleys on 004.

METHOD OF PAYMENT

Billing Address:

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 email to confirm this email has been received and please let us know as soon as possible if more information is required.

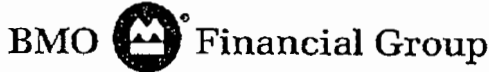
Thanks for your help. If you have any questions or problems please contact me.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
Tyler.Arner@forces.gc.ca<mailto:Tyler.Arner@forces.gc.ca> / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport Forces armées canadiennes  
Tyler.Arner@forces.gc.ca<mailto:Tyler.Arner@forces.gc.ca> / Tél: 613-392-2811 ext: 3636





### Statement

Account Name: JUDD, KEVIN Card Number: XXXX-XXXX-XXXX  
 Company Name: DND/MDN Account Limit: \$  
 TIN: A419224

Statement Date (MM/DD/YYYY): 11/05/2017 Currency: CANADIAN DOLLAR  
 Payment Due Date (MM/DD/YYYY): 12/02/2017 Past Due Balance: \$ 0.00  
 Balance Due: \$ 29,349.48

### Statement Summary:

Report any items which do not agree with your records within 60 days of the statement date.

Previous Balance: \$ 0.00  
 Payments: \$ 0.00  
 Adjustments: \$ 0.00  
 Net Purchases: \$ 29,349.48  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 Current Balance: **\$ 29,349.48**

*Nathalie Serre*  
 Certified Pursuant to Section 34  
 Of the Financial Administration Act  
**DEC 05 2017**  
 Nathalie Serre, WOps Ptn  
 7413

### Interest Charges and rates:

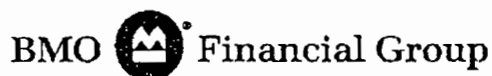
Item  
 Interest charges on this statement (\$)   
 Annual interest rate next period (%)   
 Daily interest rate next period (%)

	Purchase/Other	Cash Advances
	\$ 0.00	\$ 0.00
	4.00000 %	0.00000 %
	0.01095 %	0.00000 %

### Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
① 10/10	10/12 85840	LES SUITES OTTAWA OTTAWA ON	\$ 1,875.06 154721	\$ 0.00	\$ 1,875.06 A419224
② 10/13	10/17 71322	MAS MANNY'S CATERING TOLUCA EM UNK MEXICAN PESO 369,652.74@.066156	\$ 24,454.78 132907	\$ 0.00	\$ 24,454.78 A419224
③ 11/03	11/03 94184	LINTON LODGE OXFORD UNK POUND STERLING 1,800.00@1.677577	\$ 3,019.64 031149	\$ 0.00	\$ 3,019.64 A419224
			TOTAL CREDITS XXXX-XXXX-XXXX		\$ 0.00
			TOTAL DEBITS XXXX-XXXX-XXXX		\$ 29,349.48

**PAID**  
**DEC 2017**



**ABOUT YOUR STATEMENT:**

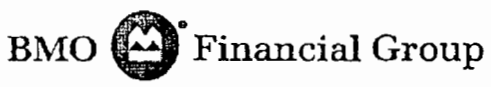
**Interest on purchases** - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

**Interest on cash advances** - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

**How we apply payments to your account** - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

**Foreign currency transactions** are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

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DEC 11 2017



**PAYMENT INFORMATION:**

**You can mail your payment to:**

BMO MasterCard - Payment Centre  
P.O. Box 6044, Station Centre-Ville,  
Montreal, QC H3C 3X2

**You may send your payment via overnight mail to:**

BMO MasterCard - Payment Centre  
800 Rue de la Gauchetiere O, Suite 5600  
Montreal, QC H5A 1K8  
Transit # 3780

**A fee will be assessed against returned cheques.**

**Customer Service:**

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

- Local:** Call 613-822-3873
- Toll-free:** Call 1-866-857-3578
- Outside Canada & USA:** Call collect 613-822-3873

**If you are paying by mail:**

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

**Lost or Stolen Card:**

If you would like to report a lost or stolen card or need emergency card services:

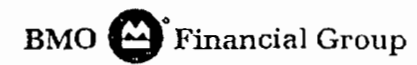
From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

**You have many convenient ways to pay:**

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F  
TORONTO, ON M4Y 2L5



**PAID**  
DEC 11 2017

JUDD, KEVIN

<b>Account Number:</b>	
<b>Total Due:</b>	\$29,349.48
<b>Payment Due Date:</b>	Dec. 2, 2017

**Amount you're paying (\$):**

**IMPORTANT PAYMENT INFORMATION:**

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

002934948 02934948



s.18(d)

DAIP: This is a credit card number.

ACCOUNT NAME		MEMBERSHIP NO	CARDHOLDER	DATE		
BMO BMTC			JUDD	05-Nov-17		
SER	FINANCIAL CODING	REMARKS	CHARGED AMOUNT	TAX CODE	EMAS AMOUNT	DOC NUMBER
					AMOUNT TAX	
1	2131/VIP1718006/Ln 15 437/3178/01/Ottawa/9-10 Oct 17	85840	\$ 1,875.06	IH CAON	\$1,659.35 ✓ \$215.71	2808742701
2	7404/VIP1718006/Ln 19 437/3178/01/Mexico/12-13 Oct 17	71322	\$ 24,454.78	IE CAZZ	\$24,454.78 ✓ \$0.00	2808742710
3	2218/H437E3166A/Ln 06 437/3166/Brize Norton/2-3 Nov 17	94184	\$ 3,019.64	IE CAZZ	\$3,019.64 ✓ \$0.00	2808742719
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
			\$ 29,349.48			

PAID  
 DEC 11 2017



# COMANDA

Solicitud de Alimentos **Nº 069362**

Cliente: **MANNY'S CATERING**  
 Solicitado por: **Canadian Air Force** Hora: \_\_\_\_\_  
 Fecha de solicitud: **02-10-17**  
 Condiciones de pago: **layoh. Vix.**  
 Forma de pago: cheque  deposito  efectivo   
 Matricula: **CFC-C1**  
 Entregar en: **MMMX**  
 Fecha de entrega: **13-10-17**  
 Hora de entrega: **9:30**  
 Elaboró: **Mantha** Cotizó: \_\_\_\_\_

Cantidad	Descripción	P.Unitario	Importe
10	Bolitas hielo seco (100 lbs)		
15	Perisodios en ingles		
10	Perisodios en Francés		
02	Chocolates grandes L. a "J. 20 pax"		
03	Chocolates pequeños grandes (cada una para 10 pax)		
70	Yogurtes azules (Cada uno para 10 pax)		
60	base de granola		
05	...		

Certified Pursuant to Section 34  
 Of the Financial Administration Act  
**DEC 05 2017**  
 Nathalie Serre, W.Ops Fin  
 7413

Nombre Recibí: \_\_\_\_\_ Firma: \_\_\_\_\_ Fecha: \_\_\_\_\_ Hora: \_\_\_\_\_

Avenida Benito Juárez C1, Col. Hacienda La Gelia C.P. 50245 San Pedro Totoltepec T (52 722) 235 8555

**RECIBO**

Manny Catering, S.A. de C.V.  
 E-MAIL: orders24@mannyscatering.com



# COMANDA

Solicitud de Alimentos **Nº 069360**

Cliente.. **MANNY'S CATERING**

Matrícula **CFC-01**

Solicitado por **Comandante Air Force** Hora

Entregar en **MMMX**

Fecha de solicitud **02-10-17**

Fecha de entrega **13-10-17**

Condiciones de pago

Hora de entrega **9:20 am**

Forma de pago cheque  deposito  efectivo

Elaboró **[Signature]** Cotizó

Cantidad	Descripción	P.Unitario	Importe
2	<b>PAID</b>		
2	<b>DEC 05 2017</b>		
1			
02			
02			
00			
00			
			<b>Subtotal</b>
			<b>Participación AMAT</b>
			<b>I.V.A.</b>
			<b>Total</b>

**DEC 05 2017**  
 Certified Payment to Section 34  
 Of the Financial Administration Act

**Nathalie Serre, WOps Fin**  
 7413

# MANNY'S CATERING

Nombre Recibí \_\_\_\_\_ Firma \_\_\_\_\_ Fecha \_\_\_\_\_ Hora \_\_\_\_\_

Avenida Benito Juárez C1, Col. Hacienda La Galla C.P. 50245 San Pedro Totoltepec T (52 722) 235 8555

**RECIBO**

Manny Catering, S.A. de C.V.  
 E-MAIL: orders24@mannyscatering.com



# COMANDA

Solicitud de Alimentos **Nº 069352**

Cliente **MANNY'S CATERING**  
**CANADIAN AIR FORCE**

Matrícula **CFC-01**

Solicitado por **Tyler Amer** Hora

Entregar en **MMMX**

Fecha de solicitud **2-10-17**

Fecha de entrega **13-10-17**

Condiciones de pago **tarjeta Visa**

Hora de entrega **9:30**

Forma de pago cheque  deposito  efectivo

Elaboró **Samantha** Cotizó

Cantidad	Descripción	P.Unitario	Importe
01	Puntos de los recipientes con plato de papa y verduras al grill (100)		
90	Charolas para acompañar con Frijoles, papas, sardinas, manzana, jitama en un paquete de 1 kg, pan con relleno de queso y carne, con salsa de cebolla y cebollitas, manolequilla		
09	Charolas para acompañar con Frijoles, papas, sardinas, manzana, jitama en un paquete de 1 kg, pan con relleno de queso y carne, con salsa de cebolla y cebollitas, manolequilla		
01	Charola para acompañar con Frijoles, papas, sardinas, manzana, jitama en un paquete de 1 kg, pan con relleno de queso y carne, con salsa de cebolla y cebollitas, manolequilla		

**MANNY'S CATERING**

*[Signature]*  
 Certified Pursuant to Section 34  
 Of the Financial Administration Act  
**DEC 05 2017**

Nathalie Serré, WOps Fin  
 7413  
 Subtotal  
 Participación AMAT  
 IVA  
 Total

Nombre Recibí \_\_\_\_\_ Firma \_\_\_\_\_ Fecha \_\_\_\_\_ Hora \_\_\_\_\_

Avenida Benito Juárez C1, Col. Hacienda La Galla C.P. 50245 San Pedro Totoltepec T (52 722) 235 8555

**RECIBO**

Manny Catering, S.A. de C.V.  
 E-MAIL: orders24@mannyscatering.com



# COMANDA

Solicitud de Alimentos **Nº 069353**

Cliente **MANNY'S CATERING**  
 Solicitado por **Canadian Air Force**  
**Tyler Amer** Hora  
 Fecha de solicitud **02-10-17**  
 Condiciones de pago **Tarjeta Visa**  
 Forma de pago cheque  deposito  efectivo

Matrícula **CF001**  
 Entregar en **MMMMX**  
 Fecha de entrega **13-10-17**  
 Hora de entrega **9:30**  
 Elaboró **Damaulha** Cotizó

Cantidad	Descripción	P.Unitario	Importe
55	Filetos minion con espárragos (bill) <del>culiteada</del> culiteada y papas <del>condida</del> (bill) (con frijolitos)		
50	Pollos a la mexicana con lentejas y zanahorias (bill)		
05	Carne picaña con arroz blanco y culiteada (bill)		
02	Chicken Kabobs (bill)		
05	Conchita Pollo (chiquitos new) (bill)		
05	Chuletas de cerdo (chiquitos new) (bill)		
02	Carne al vapor de cerdo con papas a la mexicana (chiquitos new) (bill)		

*[Signature]*  
 Certified Pursuant to Section 34  
 Of the Financial Administration Act

**DEC 05 2017**  
 Nathalie Serre, WOps Fin  
 7413

## MANNY'S CATERING

Nombre Recibí **NAT KEVIN JUDY** Firma *[Signature]* Fecha Hora

Avenida Benito Juárez C1, Col. Hacienda La Galla C.P. 50245 San Pedro Totoltepec T (52 722) 235 8555

**RECIBO**

Manny Catering, S.A. de C.V.  
 E-MAIL: orders24@mannyscatering.com



**INVOICE**  
 69353

Customer: **CANADIAN AIR FORCE** Tail Number: **CFC-01**  
 Address:  
 Delivery date: **13/05/2017** Delivery Hour: **11:30 LT** Hangar-FBO: **MMMX**  
 Contact: **Tyler Arner**

Description	Quantity	Unit Price	Total
Roasted Beef with Asparagus, Sautéed Butternut Squash, and Cambay Potatoes			\$ 1,489.89
Mexican Chicken with Salsa, Tomato, Onion and Cilantro, with Seasoned Lentils			\$ 824.44
Vegetarian Hot Dinner - Vegetarian Lasagna			\$ 62.81
Vegetarian Hot Dinner - Chef's Choice			\$ 43.97
Gluten Free Hot Dinner - Chef's Choice			\$ 32.98
Contadina Breast Chicken - ** Please label "CREW" **			\$ 82.44
Spallito Pork Chop ** Please label "CREW" **			\$ 109.93
Sea Bass with Garlic, with buttered vegetables ** Please label "CREW" **			\$ 50.25
(Aircraft Commander) meal. AC meal is a meal that's different from the other meals.			\$ 23.16
Normal TSU's.			\$ 2,713.60
TSU's for the VEGGIE, VEGAN, and GLUTEN FREE TSU's.			\$ 186.56
AC TSU.			\$ 26.77
LARGE Assorted Local Pastries (each tray enough to feed 20 people)			\$ 298.37
SMALL Assorted Local Pastries (each tray enough to feed 10 people)			\$ 223.78
LARGE Assorted Sliced Fruit Platter (tray enough to feed 30 people)			\$ 388.67
SMALL Assorted Sliced Fruit Platter (each tray enough to feed 10 people)			\$ 129.56
SMALL Tray of Tortas. Assortment of all the available tortas, but with a minimum of 2 veggie tortas per tray. (15 tortas)			\$ 201.87
SMALL Tray Mexican Antojitos Platter (each tray enough to feed 10 people).			\$ 500.00
Orange slices, no seeds. With a cut (to put on drink rims)			\$ 70.67
Lime slices, no seeds. With a cut (to put on drink rims)			\$ 47.11
Assorted gum			\$ 188.44
Bottle of water 1 lit			\$ 219.85
Small disposable platters			\$ 471.11
Cooking service			\$ 267.78
Dishwashing service			\$ 298.37
Juices, Milks, coffee cream.			\$ 196.30
20 lbs of wet ice			\$ 51.04
English Newspapers			\$ 406.33
FRENCH NEWSPAPERS			\$ 270.89
Large assorted cheese platter (20 pax)			\$ 600.00
Small assorted cheese platter (10 pax)			\$ 300.00
Individual sized yoghurts			\$ 577.11
Assorted granola bars			\$ 98.93
Informational food (health department)			\$ 160.00
Rough loader fee			\$ 4,644.64
Delivery fee			\$ 400.00

*[Signature]*  
 Certified Pursuant to Section 34  
 of the Financial Administration Act  
**DEC 05 2017**  
 Nathalie Serre, WO Ops Fin  
 7413

Sub Total	16,657.63
Assessing Act fee	583.02
VA* TAX	2,758.50
Total USD	19,999.15

Observations: **T.C.S 187631**

T +52 722 2358555 order24@mannyscatering.com mannyscatering.com

② \$ 24,454.78 CAD

Doc. Type: KR (Vendor Invoices) Normal document					
Doc. Number	12.11.2017	Company Code	0180	Fiscal Year	2018
Doc. Date	12.11.2017	Posting Date	11.12.2017	Period	09
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	0000866				
Doc. Currency	USD				
Doc. Hdr Text	Loomes, 613-392-2811x7588				

Ln	PR	Account	Subd	Subd Ctr	Cost Ctr	Element	Rate	Order	Account's Hdr Text	Amount	Ccy	Amount in VQ	Balance Date
31		3249801	X900	X90001					DANANG AIRPORT SERVI	100.00-	USD	129.09-	11.12.2017
		7404	L101	D125A1	2516AD		VIP1718007	11201746	V1 FOOD PURCH MISCEL	100.00	USD	129.09	

Certified pursuant to  
 Section 32 of the Financial  
 Administration Act.

*Lanny Chalifoux*

MCPL F. CHALIFOUX

8 OSS FIN COORD

613-392-2811 X7085

11 Dec 17

TEST PAYMENT

DANANG AIRPORT SERVICES

VIETNAM

11 DEC 17

KR: 2103642395

RECEIVED  
NOV 22 2017

NEW VENDOR  
TEST & BAL PUTS  
REQ'D.



OPS/AS FIN

INVOICE

VC:  
3249801

*[Signature]*  
Certified Pursuant to Section 54  
Of the Financial Administration Act

INVOICE #0000866  
DATE: NOV 12<sup>TH</sup>, 2017  
AMOUNT DUE: 4,652  
CURRENCY: USD

NOV 22 2017  
Nathalie Serre, WOps Fin  
7413

Danang Airport Services JSC

Add: Da Nang International Airport  
Da Nang, Viet Nam  
Phone : +84.2363826824 Fax : +84.236.3826133  
Website : [masco.com.vn](http://masco.com.vn)  
Email : [tckt@masco.com.vn](mailto:tckt@masco.com.vn)

TREAT AS *Rooms*  
ORIGINAL *22 Nov 17*

To 8 OPERATIONS SUPPORT SQUADRON  
8 WING TRENTON, NATIONAL DEFENCE, ASTRA, ON, CANADA KOK 3W0

PERIOD	DESCRIPTION	LINE TOTAL
12 <sup>th</sup> NOV 2017	Catering Service and fees for APEC CANADA flight	4,652
TOTAL		4,652 USD

In words: *Four thousand, six hundred and fifty-two US dollars only.*

- Make all checks payable to *Danang Airport Services Joint Stock Company (MASCO)*
- Bank name: Vietcombank, Danang Branch - Danang, Vietnam
  - Swift code: BFTVNVX 004
  - Bank account No (USD) : 0041370013058
  - Address: Danang International Airport, Danang, Vietnam

PAID  
DEC 1 2017  
TEST PAYMENT  
2103642395.

\$100 USD \$129.09 CAD

7404/NIP1718007/Ln 14  
437/3120/01/DANANG/12 NOV 17



TRƯỞNG PHÒNG

Nguyễn Thị Minh Huyền

THANK YOU FOR YOUR BUSINESS



## DANANG CATERING ENTERPRISE

## WAYBILL

Point of destination: CANADA  
 Point of origin: Danang International Airport  
 Date: 12-Nov-17  
 No. of Flight:

No.	Content	Unit	Quantity	Price (USD)	Amount (USD)	Note
<b>FOOD</b>						
1	Sliced Tropical Sliced Fresh Fruit	small disposable tray			120	
	Sliced Tropical Sliced Fresh Fruit	large tray			70	
2	Vegetable Plater with Artichoke Sundried Cheam Cheese Dip & Guacamole	small disposable tray			80	
	Vegetable Plater with Artichoke Sundried Cheam Cheese Dip & Guacamole	large tray			50	
3	Seafood Platter	small disposable tray			1.400	
	Seafood Platter	large tray			900	
4	Delicate Vietnamese tray	small disposable tray			160	
	Delicate Vietnamese tray	large tray			90	
5	Assortment of breakfast pastries	small disposable tray			120	
	Assortment of breakfast pastries	large tray			70	
6	Platter with a Selection of Premium Deli Meats specialty Mustards & Preserves & Breads	small disposable tray			180	
	Platter with a Selection of Premium Deli Meats specialty Mustards & Preserves & Breads	large tray			100	
7	Assorted fruit yoghurt	box			300	
8	Cheese tray	small disposable tray			200	
9	Cheese tray	large tray			140	
10	Lime and lemon slices - no seeds	slice			30	
11	Wet ice	kg			7	
12	VIP Disposable hot towels	piece			150	
13	English newspaper	piece			45	
<b>HANDLING FEE</b>						
1	Handling fee	flight			230	
2	Washing fee	flight			120	
3	Stoage fee ( in cooler and ware house)	flight			90	
					4.652	

REP. OF CREW

REP. OF DANANG CATERING



P. TRƯỞNG PHÒNG

Nguyễn Thị Minh Huyền

Flight #: CFE 01  
 Mission Name & #

Departure Date: 08 Nov-17 Claim Holder Name:

Aircraft Type & Tail #: 01

SQN: 437

Internal Order:

VIP1718007

AC Name Capt Shrumm CGC SAR Callout

Remarks

ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX							
<del>12 Nov-17</del>	<del>WVAF</del>	<del>15 Nov</del>	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	
			GPU	( ) HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	PAX OFF	FREIGHT OFF
***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN***I/C DENOTES INVOICED OR CREDIT***TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED										
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES		
HANDLING	<u>LN 26</u>	<u>SAS Dancy</u>		<u>I</u>	<u>EST \$8000</u>	STAIRS	<u>X2</u>	FORKLIFT		
CATERING	<u>WFS</u>			<u>R</u>	<u>EST \$59703</u>	SPLIT LOADER	<u>✓</u>	K-LOADER		
HOTEL						CONVEYOR		HEATER		
DEICING						WATER	<u>✓</u>	TRANSPORT		
FUEL	<u>✓</u>	<u>1</u>		<u>I</u>		LAVATORY	<u>✓</u>	OTHER		

ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX							
<u>12 Nov-17</u>	<u>RPLC</u>	<u>14 Nov</u>	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	
			GPU	( ) HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	PAX OFF	FREIGHT OFF
***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN***I/C DENOTES INVOICED OR CREDIT***TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED										
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES		
HANDLING	<u>LN 27</u>	<u>Agas Aviation</u>	<u>WFS</u>	<u>I</u>	<u>EST \$8000</u>	STAIRS	<u>X2</u>	FORKLIFT		
CATERING	<u>✓</u>			<u>R</u>		SPLIT LOADER	<u>✓</u>	K-LOADER		
HOTEL						CONVEYOR		HEATER		
DEICING						WATER	<u>✓</u>	TRANSPORT		
FUEL	<u>✓</u>	<u>World Fuel Services</u>		<u>I</u>	<u>EST \$4974</u>	LAVATORY	<u>✓</u>	OTHER		

ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX							
<u>14 Nov-17</u>	<u>RPLL</u>	<u>14 Nov-17</u>	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	
			GPU	( ) HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	PAX OFF	FREIGHT OFF
***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN***I/C DENOTES INVOICED OR CREDIT***TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED										
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES		
HANDLING	<u>LN 28</u>	<u>Dnata</u>	<u>WFS</u>	<u>I</u>	<u>EST \$8000</u>	STAIRS	<u>X2</u>	FORKLIFT		
CATERING						SPLIT LOADER	<u>✓</u>	K-LOADER		
HOTEL						CONVEYOR		HEATER		
DEICING						WATER		TRANSPORT		
FUEL						LAVATORY		OTHER		

Certified Section 32 of the FAA:

Name: Capt Shrumm  
 Sqn: 437  
 Local: 2170

Date (before departure): 07 Nov-17

Certified Section 34 of the FAA:

Name: Capt Shrumm  
 Sqn: 437  
 Local: 2170

Date (after return): 16 Nov-17



Flight #: 6703178/01 Departure Date: 9 Oct 17 Claim Holder Name: Major R. Todd (as MC) Aircraft Type & Tail #: C-150/001 SQN: 437 (C) Internal Order: VIP F118006  
 Mission Name & #: \_\_\_\_\_ AC Name: Capt. J. Bouchard CGC SAR Callout: \_\_\_\_\_ Remarks: \_\_\_\_\_

ARRIVE (Date/Time/City)	ICAO	DEPART CYR 9-10-17	CIRCLE APPROPRIATE BOX													
			PARKING/HANDLING		FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	GPU	HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY
AG'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. I/C DENOTES INVOICED OR CREDIT. TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED																
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES								
HANDLING						STAIRS										
CATERING						SPILL LOADER										
HOTEL						CONVEYOR										
DEICING						WATER										
FUEL						LAVATORY										
CIRCLE APPROPRIATE BOX																
ARRIVE (Date/Time/City)	ICAO	DEPART 10-20-17	CIRCLE APPROPRIATE BOX													
			PARKING/HANDLING		FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	GPU	HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY
AG'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. I/C DENOTES INVOICED OR CREDIT. TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED																
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES								
HANDLING		LN 13			EST \$1500	STAIRS	2	FORKLIFT								
CATERING		LN 14			\$348.20	SPILL LOADER	1	K LOADER								
HOTEL		LN 15			\$1875.05	CONVEYOR		HEATER								
DEICING						WATER		TRANSPORT								
FUEL						LAVATORY		OTHER								
CIRCLE APPROPRIATE BOX																
ARRIVE (Date/Time/City)	ICAO	DEPART 08-30-17	CIRCLE APPROPRIATE BOX													
			PARKING/HANDLING		FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	GPU	HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY
AG'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. I/C DENOTES INVOICED OR CREDIT. TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED																
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES								
HANDLING		A30PS AFB			EST \$40,000	STAIRS	1	FORKLIFT								
CATERING		Harbour's			Twice	SPILL LOADER		K LOADER 2								
HOTEL		LN 16			EST \$4000	CONVEYOR		HEATER								
DEICING						WATER		TRANSPORT								
FUEL		A30PS AFB			Twice	LAVATORY		OTHER								

Certified Section 32 of the FAA:  
 This is expenditure initiation. As AC you have the authority to initiate and contract mission related services. Please refer to the manual (inside tin package) for your contracting limits per transaction.

Name: Capt. J. Bouchard  
 SqN: 437 (C)  
 Local: \_\_\_\_\_  
 Date (before departure): 9-10-17

Low risk transaction certified Section 34 of the FAA:  
 This is a cursory Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: Capt. J. Bouchard  
 SqN: 437 (C)  
 Local: \_\_\_\_\_  
 Date (after return): 10-10-17



*New Vendor*

RECEIVED  
 OCT 12 2017  
 W OPS/ A3 FIN

INVOICE  
*Foot + Bal Pyts Reg'd.*



Client/Organization OPS FINANCE - Government of Canada	FBO/REP	Delivery Date 10/12/17 Thursday	Tail / Flight Number CFC 01	Invoice # M39170
Delivery Location Andrew's Airforce Base		Delivery Time 04:00 AM	Pay Method Direct Bill	PO # / Flight#
Contact Name Tyler Arner	Contact Phone 613-392-2811 ext3636	Company Name	Sales Rep	

TREAT AS ORIGINAL

*RL James  
12 OCT 17*

Start End  
 4:00 am 4:00 am

Food/Service Items

Food/Service Items Price Qty Total

**HOT DINNER:**

In 7"x5" aluminum/ tin foil, with aluminum/ tin foil tops  
**LABEL ALL CONTAINERS!**

(50) Curry Thai Shrimp Entree IN OVEN TIN Curry Thai Shrimp, With Chili and Coconut **NOT SPICY. <u>NO PEANUTS**</u> Add: Chili Paste for Curry Shrimp in a 2 OZ. cup With: Wild Rice, with Dried Cranberries and Sliced Almonds With: Steamed Broccoli Spears			\$3,297.50
(40) Veal Scallopini Entree IN OVEN TIN Veal Scallopini, in a white wine sauce With: Risotto, Spinach and Mushroom			\$2,638.00
(5) Vegetarian Hot Dinner - Vegetarian Ravioli IN OVEN TIN			\$229.75
(2) Vegan Hot Dinner IN OVEN TIN Chef's Choice			\$91.90
(2) Gluten Free Hot Dinner IN OVEN TIN Chef's Choice			\$91.90

**PAID**  
 NOV 23 2017

*Nathalie Serre*  
 Certified Pursuant to Section 34  
 Of the Financial Administration Act  
**OCT 24 2017**  
 Nathalie Serre, WOps Fin  
 7413

10/23/2017 - 6:32:55 PM

Page 1 of 6

43720 Trade Center Place, Dulles, VA 20166 (703) 661-1461 Ext. 3 Fax: (703) 661-1464 Email: Catering@merones.com

*7404/VIP1718006/Ln 17  
 437/3178/01/CAMP SPRINGS/  
 10-12 OCT 17.*

TOTAL: \$37,088.78  
 (see p6) USD

\* NTP - pd on MCBN A0536626\_1-A-2017-01525-00040

M39170 - OPS FINANCE - Government of Canada

**CREW**

(5) Black Pepper Crusted Angus Sirloin Please label "CREW"	\$329.75
IN OVEN TIN With: Sweet Potato Wedges and Grilled Mixed Vegetables	
(5) Chicken Florentine Please label "CREW"	\$329.75
IN OVEN TIN With: Spanish Rice, Snow Peas and Roasted Cherry Tomatoes	
(2) Spice Crusted Mahi-Mahi Please label "CREW"	\$131.90
IN OVEN TIN With: Roasted Red Potatoes, Steamed Green Beans (with Balsamic Garlic Glaze)	
(1) AC - Air Commander Meal Must be different from other meals	\$65.95
IN OVEN TIN	

**TRAY SET UPS:**

- Please use disposable plastic style plates/containers of VIP quality.
- For the bread rolls, please place the roll on each tray instead of a bag of buns in bulk, as it will save the crew time.

(90) Tray set ups To Include:	\$1,525.50
-VIP Knife/Fork/Spoon Set with Napkin	
-A Mint or Small Chocolate	
-Salt and Pepper	
-Crackers	
-Oil and Vinegar Dressing	
-Non-Dairy Coffee Creamer, Sugar and Stirrer	
(90) Salad	\$1,525.50
Marinated Grilled Vegetables, Feta Cheese, Tomatoes, Olives, Pepperoncini and Red onion	
WITH: Balsamic Vinaigrette <b>ON THE SIDE</b>	
(90) Side of Fresh Fruit	\$1,525.50
(90) Multigrain Roll	\$360.00
(90) Butter Rosette	\$450.00
(90) Small Sliced Cheese Selection	\$1,705.50
(90) Dessert: New York Style Blueberry Cheesecake	\$1,525.50

M39170 - OPS FINANCE - Government of Canada

(5) Tray Set ups: Vegetarian	\$84.75
To Include:	
-VIP Knife/Fork/Spoon Set with Napkin	
-A Mint or Small Chocolate	
-Salt and Pepper	
-Crackers	
-Oil and Vinegar Dressing	
-Non-Dairy Coffee Creamer, Sugar and Stirrer	
(5) Salad	\$84.75
Marinated Grilled Vegetables, Tomatoes, Olives, Pepperoncini and Red onion	
WITH: Balsamic Vinaigrette <b>ON THE SIDE</b>	
(5) Side of Fresh Fruit	\$84.75
(5) Vegetarian Roll	\$20.00
(5) Vegetarian Butter Substitute	\$25.00
(5) Vegetarian Cheese Substitute	\$94.75
(5) Vegetarian Dessert	\$84.75
(2) Tray Set ups: Vegan	\$33.90
To Include:	
-VIP Knife/Fork/Spoon Set with Napkin	
-Vegan Chocolate	
-Salt and Pepper	
-Crackers	
-Oil and Vinegar Dressing	
-Non-Dairy Coffee Creamer, Sugar and Stirrer	
(2) Salad	\$33.90
Marinated Grilled Vegetables, Tomatoes, Olives, Pepperoncini and Red onion	
WITH: Balsamic Vinaigrette <b>ON THE SIDE</b>	
(2) Side of Fresh Fruit	\$33.90
(2) Vegan Multigrain Roll	\$8.00
(2) Vegan Butter Substitute	\$10.00
(2) Vegan Cheese Substitute	\$37.90
(2) Vegan Dessert	\$33.90
(2) Tray Set ups: Gluten Free	\$33.90
To Include:	
-VIP Knife/Fork/Spoon Set with Napkin	
-Gluten Free Chocolate	
-Salt and Pepper	
-Gluten Free Crackers	
-Oil and Vinegar Dressing	
-Non-Dairy Coffee Creamer, Sugar and Stirrer	
(2) Salad	\$33.90
Marinated Grilled Vegetables, Tomatoes, Olives,	

**PAID**  
NOV 23 2017

M39170 - OPS FINANCE - Government of Canada

Pepperoncini and Red onion

WITH: Balsamic Vinaigrette **ON THE SIDE**

(2) Side of Fresh Fruit	\$33.90
(2) Gluten-Free Roll	\$8.00
(2) Gluten-Free Butter Substitute	\$10.00
(2) Gluten-Free Cheese	\$37.90
(2) Gluten-Free Dessert	\$33.90

(1) AC Tray Set up	\$16.95
--------------------	---------

\*All chef's choice items, different from the other trays. \*

\*Different option for the captain\*

\*Label this tray "AC"

To Include:

- VIP Knife/Fork/Spoon Set with Napkin
- A Mint or Small Chocolate
- Salt and Pepper
- Crackers
- Oil and Vinegar Dressing
- Non-Dairy Coffee Creamer, Sugar and Stirrer

(1) AC Salad	\$16.95
(1) AC Side of Fresh Fruit	\$16.95
(1) AC Multigrain Roll	\$4.00
(1) AC Butter Rosette	\$5.00
(1) AC Small Sliced Cheese Selection	\$18.95
(1) AC Dessert	\$16.95

STAND UP SNACK

(40) Assorted Breakfast Pastries <b>ON 2 TRAYS</b> (Each tray enough to feed 20 people)	\$478.00
(30) Assorted Breakfast Pastries <b>ON 3 TRAYS</b> (Each Tray to Feed 10 people)	\$358.50
(30) Assorted Sliced Fruit <b>ON 3 TRAYS</b> (Each tray enough to feed 30 people.)	\$838.50
(30) Assorted Sliced Fruit <b>ON 3 TRAYS</b> (Each tray, enough to feed 10 people)	\$838.50
(2) Small Tray of Assorted Small Sandwiches To Include: Assortment of available meats, with a minimum of <b>2 Veggie Sandwiches per tray.</b>	\$351.90
(20) Cold Meats/Cheese & Cracker <b>ON 2 TRAYS</b> (each tray to feed 10 people)	\$779.00

AMENITIES:

## M39170 - OPS FINANCE - Government of Canada

(15) Sliced Lemon	\$76.50
<b>No Seeds</b>	
With a cut in the lemon to put on drink rims	
60 Slices	
(15) Sliced Lime	\$76.50
<b>No Seeds</b>	
With a cut in the lemon to put on drink rims	
60 Slices	
(100) Pounds of Wet Ice	\$300.00
(15) English Newspapers	\$150.00
(10) French Newspapers	\$219.50
(100) Cans of Perrier Sparkling Water (non Flavored)	\$595.00

## ADDITIONAL ITEMS:

(5) Breakfast Tray Set up	\$84.75
To Include:	
-VIP Knife/Fork/Spoon Set with Napkin	
-Ketchup	
-Salt and Pepper	
-Crackers	
(5) Fruit Yogurt	\$34.75
(5) Sliced Fruit Salad	\$84.75
(5) Breakfast Danish	\$39.75
(5) Butter Rosette	\$25.00
(5) Mini Nutella Packets	\$25.00
(5) Italian Frittata served open face	\$109.75
<b>**NO PEPPERS**</b>	
WITH: Italian Sausage, Diced Tomatoes, Onions, Broccoli & Cheese	
(5) Belgian Waffles w/ Raspberries, Sprinkled with Powdered Sugar	\$104.75
To Include: Butter Pad & Pure Maple Syrup	

## ADDITIONAL ITEMS:

(20) Assorted Meats	\$779.00
<b>ON 1 TRAY</b> (tray enough to feed 20 people)	
To Include: Ham, Turkey, Prosciutto, Salami, etc.	
(10) Assorted Meats	\$389.50
<b>ON 1 TRAY</b>	
Tray enough to feed 10 people	
To Include: Ham, Turkey, Prosciutto, Salami, etc.	
(70) Mini Quiches - 3 per order	\$1,536.50
<b>IN OVEN TIN</b>	
(40) Individual Sized Cottage Cheese	\$278.00
(40) Assorted Cheese	\$1,558.00
*Some of the cheese can be fancy, but please no super exotic, stinky/smelly cheese*	

10/23/2017 - 6:32:55 PM

Page 5 of 6

43720 Trade Center Place, Dulles, VA 20166 (703) 661-1461 Ext. 3 Fax: (703) 661-1464 Email: Catering@merones.com

A0536626\_5-A-2017-01525--00044



M39170 - OPS FINANCE - Government of Canada

**ON 2 TRAY** (each tray, enough to feed 20 people)

(30) Assorted Cheese \$1,168.50

**ON 3 TRAYS** (each tray, enough to feed 10 people on each tray)

\*Some of the cheese can be fancy, but please no super exotic, stinky/smelly cheese\*

(70) Portions of Assorted Crackers

Please deliver in their original packaging

\*Price included with the Cheese Trays\*

(70) Individual Sized Assorted Yogurts \$486.50

Assorted Flavors:

- Strawberry
- Blueberry
- Raspberry
- Lemon
- Vanilla
- Cherry

(216) 500 ML Evian Water \$1,501.20

9 Cases; 24 Bottles per Case

(200) Count of Cocktail Sized Napkins \$40.00

(1) Liter of Tomato Juice (Mott Brand) \$21.95

(2) Liter of Cranberry Juice \$43.90

**SERVICES:**

(1) International Dish Cleaning \$995.35

(4) Bags of International Trash: BAG UP TO 50LBS \$380.00

(1) Decatering and Catering with a Highloader Truck - KADW \$1,800.00

(1) Service Charge \$1,761.10

Tax (6%)	\$1,997.48	Balance	\$37,088.78
Total Value	\$37,088.78	USD.	

**PAID**  
NOV 25 2017

s.20(1)(c)

1372972

*Nathalie Serré*  
Certified Pursuant to Section 31  
Of the Financial Administration Act

# Gategourmet

RECEIVED  
OCT 16 2017  
OPS FIN

OCT 30 2017  
Nathalie Serré, WOps Fin  
7413

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

## CDWT

100417  
WOps A3 Finance

REMIT TO:  
Gate Gourmet Canada Inc  
ACCT:  
C/O 917870, PO BOX 4090, STN A  
TORONTO, ON M5W 0E9

(FOR ELECTRONIC TRANSFERS)  
Bank of America NA, Canada  
Branch, Toronto, Canada  
Gate Gourmet Canada Inc. Concentration  
ACCT:  
ROUTING (WIRE): BANK: 0241 BRANCH: 56792  
ROUTING (EFT): 024156792 SWIFT: BOFACATXXX

PAYMENT TERMS:  
Net due in 30 days

INVOICE NO	INVOICE DATE	ORDER DETAILS	FLIGHT DATE	PLANT	UNIT
36001223427	16-10-2017	Brfl#5943 Oct 13, 17 CR	16-10-2017	11A05	YOW
S.NO	TYPE OF SERVICE		AMOUNT		
1	Service		893.00		
		7404 VIP 1718006 LN 14 437/3178/01/OTTAWA/10 OCT 17			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>  OCT 31 2017  2153591071 </div>			
Comments :			SUBTOTAL 893.00 Discount 0.00 Port Fee 53.58 Sales Tax 123.06 GRAND TOTAL CAD 1069.64		

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



CXP / SAP Order  
/ 3600122342

SALES ORDER CONFIRMATION

GG Ottawa  
(1405) YDW  
139 Thad Johnson Private

Flight Number Bill#5743 Oct 13,17 CRC Dep. Date 16.10.2017
---

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

CA-K1V 1A2 Dttawa  
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
499812	Service Equipments, services, Transpor	1	EA	893.00	893.00

**PAID**  
**OCT 31 2017**

Comments	Food Sales	0.00
	Other Sales	0.00
	Equipment Sales	893.00
	<b>SUBTOTAL</b>	<b>893.00</b>
	Discount	0.00
	Port Fee	53.58
	Sales Tax	123.06
<b>GRAND TOTAL</b>	<b>CAD 1,069.64</b>	

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

3600 12834 2

**Categourmet**

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 October-13-17

Billed To HUSKIES(437 SQUADRON) # 107682

Attention

Street No. 8 Street Name WING TRENTON

P.O. Box 11000 City STATION FORCES, ASTRA Postal Code K0K 3W0

Ordered By MS/Mat C TYLER ARNER

Phone Number 613-392-2811 Fax Number  Extension 3636

Order Taken By: email Date: 03-Oct-17 Work Order # (if applicable): strip fall 001 transfer to 004

Delivery Location: CRC

Flight Number strip 001 to 004

Delivery Date 13-Oct-17

Delivery Time 15:55

QTY.	ITEM / DESCRIPTION	unit price	PRICE (\$)
	Total Meals		\$0.00
	Total Wet and Dry Stores		\$0.00
	Truck/Equipment charge per hour		\$200.00
	Customer service-Labour		\$231.00
	TRANSPORTATION-Labour		\$462.00
	Equipment Handling-Labour		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**PAID**  
**OCT 31 2017**

Customer's signature [Signature]

FOOD SALES G/L 610000  
 NON FOOD SALES G/L 610600

893.00

Subtotal: \$893.00  
 Port Fee: \$53.58  
 Subtotal: \$946.58  
 HST: \$123.06

TOTAL: \$1,069.64

Bill # 5743

3600122342

**Sekpydor, Prak**

Subject: FW: Catering Request - CFC 01 - Departure 10 October, 2017

From: [Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) [mailto:[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca)]  
 Sent: October-02-17 3:02 PM  
 To: [@gategroup.com](mailto:@gategroup.com); CAS YOW Customer Service <[casyowcustomerservice@gategourmet.com](mailto:casyowcustomerservice@gategourmet.com)>  
 Cc: [Karen.Nightingale@forces.gc.ca](mailto:Karen.Nightingale@forces.gc.ca); [Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)  
 Subject: Catering Request - CFC 01 - Departure 10 October, 2017

Good afternoon and team,

Found below is the current plan for the upcoming PM mission. I'm still awaiting an official itinerary and menu approval for this mission, so portions of the request are subject to change. If/when anything changes, I'll inform you immediately.

The details are as follows:

We will be arriving 9 October, 2017 at Ottawa Intl. (CYOW).

ARRIVAL DATE: 9 October, 2017

ARRIVAL TIME: 14:45 (L)

We will require a representative with catering truck to meet us upon our arrival to offload trolleys and equipment. We will also need to refrigerate some of our beverages overnight.

DEPARTURE DATE: 10 October, 2017

DEPARTURE TIME: 15:30 (L).

DELIVERY TIME: 12:45 (L)

We will require a catering truck that can rise up 15 feet to service an Airbus A310.

We will have approximately 60 passengers (PAX) and 20 crew members.

**STAND UP SNACK**

I will provide the trays and liners for these snacks. Some I would like on the big trays, and some on smaller silver trays I'm going to give you. Approximately how many big VIP size trays and liners do you have at your kitchen?

**Assorted Sliced Vegetables Platter**

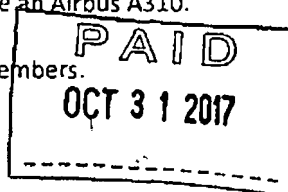
-2 x LARGE Assorted Sliced Vegetables Platter (each tray enough to feed 20 people)

-3 x SMALL Assorted Sliced Vegetables Platter (each tray enough to feed 10 people)

With dips: Cucumber and Dill, and Hummus

**Assorted Sliced Fruits Platter**

-1 x LARGE Assorted Sliced Fruit Platter (each tray enough to feed 20 people)



3600122342

-3 x SMALL Assorted Sliced Fruit Platter (each tray enough to feed 10 people)

With dips: Yogurt Dip

Assorted Cheese and Cracker Platter

-2 x LARGE Assorted Cheese and Cracker Platter (each tray enough to feed 20 people)

-3 x SMALL Assorted Cheese and Cracker Platter (each tray enough to feed 10 people)

Assorted Small Sandwiches Platter

-2 x LARGE Assorted Small Sandwiches Platter (none with fish/seafood, some veggie sandwiches mixed in)

-3 x SMALL Assorted Small Sandwiches Platter (none with fish/seafood, some veggie sandwiches mixed in)

7 x Cocktail Shrimp with Cocktail Sauce

AMENITIES

1 x Box of Alpine Cereal

60 x lemon slices, no seeds. With a cut (to put on drink rims)

60 x lime slices, no seeds. With a cut (to put on drink rims)

6 x individual celery sticks

70 lbs of wet ice

200 x disposable plates

1 x Box of VIP KFS (knife/fork/spoon) kits

200 x Napkins

150 x VIP Hot Towels

15 x English Newspapers

10 x French Newspapers

If I require any more amenities I'll let you know.

TROLLEY DISTRIBUTION

Later this week I'll get back to you on how I'd like the catering to be distributed throughout the trolleys.

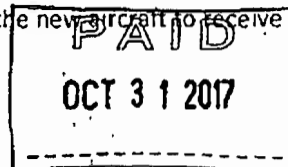
RETURN to OTTAWA

Currently, it looks like we'll be returning to Ottawa on **13 October, 2017 @ 15:55 (L)**. Aircraft 001 is actually going to depart for maintenance in Montreal immediately after the crew is finished. After you pick up the garbage trolleys from 001, could we please request the catering truck to deliver the new trolleys to our second aircraft (004, it will be prepositioned in Ottawa). Myself and some crew will walk over to the new aircraft to receive the trolleys on 004.

METHOD OF PAYMENT

Billing Address:

Ops Finance  
8 Wing Trenton  
National Defense  
Astra, Ontario, Canada



3600122342

KOK 3WQ  
Government of Canada  
[rhonda.loomes@forces.gc.ca](mailto:rhonda.loomes@forces.gc.ca)  
613-392-2811 Ext. 7588

Please email to confirm this email has been received and please let us know as soon as possible if more information is required.

Thanks for your help. If you have any questions or problems please contact me.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tél: 613-392-2811 ext: 3636

PAID  
OCT 31 2017

ACCOUNT	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
			697.43												
0000010304	20171031	MAL-MART # 3122 BELLEVILLE	333.74	2808603988	120005	20171101	L101 2516AB		7239			VI OFF STATIONERY/AC			000
0000010304	20171031	MAL-MART # 3122 BELLEVILLE	43.38	2888663988	128085	20171101	B384		8171B			BST - EXPENDITURES			080
0000010304	20171031	MAL-MART # 3122 BELLEVILLE	333.74	2888793394	120005	20171101	L101 2516AB		7239			VI OFF STATIONERY/AC			000
8000010104	20171031	MAL-MART # 3122 BELLEVILLE	333.74	2888793394	130805	20171101	L101 2516AA	3326364B	4418			VI ENTERTAINMENT AND			810
			377.13												
0000010305	20171031	MAL-MART # 3122 BELLEVILLE	109.52	2888603989	120053	20171101	L101 2516AB		7239			VI OFF STATIONERY/AC			808
0000010305	20171031	MAL-MART # 3122 BELLEVILLE	14.24	2888663989	120053	20171101	B304		8171B			CST - EXPENDITURES			000
8000010105	20171031	MAL-MART # 3122 BELLEVILLE	109.52	2888793346	120053	20171101	L101 2516AB		7239			VI OFF STATIONERY/AC			088
0000010205	20171031	MAL-MART # 3122 BELLEVILLE	109.52	2888793244	120053	20171101	L101 2516AB	31282746	7313			VI PERSL MEDICINE SVF			010
			123.76												
8000010306	20171031	QUILTS #825 BELLEVILLE	644.92	2808603998	705321	20171101	L101 2516AB		7239			VI OFF STATIONERY/AC			008
0880010206	20171031	QUILTS #825 BELLEVILLE	83.84	2808663998	185321	20171101	B304		8171B			CST - EXPENDITURES			888
0000010306	20171031	QUILTS #825 BELLEVILLE	644.92	2888793339	105321	20171101	L101 2516AB		7239			VI OFF STATIONERY/AC			000
0000010386	20171031	QUILTS #825 BELLEVILLE	644.92	2808797539	105321	20171101	L101 2516AA	1126364B	4418			V2 ENTERTAINMENT AND			010
			728.76												

No. Recs. 11 Net Total 3,873.86 Total Debits 5,752.57 Total Credits 2,719.51

File Totals: No. Recs. 11 Net Total 7,073.06 Total Debits 5,792.57 Total Credits 2,719.51 No. Unaccepted Recs. 0

*Nathalie Serre*  
 I certify that these transactions have been reviewed and verified in accordance with section 76 of the Financial Administration Act.

Certified Pursuant to Section 34  
 Of the Financial Administration Act

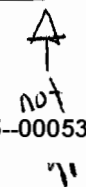
JAN 11 2018

Nathalie Serre, WOps Fin  
 7413

A  
 DAIP: not cut off



ACQUISITION CARD NUMBER	DATE	ISSUING AGENCY	ISSUING OFFICE	ISSUING OFFICER	ISSUING OFFICER ID	ISSUING OFFICER TITLE	ISSUING OFFICER PHONE	ISSUING OFFICER FAX	ISSUING OFFICER EMAIL	ISSUING OFFICER ADDRESS	ISSUING OFFICER CITY	ISSUING OFFICER STATE	ISSUING OFFICER ZIP	ISSUING OFFICER COUNTRY	ISSUING OFFICER COMMENTS	ISSUING OFFICER TAX	ISSUING OFFICER OTHER	ISSUING OFFICER TOTAL
0880810296	20171003	MARC S NO FRILLS 43901	BELLEVILLE		516.23	2888793865	112646		20171003	L101	2516AD		7239	V1 OFF STATIONERY/AC			808	
0880010196	20171003	MARC S NO FRILLS 43901	BELLEVILLE		68.41	2888793865	112646		20171003	B304			83710	OST - EXPENDITURES			008	
0000810296	20173002	MARC S NO FRILLS 43991	BELLEVILLE		516.23	1808792865	112646		20171003	L101	2516AD		2239	V3 OFF STATIONERY/AC			000	
0000810296	20171003	MARC S NO FRILLS 839D1	BELLEVILLE		326.23	2888793865	112696		20171003	L101	2516AD	11201746	32401	FOOD CHARGES PAID TO			809	
					594.64													
0000018197	20171003	NAL-MART 4 3111	BELLEVILLE		64.38	2808603981	105645		20171004	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000018297	20171001	NAL-MART 4 3112	BELLEVILLE		8.17	1888601981	205696		20171004	B304			81110	OST - EXPENDITURES			000	
8000019297	20171003	NAL-MART 4 3122	BELLEVILLE		64.38	2808793607	105645		20171004	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
8800010297	20171003	NAL-MART 4 3112	BELLEVILLE		64.30	2808793607	105646		20171004	L201	2516AD	11201746	4418	V1 ENTERTAINMENT AND			009	
					72.75													
8800018298	20171001	NAL-MART 4 3122	BELLEVILLE		224.12	2808603981	205640		20171004	L301	2516AD		7239	V1 OFF STATIONERY/AC			800	
8080010298	20171003	NAL-MART 4 3122	BELLEVILLE		29.14	2808603981	105980		20171004	B304			81710	OST - EXPENDITURES			808	
0000010298	20171003	NAL-MART 4 3122	BELLEVILLE		224.12	2808793881	105940		20171004	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
8080010298	20171001	NAL-MART 4 3122	BELLEVILLE		224.12	1808793882	205940		20171004	L301	2516AD	11201746	2311	V1 PERUL HYGIENE SUP			010	
					153.26													
0880010199	20172003	JYSK CANADA 896	BELLEVILLE		35.96	2808603981	102101		20173002	L201	2516AD		7339	V1 OFF STATIONERY/AC			000	
0880010199	10171903	JYSK CANADA 896	BELLEVILLE		4.67	2808603981	102101		20173002	B384			82710	OST - EXPENDITURES			800	
8000010255	10171003	JYSK CANADA 896	BELLEVILLE		25.96	2888793872	102101		20173003	L201	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000010199	18173001	JYSK CANADA 896	BELLEVILLE		35.96	2808793871	102101		20171802	L101	1516AD	11203746	7313	V1 PERUL RECEIPTS SUP			010	
					40.63													
0000018300	20171006	YIO SMILIES 2688	TRENTON		47.92	2888603984	130825		20171006	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000010100	20171006	YIO SMILIES 2608	TRENTON		6.23	2808603984	130825		20171006	B304			91710	OST - EXPENDITURES			000	
0000010300	20171006	YIO SMILIES 2698	TRENTON		47.02	2888793862	110823		20171006	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000010180	10171806	23C SMILIES 2688	TRENTON		47.02	2888793862	130825		20171006	L101	2516AD	11201746	7112	V1 PERUL RECEIPTS SUP			009	
					56.15													
8888010301	20171001	BEQ BATH & BEYOND 4282	BELLEVILLE		39.98	2888603985	103626		20171101	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000010301	20171821	BEQ BATH & BEYOND 4202	BELLEVILLE		5.07	2808603985	103626		20171101	B304			93710	OST - EXPENDITURES			000	
0000010391	20171021	BEQ BATH & BEYOND 4282	BELLEVILLE		38.98	2808793588	103626		20171103	L181	2516AD		7239	V1 OFF STATIONERY/AC			000	
0080018393	20171021	BEQ BATH & BEYOND 4281	BELLEVILLE		39.98	2808793586	103626		20171101	L101	2516AD	11201746	4418	V1 ENTERTAINMENT AND			010	
					44.05													
0000028102	20171031	CDW TIRE STORE #00111	TRENTON		80.97	2808603988	134250		20171101	L101	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000018101	20172031	CDW TIRE STORE #00111	TRENTON		38.51	2808603988	234250		20171101	B384			81710	OST - EXPENDITURES			800	
8000018392	18171011	CDW TIRE STORE #00111	TRENTON		80.97	2808793338	134250		20171101	L181	2516AD		7239	V1 OFF STATIONERY/AC			000	
0000018301	20171031	CDW TIRE STORE #00112	TRENTON		90.97	2808393338	134250		20173101	L181	2516AD	11263640	4418	V3 ENTERTAINMENT AND			010	
					91.58													
0888810103	20177031	MARC S NO FRILLS 83581	BELLEVILLE		612.77	2808603987	102330		20171031	L101	2516AD		7239	V1 OFF STATIONERY/AC			080	
0000010307	20171811	MARC S NO FRILLS 43901	BELLEVILLE		79.66	2808603981	102130		20173031	B384			91310	OST - EXPENDITURES			000	
0000010303	20171833	MARC S NO FRILLS 439D1	BELLEVILLE		612.77	2888793352	102330		20171031	L181	2516AD		7239	V1 OFF STATIONERY/AC			080	
0000018303	20171031	MARC S NO FRILLS 83981	BELLEVILLE		632.77	2888752351	302330		20173033	L101	2516AD	11201746	12401	FOOD CHARGES PAID TO			005	



s.18(d)

ACQUISITION CARD REGISTER

PERIOD: October 2017						CARD HOLDER: Elena Champagne, MS Credit Card No: XXXX-XXXX-XXXX		
Date of Purchase	Name of Supplier	Description of	Subtotal	HST	Total	Financial Coding	GL	Section 32 approval Reconciled with DRMS (SA No.)
31-Oct-17	Wal Mart in Sp of CFC 01/3120	Movies	\$ 109.52	\$ 14.24	\$ 123.76	VIP1716007 Ln 10 7313 L101 2516AD 11201748	2208	ZLT Connel 2808793344
31-Oct-17	Canadian Tire in Sp of CFC 01/3120	FA Amenities	\$ 80.97	\$ 10.53	\$ 91.50	CO# K2516AA002, Ln 010, GL 4418, CC 2516AA, Fund L101, IO 11263640.		2808793348
31-Oct-17	No Frills in Sp of CFC 01/3120	Sundries	\$ 617.18	\$ 75.25	\$ 692.43	VIP1716007 Ln 09 12401 L101 2516AD 11201748		2808793352
31-Oct-17	QE Home/Quills etc In Sp of CFC 01/3120	FA Amenities	\$ 644.92	\$ 83.84	\$ 728.76	CO# K2516AA002, Ln 010, GL 4418, CC 2516AA, Fund L101, IO 11263640.		2808793359
31-Oct-17	Bed Bath and Beyond In Sp of CFC 01/3120	FA Amenities	\$ 38.98	\$ 5.07	\$ 44.05	CO# K2516AA002, Ln 010, GL 4418, CC 2516AA, Fund L101, IO 11263640.		2808793386
31-Oct-17	Wal Mart in Sp of CFC 01/3120	FA Amenities	\$ 333.74	\$ 43.39	\$ 377.13	CO# K2516AA002, Ln 010, GL 4418, CC 2516AA, Fund L101, IO 11263640.		2808793394
03-Oct-17	Wal Mart in Sp of CFC 01/3178	Sundries	\$ 67.08	\$ 6.67	\$ 72.75	VIP1718006 Ln 09 12401 L101 2516AD 12401		2808793107
03-Oct-17	Wal Mart in Sp of CFC 01/3178	Amenities	\$ 215.85	\$ 16.98	\$ 232.83	VIP1718006 Ln 10 7313 L101 2516AD 7313		2808793382
03-Oct-17	JYSK in Sp of CFC 01/3178	Amenities	\$ 35.98	\$ 4.87	\$ 40.83	VIP1718006 Ln 10 7313 L101 2516AD 7313		2808793387
03-Oct-17	No Frills in Sp of CFC 01/3178	Sundries	\$ 531.02	\$ 63.62	\$ 594.64	VIP1718006 Ln 09 12401 L101 2516AD 12401		2808793365
06-Oct-17	YIG Smyles in Sp of CFC 01/3178	Sundries	\$ 47.92	\$ 8.23	\$ 54.15	VIP1718006 Ln 09 12401 L101 2516AD 12401		2808793362

The certification on this register may be performed by the cardholder, however it does not replace the requirement for the approving authority to perform FAA Section 34 on individual invoices, the card statement and CRMIS activity report.

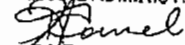
Certified that the goods and/or services have been received in accordance with the contract.

Name: Elena Champagne, MS

Signature: 

Date: 27/11/17

CERTIFIED PURSUANT TO  
 SECTION 34 OF THE  
 FINANCIAL ADMINISTRATION ACT

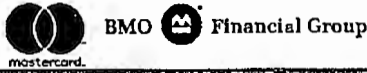
  
 ZLT CONNEL  
 SLOGO  
 437 SQN  
 ☎ 2604

1 Dec 17

s.18(d)

Enjoy unsurpassed global acceptance.

Your BMO Corporate Card is accepted at over 41 million locations around the globe, ensuring you are never far from a Mastercard merchant or ATM.



**Your Purchasing Card Statement**

ELENA CHAMPAGNE GOVT OF/GOUV DU CANADA

→ Stmt. date: Nov. 3, 2017 → Acct. balance: \$3,073.06

**Details of your transactions**

Item No.	Trans. date	Paying date	Description	Amount
<b>TRANSACTIONS FOR ACCOUNT NUMBER</b>				
1	Oct. 3	Oct. 3	JYSK CANADA 806 BELLEVILLE ON	40.83
2	Oct. 3	Oct. 3	MARCB NO FRILLS #3901 BELLEVILLE ON	594.64
3	Oct. 3	Oct. 4	WAL-MART # 3122 BELLEVILLE ON	253.28
4	Oct. 3	Oct. 4	WAL-MART # 3122 BELLEVILLE ON	72.75
5	Oct. 6	Oct. 6	YIG SMYLIES 2608 TRENTON ON	54.15
6	Oct. 31	Oct. 31	MARCB NO FRILLS #3901 BELLEVILLE ON	692.43
7	Oct. 31	Nov. 1	OUILTS #225 BELLEVILLE ON	728.78
8	Oct. 31	Nov. 1	BED BATH & BEYOND #202 BELLEVILLE ON	44.05
9	Oct. 31	Nov. 1	WAL-MART # 3122 BELLEVILLE ON	377.13
10	Oct. 31	Nov. 1	WAL-MART # 3122 BELLEVILLE ON	123.78
11	Oct. 31	Nov. 1	CON TIRE STORE #00112 TRENTON ON	91.50
12	Nov. 3	Nov. 3	INTEREST ADVANCES @ 00.00000% TO 03NOV	0.00
13	Nov. 3	Nov. 3	INTEREST PURCHASES @ 04.00000% TO 03NOV	0.00

**Your account at a glance**

Previous balance, Sep. 3	\$0.00
Payments - thank you	\$0.00
Other credits	\$0.00
Purchases	\$3,073.06
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
<b>New account balance, Nov. 3</b>	<b>\$3,073.06</b>
Your credit limit	\$5,000.00
Credit available, Nov. 3	\$1,926.94

**STATEMENT ONLY  
DD NOT PAY!**

**Helpful information**

Transactions listed in this statement:

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$5,073.06
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any errors which do not agree with your records within 90 days of statement date.

**PAID**  
*Steele*

Contact us: 1-800-387-2263 (Canada) / 1-800-387-2263 (USA)  
 Telephone Debit for the Card: 1-800-387-2263  
 Lost or stolen cards: 1-800-387-2263  
 Mastercard: P.O. Box 900 Station U, Toronto, ON M5S 4C2

Registered trademark of Bank of Montreal. Registered trademark of Mastercard International Incorporated.

PO BOX 167 STATION F  
TORONTO ON M4Y 2L5



Approved by:

Signature	Signature
Name	Name
Date	Date

ELENA CHAMPAGNE  
6 WG TRENTON - 437(T) SQN  
PO BOX 1000 STN FORCES  
ASTRA ON  
K0K 3W0

000307306 000307306

JT1184-000-0002-00105



BMO Financial Group

### Your Purchasing Card Statement

ELENA CHAMPAGNE

GOVT OF GOUV DU CANADA

#### About Your Statement

**Interest on purchases** - Interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, annual interest will appear on the following monthly statement. The residual interest charge represents the period from your payment date until the date the full payment was credited to your account.

**Interest on cash advances** - We charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a Mastercard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

**How we apply payments to your account** - We apply payments to fees in your account in the order listed on cash advances and Mastercard cheques, interest on purchases, annual fees, and then to the balance of your account. Payments on a previous statement, purchases on a previous statement, cash advances or Mastercard cheques on the current statement, purchases on the current statement. We then apply any additional payments to fees that have not yet appeared on your statement but have been applied to your account in the same order.

**Foreign currency transactions** are converted to your card's currency using a Mastercard conversion table in effect on the day the transaction is posted to your account. The Mastercard conversion rate is the rate that we pay to Mastercard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that applied on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the Mastercard conversion rate used to accrue your refund is your card's currency is the same that we pay to Mastercard International Inc. unless the markup percentage that we disclose from time to time. This rate may not be the same as the rate that applied on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

10000 0000 0000 0000



VIP Mexico - Sundries



HARC NO FRILLS

21-GROCERY

05660043100	HERSHEY'S MIX	HR	14.99
(2)05660071449	HRSY CHO ASST	HR	
2 @ \$11.99			23.98
(2)05660075325	REESE PB CUPS	HR	
2 @ \$3.99			7.98
0577001037	DTYN ICE AVLNCH	HR	8.97
05770022716	TRONT SL8 STCTRS	HR	12.97
05770024398	TRID LAYRS GUM	HR	13.99
05770033177	DENTYNE FIRE	HR	8.97
05770051857	TRIDENT SPLSH SK	HR	11.99
05849635275	TWIX MTP	HR	3.99
05849642128	MM CHOCOLATE	HR	24.99
(2)05849642241	SNICKERS BAR	HR	
2 @ \$3.99			7.98
(2)05849642256	MARS CHOC 16 CT	HR	
2 @ \$12.97			25.94
05871697808	PLANTERS PNT	HR	6.59
05953100220	A&W RDTBEER CAN	HR	4.99
(2)05980021862	KIT KAT 4 PACK	HR	
2 @ \$3.99			7.98
(2)05980045168	ASSTED MULTIPACK	HR	
2 @ \$13.29			26.58
05980084856	SMARTIES CHOC	HR	3.99
(2)06041006009	MUNC PNTS HONROA	HR	
2 @ \$7.99			15.98
06041020557	FL LAYS/ RUFF	HR	20.97
06041020558	FRIT VAR CASE	HR	21.97
06041022114	36CT FRITO LAY V	HR	20.97
06120000060	CARAMILK MULTI	HR	3.99
06120022588	CAD CRUNCHIE 4'S	HR	3.99
(8)06200010111	JMS HOT ROD MINI R		
8 @ \$4.97			39.76
06202002561	TICTACMINT	HR	15.99
06202002562	TICTACORANGE	HR	15.99
06210000988	CANADA DRY TRAY	HR	5.97
06410085263	PRG SM CAN ORIG'	HR	8.97
06410085265	PRINGLES SM SCO	HR	8.97
06410085305	PRINGLES CAN BBQ	HR	8.97
06490020965	JF STCKS SLMFK	HR	12.39
06581200620	MDTT'S CLAM	R	1.88
06700010213	COCA-COLA	HR	5.97
06700011056	SPRITE ZERO	HR	4.99
06800043110	OH HENRY MIX	HR	14.99
(5)07478091150	PR SLIM CANS REG	HR	
5 @ \$5.57			27.85

38-HOME HEALTH

05770001196	HALLS ML HONEY	HRQ	17.97
05770062770	HALLS COOL MINT	HRQ	17.97
05770062862	HALLS ML CHERRY	HRQ	17.97

SUBTOTAL 531.02

H=HST 13% 489.38 @ 13.000% 63.62

TOTAL 594.64

Print in

5-11-14

You could have earned 5,940 points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

\*\*\*\*\*  
 GST # 85324-3558 RT001  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsca  
 Follow us on Twitter: @nofrillsca  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 Thank You, Come Again!  
 2017/10/03  
 412  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000. VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 03901  
 CODE: 100317 112601 807 03901  
 \*\*\*\*\*

11:26  
01 0807

PM VISIT TO MEXICO  
CFC 01/3178  
09-140LT 17  
Elena Champagne  
*[Signature]*

VIP MEXICO - PM  
Sundries



SHYLIE'S INDEPENDENT GROCER  
293 DUNDAS ST. EAST

21-GROCERY

07478091150	PR SLIM CANS REG	HR	
\$5.99 Int @ \$6.49 ea			
8 @ \$5.99 ea			47.92

SUBTOTAL 47.92

H=HST 13% 47.92 @ 13.000% 6.23

TOTAL 54.15

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4053894  
 Your Ind Grocery  
 293 Dundas St E  
 Trenton ON  
 TERM 20260805C SLIP # 21500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARO # EXP \*\*/\*\*  
 MasterCard  
 REF # 709001001012 AUTH # 130825  
 AID: A0000000041010  
 TSI E800 TVR 0000001000  
 10/06/2017 13:08:25 \$ 54.15  
 APPROVED

No Signature Required

CREDIT TN

A0536641\_1-A-2017-01525-00057

s.18(d)  
s.19(1)

VIP MEXICO - America



Belleville, ON 896  
Unit 2B, 264 Millennium Parkway  
GST #895587061RT000

Telephone : (613) 961-5116  
Transaction: 57.1.6719  
Date/time : 10/03/2017 10:20:20 AM  
Cashier :

Description	Qty.	Price	Amount
		\$	\$
EVERYDAY Flat Sheet Q (Buyers Special: ) Item number:[128-10-1031]	1 EA @	\$8.99 G	
Total value		\$10.99	
offer		(\$1.00)	
% discount		(\$1.00)	
EVERYDAY Flat Sheet Q (Buyers Special: ) Item number:[128-10-1031]	1 EA @	\$8.99 G	
Total value		\$10.99	
offer		(\$1.00)	
% discount		(\$1.00)	
EVERYDAY Flat Sheet Q (Buyers Special: ) Item number:[128-10-1031]	1 EA @	\$8.99 G	
Total value		\$10.99	
offer		(\$1.00)	
% discount		(\$1.00)	
EVERYDAY Flat Sheet Q (Buyers Special: ) Item number:[128-10-1031]	1 EA @	\$8.99 G	
Total value		\$10.99	
offer		(\$1.00)	
% discount		(\$1.00)	

Subtotal \$35.96

G GST 5.00 % \$1.80  
G HST ON 8.00 % \$2.87

Amount due \$40.63  
MASTERCARD \$40.63



Thank you for shopping at JYSK  
Items will be accepted for return  
with original packaging and receipt  
within 45 days. In-store credit will be  
issued after 45 days and up to 60 days.

**HOW DID WE DO TODAY?**  
Complete our short customer survey  
at SURVEY.WALMART.CA for a  
**monthly chance to WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
Walmart Supercentre

STORE #3122  
274 MILLENNIUM PARKWAY  
BELLEVILLE, ON K8N4Z6  
PHONE 613-966-9466

ST# 03122	DP# 007281	YE# 13	TR# 06085
MAGAZINE CEN	007482071148	\$16.98	J
MAGAZINE PAS	005511357027	\$4.98	J
MAGAZINE SCI	007447038531	\$11.98	J
MAGAZINE TIM	007098910562	\$14.98	J
MAGAZINE RIC	007447057052L	\$7.98	J
MULTI 122			
MAG TOH QUIC	007482008792	\$12.98	J
MAGAZINE GO	007447008436	\$6.98	J
MAGAZINE SPD	007098910094	\$6.98	J
MAGAZINE CAR	002710000930	\$6.98	J
MAGAZINE POP	007391708807	\$6.98	J
MAGAZINE MEN	007098939989	\$6.98	J
MAGAZINE QPR	002710000063L	\$6.75	J
MULTI 122			
MAGAZINE RUN	007099239986	\$6.98	J
MAGAZINE ADV	007148602963	\$4.95	J
MAGAZINE NAT	007099236824	\$7.98	J
MAGAZINE VAN	007447008443	\$6.98	J
MAG TORONTO	062005870146	\$6.96	J
MAGAZINE ELL	002710000027	\$6.98	J
MAGAZINE CHA	005511370002L	\$4.98	J
MULTI 122			
MAG CON GEDG	005511370088	\$7.95	J
MAGAZINE CAN	062005828949	\$7.95	J
MAGAZINE MAY	007098910223	\$16.98	J
MAGAZINE WOM	007098939979	\$6.98	J
FTC 60X012	006097136526	\$13.98	J
FTC 60X012	006097136525	\$13.98	J
CWM LHS	001700012193	\$2.48	J
CWM LHS	001700012193	\$2.48	J
CWM LHS	001700012193	\$2.48	J
CWM LHS	001700012193	\$2.48	J
CWM LHS	001700012193	\$2.48	J
PAL591MLCQCO	005800014026	\$1.88	J
PAL591MLORNG	005800014027	\$1.88	J
** VOIDED ENTRY **			
MAGAZINE MAY	007098910223	\$16.98	J
		SUBTOTAL	\$216.86
MAGAZINE MAY	007098910223	\$16.98	J
		SUBTOTAL	\$232.83
MULTI DISCOUNT			
MAGAZINES 3 FOR \$10	122L	\$8.71	J
		SUBTOTAL	\$224.12
		HST 13%	\$29.14
		TOTAL	\$253.26
		MCARD TEND	\$253.26

MasterCard I 0  
APPROVAL # 106940  
REF # 727600444047  
PAYMENT SERVICE - A

AID A0000000041010  
TC 3A036322607B2EBA  
TERMINAL # WHTCJ023307  
\*Pin Verified

10/03/17 10:59:42

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016561356 TQ 0001

# ITEMS SOLD 31

TC# 4130 1696 8436 4534 4222 6



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
10/03/17 10:59:43

\*\*\*CUSTOMER COPY\*\*\*

s.18(d)

VIP MEXICO - Sundries

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS  
To enter, please complete a survey  
about today's store visit at:  
<http://survey.walmart.ca>  
\*\*\*\*\*

WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey  
- Your STORE CODE is: 3122  
Your opinion counts  
(Le sondage est également offert  
en français).

PM VISIT TO MEXICO

CFC 01/3178

09 - 14 OCTOBER 17

Elena Champagne  
*Elena*

**HOW DID WE DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
monthly chance to  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.



STORE #3122  
274 MILLENNIUM PARKWAY  
BELLEVILLE, ON K8N4Z6  
PHONE 613-966-9466

ST# 03122 DP# 007281 TE# 13 TR# 06084	
CB CRUM PB 072225212408	\$16.47 D
CLIF PNT BTR 072225229602	\$4.17 J
CLIF MACAD 072225229604	\$4.17 J
KIND 4PK 060265217718	\$5.77 J
KIND 4PK 060265217720	\$5.77 J
KIND 4PK 060265217719	\$5.77 J
LARABAR APL 002190842316	\$8.97 J
COCONUT 5 PK 002190846258	\$8.97 J
CB WH CH MAC 072225212609	\$6.97 D
PLASTIC BAG 000000001234K	\$0.05 A
SUBTOTAL	\$67.08
HST 13%	\$8.67
TOTAL	\$75.75
MCARD TEND	\$72.76

MasterCard I 0  
APPROVAL # 1050  
REF # 727600443412  
PAYMENT SERVICE - A

AID A0000000041010  
IC 998820DA570D7385  
TERMINAL # WNTCJ023307  
\*Pin Verified

10/03/17 10:56:48

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 10  
TC# 2139 8537 6186 3063 4468



# VIP VIETNAM - FA

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS  
To enter, please complete a survey  
about today's store visit at:  
<http://survey.walmart.ca>

s.18(d)

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
purpose of completing  
the online survey  
Your STORE CODE is: 3122  
Your opinion counts  
(Le sondage est également offert  
en français).

## HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.



STORE #3122  
274 MILLENNIUM PARKWAY  
BELLEVILLE, ON K8N4Z6  
PHONE 613-966-9466

ST# 03122 OP# 003792 TE# 22 TR# 08362	
SELBLK12X16 007635397644	\$11.97 J
FTC 60X012 006097136525	\$13.98 J
FTC 60X012 -006097136525	\$13.98 J
FTC 60X012 006097136525	\$13.98 J
FTC 60X012 006097136525	\$13.98 J
VALET 062891536433	\$8.60 A
SA 200T CTN 695727870627	\$8.97 J
BODY PP 695727871417	\$9.97 J
SA 200T CTN 695727870627	\$8.97 J
SA 200T CTN 695727870627	\$8.97 J
SA 200T CTN 695727870627	\$8.97 J
STD/AN MIC P 695727870625	\$6.47 J
STEAMER 006845916947	\$69.97 J
6 KTOWELS 006658973710	\$6.94 J
6 KTOWELS 006658973710	\$6.94 J
TRAVEL KIT 006489023720	\$14.97 J
TRAVEL KIT 006489023720	\$14.97 J
BIC JUM CARD 006054900088	\$3.93 J
BIC POKER 006054900088	\$3.93 J
SWEEPER 005834200059	\$18.00 J
COSMETIC BAG 062058463393	\$24.97 J
COSMETIC BAG 062058463393	\$24.97 J
VALET 062891536429	\$7.60 A
TIDE TO GO 003700001565	\$3.97 J
TIDE TO GO 003700001565	\$3.97 J
SUBTOTAL	\$333.74

VOIDED BANKCARD TRANSACTION  
TERMINAL # WUTCJ021152  
TRANSACTION NOT COMPLETE  
10/31/17 11:59:46

HST 13% \$43.39  
TOTAL \$377.13  
MCARD TEND \$377.13

MasterCard I O  
APPROVAL # 1200up  
REF # 730400048491  
PAYMENT SERVICE - A

AID A0000000041010  
TC D3639000074292EE  
TERMINAL # WUTCJ021152

## PM VISIT TO VIETNAM

### CFC 01/3120

05-15 NOV 17

Elena Champagne



# VIP VIETNAM - FA

BED BATH & BEYOND #2024  
366 NORTH FRONT STREET UNIT 25  
BELLEVILLE, ON K8P 5E6  
(613) 961-1548

02024 10 10/31/17-1036 018889 52-7535

RVN # 0202-4753-5052-1031-1700

WAMPFTSFT GRY 17X2	1T	
4269430569 OUR PRICE		14.99
USFT GRY 17X24 VDC	1T	
4269436201 OUR PRICE		29.99
	20% OFF ITEM T	6.00-
	YOUR PRICE	23.99
SUBTOTAL		38.98
HST 13% #833595812		5.07
TOTAL		44.05
MASTERCARD		44.05
INV# 18963		

CHANGE .00  
YOUR TOTAL SAVINGS \$ 6.00

COUPONS APPLIED: 1  
1- 20% OFF ITEM \$ 6.00



RVN # 0202-4753-5052-1031-1700

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.ca](http://www.bedbathandbeyond.ca)  
GIFT CARDS AVAILABLE  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
02024 10 10/31/17-1036 018889 52-7535



PM VISIT TO VIETNAM

GFC 01/3120

05 NOV - 15 NOV 17

Elena Champagne  
*[Signature]*

VIP VIETNAM

# NOFRILLS

MARC NO FRILLS

## 21-GROCERY

(3)03120044526	COCKTAIL JCE	R	
3 @ \$2.47			7.41
05565349460	DARE RLFRUT MED	HR	8.97
(2)05660043101	REESE MIX	HR	
2 @ \$14.99			29.98
(2)05660071449	HRSHY CHO ASST	HR	
2 @ \$11.99			23.98
05660079325	REESE PB CUPS	HR	3.99
05770001316	STRIDE PPRMINT	HR	14.49
05770022554	TRDNT SLB STTWST	HR	12.97
05770022561	TRDNT SLB WTRMLN	HR	12.97
05770022567	TRDNT SLB FRSNMN	HR	12.97
05049642128	MM CHOCOLATE	HR	24.99
05049681303	CHOC BAR	HR	3.99
05980009421	COFFEE CRISP	HR	3.99
05980021589	TURTLES ORIG BAR	HR	17.99
05980021862	KIT KAT 4 PACK	HR	3.99
(2)05980045168	ASSTED MULTIPACK	HR	
2 @ \$13.29			26.58
06038317946	PC FEELING ENGRZ	R	2.00
06038372501	PC 8 VEG	R	2.47
06038384569	PC FEEL SOTH TEA	R	2.00
06038386393	PC MULLED APPLE	R	2.00
06038398783	PC CHAI TEA	R	2.00
06038399784	PC CRANBERRY HRB	R	2.00
06038398785	PC GNGR PCH HRB	R	2.00
06041000965	FRT LY MTLPK CLS	HR	5.47
06041000966	LAYS MIX MULTIPK	HR	5.47
06041001459	DORITOS	HR	5.47
06041001623	MUNCH COOKIES	HR	6.49
06041002013	MIS VCKI 18 MULT	HR	5.47
(2)06041003471	SMARTFD MIX	HR	
2 @ \$5.47			10.94
(2)06041005983	MUNCH PNTS SALT	HR	
2 @ \$7.99			15.98
(2)06120001026	COBRY CHO ASST	HR	
2 @ \$13.99			27.98
(3)06200010111	JMS HCIT ROD MINI	R	
3 @ \$4.97			14.91
06202002562	TICTACDRANGE	HR	15.99
06202002563	TICTACWTRGREEN	HR	15.99
06410085263	PRG SM CAN ORIG	HR	8.97
06410085265	PRINGLES SM SCO	HR	8.97
06410085305	PRINGLES CAN BBQ	HR	8.97
06490010353	JUICY FRUIT	HR	8.43
06563343761	NV PRDT BAR PB	HR	3.79

(3)			13.47
(2)07339000023	MENTOS		
2 @ \$12.49			24.98
(7)07478091150	PR SLIM CANS REG	HR	
7 @ \$4.97			34.79
07819711919	3CROWN TEA	R	1.57
77616472590	SESAME SNAPS	HR	9.99
25-NATURAL FOODS			
(19)02190850339	PBTR CHOC CHP BA	HR	
19 @ \$1.00			19.00
(16)02190850362	LARABAR PNUT BTR	HR	
16 @ \$1.00			16.00
3B-HOME HEALTH			
05770001196	HALLS ML HONEY	HRQ	17.97
05770062770	HALLS COOL MINT	HRQ	17.97
05770085387	HALLS VIT C ASST	HRQ	17.97
4I-HOME			
62086814087	PARING KNIFE	HR	8.49
62086814185	POULTRY SHEARS	HR	6.99
SUBTOTAL			
HST 13%			578.82 @ 13.00%
TOTAL			617.18 75.25 692.43

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0135357  
nofrills  
211 Bell Blvd  
Bellville OH  
TERM 20390101C SLIP # 674600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD \*\* EXP \*\*  
MasterCard  
REF # 134001001009 AUTH # 102330  
PID: A000000041010  
1ST E800 TVR 0000008000  
10/31/2017 10:23:30 \$ 692.43  
**APPROVED**

No Signature Required

CREDIT TN 692.43

You could have earned 6,920 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincanl.ca

\*\*\*\*\*  
GST # 95324-3558 RT0001  
\*\*\*\*\*  
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Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*  
THANK YOU FOR SHOPPING  
Thank You. Come Again!  
2017/10/31 423 423 01 6746 10:23  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-924-2222





CXP / SAP Order  
 / 3600124089

**SALES ORDER CONFIRMATION**

GG Ottawa  
 (1405) YOW  
 139 Thad Johnson Private

Flight Number	Bill#5750 Nov 6,17 CRC
Dep. Date	06.11.2017

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
499811	Food	1	EA	7,260.59	7,260.59
499812	Service Equipments, services, Transpor	1	EA	1,070.00	1,070.00

**PAID**  
**DEC 12 2017**

Comments	Food Sales	7,260.59
	Other Sales	0.00
	Equipment Sales	1,070.00
	<b>SUBTOTAL</b>	<b>8,330.59</b>
	Discount	0.00
	Port Fee	499.84
	Sales Tax	1,147.96
<b>GRAND TOTAL</b>	<b>CAD 9,978.39</b>	

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



3600 124089

**Gate Gourmet**

Flight Number           VIP            
 Delivery Date           6-Nov-17            
 Delivery Time           19:00          

		ORDERED	PRICE
TSU Hot Dinner w Red Velvet Cake	EA CODE		\$1,755.00
Beef Tenderloin Cabernet Sauce	EA CODE		\$1,687.50
Salmon w Lentils & Citrus Butter	EA CODE		\$795.00
GFML Casseroles	EA CODE		\$91.00
VGML Casseroles	EA CODE		\$113.75
Aircraft commander hot dinner casserole	EA CODE		\$24.50
Crew Hot Breakfast TSU	EA CODE		\$295.00
Omelet Casseroles	EA CODE		\$137.50
Scrambled Eggs Casseroles	EA CODE		\$132.50
Sand Trays Large	EA CODE		\$115.50
Sand Trays Small	EA CODE		\$93.00
Deli Meat Tray large	EA CODE		\$144.50
Deli Meat trays Small	EA CODE		\$104.74
Cheese trays large	EA CODE		\$126.00
Cheese trays small	EA CODE		\$98.50
Fruit Trays large	EA CODE		\$101.60
Fruit trays small	EA CODE		\$79.20
Veggie trays small	EA CODE		\$88.30
Breakfast pastrys large	EA CODE		\$73.00
Ind Yogurt	EA CODE		\$105.00
Granola Bars	EA CODE		\$225.00
mini Quiche	EA CODE		\$195.00
Alpine cereal Box	EA CODE		\$18.00
Assorted Chips	EA CODE		\$210.00
	EA CODE		
	EA CODE		
	EA CODE		\$0.00
	EA CODE		\$0.00
		<b>Total Meals</b>	<b>\$6,807.09</b>

**PAID**  
**DEC 12 2017**



3600124089

**Staples, Jason**

**From:** Guillaume.Nolet@forces.gc.ca  
**Sent:** November-03-17 4:14 PM  
**To:**  
**Cc:** CAS YOW Customer Service  
**Subject:** RE: Request For Catering For upcoming VIP Flight

Good day

Just a heads up we have new timings

ARRIVAL DATE: 5 Nov 2017.  
 ARRIVAL TIME: 14:45 (L)

DEPARTURE DATE: 06 Nov, 2017  
 DEPARTURE TIME: 19:10 (L)  
 DELIVERY TIME: 18:00 (L)

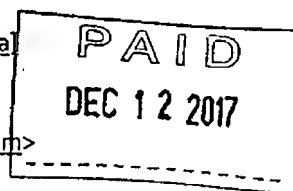
Cheers

**From:** [mailto: @gategroup.com]  
**Sent:** November-01-17 9:11 AM  
**To:** Nolet MS GJR@437 (T) Sqn@Trenton <Guillaume.Nolet@forces.gc.ca>  
**Cc:** CAS YOW Customer Service <casowcustomerservice@gategourmet.com>  
**Subject:** RE: Request For Catering For upcoming VIP Flight

No problem, Will put strawberries with the cake.

Greg

**From:** Guillaume.Nolet@forces.gc.ca [mailto:Guillaume.Nolet@forces.gc.ca]  
**Sent:** November-01-17 9:07 AM  
**To:** @gategroup.com>  
**Cc:** CAS YOW Customer Service <casowcustomerservice@gategourmet.com>  
**Subject:** RE: Request For Catering For upcoming VIP Flight



Good Morning

Just a heads up the arrival date has changed due to daylight savings.

ARRIVAL DATE: 5 Nov 2017.  
 ARRIVAL TIME: 14:45 (L)

Departure times remain until until further notice.

And for the velvet cake would it be possible to add strawberries it was requested from the top.

3600124089

Thanks

From: [mailto: @gategroup.com]  
Sent: November-01-17 7:57 AM  
To: Nolet MS GJR@437 (T) Sqn@Trenton <Guillaume.Nolet@forces.gc.ca>  
Subject: RE: Request For Catering For upcoming VIP Flight

All looks good from here.

From: Guillaume.Nolet@forces.gc.ca [mailto:Guillaume.Nolet@forces.gc.ca]  
Sent: October-30-17 1:43 PM  
To: @gategroup.com>; CAS YOW Customer Service <casyowcustomerservice@gategourmet.com>  
Subject: Request For Catering For upcoming VIP Flight

Good day

This is Guillaume Nolet from 437 Squadron, Are you able to do this?

This is my request for catering services on 5 November, 2017 in Ottawa (CYOW) for a VVIP Flight

ARRIVAL DATE: 5 Nov 2017.

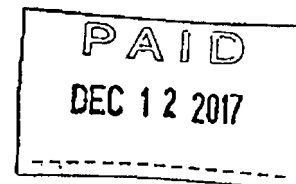
ARRIVAL TIME: 15:00 (L)

Upon our arrival we request a truck and representative to meet the aircraft at this time, we will give you our trolleys and any equipment you may need.

DEPARTURE DATE: 06 Nov, 2017

DEPARTURE TIME: 21:30 (L)

DELIVERY TIME: 19:00 (L)



PASSENGER MEALS:

HOT DINNER

50 x Red wine peppercorn Filet Mignon, served with garlic herbed potatoes and Blanched Broccolini

30 x Pan Seared Salmon Filet with brown butter and citrus served with French Lentils, bacon and herbs accompanied by Roasted garden vegetables Dessert

Red Velvet cake

All trays will be served with x 80

Multi-Grain bun, Salted Butter, Grilled vegetable Salad with in light Balsamic dressing, Fresh Cut Fruits, Individual Cheese, Mint, Salt and Pepper



3600124089

PLEASE ADD THE FOLLOWING

- 5 x Vegetarian Cassoulet choices with full vegetarian tray setup
- 4 x Gluten free choices with full gluten free tray setup
- 1 x A/C hot Dinner with full a/c tray setup
- (Choices at your discretion)

Note: The crew will be eating the same meals as the passengers except for this crew breakfast  
20 x Hot Crew Breakfast with tray set ups  
10 Scrambled eggs with sausage and potatoes  
10 Veggie and cheese Omelette With bacon and Potatoes

BEVERAGE ITEMS:

STAND-UP SNACK

- 2 x Assorted Small Sandwiches – Ham and Cheese, Cucumber and Mayo, BLT, Turkey and Swiss Trays
- 2 x Charcuterie Trays
- 2x Assorted Cheese Trays
- 2x Assorted fresh cut fruits
- 2x Breakfast pastry tray with jam, Croissants, Danishes, Cinnamon buns
- 60 Assorted individual yogurts
- 100 Granola bars
- 2 x Assorted Fruit baskets
- 2 x Mini quiches trays

- For Crew (smaller trays)
- 2X Small Sandwich trays
- 2 X Fruit Trays
- 2 X Veg Trays
- 2 X Cheese and Cracker Trays
- 2 X Charcuterie Trays



OTHER ITEMS REQUESTED

- 2 Boxes of Alpen Original Cereal (PM Request)
- 150 X lemon slices (75 front, 75 back)
- 150 X lime slices (75 front, 75 back)
- 30 Celery stick for Caesar drinks (for front)
- 20 daily newspapers, 10 French and 10 English (I know these will be hard to obtain due of our departure timings) At least 2 Globe and Mail
- 100 X hot towels
- Wet Ice (100 lbs)

Method of payment will be billed to squadron:

3600124089

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

Please email to confirm this email has been received.

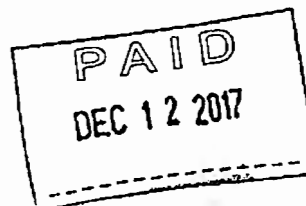
Please also confirm to my personal email address as well: [@gmail.com](mailto:)

Thank you very much.

MS / MatC Guillaume Nolet

Deputy Leader, Flight Steward, 437 (T) Squadron  
Department of National Defence / Government of Canada  
[Guillaume.Nolet2@forces.gc.ca](mailto:Guillaume.Nolet2@forces.gc.ca) / Tel: 613-392-2811 ex. 2606 / CSN: 392-2811 / TTY: 613-965-7088

Chef Adjoint, Steward Navigant, 437(T) Esc  
Ministère de la Défense nationale / Gouvernement du Canada  
[Guillaume.Nolet2@forces.gc.ca](mailto:Guillaume.Nolet2@forces.gc.ca) / Tél: 613-392-2811 ex. 2606 / RCCC: 392-2811 / ATS : 613-965-7088



CFC 3120

Flight #: CFC 01

Departure Date: 5 NOV 17

Claim Holder Name: MAJ HINKS

Aircraft Type & Tail #: 15001

Sqn: 437 Internal Order: VJPTA 18007

Mission Name & #:

AC Name: MAJ HINKS

CGC SAR Callout: 28 LHM 5. Remarks:

ARRIVE (Date/Time/City)	ICAO	DEPART (CYTR)	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU ( ) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	
5 NOV		1430	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING DR TYPE IV ANTIICING MUST BE NOTED							
PRIMARY SERVICES			COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES	
HANDLING							STAIRS	FORKLIFT		
CATERING							SPLIT LOADER	K-LOADER		
HOTEL							CONVEYOR	HEATER		
DEICING							WATER	TRANSPORT		
FUEL							LAVATORY	OTHER		
CIRCLE APPROPRIATE BOX										
15 NOV		1210	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING DR TYPE IV ANTIICING MUST BE NOTED							
PRIMARY SERVICES			COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES	
HANDLING			LN 15	SWISSPORT		EST \$1500	STAIRS X2	FORKLIFT		
CATERING			LN 16	SATSUS		997.30	SPLIT LOADER	K-LOADER		
HOTEL			LN 17	Les sites	10 x Km	217.97	CONVEYOR	HEATER		
DEICING							WATER	TRANSPORT		
FUEL				No fuel			LAVATORY	OTHER		
CIRCLE APPROPRIATE BOX										
2000	YUL	2150	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING DR TYPE IV ANTIICING MUST BE NOTED							
PRIMARY SERVICES			COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES	
HANDLING			LN 18	AIRPORT		EST \$500	STAIRS X2	FORKLIFT		
CATERING							SPLIT LOADER X1	K-LOADER		
HOTEL							CONVEYOR	HEATER		
DEICING							WATER	TRANSPORT		
FUEL			Shell	11575.4L + 6592.4L	I		LAVATORY	OTHER		

Certified Section 32 of the FAA:  
 This is expenditure initiation. AS AC you have the authority to initiate and contract out mission related services. Please refer to the matrix (inside fin package) for your contracting limits per transaction.

Name: MAJ HINKS  
 Sqn: 437  
 Local: 3605  
 Date (before departure): 11 NOV 17

Low risk transaction certified Section 34 of the FAA:  
 This is a cursory Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1D16-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: MAJ HINKS  
 Sqn: 437  
 Local: 3605  
 Date (after return): 16 NOV 17



VIETNAM AIRLINES CATERING  
TAN SON NHAT INT'L AIRPORT  
HO CHI MINH CITY - VIETNAM  
Tel: (84-8)8448367 / Fax: (84-8)8448374  
Site: SGNHHCX  
Web page: www.vnair.com



## INVOICE

Airlines: CANADIAN VIP FLIGHT  
Contact Person: Ms. Quynh Mai 1999328992  
Sector : SGN-DAD  
Flight No :  
Aircraft type:  
Payment :

ETA / Date: 11.10/ 09 Nov 2017  
ETD / Date: 09.00/ 10 Nov 2017  
Loading time: 06.00/ 10 Nov 2017  
Pax number:  
Crew:  
Parking lot:

Dept in charge	Items	Unit	Qty	Unit Price USD	Total USD
PRO	VACS equipment & Airlines equipment				
	<b>// SNACK</b>				
	Assorted cold cuts - VACS disposable tray	tray			\$213.30
	Assorted cheese - VACS disposable tray	tray			\$301.28
	Assorted cold cuts - Airlines large tray	tray			\$138.69
	Assorted cheese - Airlines large tray	tray			\$178.37
	Pastries in VACS disposable tray	tray			\$78.68
	Pastries in Airlines large tray	tray			\$52.46
	Sliced fresh fruit in VACS disposable tray	tray			\$74.40
	Sliced fresh fruit in Airlines large tray	tray			\$74.96
	Vegetables crudites (Crème fresh dip, spinach and artichoke dip) in VACS disposable tray	tray			\$65.61
	Vegetables crudites (Crème fresh dip, spinach and artichoke dip) in Airlines large tray	tray			\$32.80
	Selection of seafood served on VACS disposable tray	tray			\$275.06
	Selection of seafood served on Airlines large tray	tray			\$137.53
	Assorted Bread Tray - selection 1 in VACS disposable tray	tray			\$21.82
	Assorted Bread Tray - selection 1 in Airlines large tray	tray			\$16.37
	Assorted Bread Tray - selection 2 in VACS disposable tray	tray			\$48.44
	Assorted Bread Tray - selection 2 in Airlines large tray	tray			\$36.33
	Butter portion	ea			\$13.89
	Mixed fruit yoghurt	ea			\$11.81
Strawberry yoghurt	ea			\$11.81	
Lime sliced	ea			\$18.00	
Lemon sliced	ea			\$24.00	
OPS	Nestcafe Instant black 2gr	sachet			\$11.00
	Cutlery set with napkin	set			\$20.00
	Coke 330ml	can			\$1.14
	Ginger Ale 330ml	can			\$3.10
	Sprite 330ml	can			\$1.14
	Diet coke 330ml	can			\$1.22
	Orange juice 1Ltr	Tetra pkt			\$14.82
	Apple juice 1Ltr	Tetra pkt			\$14.82
	Mango juice 1Ltr	Tetra pkt			\$14.82
Wet ice	kg			\$23.00	
STO + PUR	"Snickers" chocolate bar	ea			\$17.50
	Original Alpin Swiss style muesli 625gr/ box	box			\$39.80
	Chocolate "Kitkat"	ea			\$12.75
	Assorted chocolate bar (black, milk)	ea			\$12.75
	Individual Peanut pack (BBQ flavour, Honey roasted flavour)	ea			\$24.50
	Assorted candy	ea			\$3.75
	Vietnamese News Daily	pc			\$11.50
Offloading Charge				\$200.00	
Storage Charge				\$150.00	
Loading charge				\$200.00	
Total Amount (USD)					\$2,603.24

Loaded By: \_\_\_\_\_  
VACS Operation

Received By: \_\_\_\_\_  
Chief Purser

Flight #: CFC01  
 Mission Name & #

Departure Date: 08 NOV - 17

Claim Holder Name:  
 AC Name Capt Shrumm EGC SAR Callout

Aircraft Type & Tail #: 01

SQN: 437

Internal Order:

VIP 1718007  
 (2)

ARRIVE	ICAO + City	DEPART CYTR	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU ( ) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX DN PAX DFF	FREIGHT DN FREIGHT DFF	
7 NOV	Kansai	09 NOV								
***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN***/C DENOTES INVOICED OR CREDIT***/TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED										
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE DFFLAD	NOTES			
HANDLING	LN20	WFS	✓	EST \$10,000	STAIRS	✓	FDRKLIFT			
CATERING			✓	350,000/1	SPLIT LOADER	✓	K-LOADER			
HOTEL	LN21		✓	Mikko Kansai	CONVEYDR		HEATER			
DEICING				EST \$9000	WATER	✓	TRANSPORT			
FUEL			✓	World Fuel serv	LAVADRY	✓	D THER			
				29,390 L						
ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX							
10 NOV	Hanoi	08 NOV - 17								
***AC'S CORPDRATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN***/C DENOTES INVOICED OR CREDIT***/TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED										
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE DFFLAD	NOTES			
HANDLING	LN22		✓	EST \$8000	STAIRS	✓	FDRKLIFT			
CATERING	LN23		✓	EST \$21,850	SPLIT LOADER	✓	K-LOADER			
HOTEL				EST \$5400	CONVEYOR		HEATER			
DEICING					WATER	✓	TRANSPORT			
FUEL			✓	Vinapec	LAVATORY	✓	OTHER			
				17,576 L						
ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX							
09 NOV - 10 NOV	Hachimich	09 NOV								
***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN***/C DENOTES INVOICED OR CREDIT***/TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED										
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE DFFLAD	NOTES			
HANDLING	LN24		✓	EST \$8000	STAIRS	✓	FDRKLIFT			
CATERING	LN25		✓	EST \$2,038.05	SPLIT LOADER	✓	K-LOADER			
HOTEL				EST \$3580	CONVEYOR		HEATER			
DEICING					WATER	✓	TRANSPORT			
FUEL			✓	Petrolink Air	LAVATORY	✓	OTHER			
				4172 L						

Certified Section 22 of the FAA:

Name: Capt Shrumm  
 Sqn: 437 SQW  
 Local: 2170

Date (before departure): 07 NOV - 17

15,793L

Certified Section 34 of the FAA:

Name: Capt Shrumm  
 Sqn: 437 SQW  
 Local: 2170

Date (after return): 16 NOV - 17



**Loomes RE@CFB Trenton WOPS@Trenton**

---

**From:** +A3 Finance@CFB Trenton WOPS@Trenton  
**Sent:** November-27-17 7:37 AM  
**To:** Loomes RE@CFB Trenton WOPS@Trenton  
**Subject:** FW: CANADIAN ARMED FORCES -  
**Attachments:** 278000045616 ANC CFC 01 VVIP 11.07.17.pdf

---

**From:** @lsgskycheffs.com [mailto: @lsgskycheffs.com]  
**Sent:** November-10-17 11:43 AM  
**To:** +A3 Finance@CFB Trenton WOPS@Trenton <A3Finance@forces.gc.ca>; lorifreake@yahoo.ca;  
SWOPSDEPATCH@forces.gc.ca  
**Cc:** @lsgskycheffs.com; @lsgskycheffs.com; @lsgskycheffs.com;  
@lsgskycheffs.com  
**Subject:** CANADIAN ARMED FORCES -

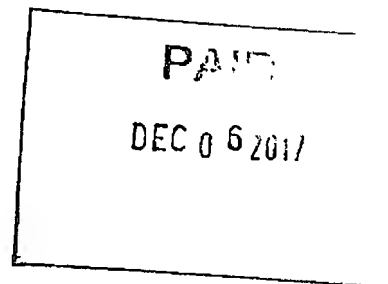
Thank you.

Take care and have a good day.

MSP COE- Billing Coordinator  
Phone: 612-970-9491  
FAX: 612-970-9472  
Email: @lsgskycheffs.com



LSG Sky Chefs  
Sky Chefs, Inc.  
3100 East 73<sup>rd</sup> Street  
Minneapolis, MN 55450  
United States





VC: 3249240

# INVOICE

Page 1 of 1

ATTN: LS LAURENDEAU-VALENCE  
CANADIAN ARMED FORCES  
P.O. BOX 1000, STN. FORCES  
ASTRA, ON KOK 3WO CANADA  
DEPT: 8 WING TRENTON - 437 (T) SQN  
Ordered By: CANADIAN ARMED FORCES

RECEIVED  
NOV 10 2017  
WOPSI/A3 FIN

INVOICE NUMBER: 278000045616  
INVOICE DATE: Nov. 10, 2017  
CSC: 1616 - ANC

TREAT AS ORIGINAL  
*Roomed 10 Nov 17*

MAKE REMITTANCE PAYABLE  
AND REGULAR MAIL TO:  
  
SKY CHEFS, INC  
P.O. BOX 7247 - 6009  
  
PHILADELPHIA, PA 19170-6009 USA

OR OVERNIGHT DELIVERY REMIT TO:  
SKY CHEFS, INC  
LOCKBOX 6009  
C/O CITIBANK LOCKBOX OPERATION  
1615 BRETT ROAD  
  
NEW CASTLE, DE 19720-2425 USA

BILL PERIOD END DATE: Nov. 07, 2017		DOMESTIC DIVISION
SERVICE DESC: FLT CFC 01 VVIP 11/07/17 SERVICE		
Taxable Food	0.00	
Nontaxable Food	7,497.16	
Total Food		7,497.16
Taxable Service	0.00	
Nontaxable Service	1,080.64	
Total Service		1,080.64
Sub Total Food and Service		8,577.80
Taxable Other Sales	0.00	
Nontaxable Other Sales	0.00	
Total Other Sales		0.00
Service Guar Credit Amt	0.00	
Taxable Port Fee	0.00	
Nontaxable Port Fee	0.00	
Total Port Fee		0.00
Total Invoice		8,577.80
NET AMOUNT DUE		8,577.80 USD

NET 30

8,577.80 USD  
✓ \$11,073.08 CAD

7404/VIP1718007/Ln 33

437/3120/01/Anchorage/7 Nov 17

PAID  
DEC 06 2017  
2103634337

*Nathalie Serre*  
Certified Pursuant to Section 54  
Of the Financial Administration Act  
DEC 05 2017  
Nathalie Serre, WOps Fin  
7413

Fight	CFC 01 VVIP	PAX	60
Date	Tuesday, November 07, 2017	CW	20
Airline	Canadian A	AC	
Meal Cts	388	SHIP NO	
Other Info		ETA:	0040
Prepared by:	Jittima/Janelle	ETD:	0215

!!OVEN SAFE CONTAINERS MUST BE USED!!

BILL CODE	DESCRIPTION	QUANTITY	ADDS	2017 PRICES	EXT PRICE
	<del>TSU</del>				
	TSU - DINNER				\$1,645.20
	TSU - SPML				\$202.50
	TSU - BREAKFAST CHEF'S CHOICE ITEMS (LABEL CREW BRK)				\$310.76
	TSU - BREAKFAST CHEF'S CHOICE ITEMS (LABEL AC BRK)				\$18.75
	TSU - DINNER CHEF'S CHOICE ITEMS (LABEL AC DNR)				\$19.15
	<del>HOT BREAKFAST ENTREE - CREW AND AC</del>				
	CHEF CHOICE - STEAK & EGGS (LABEL AC)				\$28.20
	CHEF CHOICE - SCRAMBLED EGGS (LABEL CREW)				\$368.06
	CHEF CHOICE - VEGGIE STYLE (LABEL CREW)				\$66.54
	<del>HOT DINNER ENTREE - CREW AND AC</del>				
	CHEFS CHOICE - DIFFERENT FROM OTHER MEALS (LABEL AC)				\$38.61
	CHEFS CHOICE - BEEF HOT MEAL (LABEL CREW)				\$193.30
	CHEFS CHOICE - CHICKEN HOT MEAL (LABEL CREW)				\$193.05
	CHEFS CHOICE - FISH HOT MEAL (LABEL CREW)				\$65.14
	<del>HOT DINNER ENTREE - PASSENGER</del>				
	PEPPER CRUSTED COD				\$1,521.20
	APPLE AND BRIE STUFFED CHIX-BRST				\$1,730.00
	VEGETARIAN RAVIOLI				\$134.25
	<del>HOT DINNER ENTREE (SPML)</del>				
	VGML/ VEGAN				\$42.30
	BAKED COD (GFML)				\$76.06
	<del>SNACK AND PLATTERS</del>				
	ASSORTED MINI QUICHES (100 EA IN TIN FOIL STYLE)				\$301.25
	DELUXE FRUIT PLATTER WITH YOGURT DIP 1-30				\$94.67
	DELUXE VEGETABLES PLATTER WITH DIP 1-30				\$160.80
	DELUXE GHARCUTERIE PLATTER 1-30				\$306.10
	DELUXE CHEESE AND CRACKER PLATTER 1-25				\$114.76
	DELUXE ASSORTED BREADS AND ROLLS PLATTER				\$56.40
	GHARCUTERIE PLATTER 1-10				\$174.57
	ASSORTED BREADS AND ROLLS PLATTER				\$28.20
	CHEESE AND CRACKER PLATTER 1-10				\$68.85
	FRUIT 1-10 TRAY				\$91.92
	VEGETABLE 1-10 TRAY				\$87.84

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 DEC 0<sup>b</sup> 2017



MISCELLANEOUS		
WET ICE, LBS		\$13.50
DRY ICE, LBS		\$105.50
MILK FAT FREE, QT		\$21.84
MILK 2%, QT		\$35.70
MILK CHOCOLATE, 16 fl oz		\$89.04
ANC DAILY NEWS		\$45.11
LEMON WHOLE SLICES (NO SEEDS)		\$72.00
LIME WHOLE SLICES (NO SEEDS)		\$73.80
CREAMER, PC		\$30.00
HOT TOWELS ROLL UP 8 PAX W/ TONGS		\$876.00
PLASTIC PLATES AND SMALL PLATES		\$171.10
DOMESTIC TRASH BAG, EA		\$3.92
RED INTERNATIONAL TRASH BAG, EA		\$10.32
DISPOSABLE WHITE PACKING BOX		\$7.26
SERVICE CHARGES		
SERVICE FEES (WARE WASH/ STRIP/ LOAD)		\$935.00
INTERNATIONAL TRASH REMOVAL, PAX FLIGHT ONLY		\$145.64
		Total Food \$7,497.16
		Total Service \$1,080.64
SIGNATURE:		
OK		Total Charges \$8,577.80

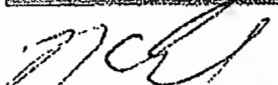
**PAID**  
DEC 05 2017

Fight	CFC 01 VVIP	PAX	60
Date	Tuesday, November 07, 2017	CW	20
Airline	Canadian A	AC	
Meal Cts	118	SHIP NO	
Other info		ETA:	0040
Prepared by:	Jltima (Janelle needs to finalized)	ETD:	0215

(NOVEN SAFE CONTAINERS MUST BE USED)

BILL CODE	DESCRIPTION	QUANTITY	ADDS
	TSU		
	TSU - DINNER		
	TSU - SPML		
	TSU - BREAKFAST CHEF'S CHOICE ITEMS (LABEL CREW BRK)		
	TSU - BREAKFAST CHEF'S CHOICE ITEMS (LABEL AC BRK)		
	TSU - DINNER CHEF'S CHOICE ITEMS (LABEL AC DNR)		
	HOT BREAKFAST		
	HOT BREAKFAST - SPML		
	HOT BREAKFAST ENTREE - CREW AND AC		
	CHEF CHOICE - STEAK & EGGS (LABEL AC)		
	CHEF CHOICE - SCRAMBLED EGGS (LABEL CREW)		
	CHEF CHOICE - VEGGIE STYLE (LABEL CREW)		
	HOT DINNER ENTREE - CREW AND AC		
	CHEFS CHOICE - DIFFERENT FROM OTHER MEALS (LABEL AC)		
	CHEFS CHOICE - BEEF HOT MEAL (LABEL CREW)		
	CHEFS CHOICE - CHICKEN HOT MEAL (LABEL CREW)		
	CHEFS CHOICE - FISH HOT MEAL (LABEL CREW)		
	HOT LUNCH		
	HOT LUNCH (SPML)		
	HOT DINNER ENTREE - PASSENGER		
	PEPPER CRUSTED COD		
	APPLE AND BRIE STUFFED CHIX-BRST		
	VEGETARIAN RAVIOLI		
	HOT DINNER ENTREE (SPML)		
	VGML/ VEGAN		
	BAKED COD (GFML)		
	SNACK AND PLATTERS		
	ASSORTED MINI QUICHES (PACK IN TIN FOIL STYLE)		
	DELUXE FRUIT PLATTER WITH YOGURT DIP 1-30		
	DELUXE CHEESE AND CRACKER PLATTER 1-25		
	DELUXE VEGETABLES PLATTER WITH DIP 1-30		
	DELUXE CHEESE AND CRACKER PLATTER 1-25		
	DELUXE ASSORTED BREADS AND ROLLS PLATTER		
	DELUXE GARCUTERIE PLATTER 1-30		
	GARCUTERIE PLATTER 1-10		
	ASSORTED BREADS AND ROLLS PLATTER		
	CHEESE AND CRACKER PLATTER 1-10		
	FRUIT 1-10 TRAY		
	VEGETABLE 1-10 TRAY		
	MISCELLANEOUS		
	WET ICE, LBS		
	DRY ICE, LBS		
	MILK FAT FREE, QT		
	MILK 2%, QT		
	MILK CHOCOLATE, 18 fl oz		
	ANC DAILY NEWS		
	LEMON WHOLE SLICES (NO SEEDS)		
	LIME WHOLE SLICES (NO SEEDS)		
	CREAMER, PC		
	HOT TOWELS ROLL UP 8 PAX W/ TONGS		
	PLASTIC PLATES AND SMALL PLATES		
	DISPOSABLE WHITE PACKING BOX		
	SERVICE CHARGES		

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 DEC 06 2017

SIGNATURE:  102992

**SHAFIEI, ALI**

**From:** LSG, ANC 616 DISPATCH  
**Sent:** Friday, November 03, 2017 6:36 AM  
**To:** AMERICAS-US-ANC1616  
**Subject:** FW: CFC 01 - VVIP Catering Request - Delivery: 7 November, 2017

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

**From:** Tyler.Arner@forces.gc.ca [mailto:Tyler.Arner@forces.gc.ca]  
**Sent:** Friday, November 03, 2017 6:15 AM  
**To:** LSG, ANC 616 DISPATCH  
**Cc:** @gmail.com  
**Subject:** RE: CFC 01 - VVIP Catering Request - Delivery: 7 November, 2017

Good morning

Our timings have crept a bit more to the left, our new timings are as follows:

**ARRIVAL DATE:** 7 November, 2017  
**ARRIVAL TIME:** 00:40:14

**DEPARTURE DATE:** 7 November, 2017  
**DEPARTURE TIME:** 02:10:12

**DELIVERY TIME:** 00:15:16 (Aircraft will not have arrived, but it will allow time for the Canadian Air Marshals to inspect the catering truck)

That's the only change I have,

Thanks again for all your help.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tel: 613-392-2811 ext: 5126 or 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tél: 613-392-2811 ext: 5126 or 3636

---

**From:** @lsgskychefs.com [mailto: @lsgskychefs.com]  
**Sent:** November-02-17 12:00 PM  
**To:** Arner MS TC@437 (T) Sqn@Trenton <Tyler.Arner@forces.gc.ca>;  
**Cc:** @lsgskychefs.com; @gmail.com  
**Subject:** RE: CFC 01 - VVIP Catering Request - Delivery: 7 November, 2017

Great thanks Tyler

@lsgskychefs.com  
DEC 06 2017

Account Supervisor

**LSG Sky Chefs**  
LSG Lufthansa Service Holding AG  
Sky Chefs, Inc.  
ANC 1616  
4370 Old International Airport Rd.  
Anchorage, AK 99502  
U.S.A.  
Phone (907) 885-6764  
Fax (907) 243-6580  
E-mail [janelle.golson@lsgskychefs.com](mailto:janelle.golson@lsgskychefs.com)

<http://www.lsgskychefs.com>

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---

**From:** [Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) [<mailto:Tyler.Arner@forces.gc.ca>]  
**Sent:** Thursday, November 02, 2017 4:14 AM  
**To:** LSG, ANC 616 DISPATCH  
**Cc:** @gmail.com  
**Subject:** RE: CFC 01 - VVIP Catering Request - Delivery: 7 November, 2017

Good morning

For the newspapers, no problem; let's go for 15 local Anchorage newspapers.

Also, we have a very slight timing change, our arrival/departure now is:

ARRIVAL DATE: 7 November, 2017

ARRIVAL TIME: 01:40 (L)

DEPARTURE DATE: 7 November, 2017

DEPARTURE TIME: 03:00 (L)

DELIVERY TIME: 01:00 (L)

Thanks for the email. Either later today or tomorrow I hope to have my trolley distribution plan ready and I'll send that in a Word Document.

Thanks again and I'll be in touch within the next few days.

Tyler Arner

.....  
**From:** [@lsgskychefs.com](mailto:@lsgskychefs.com) [<mailto:@lsgskychefs.com>]  
**Sent:** November-01-17 10:19 PM  
**To:** Arner MS TC@437 (T) Sqn@Trenton <[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca)>; [@lsgskychefs.com](mailto:@lsgskychefs.com)

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DEC 06 2017  
[@lsgskychefs.com](mailto:@lsgskychefs.com)

Cc: @lsgskychefs.ca, Aumond LS JD@437 (T) Sqn@Trenton <Jonathan.Aumond@forces.gc.ca>;  
Nolet MS GJR@437 (T) Sqn@Trenton <Guillaume.Nolet@forces.gc.ca>; @gmail.com  
Subject: RE: CFC 01 - VVIP Catering Request - Delivery: 7 November, 2017

Hi Tyler,

Sorry about the delay in response. I just have a few concerns that we will need to address.

English Newspapers – We would only be able to provide newspaper from Monday and we would only be able to get a local newspaper. We are unable to obtain a current local newspaper until after your flight would have departed. There are no French newspapers available here in ANC. We have never been able to obtain this kind of paper locally. Please let me know how you would like to proceed.

Everything else looks good. We are still trying to find a tray liner for the tray but we will come up with something I am sure of it.

Please let me know if you have any questions.

Thanks

Account Supervisor

---

**LSG Sky Chefs**  
LSG Lufthansa Service Holding AG  
Sky Chefs, Inc.  
ANC 1616  
4370 Old International Airport Rd.  
Anchorage, AK 99502  
U.S.A.  
Phone (907) 885-6764  
Fax (907) 243-6580  
E-mail [@lsgskychefs.com](mailto:@lsgskychefs.com)

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<http://www.lsgskychefs.com>

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**From:** Tyler.Arner@forces.gc.ca [mailto:Tyler.Arner@forces.gc.ca]  
**Sent:** Wednesday, November 01, 2017 6:47 AM  
**To:** LSG, ANC 616 DISPATCH  
**Cc:** Jonathan.Aumond@forces.gc.ca; Guillaume.Nolet@forces.gc.ca; @gmail.com  
**Subject:** CFC 01 - VVIP Catering Request - Delivery: 7 November, 2017

Good mornin below you'll find the detailed catering request. Overall, it's pretty similar to what I sent last week, but there are some small changes. One notable change is my Ottawa colleagues didn't want a seafood platter, so we replaced it with some other platters.

Thanks for all your help. Please reply back to confirm the email was received.

---

CFC 01 will be arriving and departing 7 November, 2017 at Anchorage Intl (PA).

ARRIVAL DATE: 7 November, 2017

ARRIVAL TIME: 02:00 (L)

DEPARTURE DATE: 7 November, 2017

DEPARTURE TIME: 03:30 (L).

DELIVERY TIME: 01:30 (L)

We will require a catering truck that can rise up 15 feet to service an Airbus A310. We will require catering to be delivered at 01:30 (L) as our Canadian Air Marshals will need to inspect the truck prior to the food being delivered to the aircraft. By inspecting the truck prior to aircraft arrival, I'll get a nice head start on stowing and preparing my galleys.

We will have approximately 60 passengers (PAX) and 20 crew members.

HOT DINNER:

The hot dinners are to be served in 7" x 5" aluminum/tin foil trays with aluminum/tin foil tops. Please also label the tops.

50 x Apple and Brie Stuffed Chicken Breast in a Sherry Reduction Sauce, with Sweet Potatoes, and Green Beans

40 x Pepper Crusted Cod in a Lemon and Garlic Aioli, with Buttered Fettuccini, Blistered Tomatoes and Basil

5 x Vegetarian Hot Dinner – Vegetarian Ravioli

2 x Vegan Hot Dinner – Chef's Choice

2 x Gluten Free Hot Dinner – Chef's Choice

5 x Beef Hot Meal – Chefs Choice. \*\* Please label "CREW" \*\*

5 x Chicken Hot Meal – Chefs Choice. \*\* Please label "CREW" \*\*

2 x Fish Hot Meal – Chefs Choice \*\* Please label "CREW" \*\*

14 x Breakfast Hot Meal – Chefs Choice but please with eggs, bacon/sausage, a potato and vegetable \*\* Please label "CREW"

3 x Breakfast Hot Meal – Veggie style – Chefs Choice \*\* Please label "CREW"

2 x AC (Aircraft Commander) meal. AC meal is a meal that's different from the other meals. One Dinner style and one Breakfast style \*\* Please label "AC"

180 TOTAL HOT MEALS

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TRAY SET UPS (TSU's):

The Trays are prepositioned at your facility. For the Tray Liners, please use whatever fits and /or looks good. The trays and liners are 39.5cm x 32.5 cm and fit perfectly into our trolleys. 26 of these trays will fit into a trolley. Please use disposable plastic style plates/containers of VIP quality. For the bread roll, please place the roll on each tray rather a bag of buns in bulk, as it will save the crew time.

90 x TSU's. Each TSU will have:

- VIP Knife/Fork/Spoon Set with napkin
- Salad: Mediterranean style Salad with Sliced Cherry Tomatoes, Cucumber, Diced Red Onion, Feta Cheese, with a Greek Vinaigrette
- Dessert: Carrot Cake with Cream Cheese Icing, with side of fresh fruit
- A multigrain bread roll with butter rosette
- A small sliced cheese selection
- A-mint or small chocolate

9 x TSU's for the VEGGIE, VEGAN, and GLUTEN FREE TSU's.

- VIP Knife/Fork/Spoon set with napkin
- Salad: Chef's Choice (your choice)
- Dessert: Chef's Choice (your choice), with fresh fruit side
- A multigrain bread roll with butte rosette
- A small sliced cheese selection
- A mint or chocolate

\*\* Also, please label these trays as either, "VEGGIE", "VEGAN", or "GLUTEN FREE" so I know their different from the other ones

17 x CREW Breakfast TSU

- All chef's choice items.

\*\* Also, please label these trays "CREW BREAKFAST"

2 x AC TSU.

- All chef's choice items, different from the other trays. One Dinner style and one breakfast style.

\*\* Also, please label these tray "AC" so I know it's different from the rest.

**218 TOTAL TRAY SET UPS**

**STAND UP SNACK**

The LARGE trays for these snacks are at your facility (our VIP trays). Some platters I would like on the LARGE trays (39.5cm x 32.5cm), and some on smaller plastic fake-silver trays. I'll please request your facility purchase these plastic fake-silver trays. The size I'm looking for for these is approximately half the size of our LARGE trays.

**Assorted Breads and Rolls and Croissants Platter + individual Jams/Peanut Butters/Butters**

- 2 x LARGE Assorted Breads and Rolls Platter
- 3 x SMALL Assorted Breads and Rolls Platter

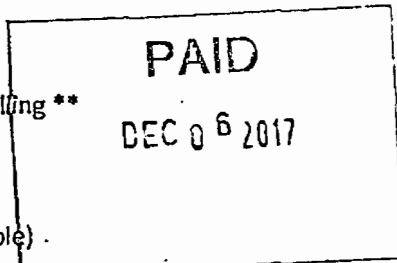
\*\* Can some of the croissants be sweet style, so with chocolate or berry filling \*\*

**Assorted Sliced Fruits Platter + Yogurt Dip**

- 1 x LARGE Assorted Sliced Fruit Platter (tray enough to feed 30 people)
- 3 x SMALL Assorted Sliced Fruit Platter (each tray enough to feed 10 people)

**Assorted Sliced Vegetables Platter + Cucumber and Dill Dip and Hummus Dip:**

- 2 x LARGE Assorted Sliced Vegetables Platter (trays enough to feed 30 people)
- 3 x SMALL Assorted Sliced Vegetables Platter (trays enough to feed 10 people)



Assorted Cheese Platter: **\*\*Some of the cheeses can be fancy, but please no super exotic, stinky/smelly cheese\*\***

- 2 x LARGE Assorted Cheese Platter (tray enough to feed 20 people)
- 3 x SMALL Assorted Cheese Platter (each tray enough to feed 10 people)

With assorted crackers. The crackers can be delivered in their original packaging and we'll make the cracker trays ourselves (this is so the crackers don't get soggy being in the fridge)

Charcuterie Platter:

- 2 x LARGE Charcuterie Platter (trays enough to feed 30 people)
- 3 x SMALL Charcuterie Platter (trays enough to feed 10 people)

Mini Quiches:

- Approximately 100 mini quiches. Can these be packaged in the Hot Meal style tin foil because I'll cook them in the oven.

AMENITIES

- 60 x lemon slices, no seeds. With a cut (to put on drink rims)
- 60 x lime slices, no seeds. With a cut (to put on drink rims)
- 50 lbs of wet ice
- 70 x disposable face towels

- 15 x English Newspapers (New York Times, USA Today, a Canadian one is good)
- 15 x French Newspapers (a French Canadian one)

If I require any more amenities I'll let you know in the coming days.

BEVERAGES

I'll have to get back to you on beverages, but there's a decent chance I won't require any beverages.

TROLLEY DISTRIBUTION

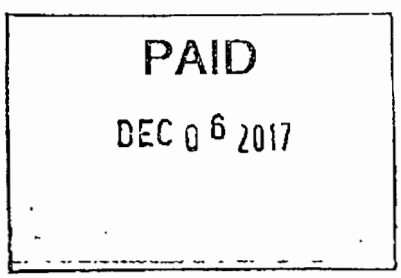
Later this week I'll get back to you on how I'd like the catering to be distributed throughout the trolleys.

METHOD OF PAYMENT

A detailed invoice is required upon receipt of catering services. Method of payment will be billed to Squadron.

Billing Address:

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 email to confirm this email has been received and please let us know as soon as possible if more information is required.

Thanks for your help.



MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tél: 613-392-2811 ext: 3636

From: [@lsgskycheffs.com](mailto:@lsgskycheffs.com) [mailto: [@lsgskycheffs.com](mailto:@lsgskycheffs.com)]  
Sent: October-31-17 2:43 PM  
To: Arner MS TC@437 (T) Sqn@Trenton <[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca)>; [@lsgskycheffs.com](mailto:@lsgskycheffs.com)  
Cc: [@lsgskycheffs.com](mailto:@lsgskycheffs.com)  
Subject: RE: Upcoming Canadian Air Force VVIP mission - Request Coming Tomorrow

Okay, sounds good.  
Hope you have a fun safe night  
Thanks

Account Supervisor

---

**LSG Sky Chefs**  
LSG Lufthansa Service Holding AG  
Sky Chefs, Inc.  
ANC 1616  
4370 Old International Airport Rd.  
Anchorage, AK 99502  
U.S.A.  
Phone (907) 885-6764  
Fax (907) 243-6580  
E-mail [@lsgskycheffs.com](mailto:@lsgskycheffs.com)

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<http://www.lsgskycheffs.com>

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DEC 06 2017

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From: [Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) [mailto: [Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca)]  
Sent: Tuesday, October 31, 2017 10:28 AM  
To: LSG, ANC 616 DISPATCH  
Cc:  
Subject: RE: Upcoming Canadian Air Force VVIP mission - Request Coming Tomorrow  
Importance: Low

Hello

I just received feedback for my plan from my Ottawa colleague and I'm now ready to submit the official and detailed catering request. Unfortunately all day today I've been running errands and now I need to prepare for Halloween night, but tomorrow morning (EST) I'll email my request. By start-of-business Alaska time you should have the email in your inbox.

Thanks again and I'll email tomorrow morning.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tél: 613-392-2811 ext: 3636

From: Arner MS TC@437 (T) Sqn@Trenton  
Sent: October-27-17 9:39 AM  
To: [lsgskycheffs.com](mailto:lsgskycheffs.com); [@lsgskycheffs.com](mailto:@lsgskycheffs.com)  
Cc: [@lsgskycheffs.com](mailto:@lsgskycheffs.com)  
Subject: RE: Upcoming Canadian Air Force VVIP mission

Good morning

Due to the overnight nature of the flight I'm going to recommend one full meal and the platters to my Ottawa colleague, they may however request I order another meal service. I should have a much more clear idea of the overall plan by Monday, at which time I'll submit the full and detailed catering request.

For the rest of the email I've attached comments below:

Tray set up components – Salad, desert, bread and butter correct? Previous have been fruit, salad, cheese, desert, bread and butter.

Comment: We'll go with the previous style (fruit, salad, cheese, dessert, bread and butter). I'll detail that on my request.

Cocktail shrimp patter would you prefer an Alaska seafood platter instead?

Comment: Yup, let's go for the Alaska seafood platter

Apple and Swiss chicken – what do you think about apple and brie stuffed chicken?

Comment: That sounds great. I'll present that to my Ottawa colleague for approval

We can provide Carrot cake w/icing but a maple icing is not available. Do you have any ideas of what kind of fruit you would like with the carrot cake?

Comment: I'm cool with whatever you think works best.

Do you have an idea of what the counts may be?

Comment: It seems we'll have about 55 PAX and 17 crew for a total of approximately 72 people. If we do one meal service we'll request somewhere around 90 Tray Set Ups and 50 x Entrée 1 and 40 x Entrée 2. If we end up doing two meal services it will then be doubled, for a GRAND TOTAL of approximately 180 TSU's, and 180 Entrées.

Thanks for your help Janelle,

I'll be in touch throughout the coming days.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tél: 613-392-2811 ext: 3636

From: [@lsgskycheffs.com](mailto:@lsgskycheffs.com) [mailto: [@lsgskycheffs.com](mailto:@lsgskycheffs.com)]  
Sent: October-26-17 9:24 PM  
To: Arner MS TC@437 (T) Sqn@Trenton <[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca)>; [@lsgskycheffs.com](mailto:@lsgskycheffs.com)  
Cc: [@lsgskycheffs.com](mailto:@lsgskycheffs.com)  
Subject: RE: Upcoming Canadian Air Force VVIP mission

Hi Tyler,

I have reviewed the menu and I would like to check on a couple things that are different from previous orders.

Only one service requested? Past orders to Japan have been double meal with stand up snacks?

Tray set up components – Salad, desert, bread and butter correct? Previous have been fruit, salad, cheese, desert, bread and butter.

Cocktail shrimp patter would you prefer an Alaska seafood platter instead?

Apple and Swiss chicken – what do you think about apple and brie stuffed chicken?

We can provide Carrot cake w/Icing but a maple icing is not available.  
Do you have any ideas of what kind of fruit you would like with the carrot cake?

Do you have an idea of what the counts may be?

Any additional information you might have would be greatly appreciated.

Thanks

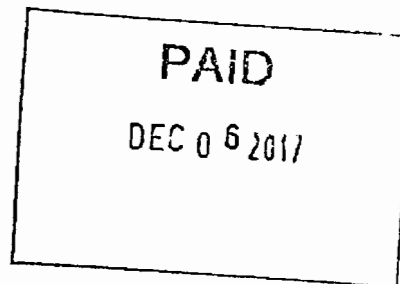
Account Supervisor

---

**LSG Sky Chefs**  
LSG Lufthansa Service Holding AG  
Sky Chefs, Inc.  
ANC 1616  
4370 Old International Airport Rd.  
Anchorage, AK 99502  
U.S.A.  
Phone (907) 885-6764  
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<http://www.lsgskycheffs.com>



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**From:** [Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) [<mailto:Tyler.Arner@forces.gc.ca>]  
**Sent:** Thursday, October 26, 2017 8:43 AM  
**To:** LSG, ANC 616 DISPATCH  
**Subject:** Upcoming Canadian Air Force VVIP mission

Hello

I've attached in a Word document a potential menu for our departure from Anchorage. This isn't my official request yet, and I still need to consult my Ottawa colleagues for final menu approval, but if something close to this menu is possible let me know. If we can get close but a few alterations are needed, let me know and we'll get something to come together.

Thanks again for the help, have a great morning.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces  
[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
[Tyler.Amer@forces.gc.ca](mailto:Tyler.Amer@forces.gc.ca) / Tél: 613-392-2811 ext: 3636

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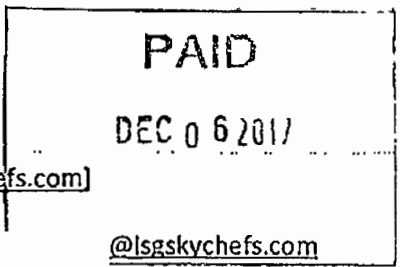
**From:** Arner MS TC@437 (T) Sqn@Trenton  
**Sent:** October-18-17 12:54 PM  
**To:** [@lsgskychefs.com](mailto:@lsgskychefs.com); [anccdispatch@lsgskychefs.com](mailto:anccdispatch@lsgskychefs.com)  
**Subject:** RE: Upcoming Canadian Air Force VVIP mission - Trolleys/Equipment question

Hello

That sounds great. Would you happen to be able to purchase Tray Liners that would fit (or come pretty close) our VIP size trays?

Thanks again and I'll be in touch again soon.

Tyler Arner



---

**From:** [@lsgskychefs.com](mailto:@lsgskychefs.com) [[mailto: @lsgskychefs.com](mailto:@lsgskychefs.com)]  
**Sent:** October-18-17 11:18 AM  
**To:** Arner MS TC@437 (T) Sqn@Trenton <[Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca)>; [@lsgskychefs.com](mailto:@lsgskychefs.com)  
**Subject:** RE: Upcoming Canadian Air Force VVIP mission - Trolleys/Equipment question

Good Morning Tyler,

Thank you for the advance notice please let me know if you would like me to forward you the menu's that we have done in the past.

Yes, we have 8 trolleys, approx. 175 Vip trays, No ovens or white tray liners. I will look forward to hearing from you.

Thanks

Account Supervisor

---

**LSG Sky Chefs**  
 LSG Lufthansa Service Holding AG  
 Sky Chefs, Inc.  
 ANC 1616  
 4370 Old International Airport Rd.  
 Anchorage, AK 99502  
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---

<http://www.lsqskychefs.com>

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This e-mail message and any attachments are being sent by an LSG Sky Chefs group company, are confidential, and may be proprietary or privileged. If you are not the named or intended addressee, please notify us immediately either by replying to this message or by sending an e-mail to [info@lsqskychefs.com](mailto:info@lsqskychefs.com) and delete all copies of this message and any attachments. Moreover, you should not disseminate, distribute or copy this e-mail.

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**From:** [Tyler.Arner@forces.gc.ca](mailto:Tyler.Arner@forces.gc.ca) [<mailto:Tyler.Arner@forces.gc.ca>]  
**Sent:** Wednesday, October 18, 2017 5:17 AM  
**To:** LSG, ANC 616 DISPATCH  
**Subject:** Upcoming Canadian Air Force VVIP mission - Trolleys/Equipment question

Good morning

We have an upcoming VVIP mission departing Anchorage (PANC) on 7 November, 2017. This departure will be a "hot turnaround" where the aircraft arrives and then departs approximately 90 minutes later.

I'll be the Steward working this leg of the mission so in the coming days I'll be in touch with you extensively as far as the menu's and specifics of the order. For today, I'm emailing to ask if we have any trolleys, VIP size trays (39.5cm x 32.5cm), and VIP tray liners (the white tray liners) and how many of each pre-positioned at your facility in Anchorage. My colleagues believe that we do have some equipment pre-positioned, but I want to check with you to be sure. For the VIP size trays and Tray Liners, an estimate is okay.

Thanks for your help have a great morning.

MS/Mat C Tyler Arner

Flight Steward Trainer 437 (T) Squadron

PA...  
 DEC 06 2017

Canadian Armed Forces  
Tyler.Amer@forces.gc.ca / Tel: 613-392-2811 ext: 3636

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces armées canadiennes  
Tyler.Amer@forces.gc.ca / Tél: 613-392-2811 ext: 3636

PAID  
DEC 06 2017

**From:** Elena.Champagne@forces.gc.ca  
**Sent:** Tuesday, November 28, 2017 10:57 AM  
**To:** LSG, ANC 616 DISPATCH  
**Cc:** Jonathan.Aumond@forces.gc.ca  
**Subject:** RE: VIP Catering Request - Canadian PM - 02 Nov  
**Attachments:** Cutlery kit open.JPG; Cutlery Kit.JPG; 13'x16'Tray .jpg; 22879340\_10154835323760759\_1639809583\_o.jpg; Carriers1.jpg; square-glass.jpg; EMI-RP6-4.jpg

Good day

Here is what we have so far.

We will be arriving in ~~ANCHORAGE PANG~~ on the 02 December, 1520 (L) - Timings are still subject to change

We will require a representative to meet us upon arrival to switch out our equipment, trolleys and garbage. This is a 90 minute stop and also a Crew change. A similar e-mail will be received from LS Aumond for the Anchorage stop on the way back from Asia.

**ARRIVAL: 02 December at 1520(L)**  
**DEPARTURE: 02 December 1650 (L)**  
**DELIVERY TIME: 15:10 (L)**

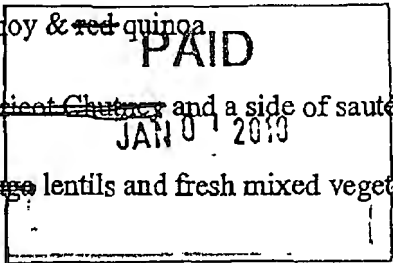
We will require a catering truck which can reach up to 15 feet to service an Airbus A310. We will require catering to be delivered at 15:10(L) as the Air Marshalls will need to inspect the truck prior to the food being delivered to the aircraft.

We will have an approximate amount of 55 passengers on-board and 20 crew members -- Numbers are yet to be confirmed. This also applies to the quantity of Hot Meals and TSU

~~CREW HOT MEALS - All labelled crew~~

**HOT ENTREES - LUNCH: Total 23**

- X 4 x Pepper grilled salmon with birch syrup Grilled Bok choy & red quinoa
- X 6 x Red Curry Chicken Served with Jasmine Rice and ~~Appicot Chutney~~ and a side of sautéed zucchini
- X 4 x ~~Arctic char~~ <sup>Cod</sup> with caramelized shallots served with ~~bechame~~ lentils and fresh mixed vegetables, and a side of garlic aioli.
- X 8 x Beef Filet Served with Cheddar Cheese Au Gratin Potatoes and a Red Wine Demi-Glace



✓ 1 x Aircraft commander meal – different from all the rest – chef's choice

✓ 20 x TRAY SET UP – Trays and liners will be provided. Everything else will be in disposable type packaging.

- VIP KFS
- Caesar Salad
- Small fruit salad
- Brownie - FX
- Imported Cheese and Fruit Starter
- Mint or chocolate

1 x Aircraft commander TSU – different from all the rest – chef's choice

HOT ENTREES – SUPPER: total 23

- ✓ 6 x Cold Water Halibut served with a <sup>Herb w/ lemon butter</sup> ~~Kalamata Olive Tapenade~~, seasoned bulgur and Roasted Roma Tomatoes
- ✓ 8 x Organic chicken breast served with <sup>YAKI SAUCE</sup> ~~apricot chutney~~, Couscous and grilled zucchini
- ✓ 8 x Beef and Broccoli stir-fry with <sup>Soba noodle</sup> ~~vermicelli~~ and sautéed Multi-colored peppers
- ✓ 1 x Aircraft commander meal – different from all the rest – chef's choice

✓ 20 x TRAY SET UP – Trays and liners will be provided. Everything else will be in disposable type packaging.

- VIP KFS <sup>Mix Green</sup> ~~Kale and Bacon~~ Salad with <sup>creamy balsamic</sup> ~~roasted garlic vinaigrette~~
- Small fruit salad
- ~~Fresh fruit tart with~~ Assorted Berries <sup>cheese cake or carrot cake</sup> ~~strawberry~~
- ~~Bering Strait Snow Crab Claws~~ with a Spicy Cocktail Sauce - Shrimp
- Mint or chocolate

1 x Aircraft commander TSU – different from all the rest – chef's choice

CREW STAND UP SNACK TRAYS

- 2 x small tray of fresh sliced fruits ✓
- 2 x small tray of fresh cut crudités with ranch dipping sauce and chickpea hummus ✓

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JAN 0 2013



✓ 2 x small trays of cheese, seafood and sliced bread - All on one tray or separate

**PASSENGER HOT MEAT**

**HOT LUNCH**

- ✓ 45 x Grilled Herb Chicken served a wild mushroom sauce and a side of buttered orzo and grilled peppers and onions
- ✓ 45 x Pork tenderloin stuffed with apples and raisin, served with a reduction sauce, cheddar cheese au gratin potatoes and roasted butternut squash.
- ✓ 3 x Vegan Lunch - Chefs choice
- ✓ 2 x Gluten Free Lunch - Chefs choice

TRAY SET UP - Trays and liners will be provided. Everything else will be in disposable type packaging.

Total: 60

- VIP KFS
- Small fruit salad
- Garden salad with balsamic vinaigrette
- Caramel pecan cheesecake with ~~fresh fruit~~
- Multigrain roll with salted butter rosette
- Small cheese tray (NO BLUE CHEESE)

3 x Vegan Tray Set up - chefs choice - 6 tray options

2 x gluten free tray set up

- VIP KFS
- Small fruit salad
- Garden salad with balsamic vinaigrette
- Gluten free dessert - chef's choice
- Gluten free bread with salted butter
- Small cheese tray (NO BLUE CHEESE)
- Mint or chocolate

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JAN 0 2010

**HOT SUPPER**

✓ 45 x Flank Steak served with Yukon Potatoes and a Red Wine Demi-Glace and garlic string green beans

- ✓ 45 x Basil Encrusted Cod: Local Cod Basil Encrusted Served with Sautéed Spinach and Blistered Tomatoes and wild rice pilaf
- ✓ 3 x Vegan Supper – Chefs choice
- ✓ 2 x Gluten Free Supper – Chefs choice

**TRAY SET UP -** Trays and liners will be provided. Everything else will be in disposable type packaging.

**Total: 60**

- VIP KFS
- Individual sliced fruit plate
- Spinach salad with strawberries and an herbed lemon vinaigrette
- French Roll with a butter rosette
- Carrot cake with cream cheese icing and fresh fruit
- Small antipasti tray
- Mint or chocolate

3 x Vegan Tray Set up – chefs choice – 6 tray options

2 x Gluten free tray set up

- VIP KFS
- Individual sliced fruit plate
- Spinach salad with strawberries and an herbed lemon vinaigrette
- Gluten Free Roll with a butter rosette
- Gluten free dessert and fresh fruit
- Small antipasti tray

The large trays will be provided by us and they will be 39.5 cm by 32.5 cm

Small trays will be disposable and provided by you. The preferred size should be around 40 cm by 20 cm – please advise as soon as possible what kind of trays and what size can be provided

Small trays will provide portions for approximately 15 people

The large trays will be provided by us and they will be 39.5 cm by 32.5 cm

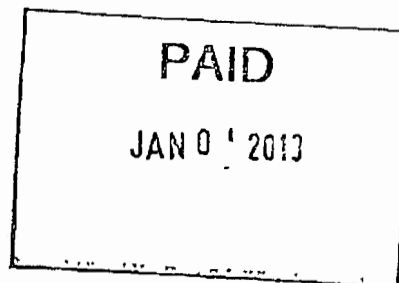
Our trolleys are 33 cm wide and 82 cm deep

Pictures attached

*The food trolleys will be divided as such:*

**FWD TROLLEYS**

1st Trolley: Small crew snack trays



2nd Trolley: 20 LUNCH Tray set ups – 8 Pork HM and 8 Chicken HM put into the oven rack, set on top of the trolley

3rd Trolley: 20 SUPPER Tray set ups – 8 cod HM and 8 Steak HM put into the oven rack, set on top of the trolley

**REAR TROLLEYS**

4th trolley: All crew hot meals and tray set ups and small snack platters

5th trolley: 26 Lunch tray set up

6th trolley: 26 Supper tray set up

7th trolley: Top: 14 supper tray set up, Bottom: vegan and gluten free supper tray set ups

8th trolley: Top: 14 Lunch tray set up, Bottom: vegan and gluten free lunch tray set ups

9<sup>th</sup> trolley: all overflow and extra amenities

Hot meals will be divided into the oven racks evenly and labelled with its content and set on top of the trolleys.

We will probably off load a total of 8 -9 trolleys and only one catering truck will be required and the food will be offloaded unto the rear of the aircraft.

Please do not provide any extra food as extra food has already been calculated into the order. Therefore most of the extra food will go to waste.

**AMENITIES**

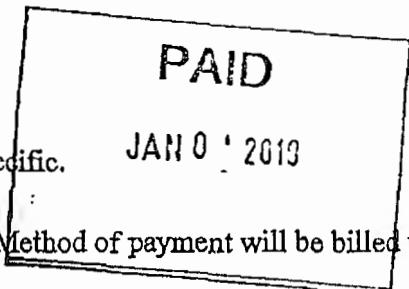
- ✓ 200 lime and lemon slices – no seeds, sliced in the middle as to fit the rim of a glass.
- ✓ 110 lbs of wet ice

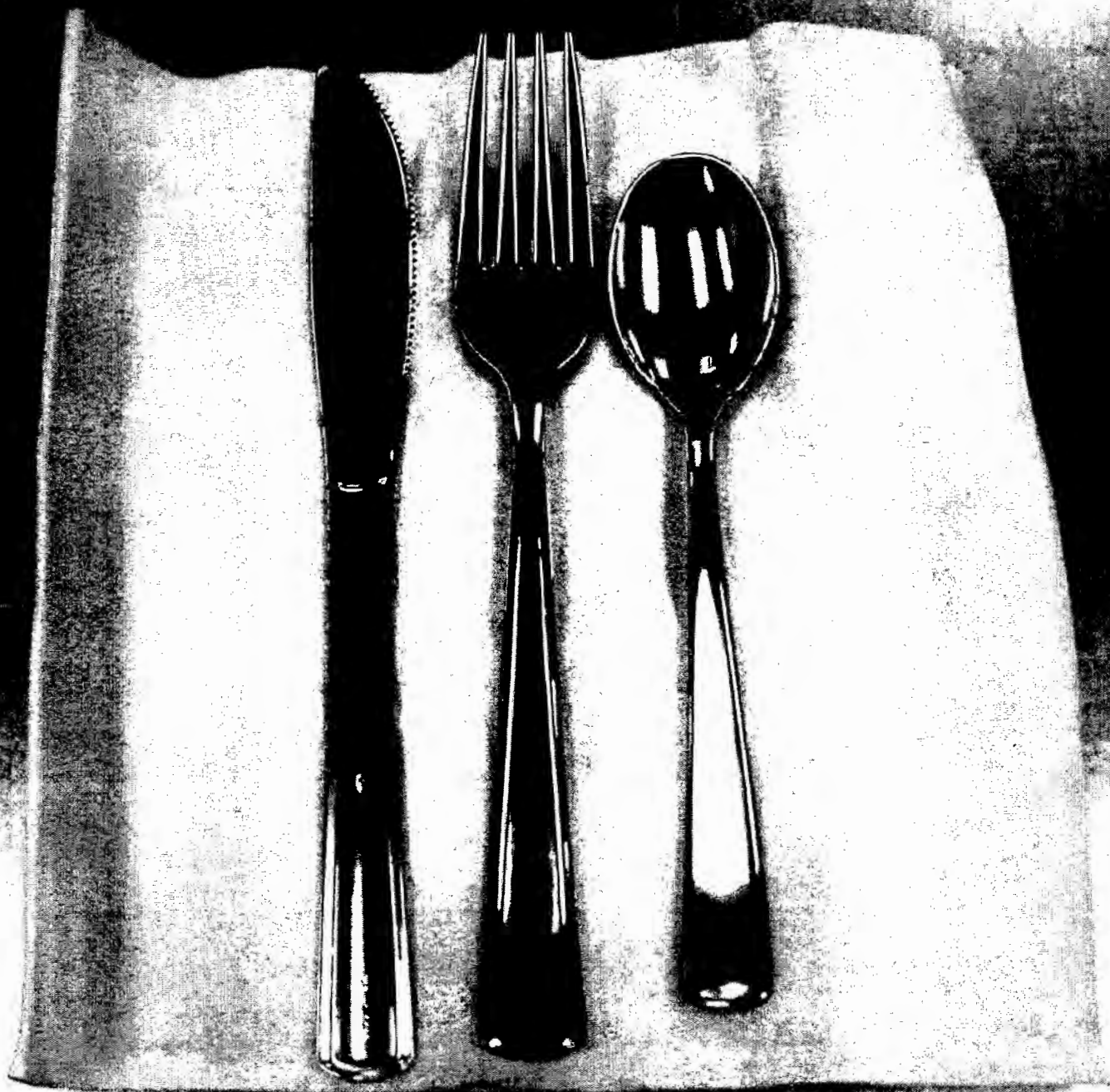
- 3 L Cranberry Juice –
- 2 L Fresh orange juice – QT
- 6 x fancy Garnishes

- 15 x English newspapers
- 12 x French newspapers – *Not Available*

As the trip progresses, my amenities order will become more specific.

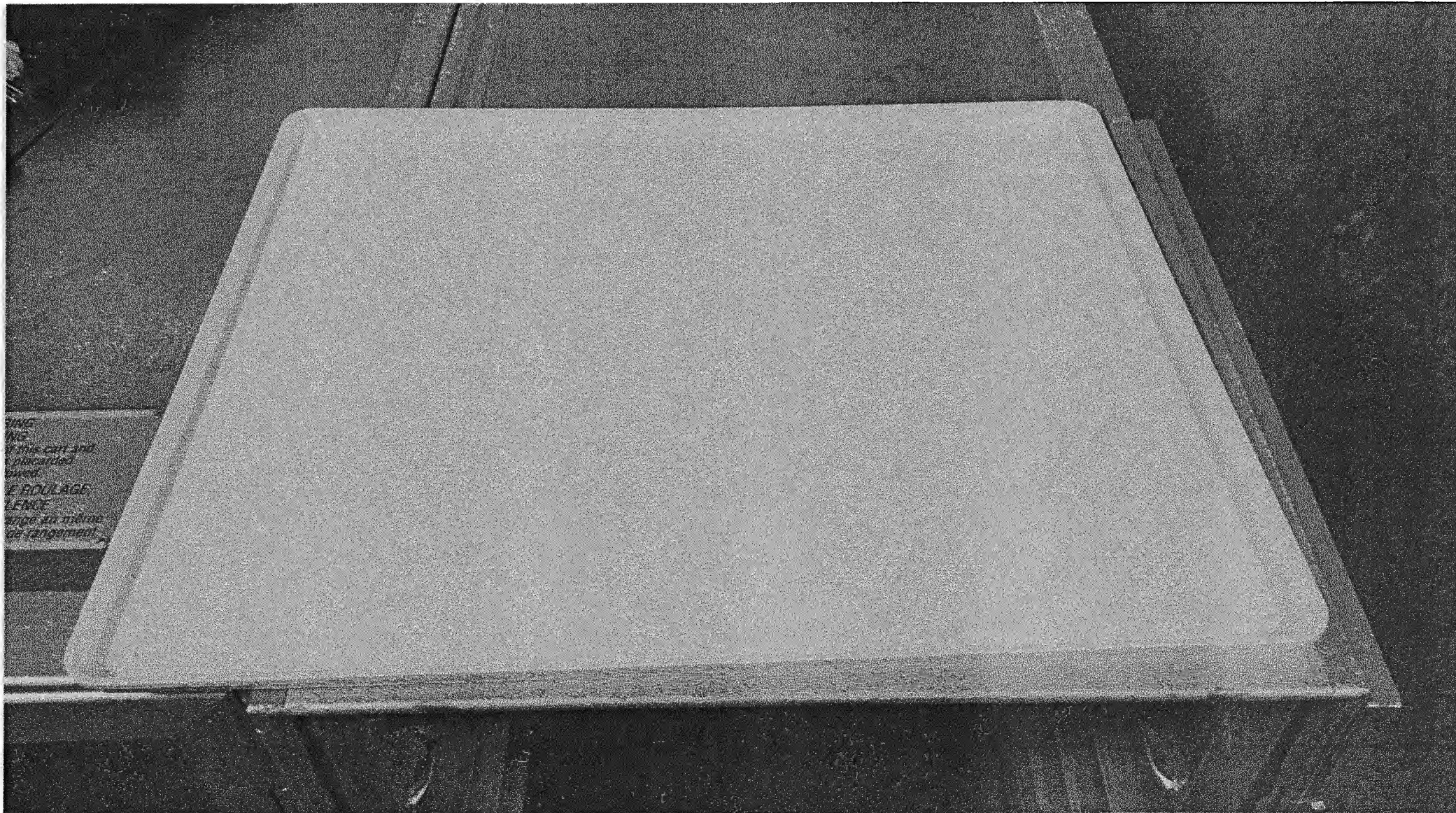
A detailed invoice is required upon receipt of catering services. Method of payment will be billed to the squadron.









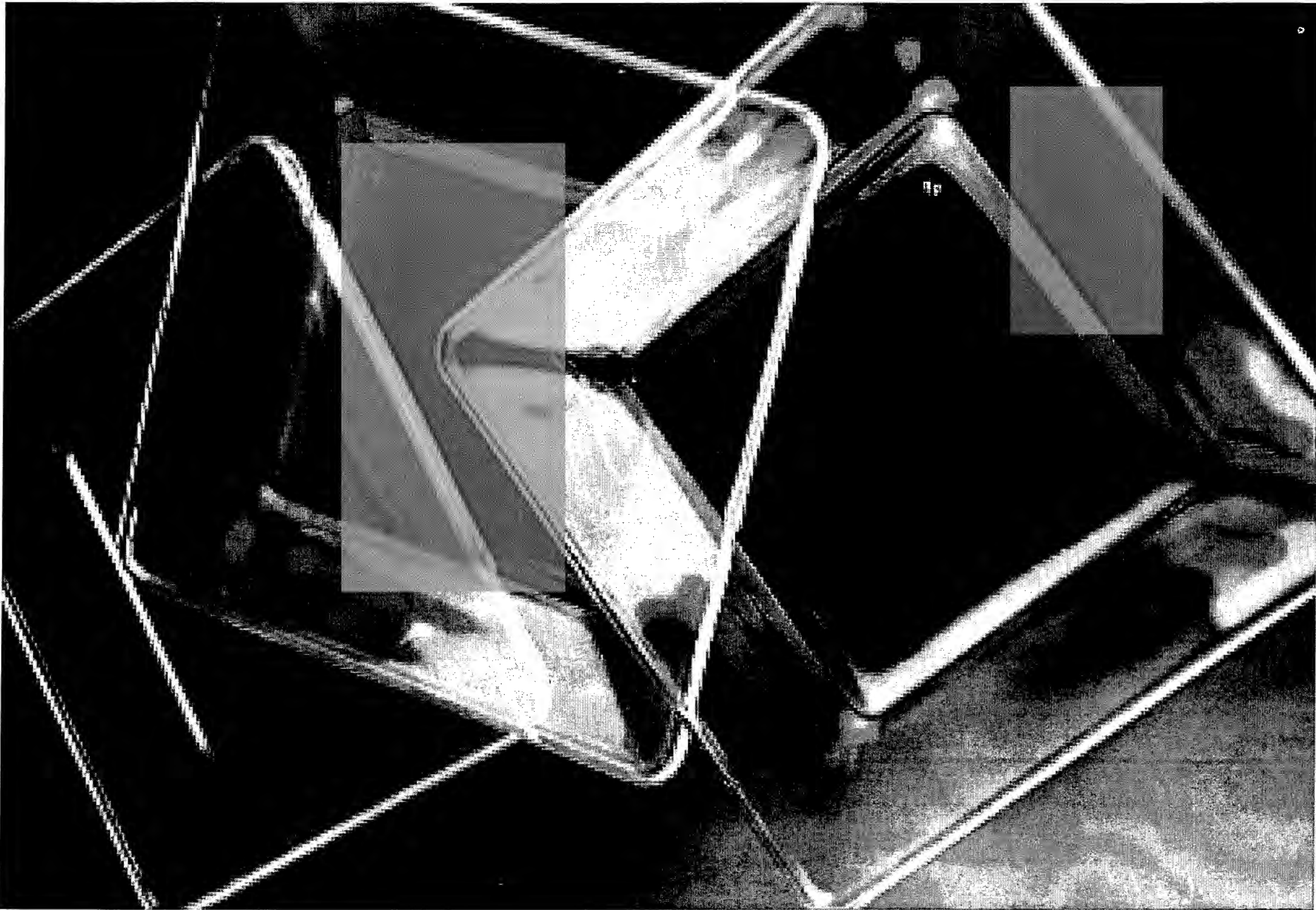


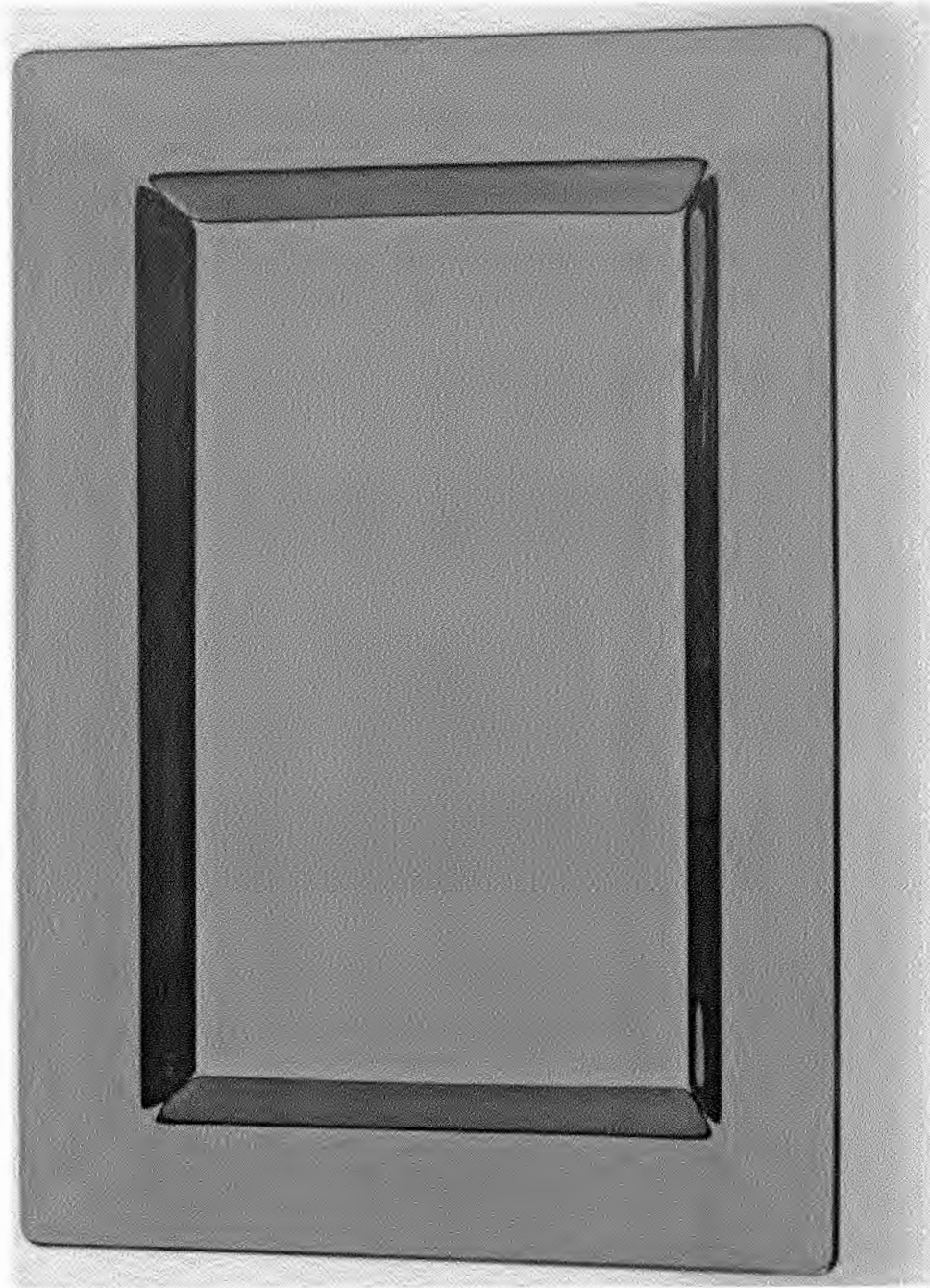












Flight #: **CCF 3120** Departure Date: **5 NOV** Claim Holder Name: **WO YENDLEY** Aircraft Type & Tail #: **AJ5001** SQN: **437** Internal Order: **VIP 1718007**  
 Mission Name & #: **CCF 01** AC Name: **MAT HINKS** GGC SAR Callout: **280000 280000** Remarks:

ARRIVE (Date/Time/City)	ICAO	DEPART CYTR	CIRCLE APPROPRIATE BOX																	
			PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF											
17 NOV	ANCHORAGE																			
AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. *I/C DENOTES INVOICED OR CREDIT **TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED																				
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED		BAGGAGE/OFFLOAD		NOTES										
HANDLING	LN 19	WORLD FUEL SVCS			EST \$4000	STAIRS			FORKLIFT											
CATERING	LN 33	LSG SKY CHEFS			EST \$1200	SPLIT LOADER			K-LOADER											
HOTEL						CONVEYOR			HEATER											
DEICING						WATER			TRANSPORT											
FUEL						LAVATORY			OTHER											
14 NOV	NANCONA	14 NOV																		
14 NOV	YVR	1530																		
AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. *I/C DENOTES INVOICED OR CREDIT **TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED																				
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED		BAGGAGE/OFFLOAD		NOTES										
HANDLING	LN V 09	JAZZ AIR / CDA			EST \$2500	STAIRS	X-2		FORKLIFT											
CATERING	LN V 30	SATE GOURMET			EST \$9000	SPLIT LOADER			K-LOADER											
HOTEL	LN V 31	HAMPTON INN	2x Room, bks, Minut		(2) \$47.92	CONVEYOR			HEATER		* CAPT GRAHAM - BMO CHGB									
DEICING						WATER			TRANSPORT											
FUEL		SHELL	22073			LAVATORY			OTHER											
14 NOV	OTTAWA	15 NOV																		
14 NOV	YOW																			
AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN. *I/C DENOTES INVOICED OR CREDIT **TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED																				
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED		BAGGAGE/OFFLOAD		NOTES										
HANDLING	LN V 32	SWISSPORT			EST \$1500	STAIRS	X-2		FORKLIFT											
CATERING						SPLIT LOADER			K-LOADER											
HOTEL						CONVEYOR			HEATER											
DEICING						WATER			TRANSPORT											
FUEL						LAVATORY			OTHER											

Certified Section 34 of the FAA:  
 This is expenditure in mission. As a result, you have the authority to initiate and contract out mission related services. Please refer to the matrix (inside tin package) for your contracting limits per transaction.

Name: **MAT HINKS**  
 SQN: **437**  
 Local: **3605**  
 Date (before departure): **4 NOV 17**

Low risk transaction certified Section 34 of the FAA:  
 This is a cursory certification. To the best of your knowledge, all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: **MAT HINKS**  
 SQN: **437**  
 Local: **3605**  
 Date (after return): **16 NOV 17**



Flight #: **CFE 3120**  
**CFE 01**  
 Mission Name & #:

Departure Date: **5 NOV**

Claim Holder Name: **WO YENDLEY**  
 AC Name: **MAJ HINKS**

Aircraft Type & Tail #: **18001**  
 CGC/SAR Callout: **Y**

SQN: **437** Internal Order:

**VIP 718007**

ARRIVE (Date/Time/City)	ICAD	DEPART CYTR	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	

\*\*AGS CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\* I/C DENOTES INVOICED OR CREDIT\*\* TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 19	WORLD FUEL SVCS		EST \$21000	STAIRS	FORKLIFT	
CATERING					SPLIT LOADER	K-LOADER	
HOTEL					CONVEYOR	HEATER	
DEICING					WATER	TRANSPORT	
FUELS					LAVATORY	OTHER	

ARRIVE (Date/Time/City)	ICAD	DEPART CYTR	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	

\*\*AGS CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\* I/C DENOTES INVOICED OR CREDIT\*\* TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 29	JAZZ AIR ACDA		EST \$2500	STAIRS	X2	FORKLIFT
CATERING	LN 30	STATE GORGE		EST \$1000	SPLIT LOADER	K-LOADER	
HOTEL	LN 31	HAMPTON INN	2x Room, 6x Mgmt	2154.92	CONVEYOR	HEATER	CAPT GRAHAM - DMO CHGE
DEICING					WATER	TRANSPORT	
FUELS		SHELL	22L 13		LAVATORY	OTHER	

ARRIVE (Date/Time/City)	ICAD	DEPART CYTR	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	

\*\*AGS CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\* I/C DENOTES INVOICED OR CREDIT\*\* TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 30	SWISSPORT		EST \$1500	STAIRS	X2	FORKLIFT
CATERING					SPLIT LOADER	K-LOADER	
HOTEL					CONVEYOR	HEATER	
DEICING					WATER	TRANSPORT	
FUELS					LAVATORY	OTHER	

Certified Section 32 of the FAA:  
 This is a copy of the initial invoice. As AC, you have the authority to initiate and contract out mission related services. Please refer to the matrix (in the package) for your contracting limits per transaction.

Name: **MAJ HINKS**  
 SQN: **437**  
 Local: **3605**  
 Date (before departure):

Low risk transaction certified Section 34 of the FAA:  
 This is a copy of Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016.3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: **MAJ HINKS**  
 SQN: **437**  
 Local: **R/A**  
 Date (after return): **A0536659\_2-A-2017-01525-00104**

s.20(1)(c)

TREAT AS ORIGINAL

*Nathalie Serre*  
 Certified Pursuant to Section 84  
 Of the Financial Administration Act

**Gategourmet**  
 RECEIVED  
 DEC 25 2017  
 OPS FIN

JAN 17 2018  
 Nathalie Serre, WOps Fin  
 7413

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

REMIT TO:  
 Gate Gourmet Canada Inc  
 ACCT:  
 C/O 917870, PO BOX 4090, STN A  
 TORONTO, ON M5W 0E9

(FOR ELECTRONIC TRANSFERS)  
 Bank of America NA, Canada  
 Branch, Toronto, Canada  
 Gate Gourmet Canada Inc. Concentration  
 ACCT:  
 ROUTING (WIRE): BANK: 0241 BRANCH: 56792  
 ROUTING (EFT): 024156792 SWIFT: BOFACATXXX

**CDWT**

PAYMENT TERMS:  
 Net due in 30 days

20 Dec 17  
 WOps A3 Finance

INVOICE NO.	INVOICE DATE	ORDER DETAILS	FLIGHT DATE	PLANT	UNIT			
360Q12601	25 Dec 2017	Bill #5778 Dec 27 17	02/12/2017	1405	YOW			
S.NO	TYPE OF SERVICE		AMOUNT					
1	Food		10,570.88					
2	Service		877.50					
7404 VIP1718008 LN14 437/2136/01/OTTAWA / 20 Dec 17 PAID JAN 17 2018 ✓ 2103697540			SUBTOTAL			11,448.38		
			Discount			0.00		
			Port Fee			686.90		
			Sales Tax			1,577.59		
			GRAND TOTAL			13,712.87		
Comments :								

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



s.20(1)(c)

3600126017

**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

02 DEC, 2017

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

Postal Code

K0K 3W0

Ordered By

LS AUMOND

Phone Number

613-392-2811

Fax Number

Extension

3636

Order Taken By:

email Date: 23-Nov-17

Work Order # (if applicable):

Ottawa to Anchorage

Delivery Location: CRC

Flight Number

VVIP

Delivery Date

02 DEC, 2017

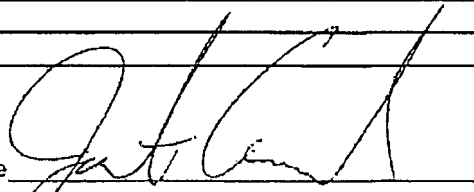
Delivery Time

16:00

QTY.	ITEM/DESCRIPTION	unit price	PRICE (\$)
	Total Meals		\$9,803.19
	Total Wet and Dry Stores		\$767.69
	Truck/Equipment charge per hour		\$300.00
	Customer service-Labour		\$154.00
	TRANSPORTATION-Labour		\$346.50
	Equipment Handling-Labour		\$77.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

REC-22, 11 10  
 JAN 17 2018

Customer's signature



FOOD SALES G/L 610000

NON FOOD SALES G/L 610600

10570.88  
 877.50

Subtotal: \$11,448.38

Port Fee: \$686.90

Subtotal: \$12,135.28

HST: \$1,577.59

TOTAL: \$13,712.87

Bill # 5778



Flight Number         VVIP          
 Delivery Date       02 DEC, 2017        
 Delivery Time       16:00        

		ORDERED	PRICE
TSU Hot breakfast	EA CODE		\$1,638.00
Cheese Omelet Casseroles	EA CODE		\$855.00
Belgiun Waffles Casseroles	EA CODE		\$580.00
VGML Casseroles	EA CODE		\$62.50
GFML Casseroles	EA CODE		\$50.00
Vegan Casseroles	EA CODE		\$50.00
Captain Casseroles	EA CODE		\$14.25
TSU Hot Dinner w goat cheese salad & Pomogranite seeds	EA CODE		\$2,073.75
Lamb Rack Casseroles	EA CODE		\$1,552.50
Halibut Casseroles	EA CODE		\$1,293.75
VGML Casseroles	EA CODE		\$112.50
GFML Casseroles	EA CODE		\$90.00
Vegan Casseroles	EA CODE		\$90.00
Captain Casseroles	EA CODE		\$22.50
Sand tray large	EA CODE		\$115.50
sand tray small	EA CODE		\$93.00
deli meat tray large	EA CODE		\$144.50
Deli Meat Tray small	EA CODE		\$104.74
Cheese tray large	EA CODE		\$126.00
Cheese tray Small	EA CODE		\$86.30
Veggie tray large large	EA CODE		\$101.60
Veggie Tray small	EA CODE		\$84.30
sushi trays	EA CODE		\$462.50
Total Meals			\$9,803.19

Total Meals

\$9,803.19

RECEIVED  
 JAN 17 2018





s.19(1)

3600126017

**From:** 437Cook1@forces.gc.ca  
**Sent:** November-28-17 2:56 PM  
**To:**  
**Subject:** Will add the breakfast

Hi

Looks like we will keep the stand up so we can go ahead with ordering the sushi.

I will be adding a hot breakfast

Just off the top of my head maybe

55 Omelets with spinach and cheese mushroom hashbrowns back bacon  
35 belgian waffles sausage strawberry compot sausage hashbrowns

What do you think?

As far as the 80 trays :-

- Nutella
- Jam
- Juice
- Crossant
- Yogurt
- Kfs
- Salt pepper

Let me know

Jon

Sent from my wireless handheld device / Transmis de mon appareil portable



**From:** Jonathan.Aumond@forces.gc.ca  
**Sent:** November-28-17 10:00 AM  
**To:** 437Cook1@forces.gc.ca; Andrea.Lapointe@international.gc.ca  
**Cc:** Elena.Champagne@forces.gc.ca  
**Subject:** VVIP order Ottawa to Anchorage

Good day

This is Jonathan Aumond from 437 Sqn.

This is my request for catering services on the for the 2<sup>nd</sup> of December, 2017 out of Ottawa (CYOW) for a VVIP Flight CFC 3136.

ARRIVAL DATE: 1<sup>st</sup> Dec 17 at 14:45 (L)

ARRIVAL TIME: 2<sup>nd</sup> Dec 17 at 09:05 (L)

DELIVERY TIME 2<sup>ND</sup> Dec 17 at 06:00 (L)

Upon our arrival we request a truck and representative to meet the aircraft at this time, we will give you our trolleys and any equipment you may need.

**PASSENGER MEALS:**

**HOT LUNCH**

40 x Australian Grilled Rosemary Lamb Chops Served w/ Warm Couscous Roasted Tomato, Green & Yellow Zucchini Topped w/ a Rich Bordelaise Sauce

40 x Pan Seared Halibut Steak w/ a Blackberry Balsamic Reduction Topped w/ Asiago Fontina Cheese sitting on a bed of Fresh Fettuccini Alfredo & Sautéed Spinach

All trays will be served with x 80

Arugula, Endive & Radicchio Salad w/ Goat cheese & Walnuts, Palma granite Seeds & a light Raspberry Balsamic

Dressing

Small plate of fresh Sliced Fruit

Multi Grain Roll & Butter Rosette

Cheery Cheese Cake

Chocolate Mint

Salt and Pepper

**PLEASE ADD THE FOLLOWING**

5 x Vegetarian Cassoulet choices with full vegetarian tray setup

4 x Gluten free choices with full gluten free tray setup

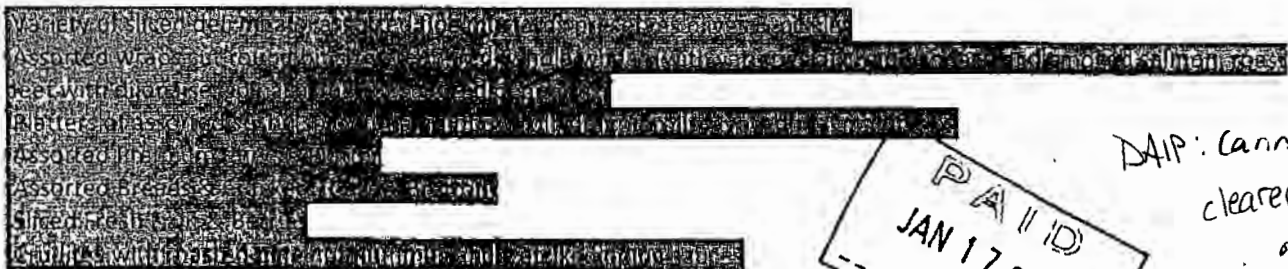
4 x Vegan free choices with full vegan tray set up

3600126017

1 x A/C hot Dinner with full a/c tray setup ( Beef Tenderloin )

- Note: The crew will be eating the same meals as the passengers except for this crew breakfast
- 10 x Omelets mushroom cheese and spinach Breakfast with bacon & hash brown tray set ups
- 5 x Scrambled eggs with sausage and hash brown with tray set ups
- 5 x Veggie and cheese Omelette With and hash brown with tray set ups

STAND-UP SNACK Hold off on the Stand up XXXXXXXXXX This will most probably turn into a hot breakfast more to follow asap



DAIP: cannot print  
clearer copy  
of this  
page.  
Ann F

OTHER ITEMS REQUESTED

- 2 Boxes of Alpen Original Cereal (PM Request)
- 150 X lemon slices (75 front, 75 back)
- 150 X lime slices (75 front, 75 back)
- 30 Celery stick for Caesar drinks (for front)
- 20 daily newspapers, 10 French and 10 English (I know these will be hard to obtain due of our departure timings) At least 2 Globe and Mail
- 100 X hot towels
- Wet Ice (100 lbs)
- 200 x clear plastic dinner plates
- 2 x cases of silver kfs rolls
- 500 cocktail napkins

Method of payment will be billed to squadron:

Ops Finance  
8 Wing Trenton  
National Defence  
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 email to confirm this email has been received.

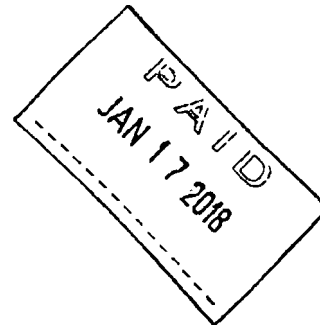
Please also confirm to my personal email address as well: [@gmail.com](mailto:)

Thank you very much.

*LS Aumond*

Flight Steward / 437 Transport Squadron  
Readiness Cell, 437 (T) Sqn  
Canadian Armed Forces  
[Jonathan.aumond@forces.gc.ca](mailto:Jonathan.aumond@forces.gc.ca) / Tel: 613-392-2811-3636

Stewart Navigant / 437 Escadron de Transport  
Cellule de Préparation, 437e (T) Esc  
Forces Armée Canadienne  
[Jonathan.aumond@forces.gc.ca](mailto:Jonathan.aumond@forces.gc.ca) / Tel: 613-392-2811-3636



3600126017

---

**From:** Jonathan.Aumond@forces.gc.ca  
**Sent:** November-30-17 9:37 AM  
**To:** @lsgskychefs.com; CAS YOW Customer Service;  
@lsgskychefs.com  
**Subject:** Numbers up a bit

Good morning guys just got the passenger count just now, and would like to bump up my numbers just slightly adding 5 more of each hot meal just to be safe.

Thank you

LS Aumond

PAID  
JAN 17 2018

1372972

TREAT AS ORIGINAL

RECEIVED  
**Gategourmet** 18 2017

OPS FIN

*Nathalie Serre*  
Certified Pursuant to Section 34  
Of the Financial Administration Act

JAN 17 2018

Nathalie Serre, WOps Fin  
7413

REMIT TO:  
Gate Gourmet Canada Inc  
ACCT:  
C/O 917870, PO BOX 4090, STN A  
TORONTO, ON M5W 0E9

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

**CDWT**

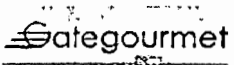
(FOR ELECTRONIC TRANSFERS)  
Bank of America NA,Canada  
Branch,Toronto,Canada  
Gate Gourmet Canada Inc. Concentration  
ACCT:  
ROUTING (WIRE): BANK: 0241 BRANCH: 56792  
ROUTING (EFT): 024156792 SWIFT: BOFACATXXX

14 Jan 17  
WOps A3 Finance

PAYMENT TERMS:  
Net due in 30 days

INVOICE NO	INVOICE DATE	ORDER DETAILS	FLIGHT DATE	PLANT	UNIT										
3606126020	25-12-2017	170310/FL142017	04-12-2017	1403	YVR										
S.NO	TYPE OF SERVICE		AMOUNT												
1	Food		4,908.63												
2	Service		220.00												
<p>7404 VIP1718007 LN 30</p> <p>437/3120/01/Vancouver/14Nov17</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>PAID</p> <p>JAN 17 2018</p> <p>3103697497</p> </div>															
Comments :			<table border="1"> <tr><td>SUBTOTAL</td><td>5,128.63</td></tr> <tr><td>Discount</td><td>0.00</td></tr> <tr><td>Port Fee</td><td>269.25</td></tr> <tr><td>Sales Tax</td><td>269.90</td></tr> <tr><td>GRAND TOTAL GAD</td><td>5,667.78</td></tr> </table>			SUBTOTAL	5,128.63	Discount	0.00	Port Fee	269.25	Sales Tax	269.90	GRAND TOTAL GAD	5,667.78
SUBTOTAL	5,128.63														
Discount	0.00														
Port Fee	269.25														
Sales Tax	269.90														
GRAND TOTAL GAD	5,667.78														

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



Vancouver Centre Tel. 604.278.9144  
6250 Miller Road  
Richmond, BC V7B 1B3 HST # R4501-8802-RT0001

ORDER # 360D125939  
170310

a gategroup member **OUTSIDE ORDER REVISION #2**

BILLING INFORMATION - Please Print Name  
Bill To: 8 WING TRENTON  
Attention: RHONDA LOOMES  
Street No.:  
P.O. Box:  
City: Province: Postal Code:  
Ordered By: GUILLAUME NOLET  
Phone Number: Fax Number: Email: Guillaume.Nolet@forces.gc.ca

Order Taken By: David Lee CS Work Order # (if applicable):  
Delivery Location: VERY SHORT GROUND TIME - MUST MEET AIRCRAFT ON ARRIVAL  
(circle one)  
Pick-up / Delivery Date: NOVEMBER 14 2017  
Delivery Time: ETA 1510 ETD 1640  
Air Canada B.C.C. ZIP  
DISTRIBUTION:  
 Accounting  Branch Manager  
 Operations Mgr.  Sr. Operations Mgr.  
 C/S & Transportation  Load Control  
 Food Production  Equipment Handling

QTY.	ITEM / DESCRIPTION	Unit Price	Subtotal
			\$0.00
	FOIL KIT ENTRÉE - CHATEAUBRIAND STEAK, DEMIGLACE, DUCHESS POTATOES, GRILLED VEGETABLE TIAN		\$210.00
	FOIL KIT ENTRÉE - SEARED ALBACORE TUNA W/ SESAME, COCONUT JASMINE RICE, BABY BOK CHOY		\$158.00
	CAPRESE SALAD ON 6 INCH PLASTIC PLATE		\$60.00
	BALSAMIC DRESSING BOTTLE		\$18.00
	CUT FRUIT PLATE ON 6 INCH PLASTIC PLATE		\$66.00
	MULTIGRAIN BUN, BUTTER, CHEESE, MINT, SALT/PEPPER		\$14.88
	DESSERT ON 6 INCH PLASTIC PLATE CHOCOLATE GIANDUJA SABLE CAKE		\$60.00
	ENTRÉE IN DISPOSABLE CASSEROLE - CHATEAUBRIAND STEAK, DEMIGLACE, DUCHESS POTATOES, GRILLED VEGETABLE TIAN		\$1,540.00
	ENTRÉE IN DISPOSABLE CASSEROLE - SEARED ALBACORE TUNA W/ SESAME, COCONUT JASMINE RICE, BABY BOK CHOY		\$884.00
	DISPOSABLE DINNER BOX - CAPRESE SALAD, FRUIT, MULTIGRAIN BUN, BUTTER, MINT, SALT/PEPPER, CUTLERY, CHEESE/CRACKER, TIRAMISU		\$663.00
	VGML TOFU ENTRÉE WITH DINNER BOX		\$142.50
	GFML ENTRÉE WITH DINNER BOX		\$114.00
	A/C MEAL ENTRÉE WITH DINNER BOX		\$28.50
	VEGGIE AND DIP TRAY		\$58.00
	SLICED FRUIT TRAY		\$60.00
	CHEESE AND CRACKER TRAY		\$96.00
	ASSDRYED SANDWICH/WRAP TRAY		\$80.00
	CANAPE TRAY		\$76.00
	CHARCUTERIE TRAY		\$80.00
	SMALL FRUIT TRAY		\$30.00
	SMALL VEG/DIP TRAY		\$29.00
	SMALL CHEESE/CRACKER TRAY		\$46.00
	SMALL CHARCUTERIE TRAY		\$40.00
	SMALL SANDWICH/WRAP TRAY		\$40.00
	LEMON SLICES		\$24.00
	LIME SLICES		\$24.00
	NEWSPAPERS SORRY, FRENCH NEWSPAPERS NOT AVAILABLE AT YVR TERMINIALI		\$45.00
	LB WET ICE		\$65.00
	1 LITRE MILK		\$15.75
	CASES 1.5 LITRE WATER x 12		\$90.00
	CASES 500 ML WATER x 24		\$96.00
	TRANSPORTATION		\$176.00
	LOAD EVERYTHING ON UPRIGHT RACKS		\$0.00
	FOR HAND LOADING ON THE AIRCRAFT		\$0.00
			\$0.00
			\$5,128.63
			\$269.25
			\$5,397.88
			\$269.89
			\$5,667.78

PAID  
JAN 17 2018

INBOUND INVENTORY (if applicable):  
Traylets: \_\_\_\_\_ Licens: \_\_\_\_\_ Equipment to be washed? Yes \_\_\_\_\_ No \_\_\_\_\_  
Ovens: \_\_\_\_\_

Subtotal: \$5,128.63  
Port Fee: \$269.25  
Subtotal: \$5,397.88  
G.S.T.: \$269.89  
TOTAL: \$5,667.78

s.19(1)

---

**From:** Guillaume.Nolet@forces.gc.ca  
**Sent:** November-03-17 6:56 PM  
**To:**  
**Subject:** Re: Request for Catering VVIP Flight CFC 3120/01

Excellent, Thank you

I also have an international cell number so you can reach me this one works best

Cheers

Sent from my BlackBerry 10 smartphone on the Rogers network.

**From:**  
**Sent:** Friday, November 3, 2017 6:45 PM  
**To:** Nolet MS GJR@437 (T) Sqn@Trenton  
**Cc:**  
**Subject:** RE: Request for Catering VVIP Flight CFC 3120/01

Hi Guillaume

As per our phone conversation, we will do 12 the VVIP entrees (6 of each) in foil "kits" with the proteins and starches separated for plating on board. The salad and dessert will be on 6 inch plates, and you will provide their cutlery.

The other meals will be done in the disposable clamshell boxes.

Best regards,

Manager, Customer Service

Gate Gourmet Canada, YVR  
6260 Miller Road  
Richmond, BC V7B 1B3  
CANADA  
Tel. 604 303 1271 / Cell 604 834 4696  
@gategroup.com<mailto: @gategroup.com>

a gategroup member

**From:** Guillaume.Nolet@forces.gc.ca [mailto:Guillaume.Nolet@forces.gc.ca]  
**Sent:** November-03-17 1:09 PM  
**To:** @gategroup.com>



Subject: RE: Request for Catering VVIP Flight CFC 3120/01

We have new flight times for the flight:

ARRIVAL DATE: 14 Nov 2017.  
ARRIVAL TIME: 15:10 (L)

DEPARTURE DATE: 14 Nov, 2017  
DEPARTURE TIME: 16:40 (L)  
DELIVERY TIME: 15:10 (L)

Thank you for your service  
Have a great Weekend

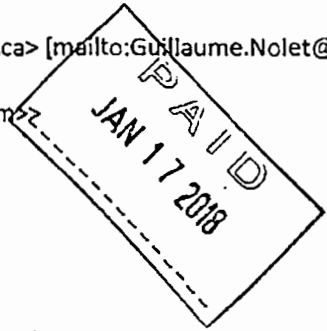
Guillaume

From: [mailto: @gategroup.com]  
Sent: November-03-17 3:45 PM  
To: Nolet MS GJR@437 (T) Sqn@Trenton <Guillaume.Nolet@forces.gc.ca<mailto:Guillaume.Nolet@forces.gc.ca>>  
Subject: RE: Request for Catering VVIP Flight CFC 3120/01

I will call you.

Best regards,

From: Guillaume.Nolet@forces.gc.ca<mailto:Guillaume.Nolet@forces.gc.ca> [mailto:Guillaume.Nolet@forces.gc.ca]  
Sent: November-03-17 5:35 AM  
To: @gategroup.com<mailto: @gategroup.com>  
Subject: RE: Request for Catering VVIP Flight CFC 3120/01



Excellent! Please let me know as soon as you can.  
I am going to be on the road starting Sunday.

Thank you

From: [mailto: @gategroup.com]  
Sent: November-02-17 9:24 PM  
To: Nolet MS GJR@437 (T) Sqn@Trenton <Guillaume.Nolet@forces.gc.ca<mailto:Guillaume.Nolet@forces.gc.ca>>  
Subject: RE: Request for Catering VVIP Flight CFC 3120/01

Hello Guillaume

I finally got your messages -- all 4 of them. Turns out the problem was at our end; for some reason the system quarantined your emails.

I will have a look at these and get back to you as soon as possible.

Best regards,

s.19(1)

From: Guillaume.Nolet@forces.gc.ca<mailto:Guillaume.Nolet@forces.gc.ca> [mailto:Guillaume.Nolet@forces.gc.ca]  
Sent: November-02-17 12:16 PM  
To: @gategroup.com<mailto: @gategroup.com>;  
< @gategroup.com<mailto: @gategroup.com>>  
Subject: FW: Request for Catering VVIP Flight CFC 3120/01

From: Nolet MS GJR@437 (T) Sqn@Trenton  
Sent: November-02-17 1:23 PM  
To: ' @gategroup.com' < @gategroup.com<mailto: @gategroup.com>>  
Subject: Request for Catering VVIP Flight CFC 3120/01

Good day,

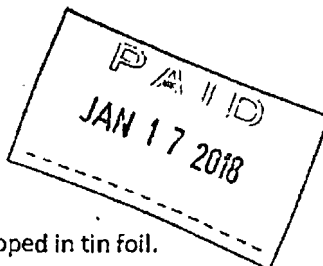
My Name is Guillaume Nolet from 437 Squadron, based out of Trenton, Canada.

This is my request for catering services on 14 November, 2017 in Vancouver (CYVR) for a VVIP Flight

ARRIVAL DATE: 13 Nov 2017.  
ARRIVAL TIME: 20:25 (L)

Upon our arrival we request a representative to meet the aircraft with a catering truck that can rise up 15 feet to service an Airbus A310 at this time

DEPARTURE DATE: 13 Nov, 2017  
DEPARTURE TIME: 21:55 (L)  
DELIVERY TIME: 20:25 (L)



MEAL REQUIRMENTS:

All meals are to be served in an" aluminum container, covered or wrapped in tin foil.  
I have attached a pictures for an examples on what we are looking for. Preferably would like the Atlas trays if you can provide them.

Tray Set Up: Salad, dessert, a bread roll with butter, a plastic fork/knife/spoon/napkin set. All in disposable VIP type packaging

PASSENGER MEALS:

HOT DINNER

50 x Chateaubriand steak, Duchess Potatoes, Grilled vegetable Tian

40 x Seared Albacore Tuna with sesame, Coconut Jasmine Rice, baby bok choy

Dessert

Crème Brulee

All Disposable VIP trays will be served with x 80 Multi-Grain bun, Salted Butter, Caprese Salad with in light Balsamic dressing, Fresh Cut Fruits, Individual Cheese, Mint, Salt and Pepper

PLEASE ADD THE FOLLOWING

- 5 x Vegetarian Tofu choices with full vegetarian tray setup
- 4 x Gluten free choices with full gluten free tray setup
- 1 x A/C hot Dinner with full a/c tray setup (Choices at your discretion)

Note: The crew will be eating same the meals as the passengers

BEVERAGE ITEMS:

If we require any beverage items you will be contacted as soon as possible

STAND-UP SNACK

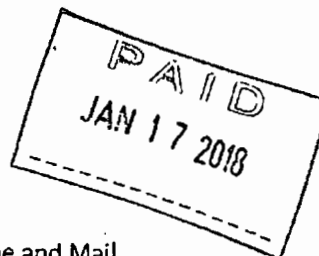
- 2 X Vegetable and Dip Trays
- 2 X Fruit Trays
- 2 X Cheese and Cracker Trays
- 2 X Sandwich/wraps trays
- 2 X Canape Trays
- 2 X Charcuterie Trays

For Crew (smaller trays)

- 2 X Fruit Trays
- 2 X Veg Trays
- 2 X Cheese and Cracker Trays
- 2 X Charcuterie Trays
- 2 X Sandwich/wraps trays

OTHER ITEMS REQUESTED

- 150 lemon slices (75 front, 75 back)
- 150 lime slices (75 front, 75 back)
- Garnishes for the VIP Dishes
- 20 daily newspapers, 10 French and 10 English At least 2 Globe and Mail
- 100 X hot towels
- Wet Ice (100 lbs)



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

Please email to confirm this email has been received.

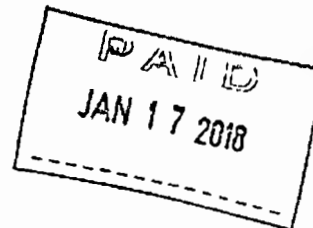
Please also confirm to my personal email address as well: [gizzmo1.gn@gmail.com](mailto:gizzmo1.gn@gmail.com)<<mailto:gizzmo1.gn@gmail.com>>

Thank you very much.

MS / MatC Guillaume Nolet

Deputy Leader, Flight Steward, 437 (T) Squadron Department of National Defence / Government of Canada  
[Guillaume.Nolet2@forces.gc.ca](mailto:Guillaume.Nolet2@forces.gc.ca)<<mailto:Guillaume.Nolet2@forces.gc.ca>> / Tel: 613-392-2811 ex. 2606/ CSN: 392-2811 /  
TTY: 613-965-7088

Chef Adjoint, Steward Navigant, 437(T) Esc Ministère de la Défense nationale / Gouvernement du Canada  
[Guillaume.Nolet2@forces.gc.ca](mailto:Guillaume.Nolet2@forces.gc.ca)<<mailto:Guillaume.Nolet2@forces.gc.ca>> / Tél: 613-392-2811 ex. 2606/ RCCC: 392-2811  
/ ATS : 613-965-7088





Doc. Type: KR / Vendor Invoice / Normal Document					
Doc. Number	01.12.2017	Company Code	0180	Fiscal Year	2018
Doc. Date	01.12.2017	Posting Date	04.01.2018	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	AWI-1711021				
Doc. Currency	USD				
Doc. Hdr Text	Loomes, 613-392-2811x7588				

LN	PR	Account	Fund	Funds Cl	Cost Cl	Element	Order	Account	Amount	Prcty	Amount	Date
31		3249825	X900	X90001				AeroWorks Internatio	100.00-	USD	125.40-	04.01.2018
40		2103	101	D125A1	2416AD		VIP1718007	VI-LANDING FEES AND	100.00	USD	125.40	

*Test Payment*

*Aeroworks International Co., Ltd - Japan*

*4 Jan 2018*

*KR: 2103675814*

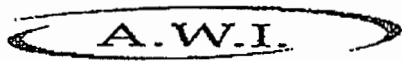
Certified pursuant to  
 Section 32 of the Financial  
 Administration Act.

*Fanny Chalifoux*  
 MCPL F. CHALIFOUX

8<sup>th</sup> SS FIN COORD

613-392-2811 X7085

*4 Jan 2018*



**AeroWorks International Co., Ltd**  
 2F Waraku Bldg 6-9 Osato Shibayama-machi, Sanbu-Gun Chiba, 289-1603 Japan

*New Vendor.*  
*Test + Bal Pmts Reg'd.*  
*VC: 3249825*

**INVOICE**

BILL TO: CANADIAN AIR FORCE

**RECEIVED**

DEC 01 2017

**TREAT AS ORIGINAL** *Roomed 1 Dec 17*

OPERATOR: CANADIAN AIR FORCE  
 REG NO: 15001  
 ACFT TYPE: A310  
 TYPE OF FLT: DIPLOMATIC/FUEL STOP  
 ATA: 2004Z  
 ATD: 2252Z  
 ITINERARY: PANC - RJBB - VVNB  
 CAPT. SHRUMM DEREK BROCK/NATYNCZYK WILLIAM

*Nathalie Serre*  
 Certified Pursuant to Section 94  
 Of the Financial Administration Act

DEC 11 2017

Nathalie Serre, WOps Fin  
 7413

INVOICE DATE: 01/Dec/17  
 DUE DATE: 31/Dec/17  
 INVOICE NO. AWI-1711021  
 SERVICE STN: RJBB  
 DATE OF SVC: 07/Nov  
 TRIPID: USD

*2103/NIP1718007/Ln 20*  
*\$18,890.51*  
*\$13,944.82*  
*7404/NIP1718007/Ln 34*  
*437/3120/01/KANSAI/7-8 Nov*

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	REMARKS
<b>TAX-FREE ITEMS</b>				
1. GROUND HANDLING FEE	1	US\$11,875.00	US\$11,875.00	EARLY MORNING ARRIVAL
2. SUPERVISORY FEE				
3. PERMIT APPLICATIONS				
4. SCHEDULE CHANGE				
5. SHORT NOTICE				
6. LANDING FEE				EXEMPT FOR DIPLOMATIC FLIGHT
7. NAVIGATIONAL AID FEE				EXEMPT FOR DIPLOMATIC FLIGHT
8. PARKING FEE				EXEMPT FOR DIPLOMATIC FLIGHT
9. CHECK IN BAGGAGE FACILITY FEE				
10. CATERING	1	US\$13,944.82	US\$13,944.82	
11. GPU STAND BY	1	US\$424.00	US\$424.00	FROM 1900Z TO 2240Z
12. ASU STAND BY	1	US\$748.00	US\$748.00	FROM 1900Z TO 2240Z
13.				
14.				
15.				
16. DISBURSEMENT (10% OF 6.~15.)		US\$1,511.69	US\$1,511.69	
17. COMMISSION FEE (3% OF 1.~16.)		US\$855.11	US\$855.11	
SUB TOTAL 1 (1.~17.)		US\$29,358.62	US\$29,358.62	
<b>TAXABLE ITEMS</b>				
18. AIRPORT FACILITY FEE				
19. P.S.F.C.				
20. AIRPORT SECURITY SERVICE CHARGE				
21. CATERING TROLLEY TRANSPORTATION	1	US\$1,500.00	US\$1,500.00	
22. CREW TRANSPORTATION	1	US\$1,250.00	US\$1,250.00	
23. TOWELS	1	US\$15.10	US\$15.10	FOR PRIME MINISTER
24. BOTTLED WATER & CUPS	1	US\$76.18	US\$76.18	FOR LOUNGE
25.				
26.				
27.				
28.				
29. DISBURSEMENT (10% OF 18.~28.)		US\$284.13	US\$284.13	
30. COMMISSION FEE (3% OF 18.~29.)		US\$93.77	US\$93.77	
31. CONSUMPTION TAX (8% OF 18.~30.)		US\$257.53	US\$257.53	
SUB TOTAL 2 (18.~31.)		US\$3,476.71	US\$3,476.71	
GRAND TOTAL (SUB TOTAL 1+2)			US\$32,835.33	

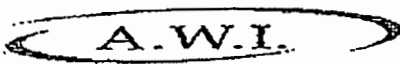
**PAID**  
 JAN 04 2018  
 TEST PAYMENT  
 2103675814

\$100 USD \$125.40 CAD

BANKING INSTRUCTIONS:  
 THE CHIBA BANK, TOMISATO BRANCH  
 451-02 NARIAIYOKICATO SUI CHIBA A0536673\_1-A-2017-01525-00123

*[Handwritten signature]*

*New Vendor.*



**AeroWorks International Co., Ltd**  
 2F Waraku Bldg 6-9 Osato Shlbayama-machi, Sanbu-Gun Chiba, 289-1603 Japan

**INVOICE**

RECEIVED  
 DEC 01 2017

BILL TO: CANADIAN AIR FORCE

WOPSI/A3 FIN

TREAT AS  
 ORIGINAL

*Reopened  
 1 Dec 17.*

OPERATOR: CANADIAN AIR FORCE  
 REG NO: 15001  
 ACFT TYPE: A310  
 TYPE OF FLT: DIPLOMATIC/FUEL STOP  
 A T A : 1158Z  
 A T D : 1351Z  
 ITINERARY: RPLL - RJBB - CYVR  
 CAPT. SHRUMM DEREK BROCK/NATYNCZYK WILLIAM

*Nathalie Serre*  
 Certified Public Accountant  
 Of the Financial Administration Act

**DEC 11 2017**

Nathalie Serre, WOps Fin  
 7413

INVOICE DATE: 01/Dec/17  
 DUE DATE: 31/Dec/17  
 INVOICE NO. AWI-1711033  
 SERVICE STN: RJBB  
 DATE OF SVC: 14/Nov

TRIPID: USD  
 12103/VIP1718007/LN 36  
 7404/VIP1718007/LN 37  
 43773180/AL/KASAI 18-14 NOV 15

\$16,205.57  
 \$12,359.75

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE	REMARKS
<b>TAX-FREE ITEMS</b>				
1. GROUND HANDLING FEE	1	US\$11,875.00	US\$11,875.00	LATE NIGHT DEPARTURE
2. SUPERVISORY FEE				
3. PERMIT APPLICATIONS				
4. SCHEDULE CHANGE				
5. SHORT NOTICE				
6. LANDING FEE				EXEMPT FOR DIPLOMATIC FLIGHT
7. NAVIGATIONAL AID FEE				EXEMPT FOR DIPLOMATIC FLIGHT
8. PARKING FEE				EXEMPT FOR DIPLOMATIC FLIGHT
9. CHECK IN BAGGAGE FACILITY FEE				
10. CATERING	1	US\$12,359.75	US\$12,359.75	
11. GPU STAND BY	1	US\$318.00	US\$318.00	
12. ASU STAND BY	1	US\$561.00	US\$561.00	
13.				
14.				
15.				
16. DISBURSEMENT (10% OF 6.~15.)		US\$1,323.88	US\$1,323.88	
17. COMMISSION FEE (3% OF 1.~16.)		US\$793.13	US\$793.13	
SUB TOTAL 1 (1.~17.)		US\$27,230.76	US\$27,230.76	
<b>TAXABLE ITEMS</b>				
18. AIRPORT FACILITY FEE				
19. P.S.F.C.				
20. AIRPORT SECURITY SERVICE CHARGE				
21. CATERING TROLLEY TRANSPORTATION				
22. CREW TRANSPORTATION	1	US\$934.40	US\$934.40	
23. TOWELS	1	US\$129.09	US\$129.09	FOR PRIME MINISTER
24. BOTTLED WATER & CUPS	1	US\$27.15	US\$27.15	FOR LOUNGE
25.				
26.				
27.				
28.				
29. DISBURSEMENT (10% OF 18.~28.)		US\$109.07	US\$109.07	
30. COMMISSION FEE (3% OF 18.~29.)		US\$36.00	US\$36.00	
31. CONSUMPTION TAX (8% OF 18.~30.)		US\$98.85	US\$98.85	
SUB TOTAL 2 (18.~31.)		US\$1,334.56	US\$1,334.56	
GRAND TOTAL (SUB TOTAL 1+2)			US\$28,565.32	

USD

*[Handwritten signature]*

BANKING INSTRUCTIONS:  
 THE CHIBA BANK, TOMISATO BRANCH  
 451-06 NANA E TOMISATO, SUI CHIBA.  
 A0536673\_2-A-2017-01525-00124



# CANADIAN AIR FORCE

Ship Type: A310 / Airbus - A310  
 Nationality: CAN / Canada  
 Flight No: CFC01  
 Ship Reg: CFC01  
 Delivery Time: 14-Nov-2017 19:45  
 Sector: MNL - KIX - YVR  
 Spot: 101  
 Crew / Pax: 20 / 60

## RIC ROYAL IN-FLIGHT CATERING

### CATERING DELIVERY SLIP

Description	Qty	Unit Price	Total Amount	FWD	AFT
<b>MEALS</b>					
Sillet Style Breakfast of Scrambled Eggs, Pork Sausage, and Sautéed Vegetables of Spinach, Onion, Mushrooms and Tomato			112,500	20	25
Waffles with Fresh Strawberries and Whipped Cream, with Chicken strips (Strawberries and Whipped Cream come on the side on the TSU)			100,000	20	20
Vegetarian hot breakfast - Vegetarian Scrambled Eggs and Sautéed Vegetables of Spinach, Onion, Mushrooms and Tomato			12,500	1	4
Vegan hot breakfast - chefs choice			5,000	1	1
Gluten free hot breakfast - Vegetarian Scrambled Eggs and Sautéed Vegetables of Spinach, Onion, Mushrooms and Tomato			5,000	1	1
Beef Hot Meal Chefs Choice			17,500	4	3
Chicken Hot Meal Chefs Choice			17,500	3	4
Fish Hot Meal Chefs Choice			10,000	2	2
Aircraft Commander meal - different from all the rest, One Dinner style and one Breakfast style			5,000	2	0
Tray Set Up - Regular meal			150,400	21	59
Fruit Yogurt	Ketchup	Banded Portion Butter, Strawberry jam, Maple Syrup, Salt/Pepper			
Sliced Fruit Salad	Danish	Strawberries and Whipped Cream for waffle			
Tray Set Up - Vegetarian, same as Regular meal			9,400	1	4
Tray Set Up - Vegan			3,760	1	1
Fruit jelly	Ketchup				
Sliced Local Fruit	Portioned margarine				
No egg roll with Marmalade	Strawberry jam				
Tray Set Up - Gluten free			3,760	1	1
Sliced Local Fruit	Gluten free snack, Salt & Pepper				
Tray Set Up - Crew - DINNER	1		33,840	9	9
Tray Set Up - Aircraft Commander - Breakfast - Chefs choice - different from all the rest			1,880	1	0
Fruit Yogurt	Ketchup	Banded Portion Butter, Strawberry jam			
Sliced Local Fruit	Danish	Salt & Pepper			
Tray Set Up - Aircraft Commander - Dinner - Chefs choice			1,880	1	0
Cookie	Muffin roll	Banded Portion Butter			
Vegetable salad	Italian dressing, Salt & Pepper				
Assorted Small Sandwiches Platter - Ham and Cheese, Cucumber and Mayo, Club House, etc			21,000	0	2
Assorted Small Sandwiches Platter - Ham and Cheese, Cucumber and Mayo, Club House, etc			10,500	2	1
Breads and Rolls Platter			16,000	0	2
Breads and Rolls Platter			4,000	1	0
Local and Seasonal Sliced Fruits Platter with Assorted Berries + Yogurt Dip			25,500	0	1
Local and Seasonal Sliced Fruits Platter with Assorted Berries + Yogurt Dip			25,500	2	1
Crudites/Sliced Vegetables Platter + Cucumber and Dill Dip and Hummus Dip			33,000	0	2
Crudites/Sliced Vegetables Platter + Cucumber and Dill Dip and Hummus Dip			16,500	2	1
Assorted Cheese Platter with Cracker			42,000	0	2
Assorted Cheese Platter with Cracker			21,000	2	1
Charcuterie Platter			42,000	0	2
Charcuterie Platter			21,000	2	1
Mini Quiches in Foil container			20,000	30	70
Sushi Rolls Platter with Soy Sauce			45,000	0	3
Sushi Rolls Platter with Soy Sauce			20,000	3	1
Premium Sushi Rolls Platter with Soy Sauce			10,000	1	0
Hot Canaps in Foil container			10,000	2	3
Orange Juice - 1000ml btl			22,500	5	0
Apple Juice - 1000ml btl			22,500	5	0
<b>Meal Total</b>			<b>917,920</b>		

1711033

**CANADIAN AIR FORCE**

**RIC  
 ROYAL IN-FLIGHT CATERING**

Ship Type: A310 / Airbus - A310  
 Nationality: CAN / Canada  
 Flight No: CFC01  
 Ship Reg: CFC01  
 Delivery Time: 14-Nov-2017 19:45  
 Sector: MNL - KIX - YVR  
 Spot: 101  
 Crew / Pax: 20 / 60

**CATERING DELIVERY SLIP**

Description	Qty	表示	Unit Price	Total Amount	FWD	AFT
<b>SUB FOOD</b>						
Sliced Lemon (1unit = 8pc / 1pc = 1/8cup)				4,000	4	4
Sliced Lime (1unit = 8pc / 1pc = 1/8cup)				5,600	4	4
Fresh Milk - 1000ml Pack - Karahima				1,050	3	0
				<b>10,650</b>		
<b>MISC ITEMS</b>						
Wet Ice (4kg/bag) Total 32kg, approx 70lb				2,880	0	8
Perrier (330ml/can) 24can/CS				12,480	0	2
Mineral Water Evian (500ml/btl) 24btl/CS				10,800	0	3
Mineral Water Evian (1500ml/btl) 12btl/CS				12,480	0	3
Coca Cola (350ml/can) 24can/CS				7,200		
Coca Cola Zero (350ml/can) 24can/CS				7,200		
Sprite (350ml/can) 24can/CS				3,600		
Ginger Ale (200ml/can - Suntory) 30can/CS				3,600		
Japanese Beer - 24can/CS - Bonded Item				13,680		
Paper plate, 100pc				200	0	1
Coffee stick, 50pc				6,600	0	4
Disposable Wet Towel (100ea/pack) - Mercy				550	0	1
Chopsticks, 100pairs				2,000	0	1
Plastic cutlery set, 100pc				3,000	0	1
Paper Napkin, 100pc				600	0	1
				<b>Misc Total</b>	<b>86,870</b>	
<b>NEWSPAPER</b>						
The Japan Times / International New York Times (Mon-Sat / requires 24h lead time)				3,150	0	15
				<b>Newspaper Total</b>	<b>3,150</b>	
<b>HANDLING CHARGE</b>						
Handling Charge, VVIP A310, including mid-night/early-morning operation additional charge				200,000		
				<b>Handling Charge Total</b>	<b>200,000</b>	
				<b>① Flight Total</b>	<b>1,218,590</b>	
Kansai International Airport (KIX) Port Fee (① x 1%)				12,185		
Customs Declaration (for Offload of Foreign Goods / Garbage)				1,300		
Customs Declaration (for Domestic Goods Uphl)				1,300		
Customs Declaration (for Foreign / Bonded Goods Uphl)				2,600		
				<b>5,200</b>		
				<b>TOTAL AMOUNT</b>	<b>1,235,975</b>	

\*Meal Serving Time (18:45 ~ 19:15)  
 \*Loading Time ( : ~ : )

Temperature ( 2.8 °C )  
 Temperature ( °C )

Operator

Caterer / RIC

AWI-1711033

T. TANEMORI



s.18(d)

TOWELS

VVIP CFC01  
 PM Use Towels  
 泉州タオル館

泉州タオル館  
 りんくうプレミアムアウトレット店  
 TEL 072-447-4447

2017年11月14日(火)No0

センチュウカオリ14/T 3個 X 単804 ¥1,812  
 センチュウカオリ14/F/T 3個 X 単950 ¥2,850  
 センチュウカオリ18/T 3個 X 単2,419 ¥7,257  
 口巾(タ) 3個 X 単330 ¥990

小計 ¥12,909  
 クレシ ¥12,909  
 (うち消費税 ¥956)

点数 12  
 1責 6604 13時37分

AWI Supply CFC 01  
 毎日安い!  
 ディスカウント ドラッグ  
 コスモス

りんくう店 TEL072-458-0601

営業時間10:00~21:00迄  
 ●はセブチイオン税制対象商品です

領収証

2017年11月14日(火) No.0002

¥2,715-

上記正に領収しました(消費税等  
 201円を含みます)  
 担当者 No221緑川

内グロルシュタイナー ¥2,220  
 151 x 単148  
 内アソートナップ ¥495  
 51 x 単99

合計 ¥2,715  
 (内税 ¥201)  
 お預り ¥10,000  
 お釣り ¥7,285

領収証の再発行は致しませんので  
 大切に保管してください。  
 財布等で保管戴く場合、印刷面を  
 内側に折って保管願います。  
 ご来店ありがとうございます。

No.3994 20点買 14:41M

AWI Cater N8100E  
 毎日安い!  
 ディスカウント ドラッグ  
 コスモス

りんくう店 TEL072-458-0601

営業時間10:00~21:00迄  
 ●はセブチイオン税制対象商品です

領収証

2017年11月17日(金) No.0002

¥1,584-

上記正に領収しました(消費税等  
 117円を含みます)  
 担当者 No625谷口

内エビアン バット ¥1,584  
 81 x 単198

合計 ¥1,584  
 (内税 ¥117)  
 お預り ¥5,000  
 お釣り ¥3,416

領収証の再発行は致しませんので  
 大切に保管してください。  
 財布等で保管戴く場合、印刷面を  
 内側に折って保管願います。

A0536676\_1-A-2017-01525-00128

M-SURE  
 マチの結成ステーション  
 LAWSON

AWI Cater N8100E  
 S 航空エアロプラダ店  
 大阪府泉南郡田尻町泉州空港中3  
 電話: 072-456-8201

2017年11月17日(金) 12:38  
 クレジット売上票  
 [お客様控え]

0.7kg 717.1.1kg 5個 1,240  
 249  
 合計 ¥1,240  
 (内消費税等 ¥91)  
 点数 5個

買上金額 ¥1,240  
 カジ取扱合計 ¥1,240  
 カジカード 有効期限\*\*\*\*\*/\*\*

会員No \*\*\*\*-\*\*\*\*-\*\*\*\*  
 お取扱日 2017年11月17日  
 支払方法 一回  
 承認番号 707245

※本券保管上のお願  
 財布・手帳等にはざんで保管戴く  
 場合は、印刷面を内側に折り保管  
 をお願いいたします。  
 印:#2/47152 責:黒田

AWI-1711033

WATER  
 &  
 CUPS

---

DATE : 01/Dec/2017  
TO : CANADIAN AIR FORCE

FAX :  
TEL :

---

Please find enclosing herewith total 2 invoice(s).

<u>INVOICE NBR</u>	<u>AMOUNT</u>
AWI-1711021	US\$32,835.33 -
AWI-1711033	US\$28,565.32 -

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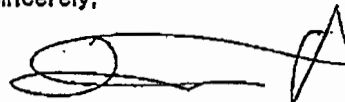
**TOTAL AMOUNT : US\$61,400.65 -**

---

/// BANKING INSTRUCTION ///

Bank Name : THE CHIBA BANK  
TOMISATO, BRANCH  
Account # : 295-3381460  
Bank Address : 651-96 NANAE TOMISATO-CITY CHIBA 286-0221  
Account Name : AeroWorks International Co., Ltd.  
Swift code (IBAN) : CHBAJPJT  
E-mail : accounting@aeroworks.jp  
Web : http://www.aeroworks.jp

Sincerely,



Tomo Shibazaki  
AeroWorks International Co., Ltd.

Flight #: 013120  
 Mission Name & #: PM APEC VISIT

Departure Date: 7 Nov 17

Claim Holder Name: Sgt Rowland  
 AC Name: Capt. Natyuczyk

Aircraft Type & Tail #: C1500  
 CGC SAR Callout:

SQN: 43734 Internal Order: VIP1718007

ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON
			GPU	HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	FREIGHT OFF

REMARKS: VIP lounge for refueling  
ACIS CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*I/C DENOTES INVOICED OR CREDIT\*\*TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN19	Signature Flight Support		2288.80	USP STAIRS		
CATERING	LN33	USA SkyChef			SPLIT LOADER		
HOTEL	LN35	Hilton		2228.80	CONVEYOR		
DEICING		Signature Flight Support		12874.80	WATER		ACIS corporate used
FUEL		Signature Flight Support		48506.6	LAVATORY		549 to + from Hops

ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON
			GPU	HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	FREIGHT OFF

REMARKS: ACIS CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*I/C DENOTES INVOICED OR CREDIT\*\*TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN19	Signature Flight Support		2288.80	STAIRS		
CATERING	LN33	USA SkyChef			SPLIT LOADER		
HOTEL	LN38	Hilton		1118.800	CONVEYOR		ACIS corporate used
DEICING		Signature Flight Support		12874.80	WATER		
FUEL		Signature Flight Support		48506.6	LAVATORY		

ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON
			GPU	HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	FREIGHT OFF

REMARKS: ACIS CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*I/C DENOTES INVOICED OR CREDIT\*\*TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

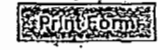
PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN29	Shell Aviation		7-800 PH	STAIRS		
CATERING					SPLIT LOADER		
HOTEL					CONVEYOR		
DEICING					WATER		
FUEL					LAVATORY		

Certified Section 32 of the FAA:  
 This is expenditure initiation. As AC you have the authority to initiate and contract out mission related services. Please refer to the matrix (inside fin package) for your contracting limits per transaction.

Name: Capt. Natyuczyk  
 SQN: 437  
 Local: 3649  
 Date (before departure): 7 Nov 17  
(SNN CAL)

Low risk transaction certified Section 34 of the FAA:  
 This is a cursory section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: Capt. Natyuczyk  
 SQN: 437  
 Local: 3649  
 Date (after return): 15 Nov 17



CANADIAN AIR FORCE

Ship Type: A310 / Airbus - A310  
 Nationality: CAN / Canada  
 Flight No: CP001  
 Ship Reg: C7001  
 Delivery Time: 14-Nov-2017 19:45  
 Station: MDL - EIX - VVR  
 Spec: 101  
 Crew / Pass: 20 / 60

RIC  
 ROYAL IN-FLIGHT CATERING

CATERING DELIVERY SLIP

Description	Qty	表示	Unit Price	Total Amount	FWD	AFT
<b>MEAT FOOD</b>						
Skewed Lamb (Lamb - 8pc / 1pc = 1/8cut)				4,000	4	4
Skewed Lamb (Lamb - 8pc / 1pc = 1/8cut)				5,600	4	4
Fresh MDL - 1000ml Pack - Karubiana				1,030	3	4
				10,630		
<b>MISC ITEMS</b>						
Wet Ice (4kg/bag)	Total 2.2kg, approx 70lb			2,850	0	2
Purifier (300ml/can) 24cans/CS				12,480	0	2
Mineral Water Evian (500ml/btl) 24btl/CS				10,800	0	3
Mineral Water Evian (500ml/btl) 12btl/CS				11,480	0	3
Coca Cola (200ml/can) 24cans/CS				7,200		
Coca Cola Zero (200ml/can) 24cans/CS				7,200		
Sprite (350ml/can) 24cans/CS				3,600		
Orange Ale (200ml/can - Suntory) 30cans/CS				3,600		
Japanese Beer - 24cans CS - Bounded Item				13,680		
Paper plate, 100pc				200	0	3
Coffee stick, 50pc				6,600	0	4
Disposable Wet Towel (100 in pack) - Mercy				350	0	3
Chopsticks, 100pc				2,000	0	3
Plastic cutlery set, 100pc				3,000	0	3
Paper Napkin, 100pc				600	0	3
				Misc Total		
				86,570		
<b>NEWSPAPER</b>						
The Japan Times / International New York Times (Mon-Sat / requires 24h lead time)	17 copy		210	3,570	0	3
				Newspaper Total		
				3,570		
<b>HANDLING CHARGE</b>						
Handling Charge, VVIP A310, including mid-flight/early-morning operation additional charge	1 flight		200,000	200,000		
				Handling Charge Total		
				200,000		
				(D) Flight Total		
				1,218,590		
<b>Other Charges</b>						
Kansai International Airport (KIX) Port Fee (D x 1%)	1 %			12,185		
Customs Declaration (for Office of Foreign Goods / Garbage)	1 copy		1,200	1,200		
Customs Declaration (for Domestic Goods Uplift)	1 copy		1,200	1,200		
Customs Declaration (for Foreign / Bounded Goods Uplift)	2 copy		1,200	2,400		
				5,395		
				TOTAL AMOUNT		
				1,233,975		

\*Meal Booking Time 18:45 - 19:15  
 \*Loading Time

Temperature ( 2 ) D  
 Temperature ( ) D

Operator

Chef / RIC

T. KANEMORI

Card Type: MCB Fiscal Year: 2018 Log Period: 09

/All/Include corrections/Show tax

REPORTING PERIOD	REPORTING DATE	REPORTING UNIT	REPORTING OFFICER	REPORTING OFFICER ID	REPORTING OFFICER TITLE	REPORTING OFFICER PHONE	REPORTING OFFICER FAX	REPORTING OFFICER EMAIL	REPORTING OFFICER ADDRESS	REPORTING OFFICER CITY	REPORTING OFFICER STATE	REPORTING OFFICER ZIP	REPORTING OFFICER COUNTRY	REPORTING OFFICER COMMENTS
------------------	----------------	----------------	-------------------	----------------------	-------------------------	-------------------------	-----------------------	-------------------------	---------------------------	------------------------	-------------------------	-----------------------	---------------------------	----------------------------

ACQUISITION CARD NUMBER	ACQUISITION CARD DATE	ACQUISITION CARD DESCRIPTION	ACQUISITION CARD LOCATION	ACQUISITION CARD AMOUNT	ACQUISITION CARD DEBIT	ACQUISITION CARD CREDIT	ACQUISITION CARD BALANCE	ACQUISITION CARD TAX	ACQUISITION CARD TAX AMOUNT	ACQUISITION CARD TAX CODE	ACQUISITION CARD TAX RATE	ACQUISITION CARD TAX PERCENT	ACQUISITION CARD TAX AMOUNT	ACQUISITION CARD TAX PERCENT
000008503	20171229	MARC 5 NO FRILLS 83981	BELLEVILLE	571.16	2888657223	092802	20171129	L101	2516AB				7239	VI OFF STATIONERY/AC
000008503	20171129	MARC 5 NO FRILLS 83981	BELLEVILLE	74.25	2888657223	092802	20171129	B384					81710	GST - EXPENDITURES
000008503	20171129	MARC 5 NO FRILLS 83901	BELLEVILLE	573.74	2888795543	092803	20171129	L101	2516AB				7239	VI OFF STATIONERY/AC
000008503	20171129	MARC 5 NO FRILLS 83501	BELLEVILLE	571.74	2888795543	892883	20171129	L101	2516AB	11201746			7213	VI PERSL HYGIENE SUP
				445.39										
800088584	20171129	WAL-MART # 3112	BELLEVILLE	19.21	2888697224	895915	20171130	L181	2516AB				7239	VI OFF STATIONERY/AC
000008504	20171129	WAL-MART # 3122	BELLEVILLE	4.97	2888697224	095918	20171130	B384					81710	GST - EXPENDITURES
800088584	20171129	WAL-MART # 3112	BELLEVILLE	38.21	2888795543	895915	20171130	L101	2516AB				7239	VI OFF STATIONERY/AC
800088584	20171129	WAL-MART # 3122	BELLEVILLE	38.21	2888795543	095915	20171130	L181	2516AB	21301746			12481	FOOD CHARGES PAID TO
				43.38										
000008503	20171129	WAL-MART # 3122	BELLEVILLE	242.43	2888697225	180346	20171130	L181	2516AB				7239	VI OFF STATIONERY/AC
800008503	20171129	WAL-MART # 3113	BELLEVILLE	11.54	2888697225	280344	20171130	B384					81720	GST - EXPENDITURES
000008503	20171129	WAL-MART # 3152	BELLEVILLE	242.41	2888795538	188144	20171130	L181	2516AB				7329	VI OFF STATIONERY/AC
000008503	20171129	WAL-MART # 3122	BELLEVILLE	242.43	2888795538	100148	20171130	L181	2516AB	11207746			12481	FOOD CHARGES PAID TO
				274.15										

No. Recs.  Net Total  Total Debits  Total Credits  MD. Unaccepted Recs.

Net Total  No. Recs.  Total Debits  Total Credits  MD. Unaccepted Recs.

*Nathalie Serre*  
I certify that these transactions have been reviewed and verified in accordance with Section 34 of the Financial Administration Act.

Certified Pursuant to Section 34  
Of the Financial Administration Act

JAN 11 2018

Nathalie Serre, WOps Fm  
7413

DAIP  
A  
not cut off.





s.18(d)

**Season's Greetings from BMO Financial Group!**

We'd like to wish you peace and joy during this holiday season and throughout the New Year.



**Your Purchasing Card Statement**

ELENA CHAMPAGNE GOVT OF/GOUV DU CANADA

→ Stmt. date: Dec. 3, 2017 → Acct. balance: \$962.72

**Details of your transactions**

Trans. no.	Trans. date	Posting date	Description	Amount
<b>TRANSACTIONS FOR ACCOUNT NUMBER -</b>				
1	Nov. 10	Nov. 10	AUTOMATIC PAYMENT RECEIVED - THANK YOU	3,071.06CR
2	Nov. 29	Nov. 29	MARC'S NO FRILLS #3001 BELLEVILLE ON	645.39
3	Nov. 29	Nov. 30	WAL-MART # 3122 BELLEVILLE ON	274.15
4	Nov. 29	Nov. 30	WAL-MART # 3122 BELLEVILLE ON	43.18
5	Dec. 3	Dec. 3	INTEREST ADVANCES @ 30.00000% TO CIDEC	0.00
6	Dec. 3	Dec. 3	INTEREST PURCHASES @ 04.00000% TO CIDEC	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any facts which do not agree with your records within 30 days of statement date.

CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT

*PAID*  
*Elena Champagne*

2LT P.S. CONNELL  
 S1 060  
 437 SQN  
 @ 2604

**Your account at a glance**

Previous balance, Nov. 3	\$3,073.06
Payments - thank you	\$3,073.06CR
Other credits	\$0.00
Purchases	\$962.72
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
<b>New account balance, Dec. 3</b>	<b>\$962.72</b>
Your credit limit	\$5,000.00
Credit available, Dec. 3	\$ 4,037.28

STATEMENT ONLY DO NOT PAY!

**Helpful information**

Transactions listed in this statement:

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$962.72
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

Contact us: Local calls: Toll-free calls: Please address any enquiries to:

Enquiries: 1 866 205-4515 1 800 263-2263 Mastercard  
 Telephone Device for the Deaf: N/A 1 866 859-2039 P.O. Box 300 Station W  
 Last of status card #: 514 077-0000 1 866 861-3091 Toronto, ON M8S 1A2

Registered trademark of Bank of Montreal. Registered trademark of Mastercard International Incorporated.



PO BOX 187 STATION F  
 TORONTO ON M4Y 2L5

ELENA CHAMPAGNE  
 @ WG TRENTON -437(T) SQN  
 PO BOX 1000 STN FORCES  
 ASTRA ON  
 KDK 3W0

Approved by:

Signature	Signature
Name	Name
Date	Date

000096272 000096272



s.18(d)



STORE #3122  
 274 MILLENNIUM PARKWAY  
 BELLEVILLE, ON K8N4Z6  
 PHONE 613-966-9466

ST# 03122	OP# 008638	TE# 13	TR# 07276
EN BERRY	506008870364	\$3.97	J
EN DELIGHT	506008870366	\$3.97	J
CB WA CH MAC	072225212609	\$6.97	D
PROTEIN BAR	072225212603	\$6.97	D
COCONUT B PK	002190846258	\$8.97	J
LARABAR PB	002190842317	\$8.97	J
SUBTOTAL		\$39.82	
HST 13%		\$3.36	
TOTAL		\$43.18	
MCARD TEND		\$43.18	

MasterCard \*\*\*\* \* I 0  
 APPROVAL # 095915  
 REF # 733300147707  
 PAYMENT SERVICE - A

AID A0000000041010  
 IC 673F65CED5ABE366  
 TERMINAL # WHTCJ023307  
 \*Pin Verified

11/29/17 09:59:18

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 GST 1016561356 TA 0001

# ITEMS SOLD 6

TC# 6786 5279 7259 2096 7776



New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 11/29/17 09:59:19

\*\*\*CUSTOMER COPY\*\*\*

VIP 1718008-LN 09-12401-401-2516 AD-1240  
 = 688.57

VIP CHINA (PM visit)

CFC - 3136/01

07 Dec - 08 Dec 2017

MS Champagne

VIP CHWA 2017



MARC NO FRILLS

21-GROCERY

01121000003	TABASCO SCE	R	2.67
01708200420	JL BEEF STK TYRK	R	22.97
(2)04141971571	COMBOS CHD PREI	HR	
2 @ \$12.85			25.70
05660043101	REESE MIX	HR	14.99
(2)05660071339	HRSHY ALMND MLTP	HR	
2 @ \$2.97			5.94
(3)05660079325	REESE PB CURS	HR	
3 @ \$2.97			8.91
25770001012	TRIDENT WTRMLN	HR	13.99
25770022559	TRDNT SLB SPRMNT	HR	12.97
25770022563	TRDNT SLB PPRMNT	HR	12.97
25770061857	TRIDENT SPLSH SK	HR	8.63
(3)05849635276	TWIX MTP	HR	
3 @ \$3.99			11.97
35049642128	MM CHOCOLATE	HR	24.99
35049642130	MM'S PENUT	HR	24.99
(2)05849681303	CHOC EAR	HR	
2 @ \$3.99			7.98
(2)05980009421	COFFEE CRISP	HR	
2 @ \$2.97			5.94
25980015807	AFTER EIGHT BAR	HR	23.77
05980021859	KIT KAT 4 FINGER	HR	41.97
(2)05980045168	ASTED MULTIPACK	HR	
2 @ \$13.29			26.58
06038316009	PC BIG BOX TOWER	HR	9.97
06038369304	PC HORSERAD	HR	2.97
06041000965	FRT LY MTLPK CLS	HR	5.47
06041000966	LAYS MIX MULTIPK	HR	5.47
(2)06041001459	DORITOS	HR	
2 @ \$5.47			10.94
(2)06041002013	MIS VCKI 18 MULT	HR	
2 @ \$5.47			10.94
06041020557	FL LAYS/ RUFF	HR	20.97
06041020558	FRJT VAR CASE	HR	21.97
(3)06120000060	CARAMILK MULTI	HR	
3 @ \$3.99			11.97
06152290000	SUNRYPE FRUIT2GO	HR	19.99
(6)06200010111	JMS HOT ROD MINI	R	
6 @ \$4.97			29.82
(2)06202002405	FROC CLCTN T15	HR	
2 @ \$6.97			13.94
06202002562	TICTACORANGE	HR	15.99
06202002563	TICTACWNRGREEN	HR	15.99
06490020711	EXCEL INFERNO SI	HR	9.67
06490020840	SINGLE COBALT	HR	14.99
(3)06563345205	MTS BRY VEG	HR	
3 @ \$2.47			7.41
06000043110	OH HENRY MIX	HR	14.99
06000043112	HERSHEYS MIX	HR	14.99
(2)35239	CANADA DRY TRAY	HR	
2 @ \$4.77			9.54
53503	PEPSI	HR	5.97
53504	PEPSI DIET	HR	5.97
SUBTOTAL			577.86
HST 13%			67.53
TOTAL			645.39

---TRANSACTION RECORD---  
 GLOBAL PAYMENTS MERCHANT # 4135357  
 nofrills  
 211 Bell Blvd  
 Belleville ON

A0536685\_1-A-2017-01525--00136



STORE #3122  
274 MILLENNIUM PARKWAY  
BELLEVILLE ON K8N4Z6  
PHONE 613-966-9466

VIP CHINA (PM VISIT)  
CFC-3136/01  
01 Dec - 08 Dec 2017  
MS Champagne  
*[Signature]*

ST# 03122	OP# 008638	TE# 13	TR# 07276
5X7 BRD	083227714719		\$5.97 J
5X7 BRD	083227714719		\$5.97 J
5X7 BRD	083227714719		\$5.97 J
5X7 BRD	083227714719		\$5.97 J
6 KTOWELS	006658973710		\$6.94 J
SPOON	006356257414		\$1.60 J
SPOON	006356257414		\$1.60 J
SPOON	006356257414		\$1.60 J
SPOON	006356257414		\$1.60 J
MINI SPATULA	087621700980		\$2.00 J
MINI SPATULA	087621700980		\$2.00 J
MINI SPATULA	087621700980		\$2.00 J
MINI SPATULA	087621700980		\$2.00 J
MINI SPATULA	087621700980		\$2.00 J
** VOIDED ENTRY **			
MINI SPATULA	087621700980		\$2.00-J
TURNER	006356257412		\$1.60 J
TURNER	006356257412		\$1.60 J
TURNER	006356257412		\$1.60 J
TURNER	006356257412		\$1.60 J
MINI TONG	081891401923		\$2.00 J
MINI TONG	081891401923		\$2.00 J
MINI TONG	081891401923		\$2.00 J
MINI TONG	081891401923		\$2.00 J
TURNER	087621700952		\$2.00 J
TURNER	087621700952		\$2.00 J
3 PARER	082209300801		\$3.97 J
3 PARER	082209300801		\$3.97 J
3 PARER	082209300801		\$3.97 J
DVD	077421200630		\$19.88 J
HITMNSBODY	088823502516		\$19.88 J
MAGAZINE GO	007611008436		\$7.98 J
MAGAZINE MAC	062006870087L		\$9.98 J
MULTI 122			
MAGAZINE CAN	072627471551L		\$4.78 J
MULTI 122			
MAGAZINE FDO	002710000149L		\$6.98 J
MULTI 122			
MAGAZINE NAT	007099236824		\$7.98 J
MAGAZINE TIM	007099210092		\$7.98 J
MAGAZINE TIM	007099210092		\$7.98 J
MAGAZINE MAC	077862470001L		\$6.98 J
MULTI 122			
MAGAZINE MAC	077862470001L		\$6.98 J
MULTI 122			
** VOIDED ENTRY **			
MAGAZINE NAT	007099236824		\$7.98-J
MAG DUR CANA	007485108298		\$4.98 J
MAGAZINE CAN	062006870088		\$8.95 J
MAGAZINE ZDO	005611328965		\$9.96 J
MAG LIFE MAR	007244010071		\$16.98 J
MAGAZINE WDM	007098939979		\$6.98 J
MAGAZINE CDN	005611370104L		\$6.50 J
MULTI 122			
MAGAZINE H H	077862470105		\$11.96 J
MAGAZINE MEN	007098939989		\$6.98 J
MAGAZINE MEN	072627405376		\$8.98 J
MAGAZINE ZDO	077862428965		\$5.96 J
MAG BETTER H	001400614060		\$4.48 J
MAG BETTER H	001400614060		\$4.48 J
** VOIDED ENTRY **			
MAG BETTER H	001400614060		\$4.48-J
SUBTOTAL			\$263.81

VIP 1718008 LN 10 7313 L101 2516AD 7313  
= 274.15

MULTI DISCOUNT

MAGAZINES 3 FOR \$10 122L  
x2 MULTI DISCOUNT \$21.20-J

SUBTOTAL \$242.61  
HST 13% \$31.54  
TOTAL \$274.15  
MCARD TEND \$274.15

CERTIFIED PURSUANT TO  
SECTION 34 OF THE  
FINANCIAL ADMINISTRATION ACT

MasterCard \*\*\*\* \* I 0  
APPROVAL # 100344  
REF # 733300165719  
PAYMENT SERVICE - A

AID A000000041010  
TC DF2E0823279F3913  
TERMINAL # WHTCJ023307  
\*Pin Verified

2LT P. S. CONNELL  
SLOGO  
437 SQN  
2604  
*[Signature]*  
19 DEC 17.

11/29/17 10:03:45

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016651366 TQ 0001

# ITEMS SOLD 47





VC:3249240

# INVOICE

Page 1 of 1

ATTN: LS LAURENDEAU-VALENCE  
CANADIAN ARMED FORCES  
P.O. BOX 1000, STN. FORCES  
ASTRA, ON KOK 3WO CANADA  
DEPT: 8 WING TRENTON - 437 (T) SQN  
Ordered By: \*

**RECEIVED**  
**DEC 28 2017**  
**W OPS/ A3 FIN**

INVOICE NUMBER: 278000048616  
INVOICE DATE: Dec. 28, 2017  
CSC: 1616 - ANC

**TREAT AS**

MAKE REMITTANCE PAYABLE  
AND REGULAR MAIL TO:

OR

OVERNIGHT DELIVERY REMIT TO:

**ORIGINAL**

SKY CHEFS, INC  
P.O. BOX 7247 - 6009

SKY CHEFS, INC  
LOCKBOX 6009  
C/O CITIBANK LOCKBOX OPERATION  
1615 BRETT ROAD

*R. Loomes*  
*28 Dec 17.*

PHILADBLPHIA, PA 19170-6009 USA

NEW CASTLE, DE 19720-2425 USA

BILL PERIOD END DATE: Dec. 07, 2017		DOMESTIC DIVISION
SERVICE DESC: FLIGHT #CFC 3136 12/07/17		
Taxable Food	0.00	
Nontaxable Food	14,641.96	
Total Food		14,641.96
Taxable Service	0.00	
Nontaxable Service	782.74	
Total Service		782.74
Sub Total Food and Service		15,424.70
Taxable Other Sales	0.00	
Nontaxable Other Sales	0.00	
Total Other Sales		0.00
Service Guar Credit Amt	0.00	
Taxable Port Fee	0.00	
Nontaxable Port Fee	0.00	
Total Port Fee		0.00
Total Invoice		15,424.70
<b>NET AMOUNT DUE</b>		<b>15,424.70 USD</b>

NET 30

*15,424.70 USD*

*\$19,163.65 CAD*

*7404 / VIP 1718008 / Ln 18*  
*437 / 3136 / 01 / Anchorage / 7 Dec 17*

**PAID**  
JAN 16 2018  
2103694140

*Nathalie Serre*  
Certified Pursuant to Section 34  
Of the Financial Administration Act  
JAN 11 2018  
Nathalie Serre, WOps Fin  
7413

Fight	CFC 3136	PAX	80 + 5 SPML
Date	Thursday, December 07, 2017	CW	1 AC
Airline	Canadian Armed Forces	AC	
Meal Cts	492	SHIP NO	
Other Info		ETA:	0940
Prepared by:	Jillma/Janelle	ETD:	1140
OVEN SAFE CONTAINERS MUST BE USED!!			

BILL CODE	DESCRIPTION	QUANTITY	ADDS	2017 PRICES	EXT PRICE
	CREW HOT LUNCH/DINNER (TSU)				
	TSU - LUNCH/DINNER CHEF'S CHOICE ITEMS (LABEL AC DNR)				\$38.30
	TSU - LUNCH/ DINNER				\$365.60
	CREW HOT LUNCH/DINNER ENTREE				
	CHEF'S CHOICE - DIFFERENT FROM OTHER MEALS (LABEL AC)				\$77.22
	CHEF'S CHOICE - BEEF HOT MEAL (LABEL CREW)				\$386.60
	CHEF'S CHOICE - CHICKEN HOT MEAL (LABEL CREW)				\$386.10
	PASSENGER LUNCH (TSU)				
	TSU - LUNCH/ DINNER				\$1,462.40
	TSU - LUNCH/DINNER SPML				\$112.50
	HOT LUNCH ENTREE - PASSENGER				
	WILD ALASKA SEAFOOD ETOUFEE W/SPINACH & GRITS				\$1,028.25
	BISON BURGERS W/STEAK FRIES & BACON JAM				\$1,515.15
	HOT LUNCH (SPML) ENTREE				
	VGML/ VEGAN				\$102.25
	PASSENGER DINNER (TSU)				
	TSU - LUNCH/ DINNER				\$1,462.40
	TSU - LUNCH/DINNER SPML				\$112.50
	HOT DINNER ENTREE - PASSENGER				
	BEEF TENDERLOIN W/ AU GRATIN POTATOES				\$1,739.70
	CHICKEN BREAST W/ ORZO & CAULIFLOWER				\$1,737.45
	HOT DINNER ENTREE (SPML)				
	VGML/ VEGAN				\$105.76
	SNACK AND PLATTERS				
	DELUXE VEGETABLES PLATTER WITH DIP 1-30				\$160.80
	DELUXE SEAFOOD PLATTER 1 - 25				\$282.70
	DELUXE FRUIT PLATTER 1-25				\$157.78
	DELUXE COOKIE AND DESSERT PLATTER 1-25				\$78.40
	DELUXE ASSORTED CRACKERS & BAGETTE PLATTER 1-25				\$87.74
	DELUXE MEAT PLATTER 1-20				\$115.92
	MISCELLANEOUS				
	WET ICE, LBS				\$27.00
	DRY ICE, LBS				\$105.60
	WATER, 600 ML BOTTLES (40 PER CASE)				\$230.40
	ANC DAILY NEWS				\$69.40
	ASSORTED GUM PKG				\$78.50
	KIT KAT BARS, EA				\$34.60
	REESE'S CUPS, EA				\$32.20
	BEEF JERKY (SIZE 3.25oz) EA				\$323.60
	ALMOND OR CASHEWS (SIZE 1.6oz) PK				\$88.10
	FOOD SERVICE FOIL (12X1000)				\$41.50
	LEMON WHOLE SLICES (NO SEEDS)				\$180.00
	LIME WHOLE SLICES (NO SEEDS)				\$184.50
	CELERY STALKS				\$12.00
	KETCHUP, PC				\$9.00
	HOT TOWELS ROLL UP 8 PAX W/ TONGS				\$438.00
	PLASTIC PLATES AND SMALL PLATES				\$275.50
	DOMESTIC TRASH BAG, EA				\$5.88
	RED INTERNATIONAL TRASH BAG, EA				\$20.64
	DISPOSABLE WHITE PACKING BOX				\$78.23
	SERVICE CHARGES				
	SERVICE FEES (WARE WASH/ STRIP/ LOAD)				\$579.82
	INTERNATIONAL TRASH REMOVAL, PAX FLIGHT ONLY				\$145.64
	VAN DELIVERY EXTRA TRIP (UPCOUNT BEEF JERKY)				\$57.48
				Total Food	\$14,641.98
				Total Service	\$782.74
SIGNATURE:				DK	Total Charges \$15,424.70

s.20(1)(c)

Flight	CFC 3136	PAX	80 +5 SPML
Date	Thursday, December 07, 2017	CW	1 AC
Airline	Canadian Armed Forces	AC	
Meal Cts	112	SHIP NO	
Other Info		ETA:	1520
Prepared by:	Jliffma/Janelle	ETD:	1650
DO NOT OPEN SAFETY CONTAINERS MUST BE USED			

BILL CODE	DESCRIPTION	QUANTITY	ADDS
	TSU - LUNCH/DINNER CHEF'S CHOICE ITEMS (LABEL AC DNR)		
	HOT LUNCH/DINNER ENTREE CREW AND AC		
	CHEFS CHOICE - DIFFERENT FROM OTHER MEALS (LABEL AC)		
	CHEFS CHOICE - BEEF HOT MEAL (LABEL CREW)		
	CHEFS CHOICE - CHICKEN HOT MEAL (LABEL CREW)		
	PASSENGER LUNCH TSU		
	TSU - LUNCH/ DINNER		
	TSU - LUNCH/DINNER SPML		
	HOT LUNCH ENTREE - PASSENGER		
	WILD ALASKA SEAFOOD ETOUFFEE W/SPINACH & GRITS		
	BISON BURGERS W/STEAK FRIES & BACON JAM		
	HOT LUNCH/SPML ENTREE		
	VGML/ VEGAN		
	PASSENGER DINNER TSU		
	TSU - LUNCH/ DINNER		
	TSU - LUNCH/DINNER SPML		
	HOT DINNER ENTREE - PASSENGER		
	BEEF TENDERLOIN W/ AU GRATIN POTATOES		
	CHICKEN BREAST W/ ORZO & CAULIFLOWER		
	HOT DINNER ENTREE (CPMD)		
	VGML/ VEGAN		
	SNACK AND PLATTERS		
	DELUXE MEAT PLATTER 1-20		
	DELUXE CHEESE PLATTER 1-2		
	DELUXE VEGETABLES PLATTER WITH DIP 1-30		
	DELUXE SEAFOOD PLATTER 1 - 25		
	DELUXE FRUIT PLATTER 1-25		
	DELUXE COOKIE AND DESSERT PLATTER		
	DELUXE ASSORTED CRACKERS & BAGETTE PLATTER		
	MISCELLANEOUS		
	WET ICE, LBS		
	DRY ICE, LBS		
	ANC DAILY NEWS		
	TRIDENT GUM, PKG		
	KIT KAT BARS, EA		
	REESE'S CUPS, EA		
	BEEF JERKY (SIZE ???) EA		
	ALMOND OR CASHEWS (SIZE ???) PK		

PAID  
 JAN 16 2018





Flight #: **CFC 01 CFC 2176** Departure Date: **01 Dec 2017** Claim Holder Name: **Capt Pym** Aircraft Type & Tail #: **CC 150 01** SQN: **437** Internal Order: **VIP 1718008**  
 Mission Name & #: **VIP China** AC Name: **Capt Pym** CGC SAR Callout: \_\_\_\_\_ Remarks: \_\_\_\_\_

(2)

ARRIVE (Date/Time/City)	ICAO	DEPART OFF	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU ( ) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	

01 Dec 1550 / ~~Handover~~ **PAC** 1106

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICED OR CREDIT\*\*\* TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN17	Signature Flight	I	EST \$5000	STAIRS	0	Hotel: Capt Pym find the room
CATERING	LN18	256 Sky-Chef	I	EST \$10,000	SPLIT LOADER	0	with his corporate card
HOTEL	LN19	Hilton	C	144.80 USD	CONVEYOR	0	
DEICING				EST \$1870	WATER	0	
FUEL		Signature	I	1501.43 USD	LAVATORY	0	at 4x printer: Capt Pym TR 125.00 USD

\*see

ARRIVE (Date/Time/City)	ICAO	DEPART 01 Dec	PARKING/HANDLING GPU ( ) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF
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1744 / ~~1600~~ **CYF** 1855

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICED OR CREDIT\*\*\* TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN20	Saskatoon Aero centre	I	EST \$1000	STAIRS	0	
CATERING					SPLIT LOADER	0	
HOTEL					CONVEYOR	0	
DEICING					WATER	0	
FUEL					LAVATORY	0	STAIR TOW + MULE

ARRIVE (Date/Time/City)	ICAO	DEPART 07 Dec	PARKING/HANDLING GPU ( ) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF
----------------------------	------	------------------	---------------------------------	----------------	----------------------	-----------------------	-----------------------------	-------------------	---------------------------

01 Dec 0010

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICED OR CREDIT\*\*\* TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN19	Sunco Air	I	EST \$1500	STAIRS	0	
CATERING					SPLIT LOADER	0	
HOTEL					CONVEYOR	0	
DEICING					WATER	0	
FUEL	Shell	885.10	I		LAVATORY	0	

Certified Section 32 of the FAA:  
 This is expenditure initiation. As AC you have the authority to initiate and contract out mission related services. Please refer to the matrix (inside flip package) for your contracting limits per transaction.

Name: **Capt Pym**  
 Sqn: **437**  
 Local:  
 Date (before departure): **01 Dec 2017**

Low risk transaction certified Section 34 of the FAA:  
 This is a cursory Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: **Capt Pym**  
 Sqn: **437**  
 Local:  
 Date (after return): **08 Dec 2017**



s.19(1)

**Loomes RE@CFB Trenton WOPS@Trenton**

**From:** Loomes RE@CFB Trenton WOPS@Trenton  
**Sent:** December-29-17 8:30 AM  
**To:** 'LGBS, MEX LSG US RECEIVABLES'  
**Cc:** @lsg-group.com'  
**Subject:** RE: [Ticket#2016032910034768] Canadian Armed Forces - Account Statement

Thank you very much, for looking into this matter and for explaining what happened regarding the currencies and proposing a way forward.

Everything makes much more sense now and what you have suggested is eminently sensible.

I will apply this \$540.34 USD credit to your Invoice 278000047616 as you have suggested and pay the revised amount of \$9,589.24 USD.

Thank you for assisting us to resolve this matter.

Warmest Regards,

Rhonda Loomes

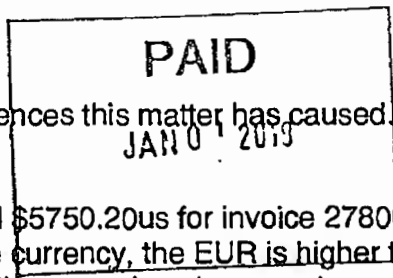
*Rhonda Loomes*

8 Operations Support Squadron  
8 Wing Trenton | 8e Escadre Trenton  
National Defence | Défense nationale  
Astra, ON, Canada K0K 3W0  
[rhonda.loomes@forces.gc.ca](mailto:rhonda.loomes@forces.gc.ca)  
613-392-2811 Ext 7588, CSN.827-7588  
613-965-3777  
Government of Canada | Gouvernement du Canada



**From:** LGBS, MEX LSG US RECEIVABLES [mailto:us.receivables@aac.lsgskychefs.com]  
**Sent:** December-19-17 11:29 AM  
**To:** Loomes RE@CFB Trenton WOPS@Trenton <Rhonda.Loomes@forces.gc.ca>  
**Cc:** @lsg-group.com  
**Subject:** Re: [Ticket#2016032910034768] Canadian Armed Forces - Account Statement

Good morning Rhonda,



First of all, we're sorry for the inconveniences this matter has caused. I've looked deeply into the account and these are my findings.

1. The payment you made back on April \$5750.20us for invoice 278000004483 was actually not short paid but overpaid. (because of the currency, the EUR is higher than USD). I read the email where Dulce told you it was short paid; I'm assuming she was also confused by the currency exchange.

s.19(1)

Therefore, there is a valid credit of \$540.34 (see below) on the account.

<u>Assignment</u>	<u>SP End</u>	<u>Inv. Date</u>	<u>Due Date</u>	<u>Amount</u>
27800004483	03/13/2017	03/14/2017	04/13/2017	5,480.03
27800004483	04/21/2017	03/14/2017	04/13/2017	-5,750.20
27800004483	05/15/2017	03/14/2017	04/13/2017	-270.17
				<b>-540.34</b>

2. There are these to invoices open on your account. I've on records that invoice 278000046616 was already under payment processing.

<u>Assignment</u>	<u>SP End</u>	<u>Inv. Date</u>	<u>Due Date</u>	<u>Amount</u>
278000046616	11/21/2017	11/28/2017	12/28/2017	\$ 2,804.42
278000047616	12/02/2017	12/08/2017	01/07/2018	\$ 10,129.58

3. In this case, if you agree, we can apply the credit amount to invoice 278000047616 that is due in January and you just submit payment for the difference, please see below.

<u>Assignment</u>	<u>SP End</u>	<u>Inv. Date</u>	<u>Due Date</u>	<u>Amount</u>
278000047616	12/02/2017	12/08/2017	01/07/2018	\$ 10,129.58
Credit				\$ (540.34)
				<b>\$ 9,589.24</b>

Please review the information and let us know how should we proceed.

Thank you,

Collections Agent

**Sky Chefs, Inc.**

MEX BE/GM - AR1  
 Avenida Ejercito Nacional Mexicano 418 Piso 11  
 11560 Colonia Polanco V Seccion  
 México - Distrito Federal  
 México

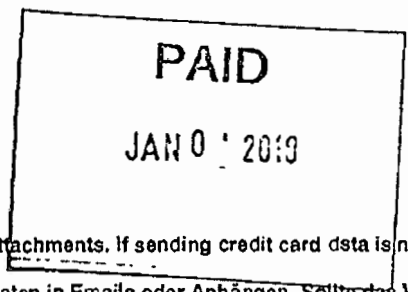
Phone: +1 (516) 296-9643

Fax: +1 (516) 296 9695

E-mail: [us.receivables@aac.isqskychefs.com](mailto:us.receivables@aac.isqskychefs.com)

[www.isqskychefs.com](http://www.isqskychefs.com)

-To ensure PCI compliance, never send any credit card data on e-mail text or attachments. If sending credit card data is necessary, please mask any digits except the first six and last four.  
 -Um die PCI-Konformität zu gewährleisten, schicken Sie niemals Kreditkartendaten in Emails oder Anhängen. Sollte das Versenden von Kartendaten nötig sein, maskieren Sie bitte sämtliche Ziffern außer den ersten sechs und letzten vier.



Rhonda.Loomes@forces.gc.ca (12/12/2017 14:59) wrote:

Hello

1. Please note that Invoice 278000045616 for \$8577.80 USD has been paid and according to our payment on due date policy will clear our system 30 days from the date received. I have checked our system and it cleared on 8

December. We have a separate Vendor number for LSG Sky Chefs Anchorage and it was paid to that Vendor code, but the bank number and account are the same for both LSG Sky Chefs Anchorage and LSG Sky Chefs Inc. in our system.

2. Secondly, I am processing your Invoice 278000046616 for \$2804.42 USD for payment. The invoice was received by us on 28 November, so should clear our system around 28 December. It is for service in Anchorage as well. Please let me know if you want me to pay it the same as 278000045616 to LSG Sky Chefs Anchorage or not.

3. Lastly, please see the attached e-mail communication from last May with regard to the \$540.34 credit. If you remember, I short-paid an invoice \$270.17 because I paid in the wrong currency. I did a separate payment of \$270.17 to pay the amount we owed you, which should cancelled the debt and zeroed things out. I am thinking that somehow the entries were both credited in error instead and gave us a \$270.17 x 2 = \$540.34 credit on the books, but not in reality. Could you please look into this matter again before I apply any credit? I believe that if you investigate this further, it will turn out that we don't have a credit of \$540.34 or any debit.

Looking forward to your response on these three points.

Thank you.

Warmest Regards,

Rhonda

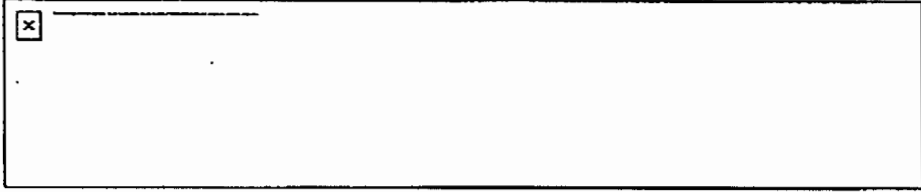
From: LGBS, MEX LSG US RECEIVABLES [mailto:us.receiveables@aac.lsgskychefs.com]  
Sent: December-08-17 8:34 AM  
To: Loomes RE@CFB Trenton WOPS@Trenton <Rhonda.Loomes@forces.gc.ca>  
Cc: @lsg-group.com  
Subject: Re: [Ticket#2016032910034768] Canadian Armed Forces - Account Statement

PAID  
JAN 0 2018

Good morning,

Below is a list of open invoices in your account. Please review and advise if additional information is required in order to process payment; also, please be reminded of the credit of \$540.34 in your account, that can be applied on the open invoices. Please advise if you are planning to use the credits.

Assignment	SP End	Invoice Date	Real Due Date	Amount
278000045616	07.11.2017	10.11.2017	10.12.2017	8,577,80
278000046616	21.11.2017	28.11.2017	28.12.2017	2,804,42
				11,382,22



Best regards,

Collections Agent

**Sky Chefs, Inc.**

MEX BE/GM - AR1  
Avenida Ejercito Nacional Mexicano 418 Piso 11  
11560 Colonia Polanco V Seccion  
México - Distrito Federal  
México

Phone: +1 (516) 296-9694

Fax: +1 (516) 296 9695

E-mail: [us.receivables@aac.lsgskychefs.com](mailto:us.receivables@aac.lsgskychefs.com)

[www.lsgskychefs.com](http://www.lsgskychefs.com)

-To ensure PCI compliance, never send any credit card data on e-mail text or attachments. If sending credit card data is necessary, please mask any digits except the first six and last four.

-Um die PCI-Konformität zu gewährleisten, schicken Sie niemals Kreditkartendaten in Emails oder Anhängen. Sollte das Versenden von Kartendaten nötig sein, maskieren Sie bitte sämtliche Ziffern außer den ersten sechs und letzten vier.

PAID  
JAN 0 2013



RECEIVED  
DEC 08 2017  
W OPS/ A3 FIN

VC: 3249240

# INVOICE

Page 1 of 1

ATTN: LS LAURENDEAU-VALENCE  
CANADIAN ARMED FORCES  
P.O. BOX 1000, STN. FORCES  
ASTRA, ON KOK 3WO CANADA  
DEPT: 8 WING TRENTON - 437 (T) SQN  
Ordered By: CANADIAN ARMED FORCES

INVOICE NUMBER: 278000047616  
INVOICE DATE: Dec. 08, 2017  
CSC: 1616 - ANC

TREAT AS  
ORIGINAL

*R. Loomes*  
8 Dec 17

MAKE REMITTANCE PAYABLE  
AND REGULAR MAIL TO:

OR

OVERNIGHT DELIVERY REMIT TO:

SKY CHEFS, INC  
P.O. BOX 7247 - 6009

PHILADELPHIA, PA 19170-6009 USA

SKY CHEFS, INC  
LOCKBOX 6009  
C/O CITIBANK LOCKBOX OPERATION  
1615 BRETT ROAD

NEW CASTLE, DE 19720-2425 USA

BILL PERIOD END DATE: Dec. 02, 2017		DOMESTIC DIVISION
SERVICE DESC: FLT CFC I-SHIP CC150 12/02/17		
Taxable Food	0.00	
Nontaxable Food	9,481.77	
Total Food		9,481.77
Taxable Service	0.00	
Nontaxable Service	647.81	
Total Service		647.81
Sub Total Food and Service		10,129.58
Taxable Other Sales	0.00	
Nontaxable Other Sales	0.00	
Total Other Sales		0.00
Service Guar Credit Amt	0.00	
Taxable Port Fee	0.00	
Nontaxable Port Fee	0.00	
Total Port Fee		0.00
Total Invoice		10,129.58
NET AMOUNT DUE		10,129.58 USD

NET 30

- 540.34 CR (see attached e-mail)

\$ 9,589.24 USD  
Revised total.

7404/VIP1718008/Ln 18 ✓ \$12,024.91 CAD.  
437/3136/01/Anchorage/7 Dec 17

PAID  
JAN 01 2018  
2103674410

*Nathalie Serre*  
Certified Pursuant to Section 34  
Of the Financial Administration Act  
DEC 29 2017  
Nathalie Serre, WOps Fin  
7413

Fight	CFC	PAX	60+3VG+2GF
Date	Saturday, December 02, 2017	CW	20
Airline	Canadian Armed Forces	AC	
Meal Cts	250	SHIP NO	
Other Info		ETA:	1520
Prepared by:	Jittima/Janelle	ETD:	1650
OVEN-SAFE CONTAINERS MUST BE USED!!			

BILL CODE	DESCRIPTION	QUANTITY	ADDS	2017 PRICES	EXT PRICE
	<del>TSU</del>				
	TSU - LUNCH/ DINNER				\$2,888.24
	TSU - LUNCH/DINNER SPML				\$225.00
	TSU - LUNCH/DINNER CHEF'S CHOICE ITEMS (LABEL AC DNR)				\$38.30
	<del>HOT LUNCH/DINNER ENTREE CREW AND AC</del>				
	CHEFS CHOICE - DIFFERENT FROM OTHER MEALS (LABEL AC)				\$77.22
	GRILLED SALMON W/BOK CHOY (LABEL CREW)				\$130.28
	RED CURRY CHICKEN W/JASMINE RICE (LABEL CREW)				\$207.60
	BEEF TENDERLOIN W/ AU GRATIN POTATOES (LABEL CREW)				\$309.28
	COD FILET W/ LENTILS (LABEL CREW)				\$152.12
	HALIBUT W/ WILD RICE (LABEL CREW)				\$231.66
	CHICKEN BREAST W/ COUSCOUS & ZUCCHINI (LABEL CREW)				\$308.88
	BEEF AND BROCCOLI W/ SOBA NOODLES (LABEL CREW)				\$309.28
	<del>HOT LUNCH ENTREE PASSENGER</del>				
	STUFFED PORK TENDERLOIN W/ AU GRATIN POTATOES				\$1,652.85
	HERB ROASTED CHICKEN				\$1,465.65
	<del>HOT LUNCH (SPML) ENTREE</del>				
	VGML/ VEGAN				\$61.35
	GFML				\$75.30
	<del>HOT DINNER ENTREE PASSENGER</del>				
	RED-WINE FLANK STEAK W/ POTATOES				\$1,694.25
	BASIL CRUSTED COD				\$1,711.35
	<del>HOT DINNER ENTREE (SPML)</del>				
	VGML/ VEGAN				\$63.45
	BAKED COD (GFML)				\$76.06
	<del>SNACK AND PLATTERS</del>				
	CHEESE AND CRACKER PLATTER 1-10				\$45.90
	FRUIT 1-10 TRAY				\$61.28
	SEAFOOD 1-10 TRAY				\$113.08
	VEGETABLE TRAY W/RANCH & HUMMUS DIPS 1-10				\$59.30
	<del>MISCELLANEOUS</del>				
	WET ICE, LBS				\$29.70
	DRY ICE, LBS				\$46.42
	JUICE, CRANBERRY, QT				\$22.80
	JUICE, ORANGE, QT				\$14.74
	ANC DAILY NEWS				\$52.05
	LEMON WHOLE SLICES (NO SEEDS)				\$120.00
	LIME WHOLE SLICES (NO SEEDS)				\$123.00
	PLASTIC PLATES AND SMALL PLATES				\$232.00
	DOMESTIC TRASH BAG, EA				\$5.88
	DISPOSABLE WHITE PACKING BOX				\$29.04
	<del>SERVICE CHARGES</del>				
	SERVICE FEES (WARE WASH/ STRIP/ LOAD)		JAN U		\$647.81
				Total Food	\$9,481.77
				Total Service	\$647.81
SIGNATURE:				OK	Total Charges
					\$10,129.58



s.20(1)(c)

Fight	CFC <i>I</i>	PAX	60+3VG+2GF
Date	Saturday, December 02, 2017	CW	20
Airline	Canadian Armed Forces	AC	
Meal Cts	250	SHIP NO	CC150
Other Info		ETA:	1520
Prepared by:	Jlittima/Janelle	ETD:	1650
(OVEN SAFE CONTAINERS MUST BE USED)			

BILL CODE	DESCRIPTION	QUANTITY	ADDS
	TSU		
	TSU - LUNCH/ DINNER		
	TSU - LUNCH/DINNER SPML		
	TSU - LUNCH/DINNER CHEF'S CHOICE ITEMS (LABEL AC DNR)		
	HOT BREAKFAST		
	HOT BREAKFAST - SPML		
	HOT BREAKFAST/ENTREE - CREW AND/AC		
	HOT LUNCH/DINNER ENTREE - CREW AND/AC		
	CHEFS CHOICE - DIFFERENT FROM OTHER MEALS (LABEL AC)		
	GRILLED SALMON W/BOK CHOY (LABEL CREW)		
	RED CURRY CHICKEN W/JASMINE RICE (LABEL CREW)		
	BEEF TENDERLOIN W/ AU GRATIN POTATOES (LABEL CREW)		
	COD FILET W/ LENTILS (LABEL CREW)		
	HALIBUT W/ WILD RICE (LABEL CREW)		
	CHICKEN BREAST W/ COUSCOUS & ZUCCHINI (LABEL CREW)		
	BEEF AND BROCCOLI W/ SOBA NOODLES (LABEL CREW)		
	HOT LUNCH/ENTREE - PASSENGER		
	STUFFED PORK TENDERLOIN W/ AU GRATIN POTATOES		
	HERB ROASTED CHICKEN		
	HOT LUNCH/SPML/ENTREE		
	VGML/ VEGAN		
	GFML		
	HOT DINNER/ENTREE - PASSENGER		
	RED-WINE FLANK STEAK W/ POTATOES		
	BASIL CRUSTED COD		
	HOT DINNER/ENTREE (SPML)		
	VGML/ VEGAN		
	BAKED COD (GFML)		
	SNACK AND PLATTERS		
	CHEESE AND CRACKER PLATTER 1-10		
	FRUIT 1-10 TRAY		
	SEAFOOD 1-10 TRAY		
	VEGETABLE TRAY W/RANCH & HUMMUS DIPS 1-10		
	MISCELLANEOUS		
	WET ICE, LBS		
	DRY ICE, LBS		
	JUICE, CRANBERRY, QT		

PAID

JAN 0 ' 2018

s.20(1)(c)

JUICE, ORANGE, QT  
ANC DAILY NEWS  
LEMON WHOLE SLICES (NO SEEDS)  
LIME WHOLE SLICES (NO SEEDS)  
FANCY GARNISH  
PLASTIC PLATES AND SMALL PLATES  
DOMESTIC TRASH BAG, EA  
DISPOSABLE WHITE PACKING BOX

SERVICE CHARGES  
SERVICE FEES (WARE WASH/ STRIP/ LOAD)

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

SIGNATURE: *[Handwritten Signature]*

OK

PAID  
JAN 01 2013

**Loomes RE@CFB Trenton WOPS@Trenton**

---

**From:** - Connect Air International <connectair.com@gmail.com>  
**Sent:** December-12-17 5:05 AM  
**To:** Loomes RE@CFB Trenton WOPS@Trenton  
**Subject:** Invoice No.CFC10518  
**Attachments:** CFC10518 07DEC17.pdf; CFC10518- 07DEC17 (List).pdf

Good Day Rhonda,

Here attached is Invoice No. CFC10518, and the detailed Catering List.

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

The local supplier in this instance was LSG Sky Chefs Co. Ltd

Cheers,  
Justin

Connect Air International  
Tel: +44 1544 340556  
Fax: +44 1544 304130  
Mobile: +44 7805 676232  
Email: [@connectair.co.uk](mailto:@connectair.co.uk)  
Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)

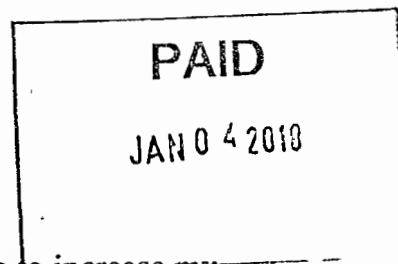
Begin forwarded message:

**From:** <[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)>  
**Subject:** Re: Parking spot  
**Date:** 6 December 2017 at 02:35:39 WET  
**To:** <[connectair.com@gmail.com](mailto:connectair.com@gmail.com)>

Hello again

We have received and updated pax count. I would like to increase my  
TSU amount from 60 to 63.  
So 63 supper TSU and 63 breakfast TSU. Everything else will remain  
the same.

Cheers.



Elena

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: - Connect Air International  
Sent: Wednesday, December 6, 2017 1:49 AM  
To: Champagne MS EJ@437 (T) Sqn@Trenton  
Subject: Re: Parking spot

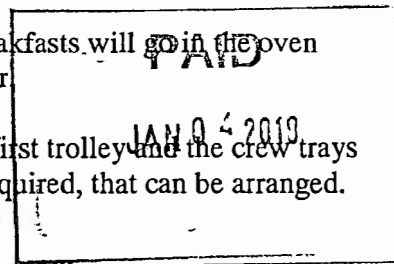
Begin forwarded message:

**From:** <Elena.Champagne@forces.gc.ca>  
**Subject:** Re: Canadian Air force - PM Visit to China - Catering request  
**Date:** 30 November 2017 at 14:24:21 WET  
**To:** <connectair.com@gmail.com>

Hello

1. The trays they are suggesting are a little too big. Could they send a picture of the aluminum trays they plan on using for the veg and fruit? Maybe we could use those for all the snacks. I do not have any small trays to provide the caterer. If it is a possibility, we will pay for them to buy 20 small trays from an outside source.
2. Going to the catering facility right after we land is a good idea and has been approved by my supervisor. Once we land and the catering truck is allowed to approach the aircraft, I will require about 20 min before being able to leave the plane.
3. Garnishes that include mint and parsley are good. If they have any edible flowers that would be ideal.
4. For the VIP cutlery, it doesn't have to be metal. In the picture, it's actually plastic KFS simply coated with a shiny paint. Anything that looks fancy will be accepted. Same as the napkin, linen is good, but any high quality paper is good also. And yes, we do not have ceramic and pictures would be appreciated.
5. Since there are no French newspapers, can 5 more english newspapers be added to the total?
6. With the trolley separation, sorry about the mix up. The hot breakfasts will go in the oven carrier set on top of the breakfast trays and some for the hot supper.
7. Same for the small snack trays, only the pax snack trays in the first trolley and the crew trays will go in the 4th trolley. If it looks like an extra trolley will be required, that can be arranged.

Cheers



Elena

Sent from my BlackBerry 10 smartphone on the Rogers network.  
From: - Connect Air International  
Sent: Thursday, November 30, 2017 3:02 AM  
To: Champagne MS EJ@437 (T) Sqn@Trenton  
Subject: Re: Canadian Air force - PM Visit to China - Catering request

Good Day Elena,

Here attached is the pic of the small tray they are going to use,

Thanks

Connect Air International  
Tel: +44 1544 340556  
Fax: +44 1544 304130  
Mobile: +44 7805 676232  
Email: [@connectair.co.uk](mailto:@connectair.co.uk)<<mailto:@connectair.co.uk>>  
Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)<<mailto:connectair.com@gmail.com>>

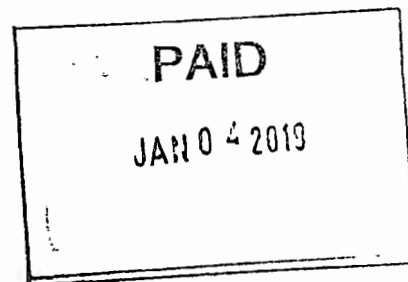
On 30 Nov 2017, at 06:56, - Connect Air International  
<[connectair.com@gmail.com](mailto:connectair.com@gmail.com)<<mailto:connectair.com@gmail.com>>> wrote:

Good Day Elena

I just realised there was no picture of the small trays attached to my email because the caterer didn't send it to us, I have asked them to send it now

Thanks

Connect Air International  
Tel: +44 1544 340556  
Fax: +44 1544 304130



Mobile: +44 7805 676232

Email: [@connectair.co.uk](mailto:@connectair.co.uk)<mailto: [@connectair.co.uk](mailto:@connectair.co.uk)>

Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)<mailto:connectair.com@gmail.com>

On 30 Nov 2017, at 06:34, - Connect Air International  
<[connectair.com@gmail.com](mailto:connectair.com@gmail.com)<mailto:connectair.com@gmail.com>> wrote:

Good Day Elena,

The caterer in Guangzhou ZGGG has confirmed your visit to their kitchen. They will take you to their on-airport facility by car (about 10 minutes drive from the ramp.) Will you be doing this immediately upon your arrival?

They have also confirmed the breakfast option of waffles with a tropical medley sauce, etc , just as you requested (instead of the scrambled egg option.)

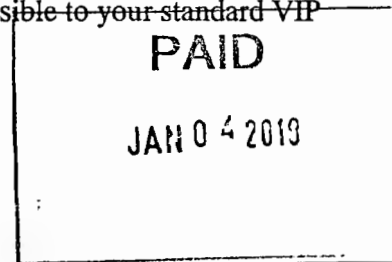
They have informed us that they are unfortunately unable to provide any French newspapers in ZGGG.

A couple of other questions from the caterer:

- (1) Regarding the small trays, they can provide trays of around 38cm\*27.5cm (pics attached), are these OK?
- (2) For the cold meats platter and vegetable crudites platter they are proposing to use a tin foil-type disposable platter because their small trays are not high-sided enough, is that OK?
- (3) Regarding the 6 x garnishes they are asking if you have any preference, eg would mint and parsley be OK?
- (4) With regard to the disposable equipment for the tray set up, I did send them the specifications and a picture of your usual VIP tray set up. They have confirmed that they will provide stainless steel cutlery but asked if they could use a paper napkin and if ceramic type dishes could be provided from the aircraft. I have told them that the napkin should be linen and asked them to procure quality disposables locally, as near as possible to your standard VIP dishes (I will request pics as well.) Is that OK?

Many thanks

Connect Air International



Tel: +44 1544 340556  
 Fax: +44 1544 304130  
 Mobile: +44 7805 676232  
 Email: [@connectair.co.uk](mailto:@connectair.co.uk)<mailto:[@connectair.co.uk](mailto:@connectair.co.uk)>  
 Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)<mailto:[connectair.com@gmail.com](mailto:connectair.com@gmail.com)>

On 29 Nov 2017, at 16:40,  
[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)<mailto:[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)> wrote:

Good Day

My supervisor has asked me to find an alternative option to one of the breakfast choices.

Instead of the Scramble Egg with Chicken Sausage, Potato Cake and a baked half tomato, I would like to switch out with:

Waffles with a tropical medley sauce, chicken sausage and a baked half tomato.

I would like a reply to this change, or another non-egg protein option as soon as possible as the flight departs Friday.

Thank you,

Elena Champagne

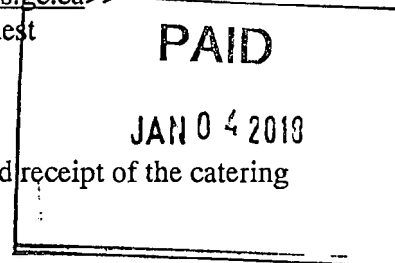
From: - Connect Air International [<mailto:connectair.com@gmail.com>]  
 Sent: November-29-17 1:26 AM  
 To: Champagne MS EJ@437 (T) Sqn@Trenton  
 <[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)<mailto:[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)>>  
 Subject: Re: Canadian Air force - PM Visit to China - Catering request

Good Day Elena,

Just to let you know, the caterer in Guangzhou ZGGG has confirmed receipt of the catering order, and will get back to us shortly if there are any questions.

I also sent them a picture of the Meal Tray Set Up, so they have an idea about the kind of disposables you need, portion sizes etc. (I think they should be familiar with that, as this company has catered VIP flights for the Squadron before.)

I have one other question, the caterer we normally work with in Beijing (ZBAA) is asking if you have any requirements there. I understand ZBAA is on the itinerary and that you probably are already sorted out for catering there, but I said I would ask just in case.



I will keep you informed of any questions that may come up with regard to ZGGG and will keep a look out for any changes you may have

Many Thanks

Connect Air International  
Tel: +44 1544 340556  
Fax: +44 1544 304130  
Mobile: +44 7805 676232  
Email: [@connectair.co.uk](mailto:@connectair.co.uk)<<mailto:@connectair.co.uk>>  
Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)<<mailto:connectair.com@gmail.com>>

On 28 Nov 2017, at 20:03,  
[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)<<mailto:Elena.Champagne@forces.gc.ca>> wrote:

Good day

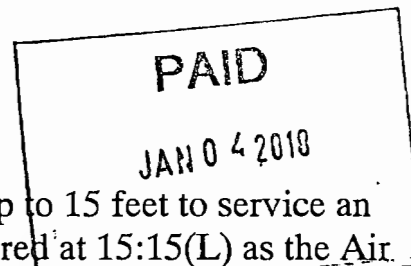
Here is what I have so far. I have just sent you my usual generic format. Most things are still subject to change up until the day of departure.

We will be arriving in GUANGZHOU ZGGG on the 05 December – 2235(L) - Timings are still subject to change

We will require a representative to meet us upon arrival to offload trolleys, garbage and equipment. We will also need to refrigerate some of our beverages overnight. Please let us know ASAP if there are any special considerations

ARRIVAL: 05 December at 2235(L)  
DEPARTURE: 07 December 1800 (L)  
DELIVERY TIME: 15:15(L)

We will require a catering truck which can reach up to 15 feet to service an Airbus A310. We will require catering to be delivered at 15:15(L) as the Air Marshalls will need to inspect the truck prior to the food being delivered to the aircraft.





We will have an approximate amount of 55 passengers on-board and 20 crew members

CREW HOT MEALS –All labelled crew

HOT ENTREES - SUPPER: Total 23

4 x Thai Style Green Curry Chicken, Steamed Rice, Carrot Baton, Brocoli

6 x Roasted Chicken Leg, Curry Vegetable, Biryani Rice (IN02)

4 x Herb & Chest Nut Crusted Lamb, Potato Sliced, Sauteed Zucchini, Tomato ½ (HM01)

6 x Sweet And Sour Pork With Pineapple (CE17) chefs choice starch and vegetable

2 x Fried Shrimps with Fresh Lily (CE35) Fried Rice With Assorted Pepper & Tomato (CE01) Sweet&Sour Potato Slice (CE12)

1 x Aircraft commander meal – different from all the rest – chefs choice

20 x TRAY SET UP – Trays and liners will be provided. Everything else will be in disposable type packaging.

- VIP KFS
- Cous Cous Salad (SA04)
- Small fruit salad
- Tirami Su (DE08)
- Walnut Apricot Slice (BA07)
- Mint or chocolate

1 x Aircraft commander TSU – different from all the rest – chef's choice

HOT ENTREES – BREAKFAST: total 23

10 x Scramble Egg, Beef Ham, Deep Fried Potato Cubes, Spinach, Cherry Tomato (HB05)

PAID  
JAN 0 4 2019

10 x Scramble Egg, Roast Bacon Pork Sausage, Deep Fried, Potato Wedge,  
Cherry Tomato (HB 04)

2 x Vegetarian breakfast – Chefs choice

1 x Aircraft commander meal – different from all the rest – chefs

20 x TRAY SET UP – Trays and liners will be provided. Everything else will  
be in disposable type packaging.

- VIP KFS
- Cinnamon Snail (BA14)
- Small fruit salad
- Croissant (BA11) and salted butter
- Individual jam and Nutella
- Banana (FR14)
- Mint or chocolate

1 x Aircraft commander TSU – different from all the rest – chef's choice

PASSENGER HOT MEAL

HOT SUPPER

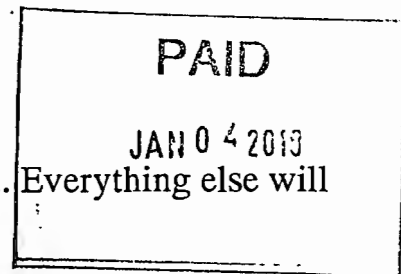
45 x Pan Fried Beef Tenderloin with a Red Wine Mushroom Sauce, Parsley  
Risotto, Sautéed Kenya Bean and Grilled Mixed Peppers (HM05)

45 x Kung Pao Chicken (CE30) served with YangZhou Style Fried Rice  
(CE03) and Garlic sautéed Vegetables (CE10)

3 x Vegan Supper– Chefs choice

2 x Gluten Free Supper – Chefs choice

TRAY SET UP - Trays and liners will be provided. Everything else will  
be in disposable type packaging.



Total: 60

- VIP KFS

- Small fruit salad
- Greek Salad (SA07) with herb vinaigrette dressing (SA19)
- Hazel Nut & Chocolate Cake served with fresh fruit
- Sesame roll (BA04) and salted butter
- Small cheddar and brie tray
- Mint or chocolate

3 x Vegan Tray Set up – chefs choice – 6 tray options

2 x gluten free tray set up

- VIP KFS
- Small fruit salad
- Greek Salad (SA07) with herb vinaigrette dressing (SA19)
- Gluten free dessert – chef's choice
- Gluten free bread with salted butter
- Small cheddar and brie tray
- Mint or chocolate

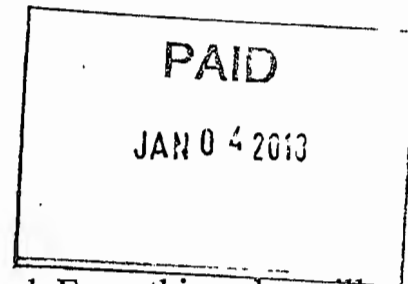
### HOT BREAKFAST

45 x Cheddar Cheese Omelet with Herb Cream Sauce, Sautéed Potato Cubes and Beef Sausage (HB02)

45 x Scramble Egg with Chicken Sausage, Potato Cake and a baked half tomato (HB03)

3 x Vegan Breakfast – Chefs choice

2 x Gluten Free Breakfast – Chefs choice



TRAY SET UP - Trays and liners will be provided. Everything else will be in disposable type packaging.

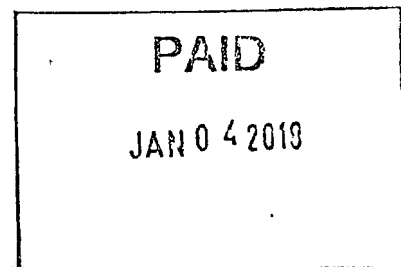
Total: 60

- VIP KFS
- Individual sliced fruit plate
- Small cheese plate (NO BLUE CHEESE)
- Blueberry Danish (BA12) and croissant (BA11) and salted butter
- Individual Jam and/or Nutella
- Individual Fruit yogurt
- Mint or chocolate
- 

3 x Vegan Tray Set up – chefs choice – 6 tray options

2 x Gluten free tray set up

- VIP KFS
- Individual sliced fruit plate
- Small cheese plate (NO BLUE CHEESE)
- 2 slices gluten free bread/crackers and salted butter
- Individual Jam and/or Nutella
- Individual Fruit yogurt
- Mint or chocolate



The large trays will be provided by us and they will be 39.5 cm by 32.5 cm

Small trays will be disposable and provided by you. The preferred size should be around 40 cm by 20 cm – please advise as soon as possible what kind of trays and what size can be provided

Small trays will provide portions for approximately 15 people  
The large trays will be provided by us and they will be 39.5 cm by 32.5 cm  
Our trolleys are 33 cm wide and 82 cm deep  
Pictures attached

## STAND UP SNACK

Cheese tray  
Cheddar Cheese/ Edam Cheese/Camembert  
(NO Blue Cheese – DOUBLE amount Cheddar cheese)

4 x small disposable trays (2 to be labelled crew)  
2 x large trays

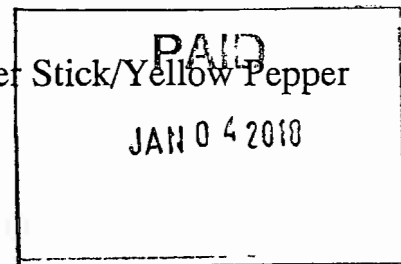
Assorted cold meat platter  
Smoked Chicken /Cold Roasted Beef/Smoked Ham/Tea Smoked  
Duck/Parma Ham/

4 x small disposable trays (2 to be labelled crew)  
2 x large trays

Selection of freshly sliced fruit  
Regular and tropical

4 x small disposable trays (2 to be labelled crew)  
2 x large trays

Vegetables crudités platter  
Celery Stick/Carrot Stick/Cucumber Stick/Red Pepper Stick/Yellow Pepper  
Stick  
DIP: Honey mustard Mayonnaise  
Ranch dressing



4 x small disposable trays (2 to be labelled crew)  
2 x large trays

Bread and crackers basket

A variety of individual sized breads and crackers

4 x small disposable baskets (2 to be labelled crew)

2 x large baskets

The food trolleys will be divided as such:

#### FWD TROLLEYS

1st Trolley: all small stand up snack trays

2nd Trolley: 20 breakfast Tray set ups – 8 beef HM and 8 Chicken HM put into the oven rack, set on top of the trolley

3rd Trolley: 20 Supper Tray set ups – 8 scrambled eggs HB and 8 omelet HB put into the oven rack, set on top of the trolley

#### REAR TROLLEYS

4th trolley: All crew hot meals and tray set ups and small snack platters

5th trolley: 26 Breakfast tray set up

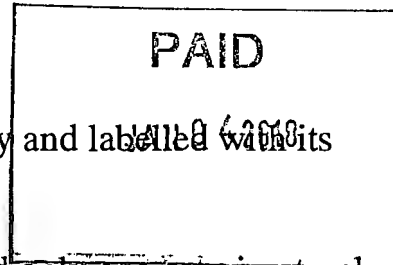
6th trolley: 26 Supper tray set up

7th trolley: Top: 14 supper tray set up, Bottom: vegan and gluten free supper tray set ups

8th trolley: Top: 14 breakfast tray set up, Bottom: vegan and gluten free breakfast tray set ups

9th trolley: all large stand up snack trays

Hot meals will be divided into the oven racks evenly and labelled with its content and set on top of the trolleys.



We will probably off load a total of 8 -9 trolleys and only one catering truck will be required and the food will be offloaded unto the rear of the aircraft.

Please do not provide any extra food as extra food has already been calculated into the order. Therefore most of the extra food will go to waste.

## AMENITIES

200 lime and lemon slices – no seeds, sliced in the middle as to fit the rim of a glass.

110 lbs of wet ice

8 L Fresh orange juice

6 L Fresh watermelon juice

6 x Garnishes

40 x Assorted Chinese hard candies- individually wrapped

40 x assorted Chinese soft candies (example: fruit milk candy) – individually wrapped

40 x assorted individually wrapped assorted Dove chocolates and other chocolates

15 x English newspapers

12 x French newspapers

As the trip progresses, my amenities order will become more specific.

I would also like to request that myself and one of my co-workers visit the food preparation facilities as it has been requested by my supervisor and it is common practice for us to visit the caterer to ensure there are no issues.

A detailed invoice is required upon receipt of catering services. Method of payment will be billed to the squadron.

Ops Finance

8 Wing Trenton

National Defense

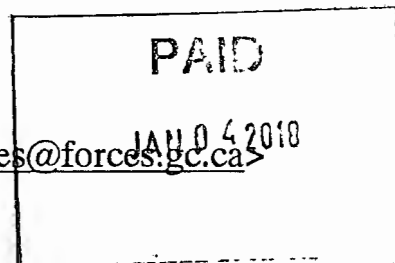
Astra, Ontario, Canada

KOK 3W0

Government Of Canada

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

613-392-2811 Ext. 7588



Please email to confirm this email has been received

If you have any questions, please do not hesitate to e-mail me or call me at 1 613 392-2811 ext 5126 or 1 613 661 6762 once I am on the road.

Thank you

MS/Matc Champagne

Flight Steward Trainer 437 (T) Squadron  
Canadian Armed Forces

[Elena.champagne@forces.gc.ca](mailto:Elena.champagne@forces.gc.ca) <<mailto:Elena.champagne@forces.gc.ca>>/  
Tel : 613-392-2811-5126

Entraîneur Stewart Navigant 437e Escadron de Transport  
Forces Armées Canadiennes

[Elena.champagne@forces.gc.ca](mailto:Elena.champagne@forces.gc.ca) / <<mailto:Elena.champagne@forces.gc.ca>>  
Tél.: 613-392-2811 poste 5126

From: - Connect Air International  
[<mailto:connectair.com@gmail.com>]  
Sent: November-27-17 11:20 AM  
To: Champagne MS EJ@437 (T) Sqn@Trenton  
<[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca) <<mailto:Elena.Champagne@forces.gc.ca>>>  
Cc: [connectair.com@gmail.com](mailto:connectair.com@gmail.com) <<mailto:connectair.com@gmail.com>>  
Subject: Re: Canadian Air force - PM Visit to China - Catering request

Good Day Elena,

Thank you for your services request, it will be a pleasure to assist you again.  
I confirm our services for the catering arrangement and payment in ZGGG.

Looking forward to hearing from you with the catering order tomorrow,

Best Regards.

Connect Air International

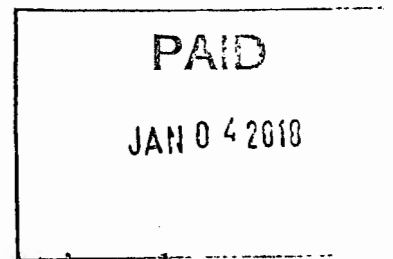
Tel: +44 1544 340556

Fax: +44 1544 304130

Mobile: +44 7805 676232

Email: [@connectair.co.uk](mailto:@connectair.co.uk) <[mailto:](mailto:@connectair.co.uk)

[@connectair.co.uk](mailto:@connectair.co.uk)>





Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)<<mailto:connectair.com@gmail.com>>

On 27 Nov 2017, at 18:10,

"[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)<<mailto:Elena.Champagne@forces.gc.ca>>"  
<[Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)<<mailto:Elena.Champagne@forces.gc.ca>>>  
wrote:

Good Day

I am the Lead Flight Steward on the upcoming Canadian PM visit to China on the 1st of December.

One of the catering companies (see below) has requested that we send our order through a third party, to facilitate billing.

My supervisors have requested that I ask you to handle the catering order and the billing instead of dealing with a new and untested agency.

Once you confirm if this is possible, I will send in my full order tomorrow.

Sorry if this is a repeated e-mail, the previous one was sent with my BB and I cannot find any record of it.

Thank you,

MS/Matc Champagne

Flight Steward Trainer 437 (T) Squadron

Canadian Armed Forces

[Elena.champagne@forces.gc.ca](mailto:Elena.champagne@forces.gc.ca)<<mailto:Elena.champagne@forces.gc.ca>>/

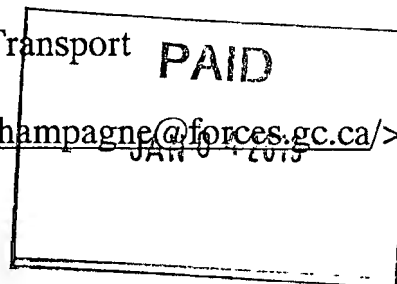
Tel : 613-392-2811-5126

Entraîneur Stewart Navigant 437e Escadron de Transport

Forces Armées Canadiennes

[Elena.champagne@forces.gc.ca](mailto:Elena.champagne@forces.gc.ca)/<mailto:Elena.champagne@forces.gc.ca>>/

Tél.: 613-392-2811 poste 5126



VC: 3225750



RECEIVED  
DEC 12 2017  
W OPS/ A3 FIN

Connect Air International  
Clematis House  
Broxwood  
Leominster  
HEREFORDSHIRE  
HR69JH  
UNITED KINGDOM

*Nathalie Serre*  
Certified Pursuant to Section 34  
Of the Financial Administration Act  
JAN 04 2018

INVOICE NUMBER: CFC10518

Nathalie Serre, WOps Fin  
7413

DATE 07 December 2017

**INVOICE**

TREAT AS  
ORIGINAL

AIRPORT SERVICES CHARGES  
CANADIAN AIR FORCE

*R. Loomes*  
*12 Dec 17*

FLIGHT: CFC01 DATE: 07 DEC 2017 AIRPORT: ZGGG

Flight Catering (VVIP Meals)	7260.62
Stand-up Snack Buffet Trays	1797.24
Crew Meals	1684.09
Dry Goods	919.09
Disposable Equipment	3084.76
Catering Handling & Delivery	586.30
Total Third Party Charges	15332.10
Administration & Disbursement Fees (Non EU)	3066.42
Operations Support	160.00

TOTAL:

£ 18558.52 GBP

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

**BANK DETAILS**

\$31,514.22  
CAD.

Account Name: Connect Air International  
Barclays Bank PLC  
7 The Buttercross, Leominster, Herefordshire HR6 8BN  
UNITED KINGDOM  
IBAN: GB45 BARC 203 964 3326 6176  
Swift Code: BARCGB22

PAID  
JAN 04 2018  
2103676415

7404/VIP1718008/Ln 24  
437/3136/01/BAIYUN/57 DEC 17

s.20(1)(c)



Connect Air International  
 Clematis House  
 Broxwood  
 Leominster  
 HEREFORDSHIRE  
 HR69JH  
 UNITED KINGDOM

## CANADIAN AIR FORCE Catering List

(Re: Invoice No. CFC10518)

**Flight: CFC01    Date: 07 DEC 2017    Airport: ZGGG**

ITEM	QTY
Crew Hot Dinner (Thai Style Green Chicken with Steamed Rice, Carrot Baton & Broccoli, with Cous Cous Salad Starter, Bread Roll & Butter, Small Fruit Salad, Walnut Apple Slice / Tiramisu Dessert & Chocolate Mint, on disposable tray set up.)	
Crew Hot Dinner (Herb & Chestnut Crusted Lamb, Sliced Potato, Sautéed Zucchini & Half Tomato, with Cous Cous Salad Starter, Bread Roll & Butter, Small Fruit Salad, Walnut Apple Slice / Tiramisu Dessert & Chocolate Mint, on disposable tray set up.)	
Crew Hot Dinner (Sweet And Sour Pork With Pineapple, chefs choice starch and vegetable, with Cous Cous Salad Starter, Bread Roll & Butter, Small Fruit Salad, Walnut Apple Slice / Tiramisu Dessert & Chocolate Mint, on disposable tray set up.)	
Crew Hot Dinner (Fried Shrimps with Fresh Lily, Fried Rice With Assorted Pepper & Tomato, and Sweet & Sour Potato Slice, with Cous Cous Salad Starter, Bread Roll & Butter, Small Fruit Salad, Walnut Apple Slice / Tiramisu Dessert & Chocolate Mint, on disposable tray set up.)	
Aircraft Commander Hot Dinner (Chef's Choice Entrée, Salad Starter, Bread Roll & Butter, Dessert, on Disposable Tray Set Up)	
Hot Crew Breakfast ( Scramble Egg, Beef Ham, Deep Fried Potato Cubes, Spinach & Cherry Tomato, with Cinammon Snail, Small Fruit Salad, Croissant & Salted Butter, Individual Jam & Nutella Portion, Banana & Chocolate Mint, on Disposable Tray Set Up.	
Hot Crew Breakfast ( Scramble Egg, Roast Bacon Pork Sausage, Deep Fried, Potato Wedge & Cherry Tomato, with Cinammon Snail, Small Fruit Salad, Croissant & Salted Butter, Individual Jam & Nutella Portion, Banana & Chocolate Mint, on Disposable Tray Set Up.)	
Hot Crew Breakfast Vegetarian Entrée, with Cinammon Snail, Small Fruit Salad, Croissant & Salted Butter, Individual Jam & Nutella Portion, Banana & Chocolate Mint, on Disposable Tray Set Up.)	
Aircraft Commander Hot Breakfast (Chef's Choice Entrée & Accompaniments, on Disposable Tray Set Up)	
Large Stand-Up Buffet Tray (Assorted Cheeses, with Herbs, Grapes & Crackers)	
Small Stand-Up Buffet Tray (Assorted Cheeses, with Herbs, Grapes & Crackers)	
Large Stand-Up Buffet Tray (Assorted Cold Meats)	
Small Stand-Up Buffet Tray (Assorted Cold Meats)	
Large Stand-Up Buffet Tray (Assorted Fresh Sliced Fruits)	
Small Stand-Up Buffet Tray (Assorted Fresh Sliced Fruits)	
Large Stand-Up Buffet Tray (Assorted Vegetable Crudites with Dips)	
Small Stand-Up Buffet Tray (Assorted Vegetable Crudites with Dips)	
Large Bread Basket (Assorted Individual Breads & Crackers)	
Small Bread Basket (Assorted Individual Breads & Crackers)	
VVIP Passenger Hot Supper (Pan Fried Beef Tenderloin with a Red Wine Mushroom Sauce, Parsley Risotto, Sautéed Kenya Bean and Grilled Mixed Peppers)	
VVIP Passenger Hot Supper (Kung Pao Chicken served with YangZhou Style Fried Rice and Garlic sautéed Vegetables)	
VVIP Passenger Hot Supper (Vegan Entrée, Chef's Choice)	
VVIP Passenger Hot Supper (Gluten Free Entrée, Chef's Choice)	
VVIP Passenger Supper Tray Set Up (Small fruit salad, Greek Salad with herb vinaigrette dressing, Hazel Nut & Chocolate Cake served with fresh fruit, Sesame roll (BA04) and salted butter, Small cheddar and brie tray, Mint or chocolate, on Disposable Tray Set Up)	
VVIP Passenger Supper Vegan Tray Set Up (Starter, Dessert & Chocolate Mint, on Disposable Tray Set Up)	
VVIP Passenger Supper Gluten Free Tray Set Up (Starter, Dessert & Chocolate Mint, on Disposable Tray Set Up)	
VVIP Passenger Hot Breakfast (Cheddar Cheese Omelet with Herb Cream Sauce, Sautéed Potato Cubes and Beef Sausage)	
VVIP Passenger Hot Breakfast (Waffles with a tropical medley sauce, chicken sausage and a baked half tomato)	PA
VVIP Passenger Hot Breakfast (Vegan Option, Chef's Choice)	
VVIP Passenger Hot Breakfast (Gluten Free Option, Chef's Choice)	
VVIP Passenger Breakfast Tray Set Up (Individual Sliced fruit Plate, Small Cheese Plate, Blueberry Danish and croissant and salted butter, Individual Jam and/or Nutella, Individual Fruit yogurt, Mint or chocolate, on Disposable Tray Set Up)	DAND
VVIP Passenger Hot Breakfast Tray Set Up (Vegan Option, Chef's Choice, on Disposable Tray Set Up)	
VVIP Passenger Hot Breakfast (Gluten Free Option, Chef's Choice, on Disposable Tray Set Up)	
Wet Ice (LB)	
Lemon & Lime Slice	
Fresh Orange Juice (1L)	
Fresh Water Melon Juice (1L)	
Garnishes	
Assorted Chinese hard candies- individually wrapped	
Assorted Chinese soft candies (example: fruit milk candy) – individually wrapped	
Assorted individually wrapped assorted Dove chocolates and other chocolates	
English Newspaper	

**Loomes RE@CFB Trenton WOPS@Trenton**

**From:** - Connect Air International <connectair.com@gmail.com>  
**Sent:** December-07-17 6:17 PM  
**To:** Loomes RE@CFB Trenton WOPS@Trenton  
**Subject:** Invoice No. CFC10517  
**Attachments:** CFC10517 05DEC17.pdf; CFC10517- 05DEC17 (List).pdf

Good Day Rhonda,

Here attached is Invoice No. CFC10517, and the detailed Catering List.

Below is the correspondence from the crew relating to this request.

The local supplier in this instance was Beijing Air Catering Ltd (LSG.)

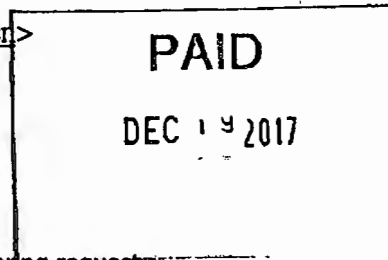
Cheers,

Connect Air International  
 Tel: +44 1544 340556  
 Fax: +44 1544 304130  
 Mobile: +44 7805 676232  
 Email: [@connectair.co.uk](mailto:@connectair.co.uk)  
 Email: [connectair.com@gmail.com](mailto:connectair.com@gmail.com)

Begin forwarded message:

**From:** [@bacl.com.cn](mailto:@bacl.com.cn)  
**Subject:** Fw: Canadian Air Force - PM Visit to China - Catering request  
**Date:** 30 November 2017 at 00:20:26 WET  
**To:** < [@bacl.com.cn](mailto:@bacl.com.cn)>, < [@bacl.com.cn](mailto:@bacl.com.cn)>

**From:** [Elena.Champagne@forces.gc.ca](mailto:Elena.Champagne@forces.gc.ca)  
**Sent:** Wednesday, November 29, 2017 11:59 PM  
**To:** ; [@bacl.com.cn](mailto:@bacl.com.cn)  
**Subject:** RE: Canadian Air Force - PM Visit to China - Catering request



Good day

Here is what we have so far. Apologies for the delay. The approval system took a little longer than usual to go through the menus.

We will be arriving in BEIJING ZBAA on the 03 December - 1835(L) - Timings are still subject to change

We will require a representative to meet us upon arrival to offload trolleys, garbage and equipment. We will also need to refrigerate some of our beverages overnight. Please let us know ASAP if there are any special considerations

**ARRIVAL: 03 December at 1835(L)**  
**DEPARTURE: 05 December 1945 (L)**  
**DELIVERY TIME: 17:15(L)**

We will require a catering truck which can reach up to 15 feet to service an Airbus A310. We will require catering to be delivered at 17:15(L) as the Air Marshalls will need to inspect the truck prior to the food being delivered to the aircraft.

We will have an approximate amount of 55 passengers on-board and 20 crew members - Still subject to change a little.

CREW HOT MEALS -All labelled crew

HOT ENTREES: Total 22

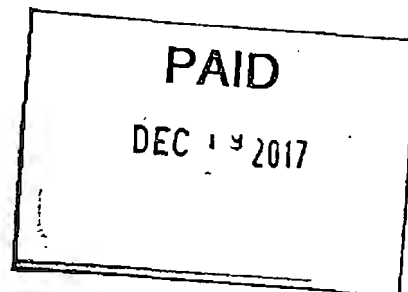
4 x Seared Salmon Fillet / Seared Cod Fillet  
Sweet Martini Cream Sauce / Sauteed Spinach  
Buttered Turned Potato / Chunky Tomato salsa (HM05)

6 x Tradition Peking Roast Duck Sliced / Peking Roast Duck Sauce  
Spring Onion / Cucumber Stick  
Pancake (HM16)

6 x Char Grilled Beef Tenderloin / Chasseur Sauce  
Grand Mother Style Potato Cube  
Broccoli / Grilled Zucchini / Turned Carrot (HM06)

6 x Braised Chicken /Chestnut and Shitake Soya Sauce  
Chinese Green /Baby Corn /Carrot Flower /Glazed Chestnut  
Steamed  
Rice (HM18)

1 x Aircraft commander meal - different from all the rest - chefs choice



22 x TRAY SET UP - Trays and liners will be provided. Everything else will be in disposable type packaging.

- VIP KFS
- Caesar Salad(Romaine Lettuce/Parsley/Cherry Tomato/Herb Crouton/Parmesan/Caesar Dressing (SA03)
- Small fruit salad
- Milk farmer bread and salted butter Pats
- Red Dates Chocolate Cake/Chocolate Cigar/Chopped Pistachio
- Mint or chocolate

1 x Aircraft commander TSU – different from all the rest – chef's choice

**CREW STAND UP SNACK**

Small trays will be disposable and provided by you. The preferred size should be around 40 cm by 20 cm – please advise as soon as possible what kind of trays and what size can be provided

Small trays will provide portions for approximately 12 people

Large trays will provide portions for approximately 35 people

The large trays will be provided by us and they will be 39.5 cm by 32.5 cm

**Our trolleys are 33 cm wide and 82 cm deep**

Pictures attached

1. Cheese tray

Cheddar Cheese 6x20gm/ Edam Cheese 6x20gm /Camembert (125gr. Cut in 6pc) /Frisee 10g/Lollo 10gr /Grapes 200gr/ Parsley Sprig 4pc / Carr's Cracker 1pkt  
(NO Blue Cheese – DOUBLE amount Cheddar cheese)

2 x small disposable trays (labelled crew)

2. Assorted cold meat platter (AP09)

Smoked Chicken /Cold Roasted Beef/Smoked Ham/Tea Smoked Duck/Parma Ham/ Frisee/  
Lollo/ Cornichons/ Tomato/ Onion/ Parsley

2 x small disposable trays (labelled crew)

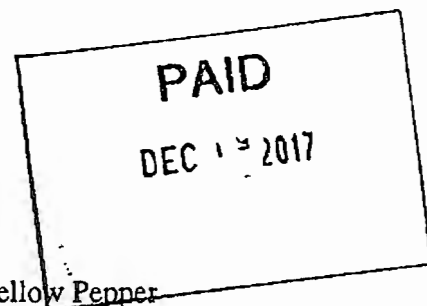
3. Selection of freshly sliced fruit  
Regular and tropical

2 x small disposable trays (labelled crew)

4. Vegetables crudites platter (CR01)

Celery Stick/Carrot Stick/Cucumber Stick/Red Pepper Stick/Yellow Pepper  
Stick  
Black

Olives100gm/Cheery Tomato100gm/ Parsley Sprig 6pc



DIP: Honey mustard Mayonnaise (CD04)  
Ranch dressing (DR06)

2 x small disposable trays (labelled crew)

5. Assorted Seafood Platter  
Smoked Salmon/Smoked Marin Fish/Marinated Prawns(21-25)/Crab  
Claw/Lobster/Frisee/Lollo/Lemon Wedges/Dill/ Cocktail Sauce (AP08)

2 x small disposable trays (2 to be labelled crew)

6. Individual Open Faced Sandwiches  
A variety that contains meats, seafood and vegetarian options. Seafood and fish  
options MUST be separated from the rest and labelled seafood.

3 x small disposable trays (labelled crew)

PASSENGER HOT MEAL

45 x Seared Salmon Fillet with a Sweet Martini Cream Sauce and Sautéed Spinach, Buttered  
Turned Potato and a Chunky Tomato salsa

45 x Traditional Peking Roast Duck Sliced with Peking Roast Duck Sauce  
Served with Spring Onion, Cucumber Stick, Chinese greens and a savory pancake

3 x Vegan Supper- Chefs choice

2 x Gluten Free Supper - Chefs choice

TRAY SET UP - Trays and liners will be provided. Everything else will be in disposable type  
packaging.

Total: 60

- VIP KFS
- Small fruit salad (FR01)
- Red Dates Chocolate Cake/Chocolate Cigar/Chopped Pistachio (DS03)
- Pesto Sauce Marinated Cherry Tomato Salad, Mozzarella, Balsamico and Olive  
Oil/Frisee/Lollo/Basil Leaf (SA05)
- Sesame Twist and salted butter (BR02)
- Small cheese plate
- Mint or chocolate

3 x Vegan Tray Set up - chefs choice - 6 tray options

2 x gluten free tray set up

- VIP KFS
- Small fruit salad
- Pesto Sauce Marinated Cherry Tomato Salad, Mozzarella, Balsamico and Olive  
Oil/Frisee/Lollo/Basil Leaf (SA05)
- Gluten free dessert - chef's choice

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DEC 13 2017

- Gluten free bread with salted butter
- Small cheese plate
- Mint or chocolate

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The food trolleys will be divided as such:

#### FWD TROLLEYS

1st Trolley: all small stand up snack trays

2nd Trolley: 20 Lunch Tray set ups -HM and HM put into the oven rack, set on top of the trolley

3rd Trolley: Overflow and extra amenities

#### REAR TROLLEYS

4th trolley: All crew hot meals and tray set ups

5th trolley: 26 Lunch tray set up

6th trolley: Top: 14 Lunch tray set up, Bottom: vegan and gluten free Lunch tray set ups

Hot meals will be divided into the oven racks evenly and labelled with its content and set on top of the trolleys.

We will probably off load a total of 6 - 7 trolleys and only one catering truck will be required and the food will be offloaded unto the rear of the aircraft.

Please do not provide any extra food as extra food has already been calculated into the order. Therefore most of the extra food will go to waste.

#### AMENITIES

100 lime and lemon slices - no seeds, sliced in the middle as to fit the rim of a glass.

80 lbs of wet ice

6 x Garnishes

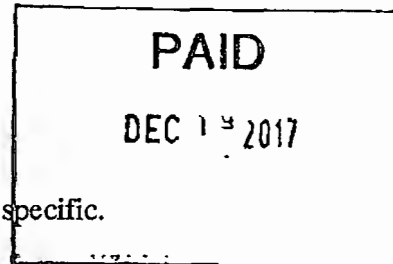
100 VIP hot towels (dry)

15 x English newspapers

10 x French newspapers

As the trip progresses, my amenities order will become more specific.

A detailed invoice is required upon receipt of catering services. Method of payment will be billed to the squadron. Please let me know ASAP if another method of payment is required. If a wire transfer is preferable, I will require a **proforma** invoice which will be sent to our billing department.





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 email to confirm this email has been received

If you have any questions, please do not hesitate to e-mail me or call me at 1 613 392-2811 ext 5126 or 1 613 661 6762 once I am on the road.

Thank you,

MS Champagne

PAID  
DEC 1 2017

VC: 3225750



RECEIVED  
DEC 07 2017

W OPS/ A3 FIN

*Nathalie Serre*  
Certified Pursuant to Section 34  
Of the Financial Administration Act

Connect Air International  
Clematis House  
Broxwood  
Leominster  
HEREFORDSHIRE  
HR69JH  
UNITED KINGDOM

INVOICE NUMBER: CFC10517

DEC 18 2017

Nathalie Serre, WOps Fin  
7413

DATE 05 December 2017

**INVOICE**

TREAT AS  
ORIGINAL

*R. Loomes*  
*7 Dec 17*

**AIRPORT SERVICES CHARGES  
CANADIAN AIR FORCE**

FLIGHT: CFC01    DATE: 05 DEC 2017    AIRPORT: ZBAA

Flight Catering (VVIP Meals)	4545.97
Stand-up Snack Buffet Trays	1146.55
Dry Goods	2154.42
Disposable Equipment	183.14
Sundries / Newspapers	167.36
Catering Handling & Delivery	387.60
Laundry / Dishwashing	271.32

Total Third Party Charges	8856.36
Administration & Disbursement Fees (Non EU)	1771.27
Operations Support	160.00

*\$18,673.39*  
*CAD.*

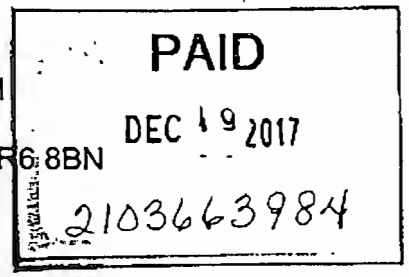
**TOTAL:**

**£ 10787.63 GBP**

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

**BANK DETAILS**

Account Name: Connect Air International  
Barclays Bank PLC  
7 The Buttercross, Leominster, Herefordshire HR6 8BN  
UNITED KINGDOM  
IBAN: GB45 BARC 203 964 3326 6176  
Swift Code: BARCGB22



*7404/VIP1718008/Ln 22*  
*437/3136/01/BEIJING/3.5 Dec 17*

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Connect Air International  
 Clematis House  
 Broxwood  
 Leominster  
 HEREFORDSHIRE  
 HR69JH  
 UNITED KINGDOM

**CANADIAN AIR FORCE**

**Catering List**

(Re: Invoice No. CFC10517)

**Flight: CFC01 Date: 05 DEC 2017 Airport: ZBAA**

ITEM	QTY
Crew Hot Dinner (Seared Salmon Fillet in Sweet Martini Cream Sauce, with Sauteed Spinach, Buttered Turned Potato and Chunky Tuna Salsa, with Caesar Salad starter, Small Fruit Salad, Milk Farmer Bread & Salted Butter, Red Dates / Chocolate Cake / Chocolate Cigar / Chopped Pistachio, & Chocolate Mint, on disposable tray set up.)	
Crew Hot Dinner (Traditional Peking Roast Duck in Peking Roast Duck Sauce, Spring Onion, Cucumber Sticks & Pancake with Caesar Salad starter, Small Fruit Salad, Milk Farmer Bread & Salted Butter, Red Dates / Chocolate Cake / Chocolate Cigar / Chopped Pistachio, & Chocolate Mint, on disposable tray set up.)	
Crew Hot Dinner (Char Grilled Beef Tenderloin in Chasseur Sauce, Grandmother Style Potato Cubes, Broccoli, Grilled Zucchini & Turned Carrot, with Caesar Salad starter, Small Fruit Salad, Milk Farmer Bread & Salted Butter, Red Dates / Chocolate Cake / Chocolate Cigar / Chopped Pistachio, & Chocolate Mint, on disposable tray set up.)	
Crew Hot Dinner (Braised Chicken with Chestnut & Shitake Soy Sauce, Chinese Greens, Baby Corn, Carrot Flower, Glazed Chestnut Steamed Rice, with Caesar Salad starter, Small Fruit Salad, Milk Farmer Bread & Salted Butter, Red Dates / Chocolate Cake / Chocolate Cigar / Chopped Pistachio, & Chocolate Mint, on disposable tray set up.)	
Aircraft Commander Hot Meal (Chef's Choice Entrée, Salad Starter, Bread Roll & Butter, Dessert, on Disposable Tray Set Up)	
Crew Stand-Up Buffet Tray (Assorted Cheeses, with Herbs, Grapes & Crackers)	
Crew Stand-Up Buffet Tray (Assorted Cold Meats, with Tomatoes, Onion & Parsley)	
Crew Stand-Up Buffet Tray (Assorted Fresh Sliced Fruits)	
Crew Stand-Up Buffet Tray (Assorted Vegetable Crudites with Dips)	
Crew Stand-Up Buffet Tray (Assorted Seafood, with Lemon Wedges, Dill & Cocktail Sauce)	
Crew Stand-Up Buffet Tray (Assorted Open-Faced Sandwiches)	
VVIP Passenger Hot Dinner (Seared Salmon Fillet in Sweet Martini Cream Sauce with Sauteed Spinach, Buttered Turned Potato and Chunky Tuna Salsa)	
VVIP Passenger Hot Dinner (Traditional Peking Roast Duck in Peking Roast Duck Sauce, Spring Onion, Cucumber Stick, Chinese Greens & Savoury Pancake Pancake)	
VVIP Passenger Tray Set Up (Pesto Sauce Marinated Cherry Tomato Salad with Mozzarella & Balsamic & Olive Oil, Sesame Twist & Salted Butter, Small Cheese Plate, Chocolate Cigar / Chopped Pistachio Small Fruit Salad, & Chocolate Mint, on disposable tray set up.)	
VVIP Passenger Vegan Hot Dinner (Chef's Choice Entrée, Small Cheese Plate, Small Fruit Salad, Salad Starter, Bread Roll & Butter, Dessert, on Disposable Tray Set Up)	
VVIP Passenger Gluten Free Hot Dinner (Chef's Choice Entrée, Small Cheese Plate, Small Fruit Salad, Salad Starter, GF Bread Roll & Butter, Dessert, on Disposable Tray Set Up)	
Lemon / Lime Slices	
Wet Ice (LB)	
Garnish	
VIP Hot Towel	
English Newspaper	
French Newspaper	
Fresh Milk (1L)	
Mineral Water (Evian, 330ml)	
Mineral Water (Perrier, 330ml)	
Chips (Pack)	
Chocolate Bar	
Candy	

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DEC 14 2017

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北京航空食品有限公司  
 Beijing Air Catering Co. Ltd.

DELIVERY ORDER

Messrs.: 国航航空服务有限公司  
 Flight No: CFC01  
 POS:

Date: 2017.12.5  
 Delivery Note:  
 Loading Time: 17:00

CODE:	Description	QUANTITY	UNIT	REMARKS
	<b>PAX: 75+5 SPML</b>			
	TRAYSET: BUTTER/CHOCOLATE/7 IN 1 CUTLERY BAG		PTN	
SA08	Pesto Sauce Marinated Cherry Tomato Salad, Mozzarella, Balsamico and Olive Oil		PTN	S/F
DS03	Red Dates Chocolate Cake/Chocolate Cigar/Chopped Pistachio		PTN	S/F
BR02	Sesame Soft Twist		PC	
	SMALL CHEESE PLATE		PTN	S/F
FR01	Seasonal Fresh Fruit Slice		PTN	S/F
	HOT MEAL:			
	Seared Salmon Fillet with a Sweet Martini Cream Sauce and Sautéed Spinach		PTN	M/F
	PEKING DUCK W/VEG/RICE		PTN	M/F
	VGML : COMPLETE MEAL		PTN	
	GFML : COMPLETE MEAL		PTN	
	<b>CREW MEAL: 22+1 CAPT</b>			
	TRAYSET: BUTTER/CHOCOLATE/7 IN 1 CUTLERY BAG			
需要贴机组标签	Caesar Salad		PTN	S/F
需要贴机组标签	Small fruit salad		PTN	S/F
	Milk farmer bread		PC	
需要贴机组标签	Red Dates Chocolate Cake/Chocolate Cigar/Chopped Pistachio		PTN	S/F
	HOT MEAL: 需要贴机组标签			
HM05	Seared Salmon Fillet / Seared Cod Fillet		PTN	M/F
	PEKING DUCK W/VEG/RICE		PTN	M/F
HM06	Char Grilled Beef Tenderloin / Chasseur Sauce		PTN	M/F
HM18	Braised Chicken / Chestnut and Shitake Soya Sauce		PTN	M/F
	CAPT : COMPLETE MEAL		PTN	
	<b>CREW STAND UP SNACK</b>			
需要贴机组标签	Cheese tray		TRAY	L/F
需要贴机组标签	Assorted cold meat platter (AP09)		TRAY	L/F
需要贴机组标签	Selection of freshly sliced fruit		TRAY	L/F
需要贴机组标签	Vegetables crudites platter (CR01)		TRAY	L/F
	HONEY MUSTARD MAYONNAISE		BOWL	
	RANCH DRESSING		BOWL	
需要贴机组标签	Assorted Seafood Platter		TRAY	L/F
需要贴机组标签	Individual Open Faced Sandwiches		TRAY	L/F
	lime and lemon slices		PC	S/F
	GARNISH		SET	
	<b>DRY GOODS:</b>			
	ICE CUBES		KG	
	HOT TOWEL			

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 DEC 1 2017

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Received the above in good condition

Prepared by \_\_\_\_\_

Received by \_\_\_\_\_

北京航空食品有限公司  
 Beijing Air Catering Co. Ltd.

	FRESH MILK
	Mineral Water (Evian)
	Mineral Water w/Gas (Perrier)
外购	CHIPS
外购	CHOCOLATE
外购	CANDIES
	L/F
	M/F
	S/F
	CHINA DAILY
	LAUNDRT CHARGE
	DELIVERY SVC CHARGE - A-310 收大车服务费

LT	
BOT	330ML
BOT	330ML
PKT	
PC	
EA	
EA	
EA	
EA	
CPY	
SVC	
SVC	

前舱: 3大车, 3烤炉 / 后舱: 6大车, 4烤炉, 1冷藏大车。

PAID  
 DEC 1 2017

*[Handwritten Signature]*

W COMP/INVOICES - CFB TRENTON PO BOX 1000 ASTRA ON KOK 3WD

FLT#: 01  
 SQN: 437  
 A/C #: 00-150

DATES: 1-8 DEC 17  
 TAIL#: 15001  
 AC NAME: MAT UDREVA

VIP1718008

Flight #: CFC 3136/01 Departure Date: 01 Dec 17 Claim Holder Name: WO Yendley Aircraft Type & Tail #: CC-15001 SQN: 437(T) Internal Order:  
 Mission Name & #: PM to BEIJING AC Name: Maj Vooren CGC SAR Callout: Remarks: (9)

ARRIVE (Date/Time/City)	ICAO PANC	DEPART ORRX	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU ( ) HRS	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	
1600	Anchorage	1800	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED							
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES		
HANDLING LN17		SIGNATURE		I	EST \$500	STAIRS	FORKLIFT			
CATERING LN19		HILTON	3x 2m 2x 1m	C	866.00	CONVEYOR	K-LOADER			
HOTEL LN19						WATER	HEATER			
DEICING						WATER	TRANSPORT			
FUEL						WATER	OTHER			
ARRIVE (Date/Time/City)		ICAO	DEPART	CIRCLE APPROPRIATE BOX						
03 DEC	ZBAA	05 DEC	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED							
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES		
HANDLING LN21		Air CHINA FT 08		I	EST \$15.00	STAIRS	FORKLIFT			
CATERING LN22		Beijing Air Catering G		I	EST 20.00	CONVEYOR	K-LOADER			
HOTEL LN26		Milkenium Grand	Embassy Paid SA	SA	EST \$500	CONVEYOR	HEATER			
DEICING						WATER	TRANSPORT			
FUEL						WATER	OTHER			
ARRIVE (Date/Time/City)		ICAO	DEPART	CIRCLE APPROPRIATE BOX						
05 DEC	ZGGG	07 DEC	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED							
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES		
HANDLING LN23		SOUTH CHINA	BLUE SKY AV	I	EST \$15.00	STAIRS	FORKLIFT			
CATERING LN24		"	CONNEL AIR	I	EST \$28.00	CONVEYOR	K-LOADER			
HOTEL LN25		Marriott	EMBASSY PAID	SA	EST \$500	CONVEYOR	HEATER			
DEICING						WATER	TRANSPORT			
FUEL						WATER	OTHER			

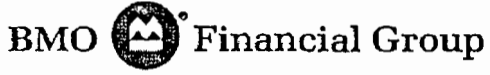
Certified Section 32 of the FAA:  
 This is expenditure initiation. As AC you have the authority to initiate and contract out mission related services. Please refer to the matrix (inside fin package) for your contracting limits per transaction.

Name: Maj Vooren  
 Sqn: 437 Sqn  
 Local:  
 Date (before departure): 30 Nov 17

Low risk transaction certified Section 34 of the FAA:  
 This is a cargo Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including price, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: Maj Vooren  
 Sqn: 437 Sqn  
 Local:  
 Date (after return): 08 Dec 17





### Statement

Account Name: HINKS, STEPHEN R Card Number: XXXX-XXXX-XXXX  
 Company Name: DND/MDN Account Limit:  
 TIN: A044393  
 Statement Date (MM/DD/YYYY): 12/05/2017 Currency: CANADIAN DOLLAR  
 Payment Due Date (MM/DD/YYYY): 01/01/2018 Past Due Balance: \$ 0.00  
 Balance Due: \$ 5,278.83

### Statement Summary:

Report any items which do not agree with your records within 60 days of the statement date.

*[Signature]*  
 Certified Pursuant to Section 34  
 Of the Financial Administration Act  
**JAN 18 2018**  
 Nathalie Serre, WOps Fin  
 7413

Previous Balance: \$ 497.18  
 Payments: \$ -497.18  
 Adjustments: \$ 0.00  
 Net Purchases: \$ 5,278.83  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 Current Balance: \$ 5,278.83

### Interest Charges and rates:

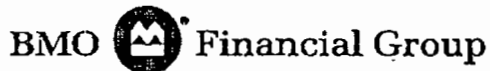
Item	Purchase/Other	Cash Advances
Interest charges on this statement (\$)	\$ 0.00	\$ 0.00
Annual interest rate next period (%)	4.00000 %	0.00000 %
Daily interest rate next period (%)	0.01095 %	0.00000 %

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
11/09	11/10	SUAT AN HANG KHONG NB TP. HA NOI UNK	\$ 5,278.83	\$ 0.00	\$ 5,278.83
	79795	DONG 94,264,852.00@ 0000559	195329		A044393
11/24	11/24	PAYMENT RECEIVED - THANK-YOU	\$ -497.18	\$ 0.00	\$ -497.18
	48442				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>  <b>JAN 23 2018</b> </div>			<b>TOTAL CREDITS</b> XXXX-XXXX-XXXX \$ -497.18 <b>TOTAL DEBITS</b> XXXX-XXXX-XXXX \$ 5,278.83		

**PAID**  
**JAN 23 2018**  
 2808834646

7404/VIP1718007/Ln 23  
 437/3120/01/Hanoi/8-9 Nov 17



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**ABOUT YOUR STATEMENT:**

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**Interest on purchases** - Interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

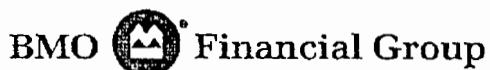
**Interest on cash advances** - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

**How we apply payments to your account** - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

**Foreign currency transactions** are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

PAID  
JAN 23 2018





**PAYMENT INFORMATION:**

**You can mail your payment to:**

BMO MasterCard - Payment Centre  
P.O. Box 6044, Station Centre-Ville,  
Montreal, QC H3C 3X2

**You may send your payment via overnight mail to:**

BMO MasterCard - Payment Centre  
800 Rue de la Gauchetière O, Suite 5600  
Montreal, QC H5A 1K8  
Transit # 3780

A fee will be assessed against returned cheques.

**Customer Service:**

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

**Local:** Call 613-822-3873

**Toll-free:** Call 1-866-857-3578

**Outside Canada & USA:** Call collect 613-822-3873

**If you are paying by mail:**

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

**Lost or Stolen Card:**

If you would like to report a lost or stolen card or need emergency card services:

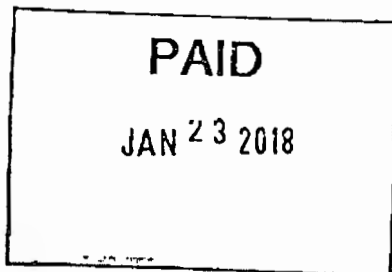
From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

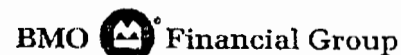
**You have many convenient ways to pay:**

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F  
TORONTO, ON M4Y 2L5



HINKS, STEPHEN R



<b>Account Number:</b>	
<b>Total Due:</b>	\$5,278.83
<b>Payment Due Date:</b>	Jan. 1, 2018

**Amount you're paying (\$):**

**IMPORTANT PAYMENT INFORMATION:**

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000527883 00527883

Flight #: CFC01  
 Mission Name & #

Departure Date: 08 NOV - 17 Claim Holder Name:

Aircraft Type & Tail #: 01

SQN: 437

Internal Order:

VIP 17 18007  
 (2)

AC Name Capt Shrumm EGC SAR Callout

Remarks

ARRIVE	ICAO + City	DEPART CYTR	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON
			GPU	( ) HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	PAX OFF
									FREIGHT OFF

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICED OR CREDIT \*\*\*TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 20	Handling	I	EST \$8000	STAIRS	✓	
CATERING	LN 21	Alifco Kansai	C	EST \$9000	SPLIT LOADER		
HOTEL	LN 21	Alifco Kansai	C	EST \$9000	CONVEYOR		
DEICING					WATER	✓	
FUEL		World Fuel service	I	29390	LAVATORY	✓	

ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX						
10H50	0965	VVUB	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON
			GPU	( ) HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	PAX OFF
									FREIGHT OFF

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICED OR CREDIT \*\*\*TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 22	Hanoi Ground Ser	I	EST \$8000	STAIRS	✓	
CATERING	LN 23	Alifco catering	C	EST \$5400	SPLIT LOADER		
HOTEL					CONVEYOR		
DEICING					WATER	✓	
FUEL		Vinapco	I	17576	LAVATORY	✓	

ARRIVE	ICAO + City	DEPART	CIRCLE APPROPRIATE BOX						
09 NOV - 10H55	1016V	VVTS	PARKING/HANDLING	FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON
			GPU	( ) HRS	RAMP	PARKING	SHORT TOW	THRU PAX FACILITY	PAX OFF
									FREIGHT OFF

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICED OR CREDIT \*\*\*TYPE I DEICING OR TYPE IV ANTIICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 24	Saigon Gnd Ser	I	EST \$8000	STAIRS	✓	
CATERING	LN 25	Vietnam Airlines	C	EST \$3500	SPLIT LOADER		
HOTEL					CONVEYOR		
DEICING					WATER	✓	
FUEL		Perthmore Air	I	4172	LAVATORY	✓	

Certified Section 32 of the FAA:

15,793L

Certified Section 34 of the FAA:

Name: Capt Shrumm.  
 Sqn: 437 SQW  
 Local: 2170

Name: Capt Shrumm  
 Sqn: 437 SQW  
 Local: 2170

Date (before departure): 07 NOV - 17

Date (after return): 16 NOV - 17



Flight #: CFC 01  
 Mission Name & #

Departure Date: 08 Nov-17 Claim Holder Name:

Aircraft Type & Tail #: 01

SQN: 437

Internal Order:

VIP1718007

AC Name Capt Shrumm CGC SAR Callout

Remarks

3

ARRIVE 10 Nov-17 Da Nang 10h00	ICAO + City VVRN	DEPART CYTR 10h45	CIRCLE APPROPRIATE BOX						
PARKING/HANDLING			FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	
GPU ( ) HRS			RAMP	PARKING	SHORT TDW	THRU PAX FACILITY	PAX OFF	FREIGHT OFF	

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\*I/C DENOTES INVOICED OR CREDIT\*\*TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN26	Saga Dances	I	EST \$8000	STAIRS	X2	FORKLIFT
CATERING	LN14	Vietnam Catering DANANG AIRPORT	I	EST \$5970	SPLIT LOADER	1	K-LOADER
HOTEL					CONVEYOR		HEATER
DEICING					WATER	✓	TRANSPORT
FUEL	✓		I		LAVATORY	✓	OTHER

ARRIVE 17 Nov-17 Clark	ICAO + City RPLC	DEPART CYTR 17h00	CIRCLE APPROPRIATE BOX						
PARKING/HANDLING			FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	
GPU ( ) HRS			RAMP	PARKING	SHORT TDW	THRU PAX FACILITY	PAX OFF	FREIGHT OFF	

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\*I/C DENOTES INVOICED OR CREDIT\*\*TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN27	Agas Aviation WFS	I	EST \$8000	STAIRS	X2	FORKLIFT
CATERING	✓		I		SPLIT LOADER	✓	K-LOADER
HOTEL					CONVEYOR		HEATER
DEICING					WATER	✓	TRANSPORT
FUEL	✓	World Fuel Services	I	25047.4	LAVATORY	✓	OTHER

ARRIVE 14 Nov-17 Manila	ICAO + City RPLL	DEPART CYTR 14h17	CIRCLE APPROPRIATE BOX						
PARKING/HANDLING			FINGER	PUSH BACK	LONG TOW	HANGAR	PAX ON	FREIGHT ON	
GPU ( ) HRS			RAMP	PARKING	SHORT TDW	THRU PAX FACILITY	PAX OFF	FREIGHT OFF	

\*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\*I/C DENOTES INVOICED OR CREDIT\*\*TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED

PRIMARY SERVICES	COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES
HANDLING	LN 408	Dnata WFS	I	EST \$8000	STAIRS	X2	FORKLIFT
CATERING					SPLIT LOADER	✓	K-LOADER
HOTEL					CONVEYOR		HEATER
DEICING					WATER		TRANSPORT
FUEL					LAVATORY		OTHER

Certified Section 32 of the FAA:

Certified Section 34 of the FAA:

Name: Capt Shrumm  
 Sqn: 437  
 Local: 2170

Name: Capt Shrumm  
 Sqn: 437  
 Local: 2170

Date (before departure): 07 Nov-17

Date (after return): 16 Nov-17



Flight #: 3136/01    Departure Date: 1 Dec 17    Claim Holder Name: CAPT PYM    Aircraft Type & Tail #: 15601    SQN: 437    Internal Order: N1P1718008  
 Mission Name & #:    AC Name:    CGC SAR Callout:    Remarks:

ARRIVE (Date/Time/City)	ICAO	DEPART CYTR	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING GPU (HRS)	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF
01 Dec 2017		1400	***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN*** I/C DENOTES INVOICED OR CREDIT*** TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED						
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES	
HANDLING						STAIRS	FORKLIFT		
CATERING						SPLIT LOADER	K-LOADER		
HOTEL						CONVEYOR	HEATER		
DEICING						WATER	TRANSPORT		
FUEL						LAVATORY	OTHER		

ARRIVE (Date/Time/City)	ICAO	DEPART 02 Dec	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING GPU (HRS)	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX DN PAX OFF	FREIGHT DN FREIGHT OFF
01 Dec / 1445 / OTTAWA	CYOW	0930	***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN*** I/C DENOTES INVOICED OR CREDIT*** TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED						
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES	
HANDLING		LN 13 Swiss Post		I	EST \$1500	STAIRS	2	FORKLIFT	
CATERING		LN 14 Gate Gourmet		I	13,70.87	SPLIT LOADER	1	K-LOADER	
HOTEL		LN 15 Holiday Inn	3 rooms x 1 night	C	480,549	CONVEYOR	1	HEATER	
DEICING						WATER		TRANSPORT 4x VAN	
FUEL		Shell	1,468.5 litres	I		LAVATORY		OTHER Mule + 4 delays	

ARRIVE (Date/Time/City)	ICAO	DEPART 02 Dec	CIRCLE APPROPRIATE BOX						
			PARKING/HANDLING GPU (HRS)	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX DN PAX OFF	FREIGHT DN FREIGHT OFF
02 Dec / 1200 / VANCOUVER	CYVR	1330	***AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN*** I/C DENOTES INVOICED OR CREDIT*** TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED						
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE OFFLOAD	NOTES	
HANDLING		LN 16 Shell Aerospace	AIR CANADA	I	EST \$2500	STAIRS	2	FORKLIFT	
CATERING						SPLIT LOADER		K-LOADER	
HOTEL						CONVEYOR		HEATER	
DEICING						WATER		TRANSPORT	
FUEL		Shell	20,270 litres	I		LAVATORY		OTHER	

**Certified Section 32 of the FAA:**  
 This is expenditure initiation. As AC you have the authority to initiate and contract out mission related services. Please refer to the matrix (inside fin package) for your contracting limits per transaction.

Name: Capt Pym  
 Sqn: 437  
 Local:  
 Date (before departure): 01 Dec 2017

**Low Risk transaction certified Section 34 of the FAA:**  
 This is a cursory Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity and quality, was met to your satisfaction. Aircraft Commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: Capt Pym  
 Sqn: 437  
 Local:  
 Date (after return): 08 Dec 2017

Flight #: CFC 378/00 Departure Date: 9-10-17 Claim Holder Name: Naige K. Judd (as HC) Aircraft Type & Tail #: C-150/601 SQN: 437(G) Internal Order: VIP171800:6  
 Mission Name & #: \_\_\_\_\_ AC Name: Capt J. Bouchard CGC SAR Callout: \_\_\_\_\_ Remarks: \_\_\_\_\_

②

ARRIVE (Date/Time/City)	MEXICO ICAO CITY	DEPART CYTR 13-10-17	CIRCLE APPROPRIATE BOX							
			PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	
<u>1155</u>	<u>MMAZ</u>	<u>1540</u>	**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED							
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES		
HANDLING	<u>LN18</u>	<u>ILHAEK</u>	<u>EST \$800</u>	<u>1</u>	<u>Invoiced</u>	<u>STAIRS</u>	<u>FORKLIFT</u>			
CATERING	<u>LN19</u>	<u>Naigys Catering</u>	<u>EST \$25,000</u>	<u>1</u>	<u>35,000.00</u>	<u>SPLIT LOADER</u>	<u>K-LOADER</u>			
HOTEL	<u>LN20</u>	<u>Hilton</u>	<u>Paid by Corporate Card</u>	<u>1</u>	<u>EST \$4000</u>	<u>CONVEYOR</u>	<u>HEATER</u>	<u>Caterers paid by Naige K. Judd on corporate card</u>		
DEICING						<u>WATER</u>	<u>TRANSPORT</u>			
FUEL						<u>LAVATORY</u>	<u>OTHER</u>			
ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX							
<u>13-10-17</u>	<u>OTPM</u>		PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	
<u>2050</u>	<u>C/O</u>		**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED							
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES		
HANDLING	<u>LN21</u>	<u>Swissport</u>	<u>EST \$1500</u>	<u>1</u>	<u>Invoiced</u>	<u>STAIRS</u>	<u>FORKLIFT</u>			
CATERING						<u>SPLIT LOADER</u>	<u>K-LOADER</u>			
HOTEL						<u>CONVEYOR</u>	<u>HEATER</u>			
DEICING						<u>WATER</u>	<u>TRANSPORT</u>			
FUEL						<u>LAVATORY</u>	<u>OTHER</u>			
ARRIVE (Date/Time/City)	ICAO	DEPART	CIRCLE APPROPRIATE BOX							
	<u>MTL</u>		PARKING/HANDLING GPU	FINGER RAMP	PUSH BACK PARKING	LONG TOW SHORT TOW	HANGAR THRU PAX FACILITY	PAX ON PAX OFF	FREIGHT ON FREIGHT OFF	
	<u>ZMX</u>		**AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN** I/C DENOTES INVOICED OR CREDIT** TYPE I DEICING OR TYPE IV ANTICING MUST BE NOTED							
PRIMARY SERVICES		COMPANY	PARTICULARS/QUANTITY	I/C	AMOUNT	EQUIPMENT USED	BAGGAGE/OFFLOAD	NOTES		
HANDLING						<u>STAIRS</u>	<u>FORKLIFT</u>			
CATERING						<u>SPLIT LOADER</u>	<u>K-LOADER</u>			
HOTEL						<u>CONVEYOR</u>	<u>HEATER</u>			
DEICING						<u>WATER</u>	<u>TRANSPORT</u>			
FUEL						<u>LAVATORY</u>	<u>OTHER</u>			

91  
 11  
 2017

**Certified Section 32 of the FAA:**  
 This is expenditure initiation. As AC you have the authority to initiate and contract out mission related services. Please refer to the matrix listing the packages for your contracting limits per transaction.

Name: Capt J. Bouchard  
 Sqn: 437(G)  
 Local: \_\_\_\_\_  
 Date (before departure): 8-10-17

**Low risk transaction certified Section 34 of the FAA:**  
 This is a cursory Section 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions including prices, quantity and quality was met to your satisfaction. Aircraft Commander certification here will be combined with the complete section 34 verification process performed by A3 finance following the mission (AW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.

Name: Capt J. Bouchard  
 Sqn: 437(G)  
 Local: \_\_\_\_\_  
 Date (after return): 18-10-17





NOIBAI CATERING SERVICES

**DELIVERY NOTE FOR CANADIAN VVIP FLIGHT**

Flt No.: ; Route: HAN-SGN; ETD: 9h00, 9 Nov 2017

DESCRIPTION	UNIT	PRICE	QUANTITY	AMOUNT
Assorted mini quiches: Ham&Cheese, Broccoli&Cheese, Bacon&Chard	small tray			\$ 132.00
Premium Cheese Platter & Crackers (Assorted Soft, Medium & Hard Cheeses)	small tray			\$ 260.00
	big tray			\$ 236.00
Charcuterie Platter with a Selection of Premium Deli Meats, Olives Pickles & Preserves	small tray			\$ 160.00
	big tray			\$ 172.00
Seasonal Sliced Fresh Tropical Fruit & Berries	small tray			\$ 280.00
	big tray			\$ 244.00
Yoghurt	prt			\$ 39.00
Vegan Granola	owl			\$ 35.00
Almonds, Cashews	owl			\$ 104.00
Dried Fruits (Dates, Apricots, Raisins)	owl			\$ 84.00
Deviled Eggs with Fine Herbs	small tray			\$ 72.00
Assorted Breads & Bakery	bag			\$ 99.00
Butter	prt			\$ 18.00
Lime and lemon slices	slc			\$ 18.00
Coffee	pack			\$ 18.00
Wet ice	kgs			\$ 75.00
English newspaper	pcs			\$ 120.00
French newspaper	pcs			\$ 96.00
Hot towel	ea			\$ 45.00
Potato chips	pack			\$ 12.00
Chocolate bar merci	pack			\$ 45.00
Evian water 500ml	box			\$ 352.00
Sparkling water	box			\$ 216.00
Food wrap	roll			\$ 4.00
Plastic dish	ea			\$ 15.00
Napkin	ea			\$ 5.00
Storage + Washing + Laundry charge	flt			\$ 250.00
Handling charge	turn			\$ 500.00
<b>Total</b>				\$ 3,706.00
<b>VAT (10%)</b>				\$ 370.60
<b>Card settlement charge (2%)</b>				\$ 81.53
<b>Grand Total</b>				\$ 4,158.13
Exchange rate: 1 USD = 22,670 VND				
<b>Grand Total VND</b>				94,264,852

*Nathalie Serre*  
 Certified Pursuant to Section 34  
 Of the Financial Administration Act  
**JAN 18 2018**  
 Nathalie Serre, W.Ops Fin  
 7413

PAID  
**JAN 23 2018**

CUSTOMERS

NOIBAI CATERING SERVICES

*SA*

*Zoulu*

① \$5,278.83 CAD