

Leg 1: Ottawa-Vancouver

January 13

Service 1

Lunch

Salad

Ceasar Salad

Main Choice #1

Roast beef with mole sauce, cilantro-scented rice and beans.

OR

Main Choice #2 (Back Cabin)

Cheese ravioli with white wine tomato sauce and fresh ricotta.

Dessert

Carrot cake

Leg 2: Vancouver-Shanghai

January 13

Service 1

Dinner

Salad

carrot salad

Main Choice #1

Black cod with roast redskin potato, green beans, and herb sauce.

OR

Main Choice #2 (Back Cabin)

Grilled chicken with mustard sauce and herbed orecchiette pasta.

Dessert

chocolate brownie

Service 2

Dinner

Salad

mixed green salad (greens, cucumber, bell pepper).

Main Choice #1

Salmon with coconut curry sauce, couscous, and mixed vegetables.

OR

Main Choice #2 (Back Cabin)

Beef tenderloin with asparagus edamame ragu, mashed potato, and demi-glace sauce

Dessert

blueberry cheesecake

Leg 2: Shanghai-Beijing

January 15

Service 1

Dinner

Salad

Quinoa and Vegetable salad with fresh herb.

Main Choice #1

Entrecote, grilled vegetables, and wild rice.

OR

Main Choice #2 (Back Cabin)

Chicken breast served with roasted potatoes and grilled vegetables.

Dessert

Apfel strudel with vanilla sauce.

Leg 4: Beijing-Doha

January 17

Service 1

Lunch

Salad

Greek salad with fresh vegetables and feta.

Main Choice #1

Pasta Arrabbiata served with steamed vegetables.

OR

Main Choice #2 (Back Cabin)

Beef fillet served with truffle mashed potatoes, and grilled vegetables.

Dessert

Cheesecake with berries.

Service 2

Dinner

Salad

Cesar salad

Main Choice #1

Veal escalope with lemon and capers, wild rice, and grilled vegetables.

OR

Main Choice #2 (Back Cabin)

Risotto with truffles, parmesan, and fresh herbs.

Dessert

Chocolate mousse.

Leg 5: Doha-Zurich

January 19

Service 1

Lunch

Salad

Mediterranean salad with grilled and fresh vegetables.

Main Choice #1

Chicken breast served with steamed vegetables, and basmati rice.

OR

Main Choice #2 (Back Cabin)

Pasta Bolognese.

Dessert

Panna cotta with berries

Leg 6: Zurich-Ottawa

January 21

Service 1

Dinner

Salad

Caprese salad with burrata and pesto.

Main Choice #1

Seabass fillet served with herb roasted potatoes, steamed vegetables, and basmati rice.

OR

Main Choice #2 (Back Cabin)

Veal blanquette served with buttered potatoes, baby carrots, and light cream sauce.

Dessert

Crème brûlée

1017 CFC01 - 2026-01-13 14:47:00 UTC

Flight Number	CFC01	Squadron of Crew	437 Transport Squadron
Tail Number(s)	002	Base of Aircraft Ownership	8 Wing
Date of First Departure	2026-01-13 14:47:00 UTC	Aircraft Type	CC330 (A330)
From	CYOW	To	CYOW
1017 Serial Number	20251228/505788	Page	n/a
Flight Authorization	Crew A authorized by Capt Wilkins at 13 JAN 11:46Z via Launch Authority. Acknowledged by Capt Wilkins at 13 JAN 11:46Z		
Exercise/Operation Name	CC330 AIRLIFT COORDINATION MESSAGE-NFE SP TO GOV OF CANADA - CODE 1 VVIP - BEIJING / DOHA VISIT - 13 JAN 26 - 21 JAN 26		

Proposed Flight				Actual Flight										Payload Data				Flying Analysis - Hours					
ARR (Z)	ICAO	DEP (Z)	FLT NUM	ARR (Z)	ICAO	DEP (Z)	TOTAL FLYING TIME	TAIL	DUTY CODE	FAR SCORE	CDDE	LA SCORE	DELAY	PAX ON	PAX OFF	FRT ON (lbs)	FRT OFF (lbs)	OUTCOME	IDENT	DAY	NIGHT	INST SIM	INST ACT
	CYOW	131445	CFC3802		CYOW	131447	5.5	002	437 JAC501E00					66				DCO	LCol Antoniu k	0	0	0	0
																			Capt Wilkins	5.5	0	0	0.5
																			Capt Kinoshita	5.5	0	0	0.5
132045	CYVR	132245	CFC01	132016	CYVR	132302	14.0	002	437 JAC501E00		Exceeded	low			66			DCO	LCol Antoniu k	0	0	0	0
																			Capt Gaudreault	10.0	4.0	0	0
																			Capt Couture	10.0	4.0	0	0
																			Capt Hamel-Gagnon	10.0	4.0	0	0

Proposed Flight				Actual Flight									Payload Data				Flying Analysis - Hours					
141245	ZBAA	170130	CFC01	141259	ZBAA	170126	11.0	002	437 JA C501 E00	Exceeded						DCO	LCol Antoniu k	0	0	0	0	
																	Capt Gaudrea ult	11.0	0	0	0	
																	Capt Couture	11.0	0	0	0	
																	Capt Hamel-Gagnon	11.0	0	0	0	
171230	OTBD	190800	CFC01	171226	OTBD	190805	7.4	002	437 JA C501 E00		low					DCO	LCol Antoniu k	0	0	0	0	
																	Capt Gaudrea ult	7.4	0	0	0	
																	Capt Couture	7.4	0	0	0	
																	Capt Hamel-Gagnon	7.4	0	0	0	
191530	LSZH	211630	CFC01	191531	LSZH	211702	8.6	002	437 JA C501 E00		low	31				DCO	LCol Antoniu k	0	0	0	0	
																	Capt Gaudrea ult	0	8.6	0	0	
																	Capt Couture	0	8.6	0	0	
																	Capt Hamel-Gagnon	0	8.6	0	0	
220115	CYOW		CFC01	220139	CYOW																	
						TOTAL S	46.5						66	66	0	0						
Remarks:																						

Crew Information Crew A

NUMBER	RANK	NAME AND INITIALS	DUTY
	LCol	Antoniuk	MC
	Capt	Wilkins	AC
	Capt	Kinoshita	FO
	Civ	Milley	AME
	Civ	Jackson	AME
	Lt	Dowling	TASO
	Cpl	Zaharenko	TASO
	Sgt	Raymond	TASO
	Sgt	Pidgeon	TASO
	Sgt	Dionne-Mercier	TASO
	Cpl	Robichaud	LCC
	Cpl	Cowton	CC
	MCpl	Kearney	CC
	Sgt	Ferderbar	CC
	Sgt	Dich	CC
	Sgt	Warren	ARO
	Cpl	Wiggill	TASO
	Sgt	Dube	ARO

Crew A Legs Flown

ID	Dep ICAO	Arr ICAO
1	CYOW	CYVR

Crew Information Crew B

NUMBER	RANK	NAME AND INITIALS	DUTY
	LCol	Antoniuk	MC
	Capt	Gaudreault	AC
	Capt	Couture	AC
	Capt	Hamel-Gagnon	AAC
	Civ	Levesque	AME
	Civ	Hillier	AME
	Cpl	Annis	TASO
	Sgt	MacFarlane	TASO
	Cpl	Chartier	TASO
	MCpl	Harvey	TASO
	Cpl	Short	CC
	Cpl	Shonhiwa	CC
	Cpl	Shehata	CC
	MCpl	Newport-Ohl	CC
	MWO	Fraser	ARO
	MCpl	Pyefinch	TASO
	Sgt	Simms	TASO
	PO2	Acheson	LCC
	Sgt	Dungey	ARO

Crew B Legs Flown

ID	Dep ICAO	Arr ICAO
1	CYVR	ZBAA
2	ZBAA	OTBD

ID	Dep ICAO	Arr ICAO
3	OTBD	LSZH
4	LSZH	CYOW

Flight Number: CFC3802	Departure Date: 13 Jan 2026	SNQ: 437 Transport Squadron
Lift Msg: 12/663 D	Claim Holder Name:	IO:
AC Name: Capt Wilkins	Aircraft Type & Tail #: CC330 (A330) 002	CO:
Arrival (Date/Time/City): N/A	Crew: Crew A ICAO: CYOW	Departure: 131447

HANDLING UTILITIES:

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler							
Booking							
Catering	Gate Gourmet		I	\$650.41 cad	Capt Wilkins	Sgt Dube	bill for loading/offloading carriers in prep for the mission
Catering	Gate Gourmet		I	\$25209.20 cad	Capt Wilkins	Sgt Dube	
Transportation							
Hotel	Holiday Inn Express Ottawa Airport	7 person(s) for 1 nights	C	\$1571.52 cad	Capt Wilkins	Sgt Dube	one crew member stayed 2 nights due to carry over from a previous mission
Groceries							
Deicing	IDS	1 L	I		Capt Wilkins	Capt Kinoshita	
Fueler	*SWISSPORT* - C130 / C150 / 69509.1 L C177/(CC330 see notes) (parking at CRC) - Add Fueler		I		Capt Wilkins	Sgt Dube	
Antiicing							
Defueling							

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.

NOT SIGNED

Flight Number: CFC01
Lift Msg: 12/663 D
AC Name: Capt Wilkins

Departure Date: 13 Jan 2026
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 1320161 Vancouver

Crew: Crew A **ICAO:** CYVR

Departure: 132302

HANDLING UTILITIES:

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler							
Booking							
Catering							
Transportation							
Hotel	Hampton inn & suites by Hilton Vancouver-Downtown	3 person(s) for 1 nights	C	\$779.31 cad	Capt Wilkins	Sgt Dube	
Groceries							
Deicing							
Fueler							
Antiicing							
Defueling							

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NOT SIGNED

Flight Number: CFC01
Lift Msg: 12/663 D
AC Name: Capt Gaudreault, Capt Couture

Departure Date: 13 Jan 2026
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 1320161 Vancouver

Crew: Crew B ICAO: CYVR

Departure: 132302

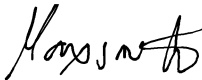
HANDLING UTILITIES:

☐ Forklift	☐ K Loader	☐ Stairs	☐ VIP Lounge
☐ Fuel	☐ Tow Bar - CC177	☐ Tow Bar - A310 or Compatible	☐ Tow Bar - CC130J
☒ Crew Transportation	☐ Split Loader for Belly	☐ Air Start Cart	☒ Belt Loader
☐ Ground Power	☐ Parking (If RON)	☐ Lavatory & Water (If RON)	☐ PPR (Military Only)
☐ Gate at Terminal	☐ De-Icing (If Req'd)	☐ Customs/Immigration/Agriculture (If Req'd)	☒ Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m)
☐ Hotel Reservation	☐ Temporary Ramp	☒ Landing Fees	☐ Heat Cart (If RON)
☐ COVID Test Medical Services	☐ PAX/Baggage screening	☐ Anti-Icing (If Req)	☒ Ramp Fees
☒ Handling Fees	☐ Protection Services	☐ Ice	☒ Garbage Disposal
☐ Hangar Parking (Overnight)	☐ Dish Cleaning	☐ Tow Bar - A330	☐ 2 x Ground Power (115V/90 kVA)
☐ Stairs (15')	☐ Heat Cart (If RON) below 0C	☐ 12' Ladder	☐ 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler	Swissport *CC-330 ONLY*		I		Capt Chan	MWO Fraser	
Booking							
Catering							
Transportation							
Hotel	Hilton Vancouver Downtown	7 person(s) for 2 nights	C	\$3689.94 cad	Capt Doucette	MWO Fraser	
Groceries							
Deicing							
Fueler	PLH Dublin	76851.8 L	I		Capt Doucette	MWO Fraser	
Antiicing							
Defueling							

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Name: Capt Gaudreault
Sq: 437
Date: 26 Jan 2026

Flight Number: CFC01
Lift Msg: 12/663 D
AC Name: Capt Gaudreault, Capt Couture

Departure Date: 13 Jan 2026
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 141259 | Beijing

Crew: Crew B ICAO: ZBAA

Departure: 170126

HANDLING UTILITIES:

☐ Forklift	☐ K Loader	☐ Stairs	☐ VIP Lounge
☐ Fuel	☐ Tow Bar - CC177	☐ Tow Bar - A310 or Compatible	☐ Tow Bar - CC130J
☒ Crew Transportation	☒ Split Loader for Belly	☐ Air Start Cart	☒ Belt Loader
☐ Ground Power	☒ Parking (If RON)	☒ Lavatory & Water (If RON)	☐ PPR (Military Only)
☐ Gate at Terminal	☐ De-Icing (If Req'd)	☐ Customs/Immigration/Agriculture (If Req'd)	☒ Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m)
☐ Hotel Reservation	☐ Temporary Ramp	☒ Landing Fees	☐ Heat Cart (If RON)
☐ COVID Test Medical Services	☒ PAX/Baggage screening	☐ Anti-Icing (If Req)	☒ Ramp Fees
☒ Handling Fees	☐ Protection Services	☐ Ice	☒ Garbage Disposal
☐ Hangar Parking (Overnight)	☐ Dish Cleaning	☒ Tow Bar - A330	☐ 2 x Ground Power (115V/90 kVA)
☐ Stairs (15')	☐ Heat Cart (If RON) below 0C	☐ 12' Ladder	☐ 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler	UNIVERSAL AVIATION CHINA (HQ)		I		Capt Chan	MWO Fraser	
Booking							
Catering	Beijing Air Catering Co.	19 x crew 2 meals/snack 73 x pax 2 meals/snack	I		Capt Chan	MWO Fraser	
Transportation							
Hotel							
Groceries							
Deicing							
Fueler	UNIVERSAL AVIATION CHINA (HQ)	70162 L	I		Capt Chan	MWO Fraser	
Antiicing							
Defueling							

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Name: Capt Gaudreault
Sq: 437

Date: 26 Jan 2026

Flight Number: CFC01
Lift Msg: 12/663 D
AC Name: Capt Gaudreault, Capt Couture

Departure Date: 13 Jan 2026
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 1712261 Doha

Crew: Crew B

ICAO: OTBD

Departure: 190805

HANDLING UTILITIES:

☐ Forklift	☐ K Loader	☐ Stairs	☐ VIP Lounge
☒ Fuel	☐ Tow Bar - CC177	☐ Tow Bar - A310 or Compatible	☐ Tow Bar - CC130J
☒ Crew Transportation	☒ Split Loader for Belly	☐ Air Start Cart	☒ Belt Loader
☐ Ground Power	☒ Parking (If RON)	☒ Lavatory & Water (If RON)	☐ PPR (Military Only)
☐ Gate at Terminal	☐ De-Icing (If Req'd)	☐ Customs/Immigration/Agriculture (If Req'd)	☒ Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m)
☐ Hotel Reservation	☐ Temporary Ramp	☒ Landing Fees	☐ Heat Cart (If RON)
☐ COVID Test Medical Services	☒ PAX/Baggage screening	☐ Anti-Icing (If Req)	☒ Ramp Fees
☒ Handling Fees	☐ Protection Services	☐ Ice	☒ Garbage Disposal
☐ Hangar Parking (Overnight)	☐ Dish Cleaning	☒ Tow Bar - A330	☐ 2 x Ground Power (115V/90 kVA)
☐ Stairs (15')	☐ Heat Cart (If RON) below 0C	☐ 12' Ladder	☐ 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler	QATAR AVIATION SERVICES		I		Capt Chan	MWO Fraser	
Booking							
Catering	Qatar Aircraft Catering Co.	19x crew 2x meals/snack 62 pax 1 1x meal/snack			Capt Chan	MWO Fraser	
Transportation							
Hotel							
Groceries							
Deicing							
Fueler	QATAR AVIATION SERVICES	70271 L	I		Capt Chan	MWO Fraser	
Antiicing							
Defueling							

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Name: Capt Gaudreault
Sqn: 437

Date: 26 Jan 2026

Flight Number: CFC01
Lift Msg: 12/663 D
AC Name: Capt Gaudreault, Capt Couture

Departure Date: 13 Jan 2026
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 191531 | Zurich

Crew: Crew B

ICAO: LSZH

Departure: 211702

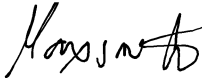
HANDLING UTILITIES:

☐ Forklift	☐ K Loader	☐ Stairs	☐ VIP Lounge
☒ Fuel	☐ Tow Bar - CC177	☐ Tow Bar - A310 or Compatible	☐ Tow Bar - CC130J
☒ Crew Transportation	☒ Split Loader for Belly	☐ Air Start Cart	☒ Belt Loader
☐ Ground Power	☒ Parking (If RON)	☒ Lavatory & Water (If RON)	☐ PPR (Military Only)
☐ Gate at Terminal	☐ De-Icing (If Req'd)	☐ Customs/Immigration/Agriculture (If Req'd)	☒ Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m)
☐ Hotel Reservation	☐ Temporary Ramp	☒ Landing Fees	☐ Heat Cart (If RON)
☐ COVID Test Medical Services	☒ PAX/Baggage screening	☐ Anti-Icing (If Req)	☒ Ramp Fees
☒ Handling Fees	☐ Protection Services	☐ Ice	☒ Garbage Disposal
☐ Hangar Parking (Overnight)	☐ Dish Cleaning	☒ Tow Bar - A330	☐ 2 x Ground Power (115V/90 kVA)
☐ Stairs (15')	☐ Heat Cart (If RON) below 0C	☐ 12' Ladder	☐ 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler	JET AVIATION AG ZURICH		I		Capt Chan	MWO Fraser	
Booking							
Catering	Gate Gourmet	19 crew 2x meal/snack /68 pax 1x meal/snack	I		Capt Chan	MWO Fraser	
Transportation							
Hotel							
Groceries							
Deicing	JET AVIATION AG ZURICH	1428 L	I		Capt Chan	MWO Fraser	Type 1 910 litres Type 4- 518 litres
Fueler	JET AVIATION AG ZURICH	38167 L	I		Capt Chan	MWO Fraser	
Antiicing							
Defueling							

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Name: Capt Gaudreault
Sqn: 437
Date: 26 Jan 2026

Flight Number: CFC01
Lift Msg: 12/663 D
AC Name: Capt Gaudreault, Capt Couture

Departure Date: 13 Jan 2026
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330)

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 220139 I Ottawa

Crew: Crew B ICAO: CYOW

Departure: N/A

HANDLING UTILITIES:

☐ Forklift	☐ K Loader	☐ Stairs	☐ VIP Lounge
☐ Fuel	☐ Tow Bar - CC177	☐ Tow Bar - A310 or Compatible	☐ Tow Bar - CC130J
☐ Crew Transportation	☒ Split Loader for Belly	☐ Air Start Cart	☒ Belt Loader
☐ Ground Power	☐ Parking (If RON)	☐ Lavatory & Water (If RON)	☐ PPR (Military Only)
☐ Gate at Terminal	☐ De-Icing (If Req'd)	☐ Customs/Immigration/Agriculture (If Req'd)	☒ Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m)
☐ Hotel Reservation	☐ Temporary Ramp	☐ Landing Fees	☐ Heat Cart (If RON)
☐ COVID Test Medical Services	☐ PAX/Baggage screening	☐ Anti-Icing (If Req)	☐ Ramp Fees
☒ Handling Fees	☐ Protection Services	☐ Ice	☐ Garbage Disposal
☐ Hangar Parking (Overnight)	☐ Dish Cleaning	☐ Tow Bar - A330	☐ 2 x Ground Power (115V/90 kVA)
☐ Stairs (15')	☐ Heat Cart (If RON) below 0C	☐ 12' Ladder	☐ 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Contracting Authority (CA)	Verification of Goods and Services Received	Notes
Handler	*SWISSPORT* - C130 / C150 / C177/(CC330 see notes) (parking at CRC) - Add Fueler		I		Capt Ackerman	MWO Fraser	
Booking							
Catering	Gate Gourmet	0 meals truck use only	I		Capt Ackerman	MWO Fraser	
Transportation							
Hotel	Holiday Inn Express Ottawa Airport	8 person(s) for 1 nights	C	\$1571.52 cad	2Lt Maloney	MWO Fraser	
Groceries							
Deicing							
Fueler							
Antiicing							
Defueling							

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 Gaudreault
Sqn: 437

Date: 26 Jan 2026

s.16(2)(c)

s.19(1)

Flight Summary

Lift Message: 12/663 D	Flight Number: CFC01	Departure Date: 13 JAN 1447 (Z)
AC Name: Capt Gaudreault, Capt Couture, Capt Wilkins	Squadron: 437 Transport Squadron	Dispatcher: Capt Doucette

CYOW (Ottawa)

ARR: N/A	PPR No:	Handler: *SWISSPORT* - C130 / C150 / C177/(CC330 see notes) (parking at CRC) - Add Fueler 613-521-4731, New Number 343.999.1839. crc-h11-cac@savm.ca, @swissport.com, @swissport.com 123.2 CONFIRMED <i>Comments:</i> Aircraft will be towed in front of CRC for 1000L JAN 12. Fuel requested is now 65T.
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Available Equipment

- 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.
- Split Loader for Belly
- Tow Bar - A330
- 2 x Ground Power (115V/90 kVA)
- Stairs (15')
- Heat Cart (If RON) below 0C
- 12' Ladder

DEP: 131445Z 130945L	Fueler: THRU HANDLER	Customs: Canada Border Services Agency 613-998-3590 CBSA-ASFC_MCIATargeting-Ciblage@cbsa-asfc.gc.ca; CBSA.NCCP-PNAC.ASFC@CBSA-ASFC.GC.CA NOT REQUIRED
	Hotel: Holiday Inn Express Ottawa Airport 2881 Gibford Drive 2 rooms for 2 nights CONFIRMED <i>Comments:</i> 2 Rooms Check in Jan 11/Check out Jan 13: Thomas Warren Myrella Dich -	Other: NO BOOKINGS

Holiday Inn Express Ottawa Airport 2881 Gibford Drive
8 rooms for 1 nights CONFIRMED
Comments: 8 rooms Check in Jan 12/Check out Jan 13: Christopher Kearney -
Colin Wilkins - Correna Cowton - Jonathan Dube -

s.16(2)(c)

s.19(1)

-

Michelle Ferderbar -
Shane Antoniuk -

Ryan Robichaud -

Ryo Kinoshita

CYVR (Vancouver)

ARR: 13204SZ 131245L	PPR No:	Handler: Swissport *CC-330 ONLY* @swissport.com, CONFIRMED Available Equipment 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment. - Split Loader for Belly - Tow Bar - A330 2 x Ground Power (115V/90 kVA) - Stairs (15') - Heat Cart (If RON) below 0C 12' Ladder
DEP: 13224SZ 131445L	Fueler: PLH Dublin Dispatch : 778-588-7830/7899, Duty Manager : 778-588-7912 plhdispatchdesk@plhdublin.com CONFIRMED <i>Comments:</i> Fuel release requested from WFS. PLH Dublin is providing the fueling services. Hotel: Hampton Inn & Suites by Hilton Vancouver Downtown 1-604-602-1008 111 Robson Street, Vancouver BC V6B 2A8 CA 17 rooms for 1 nights CONFIRMED <i>Comments:</i> 17 Rooms. Checking in 13th, out on the 14th. 9 Rooms under Wilkins, 8 Rooms under Kinoshita Hilton Vancouver Downtown 1 604 602 1999 18 rooms for 1 nights CONFIRMED <i>Comments:</i> 18 Rooms. Checking in 11 Jan (to accommodate early check-in on the 12th), checking out 13 Jan. 9 Rooms each under Gaudreault and Hamel-Gagnon.	Customs: Customs 604-666-1802 (alternate 604-861-1825) (Freight Ops clear private jets 604-861-1825) 904NP_MGMTG@CBSA.GC.CA, CBSA.NCCP-PNAC.ASFC@cbsa-asfc.gc.ca NOT REQUIRED Other: NO BOOKINGS

ZBAA (Beijing)

ARR: 14124SZ 142045L	PPR No:	Handler: UNIVERSAL AVIATION CHINA (HQ) +86-10-6454-4276 china@universalaviation.aero,chinaoperations@universalaviation.aero 131.25
-----------------------------------	----------------	--

s.19(1)

CONFIRMED		
(THRU AEG)		
Available Equipment		
2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment. - Split Loader for Belly - Tow Bar - A330 2 x Ground Power (115V/90 kVA) - Stairs (15') - Heat Cart (If RON) below 0C 12' Ladder		
DEP: 170130Z 170930L	Fueler: THRU HANDLER (THRU AEG)	Customs: NO CUSTOMS (THRU AEG)
	Hotel: NO HOTELS	Other: NO BOOKINGS

OTBD (Doha)		
ARR: 171230Z 171530L	PPR No:	Handler: QATAR AVIATION SERVICES +974-4462-1745 generalaviation@qataraviation.com @qataraviation.com 121.050 CONFIRMED
(THRU AEG)		
Available Equipment		
2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment. - Split Loader for Belly - Tow Bar - A330 2 x Ground Power (115V/90 kVA) - Stairs (15') - Heat Cart (If RON) below 0C 12' Ladder		
DEP: 190800Z 191100L	Fueler: THRU HANDLER (THRU AEG)	Customs: NO CUSTOMS (THRU AEG)
	Hotel: NO HOTELS	Other: NO BOOKINGS

LSZH (Zurich)

ARR:
191530Z
191630L

PPR No:

Handler:
JET AVIATION AG ZURICH
+41 58 158 8466
zrhfbo@jetaviation.com, @jetaviation.ch, @jetaviation.ch.gh-
fbo.lszh@jetaviation.com
VHF: 130.455
CONFIRMED

(THRU AEG)
Available Equipment

- 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.
- Split Loader for Belly
- Tow Bar - A330
- 2 x Ground Power (115V/90 kVA)
- Stairs (15')
- Heat Cart (If RON) below 0C
- 12' Ladder

DEP:
211630Z
211730L

Fueler:
THRU HANDLER
(THRU AEG)

Customs:
NO CUSTOMS
(THRU AEG)

Hotel:
NO HOTELS

Other:
NO BOOKINGS

CYOW (Ottawa)

s.16(2)(c)
s.19(1)

ARR:
220115Z
212015L

PPR No:

Handler:
SWISSPORT - C130 / C150 / C177/(CC330 see notes) (parking at CRC) - Add
Fueller
613-521-4731 New Number 343.999.1839.
crc-h11-cac@savm.ca @swissport.com, @swissport.com
123.2
CONFIRMED

Available Equipment

- 2 x Heaters (If RON) below 0C. If no heaters available, please provide climate controlled (above 1C) storage for aircraft equipment.
- Split Loader for Belly
- Tow Bar - A330
- 2 x Ground Power (115V/90 kVA)
- Stairs (15')
- Heat Cart (If RON) below 0C
- 12' Ladder

DEP:
N/A

Fueller:
THRU HANDLER

Customs:
Canada Border Services Agency
613-998-3590
CBSA-ASFC_MCIATargeting-Ciblage@cbsa-asfc.gc.ca; CBSA.NCCP-
PNAC.ASFC@CBSA-ASFC.GC.CA
CONFIRMED
Comments: Customs for VVIP handled by CRC

Other:
NO BOOKINGS

Hotel:
Holiday Inn Express Ottawa Airport 2881 Gibford Drive
8 rooms for 1 nights CONFIRMED
Comments: LATE CHECK IN REQUESTED. Capt Martin Couture CC used for
booking. 8 rooms Check in Jan 21/Check out Jan 22: Charlene Shonhiwa -
Cora Acheson - Darren Dungey - Jordyn Newport-Ohl -
Krista Fraser - Maclaine Short - Mina Shehata -
Shane Antoniuk -

Flight Number: CFC01 - Date: 13 Jan 14:47 - 22 Jan 01:39

DEPARTMENT OF NATIONAL DEFENCE
CANADIAN FORCES

437 Transport Squadron
8 Wing
Trenton, Canada

TO WHOM IT MAY CONCERN:

This is to certify that the personnel listed are members of the Canadian Forces (Air Command). Their orders are to complete the flight and crew duties listed below.

The aircraft commander (AC) should be contacted in the event of any inquiries concerning flight operations or crew members. Any assistance or base privileges which can be extended to the crew would be greatly appreciated.



MINISTÈRE DE LA DÉFENSE NATIONALE
FORCES CANADIENNES

437 Esc
8 Wing
Trenton, Canada

A QUI DE DROIT:

La présente certifie que le personnel inscrit sur cette liste sont des membres des Forces canadiennes (Commandement aérien). Leurs ordres sont d'accomplir les tâches d'équipage rattachées au vol telles qu'indiquées ci-dessous.

Le commandant de bord devra être contacté pour toute demande de renseignement concernant les opérations du vol ou les membres de l'équipage. Tout aide ou privilèges de la base applicables à l'équipage seraient grandement appréciés.

Flight No	Arr (L)	Arr (Z)	Airport	Depart (L)	Depart (Z)	Grd Time (h)
CFC3802			CYOW - Ottawa Macdonald-Cartier International Airport	130945L	131445Z	0
CFC01	131245L	132045Z	CYVR - Vancouver International Airport	131445L	132245Z	2.0
CFC01	142045L	141245Z	ZBAA - Beijing Capital International Airport	170930L	170130Z	60.8
CFC01	171530L	171230Z	OTBD - Doha International Airport	191100L	190800Z	43.5
CFC01	191630L	191530Z	LSZH - Zürich Airport	211730L	211630Z	49.0
CFC01	212015L	220115Z	CYOW - Ottawa Macdonald-Cartier International Airport			0

Crew No: Crew A

MC	LCol	Antoniuk	R	Shane
AC	Capt	Wilkins	S	Colin
FO	Capt	Kinoshita		Ryo
AME	Civ	Milley		Greg
AME	Civ	Jackson		Connor
TASO	Lt	Dowling		Patrick
TASO	Cpl	Zaharenko		Nik
TASO	Sgt	Raymond		Kevin
TASO	Sgt	Pidgeon	JC	Matthew
TASO	Sgt	Dionne-Mercier		Jonathan
LCC	Cpl	Robichaud		Ryan
CC	Cpl	Cowton		Correna
CC	MCpl	Kearney		Christopher
CC	Sgt	Ferderbar	L	Michelle
CC	Sgt	Dich	M.R.	Myrella
ARO	Sgt	Warren		Thomas
TASO	Cpl	Wiggill	W	Sean
ARO	Sgt	Dube	R	Jonathan

Crew No: Crew B

MC	LCol	Antoniuk	R	Shane
AC	Capt	Gaudreault		Maxime
AC	Capt	Couture		Martin
AAC	Capt	Hamel-Gagnon		Dominic
AME	Civ	Levesque		Martin
AME	Civ	Hillier		Derek
TASO	Cpl	Annis	D	Jarrett
TASO	Sgt	MacFarlane		Jack
TASO	Cpl	Chartier		Seb-Gabriel
TASO	MCpl	Harvey		Jesse
CC	Cpl	Short	R	Maclaine
CC	Cpl	Shonhiwa		Charlene
CC	Cpl	Shehata		Mina
CC	MCpl	Newport-Ohl	E	Jordyn
ARO	MWO	Fraser		Krista
TASO	MCpl	Pyefinch	N	David
TASO	Sgt	Simms		Joel
LCC	PO2	Acheson		Cora
ARO	Sgt	Dungey		Darren

Lobby / Pick up (circle one) time: _____ (Local)

Le Commandant
Lieutenant-Colonel



Lieutenant-Colonel
Commandant

WORLD FUEL SERVICES CANADA, ULC
9800 N.W. 41st STREET SUITE 400
MILWAU FL 33178
GST#807271705RT0001,QST#1220301652TQ0001

RECEIVED
JAN 13 2026
8 OSS FINANCE

TREAT
AS
ORIGINAL

DEPT. OF NATIONAL DEFENCE
DAPP 3 CADO
CONSTITUTION BLDG 8TH FL.
305 RIDEAU ST
OTTAWA K1A 0K2
CANADA

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
86149	1473496-21321	12-JAN-2026	1 - 1

Tel: +1 (305) 351-4929 Email: @world-kinect.com
Internet: www.wfscorp.com

REMIT TO:
Bank of America, N.A., Canada Branch (Aviation)
Lockbox 310300
181 Bay Street 5th Floor
Toronto, ON M5J 2V8 CANADA

OR WIRE TO:
Bank of America-Canada TORONTO, ON
SWIFT: BOFACATT
SORT CODE: 0241
ACCT: World Fuel Services Canada, ULC
ACCT# 51731215

DATE UPLIFTED	FUEL TICKET	AIRCRAFT TYPE	FLIGHT NO.	PO NO./CONTRACT NO.	TERMS
10-JAN-2026	100903	Airbus 330	330002	E60HL-240050-001-HL	30 D FROM INV
TAIL NO.	LOCATION	TERRITORY	DESTINATION	DUE DATE	CONTACT
330002	YOW / CYOW	ONTARIO	N/A	11-FEB-2026	

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	TAX AMOUNT	INVOICE AMOUNT
			CAD	CAD	CAD
JET FUEL	20,133.00 LIT	1.0230 CAD/LIT	20,596.06	2,677.49	23,273.55
PROVINCIAL FUEL TAX - ONTARIO	20,133.00 LIT	0.0670 CAD/LIT	1,348.91	175.36	1,524.27
CANADIAN FEDERAL EXCISE TAX	20,133.00 LIT	0.0400 CAD/LIT	805.32	104.69	910.01
			22,750.29	2,957.54	25,707.83

INVOICE TAX SUMMARY:	
AMOUNT NOT SUBJECT TO TAX	0.00
AMOUNT SUBJECT TO TAX	22,750.29
TOTAL EXCLUSIVE OF TAX	22,750.29
HST-HARMONIZED SALES TAX - ONTARIO @ 13.000%	2,957.54
TOTAL TAX	2,957.54
INVOICE TOTAL	25,707.83

Contract Fuel Exchange Rate: BOFC Prior Week (Eff. Tue.)
1.3705500 CAD/USD

PAID
JAN 19 2026
2109414513

Verified

JAN 16 2026

By 
R. MCARTHUR
AVPOL ADMINISTRATOR
8 OSS X7229

This transaction is subject to the terms and conditions of sale set forth at <http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf>
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.
REGISTERED OFFICE: Royal Centre-Suite 1750 1055 West Georgia Street PX Box 11125 Vancouver, BC V6E 3P3

Certified pursuant to
Section 34 of the Financial
Administration Act.
ELECTRONIC

2LT T P CARTER
8 WING TRENTON
80SS OPS GEN FSA CLK
X 5186
JAN 16 2026

MAIL INSTRUCTIONS	SALES ORDER NO.	PLEASE REMIT THIS AMOUNT
ELECTRONIC	54567393	CAD 25,707.83

A0976092_1-000029

s.19(1)

BEST AVAILABLE COPY / MEILLEURE COPIE DISPONIBLE

SKYSERVICE LTD OTTAWA
 UNIT 101 10500 HWY 10
 PH. 613 739 3778

START Jan 10, 2006 19:44:36
 FINISH Jan 10, 2006 20:05:58
 PRODUCT JET A-1 W/ADDITIVE
 TRUCK # 20-209 METER 1
 TICKET NUMBER 100903
 TAIL # 330002
 EMPLOYEE ID [REDACTED]

SYS. NET TOTAL BEGIN 1 4442280.8
 SYS. NET TOTALIZER 1 4462413.8
 NET BEGIN 1 0.0
 NET END 1 20133.0

Volume Corrected to 15 deg C
 TABLE Density TABLE 545
 TABLE PARAMETER kg/m3 800
 Average Temperature C -0.4
 AVERAGE FLOWRATE L/min 1019.3

ADDITIVE ol 25194.0
 ADDITIVE PPH 1250
 PEAK CORR. DIFF. PRESSURE PSI 4.7
 AVERAGE CORR. DIFF. P PSI 4.3

PAID
 JAN 19 2006

TREAT
 AS
 ORIGINAL

WORLD FUEL SERVICES CANADA, ULC
9800 N.W. 41st STREET SUITE 400
MIAMI FL 33178
GST#807271705RT0001,QST#1220301652TQ0001

RECEIVED
JAN 13 2026
8 OSS FINANCE

TREAT
AS
ORIGINAL

DEPT. OF NATIONAL DEFENCE
DAPP 3 CADO
CONSTITUTION BLDG 8TH FL.
305 RIDEAU ST
OTTAWA K1A 0K2
CANADA

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
86149	1473495-21321	12-JAN-2026	1 - 1

Tel: +1 (305) 351-4929 Email: @world-kinect.com
Internet: www.wfscorp.com

REMIT TO:

Bank of America, N.A., Canada Branch (Aviation)
Lockbox 310300
181 Bay Street 5th Floor
Toronto, ON M5J 2V8 CANADA

OR WIRE TO:

Bank of America-Canada TORONTO, ON
SWIFT: BOFACATT
SORT CODE: 0241
ACCT: World Fuel Services Canada, ULC
ACCT# 51731215

DATE UPLIFTED	FUEL TICKET	AIRCRAFT TYPE	FLIGHT NO.	PO NO./CONTRACT NO.	TERMS
11-JAN-2026	100287	Airbus 330	330002	E60HL-240050-001-HL	30 D FROM INV
TAIL NO.	LOCATION	TERRITORY	DESTINATION	DUE DATE	CONTACT
330002	YOW / CYOW	ONTARIO	N/A	11-FEB-2026	
DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	TAX AMOUNT	INVOICE AMOUNT
			CAD	CAD	CAD
JET FUEL	25,010.00 LIT	1.0230 CAD/LIT	25,585.23	3,326.08	28,911.31
PROVINCIAL FUEL TAX - ONTARIO	25,010.00 LIT	0.0670 CAD/LIT	1,675.67	217.84	1,893.51
CANADIAN FEDERAL EXCISE TAX	25,010.00 LIT	0.0400 CAD/LIT	1,000.40	130.05	1,130.45
			28,261.30	3,673.97	31,935.27
INVOICE TAX SUMMARY:					0.00
AMOUNT NOT SUBJECT TO TAX					28,261.30
AMOUNT SUBJECT TO TAX					28,261.30
TOTAL EXCLUSIVE OF TAX					3,673.97
HST-HARMONIZED SALES TAX - ONTARIO @ 13.000%					3,673.97
TOTAL TAX					3,673.97
INVOICE TOTAL					31,935.27
Contract Fuel Exchange Rate: BOFC Prior Week (Eff. Tue.) 1.3705500 CAD/USD					
PAID JAN 19 2026 2109414520					
7214 VIP 2526019 LN9 437/01/002/250104/Ottawa/11Jan26					
Verified JAN 16 2026 By [Signature] A.R. MCARTHUR AVPOL ADMINISTRATOR 8 OSS X7229					
This transaction is subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE. REGISTERED OFFICE: Royal Centre-Suite 1750-1855 West Georgia Street PX Box 11125 Vancouver, BC V6E 3P3					
Certified pursuant to Section 34 of the Financial Administration Act. 2LT T P CARTER 8 WING TRENTON 80SS OPS GEN FSA CLK X 5186 JAN 16 2026					
MAIL INSTRUCTIONS				SALES ORDER NO.	
ELECTRONIC				54567386	
				PLEASE REMIT THIS AMOUNT	
				CAD 31,935.27	

A0976094_1-000031

s.19(1)

SNYSERVICE 180 ATTAMA
 UNICOM 129.85 LYON
 PH.613 739 3776

START Jan 11, 2026 16:42:21 ✓
 FINISH Jan 11, 2026 17:11:37 ✓
 PRODUCT JET A-1 W/ADDITIVE ✓
 TRUCK # 25-258 METERH1 ✓
 TICKET NUMBER 100287 ✓
 TAIL # 330002 ✓
 EMPLOYEE ID [REDACTED]

SYS.NET TOTAL BEGIN L 861813.8
 SYS. NET TOTALIZER L 886823.8

NET BEGIN L 0.0
 NET END L 25010.0

Volume Corrected to 15 deg C
 TABLE Density TABLE_54B
 TABLE PARAMETER kg/m3 800
 Average Temperature C -0.7
 AVERAGE FLOWRATE L/min 904.3

ADDITIVE mL 31298.8
 ADDITIVE PPH 1251
 PEAK CORR. DIFF. PRESSURE PSI 5.0
 AVERAGE CORR.DIFF P PSI 4.4

SIGNATURE: 

TREAT
 AS
 ORIGINAL

PAID
 JAN 19 2026

WORLD FUEL SERVICES CANADA, ULC
9800 N.W. 41st STREET SUITE 400
MIAMI FL 33178
GST#807271705RT0001,QST#1220301652TQ0001

RECEIVED
JAN 14 2026
8 OSS FINANCE

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
86149	1473820-21321	13-JAN-2026	1 - 1

Tel: +1 (305) 351-4929 Email: world-kinect.com
Internet: www.wfscorp.com

REMIT TO:

Bank of America, N.A., Canada Branch (Aviation)
Lockbox 310300
181 Bay Street 5th Floor
Toronto, ON M5J 2V8 CANADA

OR WIRE TO:

Bank of America-Canada TORONTO, ON
SWIFT: BOFACATT
SORT CODE: 0241
ACCT: World Fuel Services Canada, ULC
ACCT# 51731215

DEPT. OF NATIONAL DEFENCE
DAPP 3 CADO
CONSTITUTION BLDG 8TH FL.
305 RIDEAU ST
OTTAWA K1A 0K2
CANADA

TREAT
AS
ORIGINAL

DATE UPLIFTED	FUEL TICKET	AIRCRAFT TYPE	FLIGHT NO.	PO NO./CONTRACT NO.	TERMS
12-JAN-2026	100906	Airbus 330	330002	E60HL-240050-001-HL	30 D FROM INV
TAIL NO.	LOCATION	TERRITORY	DESTINATION	DUE DATE	CONTACT
330002	YOW / CYOW	ONTARIO	N/A	12-FEB-2026	
DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	TAX AMOUNT	INVOICE AMOUNT
			CAD	CAD	CAD
JET FUEL	24,366.10 LIT	1.0230 CAD/LIT	24,926.52	240.45	28,166.97
PROVINCIAL FUEL TAX - ONTARIO	24,366.10 LIT	0.0670 CAD/LIT	1,632.53	212.23	1,844.76
CANADIAN FEDERAL EXCISE TAX	24,366.10 LIT	0.0400 CAD/LIT	974.64	126.70	1,101.34
			27,533.69	3,579.38	31,113.07

INVOICE TAX SUMMARY:

AMOUNT NOT SUBJECT TO TAX	0.00
AMOUNT SUBJECT TO TAX	27,533.69
TOTAL EXCLUSIVE OF TAX	27,533.69
HST-HARMONIZED SALES TAX - ONTARIO @ 13.000%	3,579.38
TOTAL TAX	3,579.38
INVOICE TOTAL	31,113.07

Contract Fuel Exchange Rate: BOFC Prior Week (Eff. Tue.)
1:3705500 CAD/USD

PAID
JAN 19 2026
2109414539

Verified

JAN 16 2026

By

A. R. MCARTHUR
AVPOL ADMINISTRATOR
8 OSS X7229

This transaction is subject to the terms and conditions of sale set forth at <http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf>
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.
REGISTERED OFFICE: Royal Centre-Suite 1750 1055 West Georgia Street PX Box 11125 Vancouver, BC V6E 3P3

Certified pursuant to
Section 34 of the Financial
Administration Act
ELECTRONIC

2LT T P CARTER
8 WING TRENTON
80SS OPS GEN FSA CLK
X 5186
JAN 16 2026

SALES ORDER NO.	PLEASE REMIT THIS AMOUNT
54580289	CAD 31,113.07 A0976096_1-000033

s.19(1)

SKYSERVICE FBO OTTAWA
 INICOM 129.85 W/OM
 PH.613 739 3774

START Jan 12, 2026 11:07:17
 FINISH Jan 12, 2026 11:39:26
 PRODUCT TET A-1 W/ADDITIVE
 TRUCK 1 24-209 METER 1
 TICKET NUMBER 100706
 TAIL # 330002
 EMPLOYEE ID [REDACTED]

SYS.NET TOTAL BEGIN L 4462414.7
 SYS. NET TOTALIZER L 4484780.8

NET BEGIN L 0.0
 NET END L 29366.1

Volume Corrected to 15 deg C

TABLE Density TABLE 548
 TABLE PARAMETER kg/m3 800
 Average Temperature C -4.8
 AVERAGE FLOWRATE L/min 777.6

ADDITIVE mL 30512.3
 ADDITIVE PPM 1251
 PEAK CORR. DIFF. PRESSURE PSI 5.0
 AVERAGE CORR.DIFF P PSI 4.5

SIGNATURE: 

REAT
 AS
 ORIGINAL

JAN 19 2026



01749608

17/01/2026

Doha International Airport (DOH)
Qatar Jet Fuel Company
P.O. Box 22244, Doha - State of Qatar
Tel.: (+974) 43197219 / 40107222
www.qjet.com.qa - info@qjet.com.qa

AVIATION RELEASE NOTE

Customer : ABG Aviation Services
Supplier : QJET

Service : Fuelling

Flight Number: CPCS01 Flight Type : D
Next Dest : DOH Final Dest : DOH
Aircraft Type: 332 Aircraft Reg: 330002

Product : JETA1

Operator ID :
Vehicle : 264
Stand/Bay : A1 Pit :

Times	Disp	Stby	Meter	Meter
	Start	Start	Start	End
	17:54	13:47	17:56	18:03

Observed D.P.: 2.0 PSI
Observed F.R.: 2155 LT/Min

Meter : MLIQ264
Meter End : 69638066
Meter Start : 69607921
Meter Diff : 30145

TOTAL QTY 30145 LT

Payment Type : CONTRACT

Comments : EG 0.782

Certified product meets British Ministry of
Defence Standard 91-091 latest issue and APQAF05
checklist latest issue.

OPERATOR SIGNATURE BOX Certified assessment and meter free. Staff No: Signature for Client 12420
AIRLINE SIGNATURE BOX Received the quantity assessment and meter free. Meter: Staff No: Signature:

An ISO 9001:2015 Certified Company





Vancouver International Airport,
British Columbia
604-349-7163

Fuel Type: Jet A-1

Ticket No: 654984
Airline: National Air

Date: 13-Jan-2026
Flight No: N80001

Into-Plane Agt:
Origin: YVR

Destination: HNL

Aircraft Type: 332
Reg./Tail No: 330002

Terminal: East Pad
Stand: 19

Scheduled Arrival:
Actual Arrival:

Scheduled Departure: 14:00

Vehicle: VT-135

Operator:

Time at Stand: 13:18
Time Start: 13:21

Time Finish: 13:43

Fuel Order Revision: F1

Arrival FOB: 64300 kg
Departure FOB: 93500 kg

Required FOB: 97000 kg

Meter Name: PRESSURE
Meter Start: 108100468.0

Meter End: 108136662.0

Gross Volume: 36089.0 Litres

Net Volume: 36194.0 Litres

Volume corrected to 15.0 °C

NO ADDITIVE INJECTED

Calculated Departure FOB: 92966 kg
Actual Discrepancy: -534 kg -0.57 %

Calc. Uplift: 64300 L
Total Uplift: 28582 kg

Calc. Uplift: 64300 kg

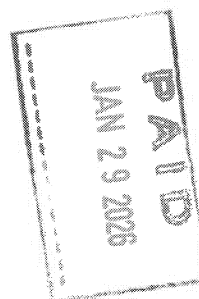
Fuel Specifications
Can Spec: CAN/CGSB-3.23-2023

The density noted below is for reference only and is not used to
calculate the net volume

Density: 782.0 kg/m³

Temperature: 10 °C

TREAT
AS
ORIGINAL





Vancouver International Airport,
British Columbia
604-349-7163

Fuel Type: Jet A-1

Ticket No: 654947
Airline: National Air

Date: 13-Jan-2026
Flight No: N80001

Into-Plane Agt:
Origin: YVR

Destination: HNL

Aircraft Type: 332
Reg/Tail No: 330002

Terminal: East Pad
Stand: 19

Scheduled Arrival:
Actual Arrival:

Scheduled Departure: 14:00

Vehicle: VT-140

Operator:

Time at Stand: 12:44
Time Start: 12:47

Time Finish: 13:14

Fuel Order Revision: F3

Arrival FOB: 35700 kg
Departure FOB: 64300 kg

Required FOB: 97000 kg

Meter Name: PRESSURE
Meter Start: 65679289.2

Meter End: 65715388.0

Gross Volume: 36000.8 Litres

Net Volume: 36098.8 Litres

Volume corrected to 15.0 °C

NO ADDITIVE INJECTED

Calculated Departure FOB: 64290 kg
Actual Discrepancy: -10 kg -0.02 %

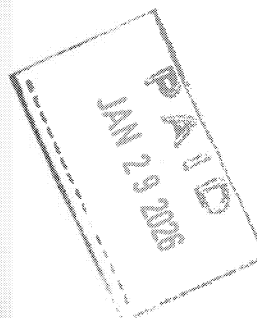
Calc. Uplift: 35700 L
Total Uplift: 28513 kg

Calc. Uplift: 35700 kg

Fuel Specifications
Can Spec: CAN/CGSB-3.23-2023

The density noted below is for reference only and is not used to
calculate the net volume

TREAT
AS
ORIGINAL





Vancouver International Airport,
 British Columbia
 604-349-7163

Fuel Type: Jet A-1

Ticket No: 654987
 Airline: National Air

Date: 13-Jan-2026
 Flight No: N80001

Into-Plane Agt:
 Origin: YVR

Destination: HNL

Aircraft Type: 332
Reg./Tail No: 330002

Terminal: East Pad
 Stand: 19

Scheduled Arrival:
 Actual Arrival:

Scheduled Departure: 14:00

Vehicle: VT-139

Operator:

Time at Stand: 13:48
 Time Start: 13:54

Time Finish: 14:08

Fuel Order Revision: F1

Arrival FOB: 93500 kg
 Departure FOB: 97100 kg

Required FOB: 97000 kg

Meter Name: PRESSURE
 Meter Start: 37236074.0

Meter End: 37240633.0

Gross Volume: 45520 Litres

Net Volume: 4559.0 Litres

Volume corrected to 15.0 °C

Calculated Departure FOB: 97224 kg
 Actual Discrepancy: 124 kg +0.13 %

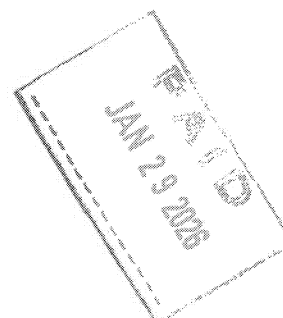
Calc Uplift: 93500 L
 Total Uplift: 3724 kg

Calc. Uplift: 93500 kg

Fuel Specifications
 Can Spec: CAN/CGSB-3.23-2020

The density noted below is for reference only and is not used to
 calculate the net volume

TREAT
 AS
 ORIGINAL



13Jan-CFC01

137 2972



RECEIVED

JAN 19 2026

8 OSS FINANCE

TREAT AS
ORIGINAL

REMIT TO:

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

INVOICE TO:

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

(FOR ELECTRONIC TRANSFERS)

Citibank, N.A., Canadian Branch, Toronto, CA
Gate Gourmet Canada Inc.
ACCT: 2018315033
ROUTING (WIRE): BANK: 0328 BRANCH: 20012
ROUTING (EFT): 032820012 SWIFT: CITICATTECH

Compliant Pursuant to Section 34
Of the Financial Administration Act

FEB 02 2026

Nathalie Serre, WOps Fin

PAYMENT TERMS:

Within 30 days Due net

INVOICE NO	INVOICE DATE	ORDER DETAILS	FLIGHT DATE	PLANT	UNIT
3600294883	19.01.2026	bill#7532	13.01.2026	1405	YOW
S.NO	TYPE OF SERVICE		AMOUNT		
1	Food	Verified.	20.684,25		
2	Service	By Randy Briggs	362,00		
7404/VIP 2526019/Ln14 437/CFC01/Ottawa/13Jan2026					
Comments :			SUBTOTAL	21.046,25	
			Discount	0,00	
			Port Fee	1.262,78	
			Sales Tax	2.900,18	
			GRAND TOTAL	CAD 25.209,21	

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

2109 453 898
PAID FEB 04 2026

Page 1 Of 1

A0976105_1-000039

3600 294 883

Gategourmet

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 Tuesday, January 13, 2026

Billed To

HUSKIES (437 SQUARON)#107682

Attention

Street No.

Street Name

WING TRENTON

P.O. Box

City

Postal Code

Ordered By

Phone Number

Fax Number

Extension

Order Taken By:

EMAIL

Date:

Work Order # (if applicable):

Delivery Location:

Flight Number

CFC 01

Delivery Date

13-Jan-26

Delivery Time

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

Customer's signature

FOOD SALES G/L 610000

NON FOOD SALES G/L 610600

\$20684.25
\$362Subtotal: \$21,048.25
Port Fee: \$1,262.78
Subtotal: \$22,309.03
HST: \$2,900.17

TOTAL: \$25,209.20

Bill # 7532

PAID FEB 04 2026



RECEIVED
JAN 21 2026
8 OSS FINANCE

ASSOCIATED ENERGY GROUP, LLC
8686 New Trails Drive
Suite 170
The Woodlands, TX 77381
USA

BILL TO:

DEPARTMENT OF NATIONAL DEFENCE (AvPOL)
8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN O

TREAT
AS
ORIGINAL

Invoice

Invoice #	2692850
Invoice Date	01/15/2026
Terms	NET30
Due Date	02/14/2026
Currency	USD
Customer #	10320
Page	1

W3999-2301RB/001/HL

SERVICE LOCATION :

Airport: ZBAA - BEIJING, CN

certified Pursuant to Section 34
of the Financial Administration Act

FEB 11 2026

Nathalie Serre, WOps Fin

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	01/14/2026	JET FUEL - ZBAA	211010045 0255	330002	CFC01	5,283.441	USG	5.364380	28,342.39
Item Sub Total						5,283.441			28,342.39

Verified

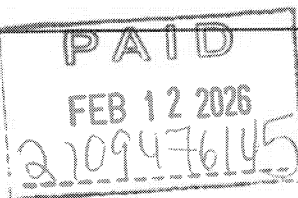
FEB 06 2026

By: D. Haire

D. HAIRE
AVPOL COORD
80SS X4831

User Id: Phone: 3059135253

Comments:
D5540-23.



Total Due: \$ 28,342.39

CAN. \$ 38,408.76

This invoice incorporates by reference Associated Energy Group, LLC's General Terms and Conditions AEG-Fuels_General_Terms_Condition.pdf (aegfuels.com), which customer acknowledges it has read and accepted, including, specifically, Section 12 entitled Governing Law, Jurisdiction and Venue and Section 32 entitled Extraterritorial Effect of Texas Property Code Section 70.301 et seq. Any and all claims and disputes must be made within 10 days of receipt of invoice to csr@aegfuels.com otherwise it is deemed accepted.

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

REMIT USD WIRE TO: Wells Fargo Bank, N.A. ACCT: Associated Energy Group LLC. ACCT #: 4942312687, ABA: 121000248, SWIFT: WFBUS6S. REMIT CHECK TO: Associated Energy Group LLC, 701 Waterford Way, Suite 490, Miami, FL 33126, USA.

中国航空油料有限责任公司
China Aviation Oil Supply Limited Corporation

飞机加油单
Aircraft Fueling Receipt



外航保税货物

08/545/98/21-R-15-25

2110100450255

飞机前单位: HEG 8785V 飞机号码: 330002 日期: 2006 年 01 月 14 日
Delivered to: 加拿大 Aircraft No. 330002 Date 2006 Y 01 M 14 D
飞机类型: A330 航班号: CFE01 机场: YUL
Aircraft type A330 Flight No. CFE01 Airport YUL
航线: 北京 经停(备降): / 终点: 多伦
Departure 北京 Transit stop / Destination 多伦

油品名称与标准 Description and grade	温度 (°C) Temperature	实际加油量 Actual quantity		
		数量 (升) Figures (L)	数量大写 (升) Figures in words (litres)	千克 Kilograms
Jet A-1	<u>11.0</u>	<u>20000</u>	<u>二万</u>	<u>16300</u>
3号喷气燃料 No. 3 Jet Fuel	实际密度 (g/cm³) Actual density <u>0.8152</u>			

加油车车号: 118 加油地井编号: 704
Vehicle type and No. 118 Hydrant pit No. 704
加油开始时间: 22:30 加油结束时间: 22:45 加油人签字: [Signature]
Time start 22:30 Time finish 22:45 Deliverer signature [Signature]

我证明我负责本飞机油料系统的操作及安全, 并确定所加油料的规格和数量与航空要求相符。我于加油后, 已对加油出口与操作记录。 This is to certify that I am responsible for the operation and safety of the aircraft fuel system, and I have verified the grade of fuel and quantity delivered are as requested, aircraft tank and fueling nozzle connections have been checked properly.

接收人签字 Receiver signature

第一联: 存根
(Coupon 1: stub)

TREAT
AS
ORIGINAL

PAID
FEB 12 2006

**BILL TO:**

DEPARTMENT OF NATIONAL DEFENCE (AvPOL)

8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN O

TREAT
AS
ORIGINAL

W3999-2301RB/001/HL

SERVICE LOCATION :

Airport: ZBAA - BEIJING, CN

RECEIVED
JAN 21 2026
8 OSS FINANCE

[Signature]
Comptroller Pursuant to Section 34
of the Financial Administration Act

FEB 11 2026

Nathalie Serre, WOps Fin

ASSOCIATED ENERGY GROUP, LLC

8686 New Trails Drive
Suite 170
The Woodlands, TX 77381
USA

Invoice

Invoice #	2692851
Invoice Date	01/15/2026
Terms	NET30
Due Date	02/14/2026
Currency	USD
Customer #	10320
Page	1

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	01/14/2026	JET FUEL - ZBAA	211010045 5930	330002	CFC01	13,251.398	USG	5.364380	71,085.54
Item Sub Total						13,251.398			71,085.54

7214 VIP 2526 019 LN. 22
437/01/002/13251.398G/Beijing/14 Jan 26

Verified

FEB 06 2026

By: *[Signature]*

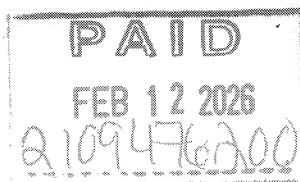
D. HAIRE
AVPOL COORD
8OSS X4831

User Id:

Phone: 3059135253

Comments:

D5540-23.



Total Due:

\$ 71,085.54

CAN \$96,332.99

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中国航空油料有限责任公司

China Aviation Oil Supply Limited Corporation

飞机加油单

REFUELING RECEIPT



外航保税货物

QIN/CAO/MS/3-15-25



2110100455950

飞机所属单位:
Delivered to

加拿大

飞机号码:

Aircraft No. 330002

日期

Date 2026.01.14

飞机类型:

Aircraft type A330

航班号:

Flight No. CFC01

机场:

Airport 北京

航程: 起始
Departure

北京

经停 (各站)
Transit stop

—

终点:

Destination 台北

油品名称与标准 Description and grade	温度 (°C) Temperature	实际加油数量 Actual quantity		
		数量 (升) Figures (L)	数量大写 (升) Figures in words (litres)	重量 Kilogram
Jet A-1	4.0			
3号喷气燃料 No. 3 Jet Fuel	实际密度 (g/cm³) Actual density	5062	伍仟零陆拾贰	408
	0.8152			

加油车车号

Vehicle type and No.

128

加油地井编号

Hydrant pit No. 204

加油开始时间

Time start 22:30

加油结束时间

Time finish 23:05

发油人签字

Deliverer signature

我证明我负责本架飞机油料系统的操作及安全, 并确定所加油料的重量和数量是按照规定要求。This is to certify that I am responsible for the operation and safety of the aircraft fuel system, and I have verified the grade of fuel and quantity delivered are as requested, aircraft tank and fueling nozzle connections have been covered properly.

收油人签字 Receiver signature

第一联: 存根
Coupon 1: stub

TREAT
AS
ORIGINAL

PAID

FEB 12 2026



01771487

17/01/2026

Doha International Airport (DOH)
Qatar Jet Fuel Company
P.O. Box 22244, Doha - State of Qatar
Tel.: (+974) 48187219 / 48187222
www.qjet.com.qa - info@qjet.com.qa

AVIATION RELEASE NOTE

Customer : AEG Aviation Services
Supplier : QJET

Service : Fuelling

Flight Number: CTC881 Flight Type : D
Next Dest : DOH Final Dest : DOH
Aircraft Type: 332 Aircraft Reg: 338882

Product : JETA1

Operator ID :
Vehicle : 279
Stand/Bay : A4 Pit :

Tires	Disp Start	Stby Start	Meter Start	Meter End
	15:47	16:52	16:52	17:09

Observed D.P.: PSI
Observed F.R.: LT/Min

Meter : VTEC279
Meter End : 4179818
Meter Start : 4138892
Meter Diff : 48126

TOTAL QTY 48126 LT

Payment Type : CONTRACT

Comments : SG. 782

Certified product meets British Ministry of
Defence Standard 91-891 latest issue and AFQRJCS
checklist latest issue.

OPERATOR SIGNATURE BOX Certified sediment and water free. Site No: Signature for QJET 13131
AIRLINE SIGNATURE BOX Received the quantity sediment and water free. Name: Site No: Signature:

PAID
FEB 20 2026

An ISO 9001:2015 Certified Company

