



RECEIVED

NOV 30 2025

TREAT
AS
ORIGINAL

ASSOCIATED ENERGY GROUP, LLC

8686 New Trails Drive

Suite 170

The Woodlands, TX 77381

USA

BILL TO:

DEPARTMENT OF NATIONAL DEFENCE (AvPOL)

8 OSS FINANCE

8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN 0

Invoice

Invoice #	2622401
Invoice Date	11/23/2025
Terms	NET30
Due Date	12/23/2025
Currency	USD
Customer #	10320
Page	1

W3999-2301RB/001/HL

SERVICE LOCATION :

Airport: LGAV - ATHENS, GR

Certified pursuant to Section 34
Of the Financial Administration Act

DEC 02 2025

Nathalie Serre, WOps Fin

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
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1	11/19/2025	JET FUEL - LGAV	02.48072	330002		6,476.178	USG	2.635152 *	17,065.71
2	11/19/2025	Attendance fee	02.48072	330002		1.000	QTY	43.609371 *	43.61
Item Sub Total						6,476.178			17,109.32

Fuel Tax and Fee Summary

Verified

CSO FEE - LGAV	6,476.178	USG	0.063746 *	412.83
HYDRAN THROUGHPUT FEE - LGAV	6,476.178	USG	0.065856 *	426.50
ITP / VOLUME FEE - LGAV	6,476.178	USG	0.024147 *	156.38
SAF FEE - LGAV	6,476.178	USG	0.193056 *	1,250.26
Fee Sub Total				2,245.97

Tax Summary

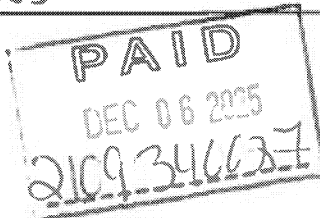
LOCAL CHARGE	19,355.290	USD	0.240000	4,645.27
Tax Sub Total				4,645.27

7214 VIP2526007 LN 11 \$23,956.95
 437/01/002/6476.17864 Athens/19 Nov 2025
 12103/VIP2526007/LN 13 \$43.61
 437/CFC01/Athens/19 Nov 2025

User Id: Phone: 3059135253

Comments:
D5540-23-8E822

Total Due: \$ 24,000.56



\$ 33,648.67
 \$ 61.14
 \$ 33,586.53

VIP - verified

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 esr@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: PNC Bank N.A. ACCT Associated Energy Group LLC. ACCT #: 1241209256, ABA: 043000096, SWIFT: PNCCUS33. REMIT CHECK TO: Associated Energy Group LLC, 701 Waterford Way, Suite 490, Miami, FL 33126, USA.



RECEIVED
NOV 21 2025
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
VAT No CA121491807RT0425

TREAT
AS
ORIGINAL

Certified Pursuant to Section 34
Of the Financial Administration Act

DEC 02 2025

Nathalie Scree, WOps Fin

Tax Invoice

Invoice #	2620533
Invoice Date	11/21/2025
Terms	NET30
Due Date	12/21/2025
Currency	USD
Customer #	10320
Page	1

W3999-2301RB/001/HL

SERVICE LOCATION :

Airport: OMAA - ABU DHABI, AE

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	11/20/2025	JET FUEL - OMAA	4271782	330002		1,321.124	USG	5.503952	7,271.41
Verified						Item Sub Total		1,321.124	7,271.41
Fuel Tax and Fee Summary									
		ADAC THROUGHPUT FEE - OMAA				1,321.124	USG	0.012000	15.85
By: <i>D. Haire</i>						Fee Sub Total			15.85

D. HAIRE
AVPOL COORD
POSS 4831

7214

VIP2526007 LN 12.
437/01/002/1321.124UGL/Abu Dhabi./20 Nov 2025

User Id: Phone: 3059135253
Comments: D5540-23.

PAID
DEC 02 2025
2109327767

Total Due: \$ 7,287.26

CSN \$10,216.52

VIP - verified

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AEG VAT No: United Arab Emirates
TRN100069154800003

A0980021_1-000002



RECEIVED
NOV 21 2025
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
VAT No CA121491807RT0425

TREAT
AS
ORIGINAL

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

DEC 02 2025

Nathalie Serre, WOps Fin

Tax Invoice

Invoice #	2620520
Invoice Date	11/21/2025
Terms	NET30
Due Date	12/21/2025
Currency	USD
Customer #	10320
Page	1

W3999-2301RB/001/HL

SERVICE LOCATION:

Airport: OMAA - ABU DHABI, AE

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
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1	11/20/2025	JET FUEL - OMAA	4274276	330002		14,961.120	USG	5.503952	82,345.29
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Verified

Item Sub Total 14,961.120 82,345.29

Fuel Tax and Fee Summary

ADAC THROUGHPUT FEE - OMAA

NOV 24 2025

By: *Likane*

Fee Sub Total
D. HAIRE
AVPOL COORD
80SS X4831

14,961.120	USG	0.012000	179.53
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179.53

7214 VIP2526007 LN12
437/01/002/149612002/Abu Dhabi/20 Nov. 25

User Id:
Comments:
D5540-23

Phone: 3059135253

PAID

DEC 02 2025

2109327741

Total Due: \$ 82,524.82

CIDN \$ 115,697.32

VIP - verified

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AEG VAT No: United Arab Emirates
TRN100069184800003

DELIVERY RECEIPT



No	A <u>919Z</u> 4271782		Date	20 11 25	
Fueled Airport	Airport: ☐ AUH ☐ AAN ☐ FJR ☐ AZI ☐ RKT ☐ DWC ☐ SHJ				
Customer Name	AEG		Customer Code	Del. Add	
Product Code	10600	Equipment No. (1)	Amf47		Equipment No. (2)
Product					
☒ JET A-1 Spec. to ASTM D-1655LI AFQRJOS - LI DEF STAN 91-91/LI.		☐ JP-8 Spec. to MIL-DTL-83133-LI		☐ Avgas 100LL Spec. to ASTM D910-LI DEF STAN 91-90/LI.	
Carnet No	Issued By		Expiry Date		
Flight No.	Aircraft Type	Reg. No.	Arr. From	Dep. To	
	A330	330002	AUH	JNB	
A/c Engine Stop	Eqpt Post	Started Fueling	Completed Fueling	Eqpt. Removed	CWD Test
014	01.25	01.35	01.50	01.53	PASS
Equipment (1)		Equipment (2)			
LH Meter Qty	RH Meter Qty	Total Qty Liters	LH Meter Qty	RH Meter Qty	Total Qty Liters
5001					
Grand Total In Liters		5001			

Certified that the product detailed here - on has been inspected, tested and unless otherwise stated conforms in all aspects of the requirements of the contract order. The quality control procedures in respect of the supply are according to the conditions of ADNOC DIST Aviation fuel quality control requirements.

Remarks		Meter Readings			
		Equipment (1)		Equipment (2)	
		Left	Right	Left	Right
		83419020			
		83414019			
		5001			
Total quantity in litres					
Airline Representative		Fueling Operator			
Name (Print)		Name (Print)			
Title		Reg No			
Signature		Signature			
Note (1): AUH-Abu Dhabi Intl. Airport (992) AAN - Al Ain Intl Airport (988) DWC - Al Maktoum Intl Airport (420)		FJR- Fujairah Intl. Airport (998): AZI-Bateen Airport (991) RKT - Ras Al Khaimah Intl Airport (819)			
Circulation: ADNOC Marketing Directorate: White, Blue Customer: Green, Off White Aviation Division Copy: Yellow					



DELIVERY RECEIPT



No	A 997 4274276		Date	20 11 25	
Fueled Airport	Airport: ☒ AUH ☐ AAN ☐ FJR ☐ AZI ☐ RKT ☐ DWC ☐ SHJ				
Customer Name	A E G		Customer Code	Del. Add	
Product Code	10600	Equipment No. (1)	AMFL46	Equipment No. (2)	
Product					
☒ JET-A-1 Spec. to ASTM D-1655 LI AFQRJOS - LI DEF STAN 91-91/LI.		☐ JP-8 Spec. to MIL-DTL-83133-LI		☐ Avgas 100LL Spec. to ASTM D910-LI DEF STAN 91-90/LI.	
Carnet No		Issued By		Expiry Date	
Flight No.	Aircraft Type	Reg. No.	Arr. From	Dep. To	
	A-330	330002		JNB	
A/c Engine Stop	Eqpt Post	Started Fueling	Completed Fueling	Eqpt. Removed	CWD Test
0/9	0115	0120	0147	0150	PASSE
Equipment (1)					
LH Meter Qty	RH Meter Qty	Total Qty Liters	LH Meter Qty	RH Meter Qty	Total Qty Liters
56634	-	-			
Grand Total in Liters			56634		

Certified that the product detailed here - on has been inspected, tested and unless otherwise stated conforms in all aspects of the requirements of the contract order. The quality control procedures in respect of the supply are according to the conditions of ADNOC DIST Aviation fuel quality control requirements.

Remarks	Meter Readings			
PAID DEC 02 2025	Equipment (1)		Equipment (2)	
	Left	Right	Left	Right
	8629	5361		
	8623	8727		
	56634			
	Total quantity in litres			

Airline Representative		Fueling Operator	
Name (Print)		Name (Print)	
Title		Reg No	
Signature		Signature	
Note (1): AUH-Abu Dhabi Intl. Airport (992) AAN - Al Ain Intl Airport (986) DWC - Al Maktoum Int'l Airport (420)		FJR- Fujairah Intl. Airport (998): AZI-Bateen Airport (991) RKT - Ras Al Khaimah Intl Airport (819)	
Circulation: ADNOC Marketing Directorate: White, Blue Customer: Green, Off White Aviation Division Copy: Yellow			



ISO 9001-2015
MER 19.277/UQ 1-23
AVOD-AVOD-FRMV-68
Rev 01 JAN 20

1017 CFC01 - 2025-11-19 03:05:00 UTC

Flight Number	CFC01	Squadron of Crew	437 Transport Squadron
Tail Number(s)	002	Base of Aircraft Ownership	8 Wing
Date of First Departure	2025-11-19 03:05:00 UTC	Aircraft Type	CC330 (A330)
From	CYOW	To	CYOW
1017 Serial Number	20251009/499892	Page	n/a
Flight Authorization	Crew A authorized by Capt Wilkins at 18 NOV 22:32Z via Launch Authority. Acknowledged by Capt Wilkins at 18 NOV 22:32Z		
Exercise/Operation Name	CC330 AIRLIFT COORDINATION MESSAGE-NFE SP TO GOV OF CANADA - CODE 1 VVIP - G20 SUMMIT - 18 NOV 25 - 24 NOV 25		

Proposed Flight				Actual Flight										Payload Data			Flying Analysis - Hours						
ARR (Z)	ICAO	DEP (Z)	FLT NUM	ARR (Z)	ICAO	DEP (Z)	TOTAL FLYIN G TIME	TAIL	DUTY CODE	FAR SCORE	CDDE	LA SCORE	DELAY	PAX ON	PAX OFF	FRT ON (lbs)	FRT OFF (lbs)	OUTC OME	IDENT	DAY	NIGHT	INST SIM	INST ACT
	CYOW	190300	CFC01		CYOW	190305	9.5	002	437 JA C501 E00		Within crew duty day limit	low	31	55		5.5k		DCO	LCol Antoniuk	0	0	0	0
																			Capt Wilkins	6.5	3.0	0	1.5
																			Capt Couture	6.5	3.0	0	1.5
191245	LGAV	191445	CFC01	191234	LGAV	191447	4.8	002	437 JA C501 E00			low						DCO	LCol Antoniuk	0	0	0	0
																			Capt Gaudreault	1.0	3.8	0	0.4
																			Capt McGrath	1.0	3.8	0	1.9
																			Capt Dupuis	1.0	3.8	0	1.9
191930	OMAA	210800	CFC01	191933	OMAA	210804	9.1	002	437 JA C501			low						DCO	LCol Antoniuk	0	0	0	0

Proposed Flight				Actual Flight								Payload Data			Flying Analysis - Hours									
								E00							k									
																Capt Gaudreau	9.1	0	0	1.0				
																Capt McGrath	9.1	0	0	0.0				
																Capt Dupuis	9.1	0	0	1.0				
211645	FAOR	231900	CFC01	211709	FAOR	231904	9.9	002	437 JA C501 E00	low			3.0k	DCO	LCol Antoniu	0	0	0	0					
																				Capt Gaudreau	0	9.9	0	0
																				Capt McGrath	0	9.9	0	5.0
																				Capt Dupuis	0	9.9	0	5.0
240445	GCLP	240645	CFC01	240459	GCLP	240713	7.6	002	437 JA C501 E00	Within crew duty day limit	low		1	DCO	LCol Antoniu	0	0	0	0					
																				Capt Wilkins	7.0	0.6	0	0.3
																				Capt Couture	7.0	0.6	0	0.3
241500	CYOW		CFC01	241446	CYOW								56		8.5k									
						TOTAL S	40.9					55	57	8511	8500									
Remarks:																								

Crew Information Crew A

NUMBER	RANK	NAME AND INITIALS	DUTY
F37688434	LCol	Antoniuk	MC

NUMBER	RANK	NAME AND INITIALS	DUTY
Civ	Capt	Wilkins	AC
	Capt	Couture	AC
	Civ	Westrup	AME
Civ	Civ	Marcotte	AME
	Cpl	Watson	AM
	Cpl	Haustein-De La Cruz	AM
	Sgt	Pidgeon	AM
	Sgt	Dionne-Mercier	AM
	MCpl	Pyefinch	AM
	Cpl	Robert	AM
	MWO	Fraser	ARO
	Sgt	Dube	ARO
	PO2	Acheson	LCC
	MCpl	Biggs	CC
	MCpl	Kearney	CC
	Cpl	Cowton	CC
	MCpl	Roy	CC

Crew A Legs Flown

ID	Dep ICAO	Arr ICAO
1	CYOW	LGAV
2	GCLP	CYOW

Crew Information Crew B

NUMBER	RANK	NAME AND INITIALS	DUTY
	LCol	Antoniuk	MC
	Capt	McGrath	AC
	Capt	Gaudreault	AC
	Capt	Dupuis	FO
	Civ	Louissaint	AME
	Civ	Bougon	AME
	Sgt	Simms	AM
	MCpl	Ethier	AM
	Cpl	Wilson	AM
	MCpl	Harvey	AM
	Cpl	Annis	AM
	Sgt	Dich	LCC
	Sgt	Blankenau	CC
	WO	Squires	ARO
	Sgt	Dungey	ARO
	Cpl	Shehata	CC
	Cpl	Short	CC
	MS	McDougall	CC

Crew B Legs Flown

ID	Dep ICAO	Arr ICAO
1	LGAV	OMAA
2	OMAA	FAOR
3	FAOR	GCLP

Flight Number: CFC01
Lift Msg: 10/625 B
AC Name: Capt Wilkins, Capt Couture

Departure Date: 19 Nov 2025
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): N/A

Crew: Crew A

ICAO: CYOW

Departure: 190305

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 Wilkins	Sgt Dube	
Booking							
Catering	Gate Gourmet	55 pax 18 crew	I		Capt Wilkins	MCpl Roy	
Transportation							
Hotel	*Homewood Suites by Hilton Ottawa Airport*	5 person(s) for 2 nights	C	\$2195.00 cad	Capt Wilkins	Sgt Dube	
Groceries							
Deicing							
Fueler	*SWISSPORT* - C130 / C150 / C177/(CC330 see notes) (parking at CRC) - Add Fueler	67690.4 L	I		Capt Wilkins	Sgt Dube	
Antiicing	IDS	1 L	I		Capt Wilkins	Sgt Dube	
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 Wilkins
Sqn: 437
Date: 26 Nov 2025

Flight Number: CFC01
Lift Msg: 10/625 B
AC Name: Capt Gaudreault, Capt McGrath

Departure Date: 19 Nov 2025
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 191234 I Athens

Crew: Crew B

ICAO: LGAV

Departure: 191447

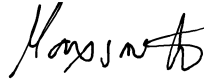
HANDLING UTILITIES:

☐ 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	SIGNATURE AVIATION (GREECE HQ LGAV)		I		Capt Doucette	Capt Gaudreault	
Booking							
Catering	Newrest Hellas Catering	Meals and snacks for crew and pax	C	\$17220.52 eur	Capt Gaudreault	Capt McGrath	
Transportation	Kladis Panagiotis	1 taxi 2 ppl	C	\$50.00 eur	Capt McGrath	Capt Gaudreault	
Transportation	Worldline	1 taxi	C	\$50.00 eur	Capt McGrath	Capt Gaudreault	
Transportation	Worldline	1 taxi	C	\$55.00 eur	Capt McGrath	Capt Gaudreault	Error on receipt. Cost was 50 euro plus 5 euro tip
Hotel	Crowne Plaza Athens	15 person(s) for 3 nights	C	\$5464.50 eur	Capt McGrath	WO Squires	
Hotel	Crowne Plaza	15 person(s) for 3 nights	C	\$120.00 eur	Capt McGrath	WO Squires	Climate Charge
Groceries							
Deicing							
Fueler	SIGNATURE AVIATION (GREECE HQ LGAV)	24515 L	I		Capt Doucette	Capt Gaudreault	
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: 08 Dec 2025

Flight Number: CFC01
Lift Msg: 10/625 B
AC Name: Capt Gaudreault, Capt McGrath

Departure Date: 19 Nov 2025
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 191933 I Abu Dhabi

Crew: Crew B

ICAO: OMAA

Departure: 210804

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	ROYAL JET - ABU DHABI (HQ)		I		Capt Doucette	Capt Gaudreault	
Booking							
Catering							
Transportation							
Hotel							
Groceries							
Deicing							
Fueler	ROYAL JET - ABU DHABI (HQ)	61635 L	I		Capt Doucette	Capt Gaudreault	
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: 08 Dec 2025

Flight Number: CFC01
Lift Msg: 10/625 B
AC Name: Capt Gaudreault, Capt McGrath

Departure Date: 19 Nov 2025
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 2117091Johannesburg

Crew: Crew B

ICAO: FAOR

Departure: 231904

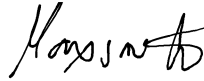
HANDLING UTILITIES:

☐ 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	COLOSSAL AVIAPARTNER AVIATION SERVICES		I		Capt Doucette	Capt McGrath	
Booking							
Catering	Air Chef	Meals for pax and crew	C	\$273469.40 zar	Capt Gaudreault	Capt McGrath	
Transportation	Taxi	1 taxi	C	\$58.00 eur	Capt Dupuis	WO Squires	Taxi in Gran Canaria
Transportation	Sabadell	1 taxi	C	\$50.00 eur	Capt McGrath	WO Squires	
Transportation	Taxi Miraguenses	1 taxi	C	\$58.00 eur	Capt Dupuis	WO Squires	
Transportation	Taxi	1 taxi	C	\$65.00 eur	Capt McGrath	WO Squires	Taxi in Portugal
Hotel	AC Hotel Gran Canaria	11 person(s) for 1 nights	C	\$3531.00 eur	Capt McGrath	WO Squires	Crew B stayed in Gran Canaria after CF01 left with crew A.
Hotel	Intercontinental	6 person(s) for 1 nights	C	\$1324.50 eur	Capt Gaudreault	WO Squires	Crew B CAL to Portugal stayed 1 night then CAL the following day home.
Groceries							
Deicing							
Fueler	COLOSSAL AVIAPARTNER AVIATION SERVICES	65626 L	I		Capt Doucette	Capt McGrath	
Antiicing							
Defueling							

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Name: Capt Gaudreault
Sqn: 437
Date: 08 Dec 2025

Flight Number: CFC01
Lift Msg: 10/625 B
AC Name: Capt Wilkins, Capt Couture

Departure Date: 19 Nov 2025
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330) 002

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 240459 I Gran Canaria

Crew: Crew A ICAO: GCLP

Departure: 240713

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	MELENDEZ S. L.		I		Capt Doucette	Sgt Dube	
Booking							
Catering	Newrest	18+56	C	\$24673.54 eur	Capt Wilkins	Sgt Dube	
Transportation							
Hotel	*AC by Marriott Gran Canaria*	10 person(s) for 3 nights	C	\$4975.50 eur	Capt Doucette	Sgt Dube	
Hotel	Adia Aluma Hotels	8 person(s) for 2 nights	C	\$2559.30 eur	Capt Wilkins	Sgt Dube	Hotels for Athens, as unable to sign cost sheet on that leg due to assigned crews
Groceries							
Deicing							
Fueler	MELENDEZ S. L.	45032 L	I		Capt Doucette	Sgt Dube	
Antiicing							
Defueling							

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Name: Capt Wilkins
Sqn: 437

Date: 26 Nov 2025

Flight Number: CFC01
Lift Msg: 10/625 B
AC Name: Capt Wilkins, Capt Couture

Departure Date: 19 Nov 2025
Claim Holder Name:
Aircraft Type & Tail #: CC330 (A330)

SQN: 437 Transport Squadron
IO:
CO:

Arrival (Date/Time/City): 2414461 Ottawa

Crew: Crew A 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 Wilkins	Sgt Dube	
Booking							
Catering	Gate Gourmet	1	I	\$740.24 cad	Capt Wilkins	Sgt Dube	VVIP catering removal
Transportation	Ultramar	46.995L	C	\$61.00 cad	Capt Wilkins	LCol Antoniuk	Sqn van fuel
Hotel							
Groceries							
Deicing							
Fueler							
Antiicing							
Defueling							

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Name: Capt Wilkins
Sqn: 437
Date: 26 Nov 2025

s.19(1)

SKYSERVICE FDO OTTAWA
UNICOM 129.85 CYOW
PH.613 739 3776

START Nov 18, 2025 18:54:13
FINISH Nov 18, 2025 19:24:04
PRODUCT JET A-1 W/ADDITIVE
TRUCK # 24-309 METER 1
TICKET NUMBER 100785
TAIL # 330002
EMPLOYEE ID [REDACTED]

SYS.NET TOTAL BEGIN L 3922814.1
SYS.NET TOTALIZER L 3940415.7

NET BEGIN L 0.0
NET END L 17601.6

Volume Corrected to 15 deg C

TABLE Density TABLE 54B
TABLE PARAMETER kg/m3 800
Average Temperature C -0.1
AVERAGE FLOWRATE L/min 593.0

ADDITIVE ML 22026.2
ADDITIVE PPM 1250
PEAK CORR. DIFF. PRESSURE PSI 4.9
AVERAGE CORR.DIFF P PSI 4.4

SIGNATURE: *[Signature]*

TREAT
AS
ORIGINAL



3600293495

 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.

Billed To

Order Date

2025-11-18

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: Nov 11 2025

Work Order # (if applicable):

Delivery Location:

Flight Number

WVIP

Delivery Date

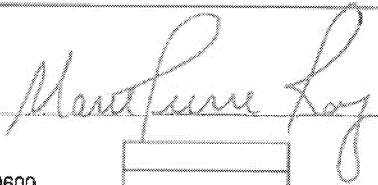
18-Nov-25

Delivery Time

TBA

QTY.	ITEM / DESCRIPTION	unit price	PRICE (\$)
	Total Meals		\$8,215.00
	Total Wet and Dry Stores		\$435.25
	Truck/Equipment charge per hour		\$150.00
	Customer service-Labour		\$0.00
	TRANSPORTATION-Labour		\$212.00
	Equipment Handling-Labour		\$0.00
	International Garbage		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Customer's signature



FOOD SALES G/L 610000

NON FOOD SALES G/L 610600



8650.25
362.00

Subtotal: \$9,012.25
Port Fee: \$540.74
Subtotal: \$9,552.99
HST: \$1,241.89

TOTAL: \$10,794.87

Bill # 7501

PAID DEC 08 2025



CXP / SAP Order
/ 3600293495

SALES ORDER CONFIRMATION

GG Ottawa
(1405) YOW
139 Thad Johnson Private

Flight Number
BILL#7501
Dep. Date
18.11.2025

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

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

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
	Food				
499811	CHARTER FOOD SALES		EA		8,650.25
	Service				
499812	CHARTER SERVICE SALES		EA		362.00
PAID DEC 08 2025					
Comments				Food Sales	8,650.25
				Other Sales	0.00
				Equipment Sales	362.00
				SUBTOTAL	9,012.25
				Discount	0.00
				Port Fee	540.74
				Sales Tax	1,241.89
				GRAND TOTAL CAD	10,794.88

Date:

Time:

Caterin Rep:

Emp Nbr

Received by:

Emp Nbr

Page 1 Of 1

Flight Number	VVIP
Delivery Date	18-Nov-25
Delivery Time	TBA

	ORDERED	PRICE
	Carry over from Meal Page	
		\$8,215.00
Wet Ice		\$24.00
Hot Sauce		\$11.00
Whole Fruit		\$30.00
Mint		\$5.00
Orange Juice		\$90.00
Apple Juice		\$45.00
Milk		\$27.00
Cream		\$27.00
Water 500ml (Case)		\$176.25
		\$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		\$435.25
Truck/Equipment charge per hour		\$150.00
Customer service-Labour		\$0.00
TRANSPORTATION-Labour		\$212.00
Equipment Handling-Labour	Wash-Pack-Linen-Dry	\$0.00
International Garbage	Charged Per KG	\$0.00
Total Equipment and transport Services		\$362.00
Sub Total Before Taxes		\$9,012.25
6 % Port Fee		\$540.74
13% HST		\$1,241.89
Estimated total before departure		\$10,794.87

PAID DEC 08 2025

3600 293495

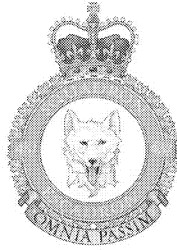
Gate Gourmet

a gategroup

Flight Number WWP
 Delivery Date 18-Nov-25
 Delivery Time TBA

		ORDERED	PRICE
Chicken Bulk Meal (VIP)	EA CODE		\$180.00
Vegetarian Bulk Meal (VIP)	EA CODE		\$140.00
Beef Bulk Meal (VIP)	EA CODE		\$180.00
VIP TSU	EA CODE		\$80.00
VIP Snack Tray	EA CODE		\$50.00
Sausage Pasta Casserole (FC)	EA CODE		\$320.00
Chicken Meal Casserole (FC)	EA CODE		\$640.00
TSU (FC)	EA CODE		\$480.00
Roast Cod Casserole (FC)	EA CODE		\$400.00
Sausage Pasta Meal w/TSU (BC)	EA CODE		\$1,750.00
Chicken Meal w/TSU	EA CODE		\$1,500.00
SPML (BC)	EA CODE		\$540.00
Snack Packs (Crew)	EA CODE		\$575.00
Sausage Pasta Meal w/TSU (Crew)	EA CODE		\$350.00
Chicken Meal w/TSU (Crew)	EA CODE		\$600.00
Pilot Meals	EA CODE		\$60.00
Roast Cod Meal w/TSU (Crew)	EA CODE		\$350.00
Pilot Meals	EA CODE		\$60.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
	EA CODE		\$0.00
Total Meals			\$8,215.00

PAID DEC 08 2025



Tentative Menu for VVIP

November 18

Ottawa- Athens

Dinner

(First Service)

Salad

carrot salad

Main Choice1

(business class main)

Italian Sausage and pepper pene pasta
with white wine tomato sauce and mocarella

OR

Main choice 2

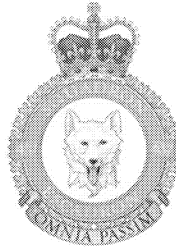
Chicken chasseur (bacon and mushroom sauce),
Served with mashed potato and green beans

Vegetarian choice

Chickpea tagine with rice

Dessert

Carrot Cake



Ottawa-Athens

Lunch

(Second Service)

Salad

Green Salad w/ peppers, cucumber, and balsamic dressing

Main Choice1

(business class main)

Chicken breast, Orzo pasta, carrots and cheese sauce

OR

Main choice 2

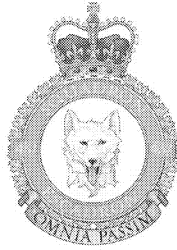
Slow roast cod, tarragon cream sauce,
Served with parsley potato and broccoli

Vegetarian choice

Crispy spiced tofu, couscous and ginger scented vegetables

Dessert

Blueberry cheesecake



Tentative Menu for VVIP

November 19

Athens-Abu Dhabi

Dinner

Salad

Quinoa Salad,
Cucumber, Crushed Nuts, Coriander, Pomegranate Seeds & Citrus Vinaigrette

Main Choice1

(business class main)

Chicken Stuffed w Turkey Bacon,
Smashed Celeryroot & Thyme w Lemon Potato Wedges

OR

Main choice 2

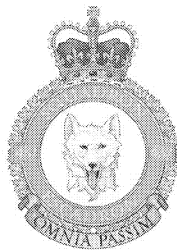
Chilean Sea Bass with steamed veg and roast Sweet Potato

Vegetarian choice

Vegetable Ragout Lasagna

Dessert

Tiramisu



Tentative Menu for VVIP

November 21

Abu Dhabi-Johannesburg

Lunch

(First Service)

Salad

Greek Salad

(Romaine lettuce, cucumber, tomatoes, black olives, feta, oregano, olive oil dressing)

Main Choice1

(business class main)

Grilled Beef Tenderloin

served with mashed potatoes, seasonal vegetables, and pepper sauce

OR

Main choice 2

Grilled Salmon Fillet

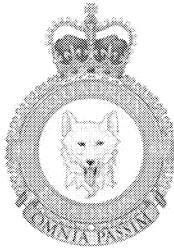
with lemon butter sauce and roasted vegetables

Vegetarian Choice

Thai Vegetable Curry with Jasmine Rice

Dessert

Honey Cake



Abu Dhabi-Johannesburg

Dinner

(Second service)

Salad

Fattoush Salad

(Lettuce, mint, parsley, pomegranate, toasted Arabic bread, lemon dressing)

Main Choice1

(business class main)

Chicken Biryani served with raita and Shirazi salad

OR

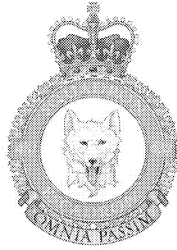
Main choice 2

Penne Alfredo with Mushrooms & Parmesan (V)

Dessert

Date Toffee Pudding

Served w/ cheese and cracker



Tentative Menu for VVIP

November 23

Johannesburg-Grand Canaria

Dinner

(First Service)

Salad

Carrot Pickle Salad

Main Choice1

(business class main)

Hawain Chichen Kebab
Served w/ Honney Cumin Carrot and Basmati rice

OR

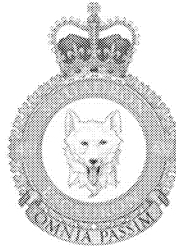
Main choice 2

Seared Salmond w/ Lemon and Dill dressing
Served w/ lemon couscous and Steamed Broccoli

Dessert

Blank Forest Parfait
(Choco Mousse, Cherry Jelly, White Choco mousse, Maranchino Cherries)

Served w/ cheese and cracker



Johannesburg-Grand Canaria

Breakfast

(Second Service)

Main Choice1

(business class main)

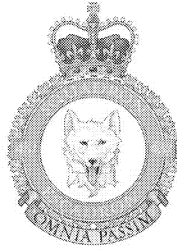
Sundried Tomato & Mozzarella Omelette
served w/ Patato Croquettes and Chicken Sausages

OR

Main choice 2

French Toast (Cinnamon & Berries)
Served w/Hash Brown and Chicken sausages

Served with Pineapple, Green Melon and Watermelon Balls Fresh Cut Fruits
Croissant
Assorted yogurt



Tentative Menu for VVIP

November 24

Grand Canaria-Ottawa

Lunch

(First Service)

Salad

Salade de roquette, copeaux de parmesan,
tomates cerises confites et vinaigrette au citron.

Main Choice1

(business class main)

Suprême de volaille sauce morilles, gratin dauphinois et légumes de saison.

OR

Main choice 2

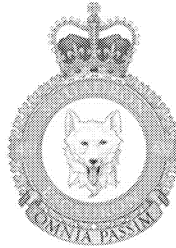
Lasagnes à la bolognaise

Vegetarian Choice

Moussaka végétarienne (aubergines, lentilles, tomates, béchamel)

Desert

death by chocolate



Grand Canaria-Ottawa

Dinner

(Second Service)

Salad

Salade de jeunes pousses, betterave rôtie, fromage de chèvre et vinaigre balsamic

Main Choice1

(business class main)

Filet de bœuf sauce au poivre, purée de pommes de terre, Broccoli.

OR

Main choice 2

Cheese Ravioli w/

rose sauce with roasted red pepper and Parmesan.(V)

Dessert

caramel baccara

s.19(1)

Flight Summary

Lift Message: 10/625 B	Flight Number: CFC01	Departure Date: 19 NOV 0305 (Z)
AC Name: Capt Gaudreault, Capt McGrath, Capt Wilkins, Capt Couture	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 613-521-4731/4730 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: 190300Z 182200L	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: *Homewood Suites by Hilton Ottawa Airport* (613) 422-3678 homewood@hieottawa.com 3605 Paul Anka Dr, Ottawa, ON K1V 2S6 9 rooms for 2 nights PENDING <i>Comments:</i> Nov 17 check in and rooms booked until the morning of the 19th due to late departure. Booked with Capt Wilkins AC card.	Other: Aircraft Sanitization PENDING <i>Comments:</i> Booked for 17 Nov

LGAV (Athens)

ARR:
191245Z
191445L

PPR No:

Handler:
SIGNATURE AVIATION (GREECE HQ LGAV)
+30 210 353 3717
athops@signatureaviation.com
131.60
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:
191445Z
191645L

Fueler:
THRU HANDLER
(THRU AEG)

Customs:
Arranged by AEG
CONFIRMED

(THRU AEG)

Hotel:
Adia Aluma Athens, Curio Collection by Hilton +302144448946
ATHAD_GM@Hilton.com
18 Likourgou Athens 10552 GR
18 rooms for 2 nights CONFIRMED
Comments: Crew A. 18 Rooms. Checking in 19th out on the 21st. (9 rooms under Wilkins and 9 rooms under Couture)

Other:
NO BOOKINGS

Crowne Plaza city centre 30 21 0727 8000
info@cpathens.com
Michalakopoulou 50, Athina 115 28, Greece
18 rooms for 0 nights CONFIRMED
Comments: Crew B. Extra night booked to accommodate late checkout. 1x Room for Dupuis (In on 14th, out on 20th) 16x Rooms for the rest of the crew. (In on 16th, out on 20th) (8 under McGrath, 8 under Gaudreault) (Cancellation attached due to removal of 1xASO)

OMAA (Abu Dhabi)

ARR:
191930Z
192330L

PPR No:

Handler:
ROYAL JET - ABU DHABI (HQ)
+971-2-505-1801
fboauh@royaljetgroup.com
122.025
CONFIRMED

DEP:
210800Z
211200L

Fueler:
THRU HANDLER
(THRU AEG)

Hotel:
Courtyard by Marriot World Trade Centre +971 2 698 2222
Hamdan Bin Mohammed Street - 5th St - Abu Dhabi - United Arab Emirates
19 rooms for 2 nights CONFIRMED
Comments: Booked by GAC

(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

Customs:
NO CUSTOMS
(THRU AEG)

Other:
NO BOOKINGS

FAOR (Johannesburg)

ARR:
211645Z
211845L

PPR No:

Handler:
COLOSSAL AVIAPARTNER AVIATION SERVICES
+083 661 3936
FlightOps@colossalaviapartner.co.za,vipops@colossalaviapartner.co.za
131.50
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:
231900Z
232100L

Fueler:
THRU HANDLER
(THRU AEG)

Hotel:
Protea Hotel Pretoria Loftus Park +27 12-030-0420
416 Kirkness Street, Arcadia, Pretoria, Gauteng, South Africa, 0007

Customs:
NO CUSTOMS
(THRU AEG)

Other:
NO BOOKINGS

19 rooms for 2 nights CONFIRMED
Comments: Booked by GAC

GCLP (Gran Canaria)

ARR:
240445Z
240445L

PPR No:
327.02

Handler:
MELENDEZ S. L.
+34-922-392-064
tfsops@gmelendez.com
CONFIRMED
Comments: Flight will be handled on the military ramp. PPR 327.02 Services will be through Melendez

(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:
240645Z
240645L

Fueler:
THRU HANDLER
(THRU AEG)

Customs:
Arranged by AEG
CONFIRMED

(THRU AEG)

Hotel:
AC by Marriott Gran Canaria 34-928-266-100
reservations.grancanaria@achmhotels.com
Eduardo Benot, 3-5 Las Palmas de Gran Canaria 35007 Spain
18 rooms for 1 nights CONFIRMED
Comments: 18 Rooms under Wilkins. 21-24 Nov.

Other:
NO BOOKINGS

AC by Marriott Gran Canaria 34-928-266-100
reservations.grancanaria@achmhotels.com
Eduardo Benot, 3-5 Las Palmas de Gran Canaria 35007 Spain
19 rooms for 1 nights CONFIRMED
Comments: 17 Rooms under Gaudreault. 23-25 Nov. Hotel notified that check-in will be early on the 24th. (Room for 6th ASO was cancelled)

CYOW (Ottawa)

ARR:
241500Z

PPR No:

Handler:
SWISSPORT - C130 / C150 / C177/(CC330 see notes) (parking at CRC) - Add

241000L

Fueler
613-521-4731/4730 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

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:
Homewood Suites by Hilton Ottawa Airport (613) 422-3678
homewood@hieottawa.com
3605 Paul Anka Dr, Ottawa, ON K1V 2S6
9 rooms for 2 nights PENDING
Comments: 9x rooms for 2x night on Nov 23. Booked with Capt Wilkins AC card.

Other:
NO BOOKINGS

Flight Number: CFC01 - Date: 19 Nov 03:05 - 24 Nov 15:00

**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)
CFC01			CYOW - Ottawa Macdonald-Cartier International Airport	182200L	190300Z	0
CFC01	191445L	191245Z	LGAV - Eleftherios Venizelos International Airport	191645L	191445Z	2.0
CFC01	192330L	191930Z	OMAA - Abu Dhabi International Airport	211200L	210800Z	36.5
CFC01	211845L	211645Z	FAOR - OR Tambo International Airport	232100L	231900Z	50.3
CFC01	240445L	240445Z	GCLP - Gran Canaria Airport	240645L	240645Z	2.0
CFC01	241000L	241500Z	CYOW - Ottawa Macdonald-Cartier International Airport			0

Crew No: Crew A

MC		LCol	Antoniuk	R	Shane
AC		Capt	Wilkins	S	Colin
AC		Capt	Couture		Martin
AME	Civ	Civ	Westrup		Dan
AME	Civ	Civ	Marcotte		Alex
AM		Cpl	Watson		Shaun
AM		Cpl	Haustein-De La Cruz	RD	Ronalyn
AM		Sgt	Pidgeon	JC	Matthew
AM		Sgt	Dionne-Mercier		Jonathan
AM		MCpl	Pyefinch	N	David
AM		Cpl	Robert		Damien
ARO		MWO	Fraser		Krista
ARO		Sgt	Dube	R	Jonathan
LCC		PO2	Acheson		Cora
CC		MCpl	Biggs		Brooke
CC		MCpl	Kearney		Christopher
CC		Cpl	Cowton		Correna
CC		MCpl	Roy	PA	Marie-Pierre

A0980013_6-000040

Crew No: Crew B

MC	LCol	Antoniuk	R	Shane
AC	Capt	McGrath	J	Jesse
AC	Capt	Gaudreault		Maxime
FO	Capt	Dupuis		Olivier
AME	Civ	Louissaint		Fedner
AME	Civ	Bougon		Alexandre
AM	Sgt	Simms		Joel
AM	MCpl	Ethier		Noah
AM	Cpl	Wilson		Joshua
AM	MCpl	Harvey		Jesse
AM	Cpl	Annis	D	Jarrett
LCC	Sgt	Dich	M.R.	Myrella
CC	Sgt	Blankenau	A	Kaitlin
ARO	WO	Squires	M	Deirdre
ARO	Sgt	Duney		Darren
CC	Cpl	Shehata		Mina
CC	Cpl	Short	R	MacLaine
CC	MS	McDougall	J	Robbie

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

Le Commandant
Lieutenant-Colonel



Lieutenant-Colonel
Commandant