

## NATIONAL DEFENCE - MARCH 2022 INVOICES SUMMARY

### CATERING

<b>Page</b>	<b>City</b>	<b>Company</b>	<b>Invoice CAD</b>
	Ottawa (March 16, 2022)	Tim Hortons	\$45.18
	Ottawa (March 16, 2022)	Gate Gourmet	\$7,657.06
	London (March 17, 2022)	Aeg Handling and Catering	\$29,570.40
	Dubai (March 20, 2022)	Luxavia - Catering	\$16,276.75
	Doha (March 22, 2022)	Connect Air - Catering	\$11,633.58
	Kuwait (March 22, 2022)	Connect Air - Catering	\$9,668.17
	London (March 23, 2022)	Royalblue Catering	\$12,672.44

### HANDLING

Ottawa (March 16, 2022)	Swissport	\$2,428.20
London (March 17, 2022)	AEG-Handling	\$11,837.99
Dubai (March 20, 2022)	AEG-Handling/Jetex	\$54,327.75
Doha (March 22, 2022)	AEG-Handling/ QAS	\$15,112.46
Kuwait (March 22, 2022)	AEG-Handling/Blue Aviation	\$1,316.21
	AEG-Handling/ Boeing Digital	
London (March 23, 2022)	Solutions	\$10,788.40
Ottawa (March 24, 2022)	Swissport	\$2,155.11

### FUEL AND HOOK-UP FEES

Ottawa (March 16, 2022)	World Fuel Services	\$3,912.00
Ottawa (March 16, 2022)	World Fuel Services	\$29,033.80
London (March 17, 2022)	AEG Fuels	\$57,107.20
Dubai (March 17, 2022)	Jetex	\$30,384.23
Kuwait (March 22, 2022)	AEG Fuels/ KAFCO	\$34,139.76
London (March 23, 2022)	AEG Fuels	\$75,748.77
Ottawa (March 23, 2022)	World Fuel Services	\$10,501.48

**CREW ACCOMODATIONS**

London (March 15-17, 2022)	AEG / Hampton	\$15,990.22
London (March 21-23, 2022)	Hampton	\$2,072.96

**CREW TRANSPORT**

Trenton - Toronto (March 15, 2022)	A-1 Limo	\$906.85
Toronto - Trenton (March 18, 2022)	A-1 Limo	\$695.85
Trenton - Toronto (March 21, 2022)	A-1 Limo	\$906.85
London (March 16, 2022)	AEG - GCT World Wide	\$1,141.52
London (March 16, 2022)	AEG - GCT World Wide	\$1,137.53
London (March 17, 2022)	Cabvision	\$413.02
London (March 17, 2022)	London Taxi Journey	\$440.72
Dubai (March 20, 2022)	AEG	\$615.42
London (March 22, 2022)	AEG - GCT World Wide	\$734.64
London (March 22, 2022)	AEG - GCT World Wide	\$762.81

**PROTECTION SERVICES**

Ottawa (March 16, 2022)	Commissionaires	\$570.88
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**SAT COM**

\$7,968.65

**COMMERCIAL FLIGHTS**

Invoice 91326	\$690.97
Invoice 91324	\$690.97
Invoice 91317	\$690.97
Invoice 91331	\$690.97
Invoice 91336	\$690.97
Invoice 91351	\$725.97
Invoice 91353	\$725.97
Invoice 91356	\$725.97
Invoice 91374	\$725.97
Invoice 91726	\$931.97

Invoice 91745	\$931.97
Invoice 91728	\$931.97
Invoice 91783	\$931.97
Invoice 91785	\$931.97
Trip locator KC48L6	\$898.30

**NOTE:** This list of invoices is current as of October 28, 2022.