

4198/01/4197 - Sept 16

VC: 1372972



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
National Defence, Ops Finance
8 Wing Trenton
8 Wing Trenton, Ops Finance
OTTAWA ON K0K 3W0
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: CITICATTBCH

RECEIVED SEP 22 2022

PAYMENT TERMS:
Within 30 days Due net

TREAT AS ORIGINAL

INVOICE NO	INVOICE DATE	ORDER DETAILS	FLIGHT DATE	PLANT	UNIT
3600238679	09/22/2022	Bill # 6738	09/16/2022	1405	YOW
S.NO	TYPE OF SERVICE		AMOUNT		
1	Food	-10-03 2022	10,437.99		
2	Service	<u>Break Menu</u>	965.00		
<p>7404 / VIP 2223010 / Ln 12</p> <p>437 / 4198 / 01 / 4197 / Ottawa / 16 Sept 22</p> <p><i>Nathalie</i></p> <p>Office of the Auditor General Office of the Financial Administration Act Oct 03 SEP 29 2022</p> <p>Nathalie Sere, WOps Fin 7413</p> <p>PAID OCT 03 2022 2106975858</p>					
Comments :			SUBTOTAL	11,402.99	
			Discount	0.00	
			Port Fee	684.18	
			Sales Tax	1,571.33	
			GRAND TOTAL	CAD	13,658.50

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

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3600238679



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

sept 16, 2022

Billed To

HUSKIES(437 SQUADRON) # 107682

Attention

Street No.

8

Street Name

WING TRENTON

P.O. Box

1 1 0 0 0

City

STATION FORCES, ASTRA

ON

Postal Code

K0K 3W0

Ordered By

Karen Boot

Phone Number

Fax Number

Extension

Order Taken By:

email Date: Sept 14, 2022

Work Order # (if applicable):

Delivery Location: CRC

Flight Number

CFC01

Delivery Date

16-Sep-22

Delivery Time

6:00

QTY.	ITEM / DESCRIPTION	unit price	PRICE (\$)
1	Total Meals	\$10,160.60	\$10,160.60
1	Total Wet and Dry Stores	\$214.82	\$214.82
1	Truck/Equipment charge per hour	\$200.00	\$200.00
1	Customer service-Labour	\$0.00	\$0.00
1	TRANSPORTATION-Labour	\$425.00	\$425.00
1	Equipment Handling-Labour	\$340.00	\$340.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Subtotal: \$11,340.42
 Port Fee: \$680.43
 Subtotal: \$12,020.85
 HST: \$1,582.71

TOTAL: \$13,583.56

Customer's signature

FOOD SALES G/L 610000
NON FOOD SALES G/L 610600

[Empty box]

10375-42.
965-00

Bill #

6738

PAID
OCT 03 2022

Gate Gourmet

Flight Number: CFC01
 Lift Msg: 09/297 C
 AC Name: Capt Wilson

Departure Date: 15 Sep 2022
 Claim Holder Name:
 Aircraft Type & Tail #: CC-150 01

SQN: 437 Transport Squadron
 IO:
 CO:

VIP 2223010

Arrival (Date/Time/City): 151853 | Ottawa

Crew: Crew A ICAO: CYOW

Departure: 161315

HANDLING UTILITIES:

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Forklift | <input type="checkbox"/> K Loader | <input type="checkbox"/> Stairs | <input type="checkbox"/> VIP Lounge |
| <input checked="" type="checkbox"/> Fuel | <input type="checkbox"/> Tow Bar - CC177 | <input checked="" type="checkbox"/> Tow Bar - A310 or Compatible | <input type="checkbox"/> Tow Bar - CC130J |
| <input checked="" 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 checked="" 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 type="checkbox"/> PAX/Baggage screening | <input type="checkbox"/> Anti-Icing (If Req) | <input type="checkbox"/> Ramp Fees |
| <input type="checkbox"/> Handling Fees | <input type="checkbox"/> Protection Services | <input type="checkbox"/> Ice | <input type="checkbox"/> Garbage Disposal |
| <input type="checkbox"/> Hangar Parking (Overnight) | | | |

PRIMARY SERVICES:

Handler	Company	Particulars/Quantity	I/C	Amount	Section 32/Contracting Authority	Verification of Goods and Services Received	Notes
Handler	Lnl1 *SWISSPORT* - C130 / C150 / C177 - Add Fueler	Innotech	I	Est SK	Lt Sutherland	Capt Wilson	
Booking Catering	Lnl2 Gate Gourmet		I	\$13583.55 cad	Lt Sutherland	Capt Wilson	
Transportation Hotel	AMIC Lnl3 Sandman Signature Ottawa Airport Hotel	9 person(s) for 1 nights	C	\$1479.15 cad	Dana Wopereis	Capt Wilson	
Groceries Deicing Fueler	*Innotech Aviation* - Shell - July 2022 DND contract	18844.4 L	I		Lt Sutherland	Capt Wilson	
Anticing 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 Wilson
 Sqn: 437
 Date: 10 Sep 2022

PAID
 OCT 03 2022