

NC: 3250414

**Royalblue Executive Services Ltd**

Unit 4-5 Ashford Business Complex  
Feltham Road  
Ashford  
Middlesex  
TW15 1YQ  
Tel: 01784 242700  
Email: finance@royalbluecatering.co.uk  
VAT Reg No: 846 8123 10

RECEIVED

OCT 03 2022

8 OSS FINANCE



TREAT AS

INVOICE

Page 1 of 2

Canadian Forces Base Trenton  
8 Operations Support Squadron/ CFB Trenton  
Station Forces  
Astra  
Ontario  
K0K 3W0

ORIGINAL

RE LOOMES  
30th 22.

Invoice No	23115
Invoice Date	19/09/2022
CDN Number	827
Job Number	Karen Boot
Airline /Reg	CL601 / CFC01

Third Party Information

Quantity	Description	Unit Price	Net Amt	VAT
	Laundry		82.06	0.00
	Passenger Meals ( Meal Services 1&2 )			
	Complete Meal including Salad, Entree and Dessert		10,450.00	0.00
	VIP Meals ( Meal Services 1&2 )			
	Complete Meal including Salad, Entree and Dessert		2,640.00	0.00
	Special Meals			
	Special Meals Complete Tray Set Up ( Meal Services 1&2 )		3,300.00	0.00
	Crew Snack			
	Individual Fruit Slices Packed		151.40	0.00
	Individual Cured Meats, Cheese & Crackers Ptn		382.00	0.00
	Individual Assorted Sliced Veggies and Dip		165.80	0.00
	Lemon Wedges Small Foil		18.42	0.00
	Hot Sauce		15.60	0.00
	Chocolate Milk L		5.00	0.00
	Ice Wet Bag (2 kg)		70.92	0.00
	Coffee Creamer Ind		17.50	0.00
	Juice Orange L		28.86	0.00
	Juice Apple L		21.98	0.00
	Sparkling Water 500ml Box		277.92	0.00
	Red Bull		46.80	0.00
	Local Shopping Charge		56.98	0.00

Certified Pursuant to Section 34  
Of the Financial Administration Act

OCT 31 2022

Nathalie Serre, WOps Fin  
7413

7404/VIP 2223010/Ln 14

437/4197/01/4198/LONDON

16 SEP 22.  
PAID

OCT 31 2022  
2107030239

Verified

OCT 31 2022

By Rhonda Loomes  
RE Loomes

TOTAL £ 19,497.24  
(see p2) GBP.

✓ \$ 30,788.29

CAN 000001

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Invoice No	23115
Invoice Date	19/09/2022
CDN Number	827
Job Number	Karen Boot
Airline /Reg	CL601 / CFC01

Quantity	Description	Unit Price	Net Amt	VAT
	Handling Off Load High Loader Stansted		669.50	0.00
	Handling On Load High Loader Stansted		669.50	0.00
	Banksman Off Load Charge Stansted		100.00	0.00
	Banksman On Load Charge Stansted		100.00	0.00
	Cat 1 Waste I/B		102.00	0.00
	Security Charge		80.00	0.00
	CAA Compliance Charge		45.00	0.00

**Third Party Information**

**Bank Details:**

NatWest Bank Plc  
Account No: 48017523  
Sort Code: 60-01-22  
IBAN: GB21NWBK60012248017523  
SWIFT: NWBKGB2L

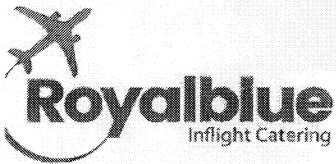
PAID  
OCT 31 2022

Total Net Amount	£	19,497.24
Total Tax Amount	£	0.00
Invoice Total	£	19,497.24

Payment Terms: 30 Days from date of invoice

*Handwritten signature and initials*

23115



Royalblue Executive Services  
Unit 3,4 and 5 Ashford Business Complex,  
Feltham Road, Ashford  
Middlesex, TW15 1YQ  
England.  
Tel +44 (0) 1784 242700  
ops@royalbluecatering.co.uk  
www.royalbluecatering.com

### Catering Delivery Note

CDN No. 827	
Type of Service	Delivery to Aircraft (Strip then Load)
Customer	Canadian AF
Flight No.	N/A
Aircraft Registration	CFC01
Aircraft Type	CL601

Strip Details		Load Details	
Date	16 September 2022	Date	19 September 2022
Time	19:45	Time	17:00
Airport Location	STN	Airport Location	STN
Vehicle Type	High Loader	Vehicle Type	High Loader

**Consignment Details**  
Inflight Supplies as detailed on attached catering order.

**Notes**

**Allergy Statement**  
The 14 Allergens Assessed were:  
1. Cereals containing gluten e.g. wheat, rye, barley, oats, spelt, kamut. 2. Crustaceans, e.g. shrimp, prawn, crab and lobster. 3. Eggs. 4. Fish e.g. cod, salmon. 5. Peanuts. 6. Soybeans. 7. Milk e.g. cheese, fromage frais. 8. Sesame Seeds. 9. Nuts (All types and derivatives of). 10. Celery and Celeriac. 11. Mustard e.g. whole grain mustard, English mustard. 12. Sulphur Dioxide and Sulphites, can be found on dried fruits and on processed chips. Sulphites are used to stop browning or discoloration of a product. 13. Lupin are common garden plants, related to legumes such as peas, lentils and beans. The seeds from some types of lupin can be used in foods such as seeded bread and also be ground to make lupin flour, which is used sometimes in foods such as pastries. 14. Molluscs describes squids and cuttlefish whose shell is reduced and internal or entirely absent e.g. oyster, squid, cockles, mussels, periwinkle and scallops including land molluscs such as snails.  
Or any products derived from the above  
From our commercial, corporate and VIP flight sector kitchen, we produce a wide range of meals from food ingredients which contain all of the above allergens, and therefore we are not able to guarantee meals without allergen content.  
However, controls are in place to reduce the risk of cross contamination, through a strict cleaning programme, segregation of ingredients within our production processes, staff training and personal hygiene rules adhered to, which combined, will assist in reducing the risk of unavoidable cross contamination.

Customer Name: **KAREN BOOT** Sign:

Customer Copy

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OCT 31 2022

4197/01/4198

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): 161955 | London

Crew: Crew A ICAO: EGSS

Departure: 191839

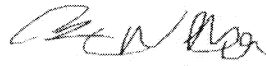
HANDLING UTILITIES:

- |   |  |  |   |
|---|--|--|---|
| <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 checked="" 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 checked="" 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 checked="" 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:

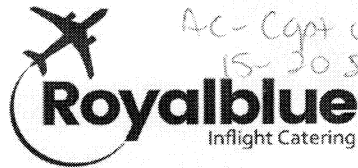
	Company	Particulars/Quantity	I/C	Amount	Section 32/Contracting Authority	Verification of Goods and Services Received	Notes
Handler Booking	Ln 9 INFLITE STANSTED		1	Est 5K	Lt Sutherland	Capt Wilson	
Catering	Ln 14 Royal Blue Inflight Catering		1	Est 15K	Lt Sutherland	Capt Wilson	
Transportation							
Hotel							
Groceries							
Deicing							
Fueler	INFLITE STANSTED	59023 L	1		Lt Sutherland	Capt Wilson	
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 Wilson  
 Sq: 437  
 Date: 30 Sep 2022

PAID  
 OCT 31 2022



437 Sqn  
 CFC 4197/01 / 4198  
 AC - Capt Wilson  
 15-30 Sep



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Customer **PAID** Please rate our service today

Name: Sign: OCT 31 2022

Thank You

Schedule 8-2



Regulated No. GB/RS/00025-01  
GB/RS/00025-02

Doc No. 785



In-Flight Supplies Security Certificate

Airline	CANADIAN AF		
Flt No./ A/c Reg	CFC-01	Date of Flight	19 September 2022
Schedule 8.1 No.(s)	1064		

On behalf of the above named company, I, the undersigned, certify that the consignment mentioned above or as detailed on the attached consignment documentation, is as listed and to the best of my knowledge does not contain any prohibited article.

Personal Information

I understand that a false declaration may lead to legal action being taken.


Signed:  Name: 

Position: Duty Manager Date: 19 September 2022


Vehicle Transfer Certificate




Doc No. 785


Airport Location: STN  
 Date: 19 September 2022  
 Airline: CANADIAN AF  
 Flt No./ A/c Reg: CFC-01  
 Driver:   
 Vehicle: RB58 JET  
 Seal Number: 214175

Personal Information

Vehicle Search Signature: 

Vehicle Search Time: ..... 14.14 .....

Authorised Signatory Name: 

Authorised Signatory Signature: 

PAID  
OCT 31 2022

Flight Folder Copy