

NATIONAL DEFENCE - MARCH 2022 INVOICES SUMMARY

CATERING¹

Invoice CAD

City	Company	
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

HANDLING²

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
London (March 23, 2022)	AEG-Handling/ Boeing Digital Solutions	\$10,788.40
Ottawa (March 24, 2022)	Swissport	\$2,155.11

FUEL AND HOOK-UP FEES³

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 ACCOMODATIONS⁴

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

CREW TRANSPORT⁴

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 SERVICES⁵

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

\$7,968.65

COMMERCIAL FLIGHTS (RCAF)⁴

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
Trip locator KC48L6

\$931.97
\$898.30

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

Minimal severances have been applied to invoices with respect to the following categories of information, in accordance with sections 18(b) and 20(1) of the *Access to Information Act* :

- credit card information – last 4 digits to minimize the potential for injury, including through criminal misuse.
- personal information – that can be used to identify an individual, including service numbers, personal record identifier (PRI), names and signatures of non-governmental employees, third party employees, telephone numbers and Employee ID numbers, or hourly pay rates.
- security personnel – names of air marshalls.
- third party information – confidential commercial information (units, quantity, unit prices) the release of which may prejudice competitive positions, impact negotiations, or violate contractual obligations.

END NOTES:

1. Catering costs reflect all invoice amounts in CAD, this may vary from previously reported costs as these were provided in USD.
2. Handling fees involve costs associated with the management of the aircraft including: landing fees, parking, take off charges, potable water, towing, lavatory waste, stairs, uploader, customs and immigration, and security. Additional charges incurred during the trip included costs for the additional services, including the use of a conference room, and a weekend and holiday surcharge based on the date of travel.
3. Costs associated with refueling the aircraft.
4. Air safety requirements regulate shift lengths and mandate rest periods for aircrew. To comply, this trip required multiple crews. Invoices include costs associated with repositioning the crew to ensure requisite rest.
5. Costs associated with services provided at the Canada Reception Centre related to security screening. Invoice also includes costs unrelated to this trip and as such the amount listed here reflects only those costs attributable to this trip.