

121 3108



Section091

INVOICE/FACTURE

GST / TPS: 121427991RT0001
PBN NO. / NE: 121427991PG0001
QST: 1007357261TQ0001

Commissionaires Ottawa
24 Colonnade Road, Ottawa, ON K2E 7J6
(613) 231-6462 Ext. 225 or Ext. 315
receivables@commissionaires-ottawa.on.ca

TREAT AS ORIGINAL
RECEIVED

MAR 26 2022

8 OSS FINANCE

Customer #: DNDVIP02
Invoice #: 0000000489367
Invoice Date: March 26, 2022
Purchase Order #:
Payment Due Date: May 13, 2022

National Defense Wing Operations
Attention: A3 Finance
8 Wing Operations CFB Trenton
PO Box 1000 Stn Forces
Astra, ON K0K 3W0

Contract Name: DNDVIP - NMSO
Contract Number: SF01NV02A2021
Location: CRC, Hangar 11, 190 Convair Pvt

Contract Details:
For Period Covering: 13/03/2022 to 26/03/2022

Date	Description	Employee Employé	Rate Prix	Hours/Units D'heure/Unite	Amount Montant
14/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$168.40
14/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$168.40
14/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$168.40
16/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$168.40
16/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$168.40
16/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$168.40
22/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$134.72
22/03/2022	Regular Hours Guard- LEV 207 NMSO PREM				\$134.72
Total Regular Hours Guard- LEV 207 NMSO PREM					\$1,279.84

Certified Pursuant to Section 34
Of the Financial Administration Act

APR 06 2022
Nathalie Crepin, 8 OSS Fin
H. MELANSON, MCPL
JL FSA SUPR
OSS
3-392-2811 X7378

Verified
Randy
APR 06 2022
By Randy Briggs

Personal Information

2106675525
PAID APR 06 2022

4645 / VIP 2122009 / Ln 10
4645 / VIP 2122010 / Ln 10
437 / 3142 / 4169 / Ottawa / 14, 16, 22 March 2022

Subtotal: \$1,279.84
HST at 13% \$166.36

Total Due This Invoice: \$1,446.20

epms: 22/0035620

Flight Number: CFC3142
 Lift Msg: 03/242 B
 AC Name: LCol Willrich

Departure Date: 16 Mar 2022
 Claim Holder Name:
 Aircraft Type & Tail #: CC-150 01

SQN: 437 Transport Squadron
 IO:
 CO:

VIP2122009

Arrival (Date/Time/City): 162116 | Ottawa

Crew: Crew 1 - TRENTON -- OTTAWA - STANSTED

ICAO: CYOW

Departure: 162353

HANDLING UTILITIES:

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Forklift | <input type="checkbox"/> K Loader | <input checked="" type="checkbox"/> Stairs | <input type="checkbox"/> VIP Lounge |
| <input type="checkbox"/> Fuel | <input type="checkbox"/> Tow Bar - CC177 | <input type="checkbox"/> Tow Bar - A310 or Compatible | <input type="checkbox"/> Tow Bar - CC130J |
| <input type="checkbox"/> Crew Transportation | <input checked="" type="checkbox"/> Split Loader for Belly | <input type="checkbox"/> Air Start Cart | <input checked="" type="checkbox"/> Belt Loader |
| <input checked="" type="checkbox"/> Ground Power | <input type="checkbox"/> Parking (If RON) | <input type="checkbox"/> Lavatory & Water (If RON) | <input type="checkbox"/> PPR (Military Only) |
| <input checked="" type="checkbox"/> Gate at Terminal | <input type="checkbox"/> De-Icing (If Req'd) | <input type="checkbox"/> Customs/Immigration/Agriculture (If Req'd) | <input type="checkbox"/> Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m) |
| <input type="checkbox"/> Hotel Reservation | <input type="checkbox"/> Temporary Ramp | <input type="checkbox"/> Landing Fees | <input type="checkbox"/> Heat Cart (If RON) |
| <input type="checkbox"/> COVID Test Medical Services | <input type="checkbox"/> PAX/Baggage screening | <input type="checkbox"/> Anti-Icing (If Req) | <input type="checkbox"/> |

PRIMARY SERVICES:

Handler	Company	Particulars/Quantity	I/C	Amount	Section 32/Contracting Authority	Verification of Goods and Services Received	Notes
	SWISSPORT - C130 / C150 / C177 - Add Fueler		1		2Lt Slabi	LCol Willrich	
Booking Catering Transportation Hotel Deicing Fueler	Gate Gourmet		1		WO Fraser	LCol Willrich	2 meals for bot pax and crew
Anticing Defueling	*Sky Service FBO Inc* - WFS	19682.8 L	1		2Lt Slabi	LCol Willrich	
-110 Protection Services - Commissionaires			1	\$1010.40			

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: LCol Willrich
 Sqn: 437
 Date: 05 Apr 2022

PAID APR 06 2022

Flight Number: CFC01 **4169**
 Lift Msg: 03/269 A
 AC Name: Maj Vooren

Departure Date: 22 Mar 2022
 Claim Holder Name:
 Aircraft Type & Tail #: CC-150 03

SQN: 437 Transport Squadron
 IO:
 CO:

VIP 2122010

Arrival (Date/Time/City): 222106 | Ottawa

Crew: Crew A ICAO: CYOW

Departure: 230115


HANDLING UTILITIES:

- | | | | |
|--|--|---|---|
| <input type="checkbox"/> Forklift | <input type="checkbox"/> K Loader | <input type="checkbox"/> Stairs | <input checked="" type="checkbox"/> VIP Lounge |
| <input type="checkbox"/> Fuel | <input type="checkbox"/> Tow Bar - CC177 | <input type="checkbox"/> Tow Bar - A310 or Compatible | <input type="checkbox"/> Tow Bar - CC130J |
| <input type="checkbox"/> Crew Transportation | <input checked="" type="checkbox"/> Split Loader for Belly | <input type="checkbox"/> Air Start Cart | <input checked="" type="checkbox"/> Belt Loader |
| <input checked="" type="checkbox"/> Ground Power | <input type="checkbox"/> Parking (If RON) | <input type="checkbox"/> Lavatory & Water (If RON) | <input type="checkbox"/> PPR (Military Only) |
| <input type="checkbox"/> Gate at Terminal | <input type="checkbox"/> De-Icing (If Req'd) | <input type="checkbox"/> Customs/Immigration/Agriculture (If Req'd) | <input checked="" type="checkbox"/> Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m) |
| <input type="checkbox"/> Hotel Reservation | <input type="checkbox"/> Temporary Ramp | <input type="checkbox"/> Landing Fees | <input type="checkbox"/> Heat Cart (If RON) |
| <input type="checkbox"/> COVID Test Medical Services | <input checked="" type="checkbox"/> PAX/Baggage screening | <input type="checkbox"/> Anti-Icing (If Req) | <input type="checkbox"/> |

PRIMARY SERVICES:

Handler	Company	Particulars/Quantity	I/C	Amount	Section 32/Contracting Authority	Verification of Goods and Services Received	Notes
Handler	SWISSPORT - C130 / C150 / C177 - Add Fueler		I		Capt Ferguson	Maj Vooren	mule & dollies
Booking Catering Transportation Hotel Deicing Fueler Anticing Defueling	*Sky Service FBO Inc* - WFS	10100.5 L	I		Capt Ferguson	Maj Vooren	

-110 Protection Services - Commissionaires

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269.44

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: Maj Vooren
 Sqn: 437
 Date: 02 Apr 2022

PAID APR 06 2022