5010 883 433 LD

104616-001

Merritt Flying Club
Merritt Airport
Ian M. Gordon

P.O. Box 1165
Merritt, B.C. V1K1B8
s.22

September 2, 2009

Invoice

Bill To:
Kamloops Fire Centre
Wildfire Management Branch
4000 Airport Rd.,
Kamloops, B.C. V2B 7X2

Ship To:
Ian M. Gordon
Grantor, MFC President
1925 Greaves Ave.
Merritt, B.C. V1K1J3

Invoice No.: K61231/IMG2

Ministry Contract No.:
Occupancy Agreement: PT5010883889

Date	Description	Unit Price	Total
Aug. 19 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 20 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 21 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 22 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 23 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 24 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 25 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 26 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 27 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 28 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 29 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 30 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Aug. 31 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Sept. 1 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00
Sept. 2 09	Merritt Airport Helibase staging, pilot day staging, security	500/day	$500.00

Subtotal: $7500.00
Tax:
Miscellaneous:
Balance Due: $7500.00

Signatures:
Grantor: Province:
Print Name: Print Name:

iProcurement
iP Receipt #:
PO/Contract #:
Contract Holdback:

Direct Invoice
Date goods/services received: Sept 2/09
Qualified Receiver signature and print: Jeff McDonnell
Identify Expense Authority (print): 29/09 Ken W[illegible]

MINISTRY OF FORESTS AND RANGE
KAMLOOPS FIRE CENTRE
2009
4000 AIRPORT DRIVE
KAMLOOPS, BC V2B 7X2

Client	Responsibility Centre	STOB
056	46883	6001

Service Line	Project Number
42060	40DKC31

104616-001

Merritt Flying Club

Box 1165
Merritt BC
V1K-1B8

INVOICE

Number: 1112

Date: July 27, 2012

Bill To:

Ministry Of Forestry
Box 4400
Merritt BC, V1K-1B8

Ship To:

Description	Tax	Amount
July 9th 2012 to July 21st 2012		
Pilot Staging & over night parking 30 X $15.00 night		450.00
and		
	Sub-Total	$450.00
	GST on 0.00	0.00
	Total	$450.00

Procurement

IP Receipt #:

PO/Contract #

Contract Holdback

Direct Invoice

Date goods/services received July 21, 2012

Qualified Receiver signature

and print 29509 KEN WESTFALL

Identify Expense Authority (print)

Client	Responsibility Centre	STOB
128	71463	7018

Service Line	Project Number
42003	71DK160

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
[redacted]	$0.00	$0.00	$0.00	[redacted]

eB
31 Jul

MASTER

MERRITT AIRPORT FUEL RECORD FOR DAILY MULTIPLE FILLS

Aircraft Registration: ____________________ Type of Aircraft: ____________________

Company Name: ____

Address on file or: ____

Payment: (please circle) Your Company Charge cash/cheque Visa /MC/Amex

Charge BCFS Other: PILOT STAGING & USED TARMAC

Fuel Type: (please circle)

[redacted]

[redacted]

DATE	[redacted]	[redacted]	[redacted]	
JULY 9-2012	C-FWTK	C-GSGT	GWWL	
10	CFWTK	GGSGT	GWWL	
11	CFWTK	C-GSGT	GWWL	GGTWF
12	CFWTK	C-GSGT	GWWL	CGTW
13		CGTWF	GWWL	
14	C-FAHB	CGTWF		
15	CFAHB	CG+WF		
16	C-FAHB	CGTWF		
17	GSGT			
18	GSGT	C-GTWF		
19	GSGT	GTWF		
20	GSGT	GTWF		
21	GSGT			

FUEL COST: ______

DISPENSER TOTAL ______

Pilot's name: ____________________ Pilot Cell #: ____________________

Company Telephone #: ____________________ Signature: ____________________

06/11/09 Contact Information on Reverse

104616-001

Merritt Flying Club
Box 1165
Merritt,BC
V1K-1B8

Invoice

Number: **1002**

Date: **August 27, 2012**

Bill To:
Ministery of Forestry
Box 4400
Merritt, BC, V1K-1B8

Ship To:

PO Number	Terms	Sales Rep	Sales Territory	Ship Via	Code

Date	Product ID	Description	Quantity	Price	Discount	Amount
Aug 8/12	Parking&Staging	21 days @ 15.00		315.00		315.00

IProcurement
iP Receipt #:
PO/Contract #:
Contract Holdback:

Direct Invoice
Date goods/services received: Aug. 26, 2012.
Qualified Receiver signature and print: Stacey Lee 146234
Identify Expense Authority (print):

Client	Responsibility Centre	STOB
128	41483	6938

Service Line	Project Number
4260371	WKK40

DRAW DOWN CONFIRMED
SIGNATURE
Aug.30/12.
DATE

MINISTRY OF FORESTS AND RANGE
KAMLOOPS FIRE CENTRE
AUG 29 2012
4000 AIRPORT DRIVE
KAMLOOPS, BC V2B 7X2

Sub-Total	$315.00
0.00% on 0.00	0.00
0.00% on 0.00	0.00
Total	$315.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$315.00	$0.00	$0.00	$0.00	$315.00

MERRITT AIRPORT FUEL RECORD FOR DAILY MULTIPLE FILLS

Aircraft Registration: ______________ Type of Aircraft: ______________

Company Name: ______________

Address on file or: PILOT PARKING & STAGING
FORESTRY
AUG. 8-2012 TO AUG 26-2012

Payment: (please circle) Your Company Charge cash/cheque Visa /MC/Amex

Charge BCFS Other: ______________

Fuel Type: (please circle)

100 LL

Jet A

DATE	METER START	METER STOP	LITRES USED
AUG 8-2012	C-FWTK FIRECAT	C-GSGT FIRECAT	
" 9 "	C-FWTK		
13 - "	C-FJUT CAMBELL	C-FRSR RESOURCE	
" 14 "	C-FJUT	C-FRSR	
15	C-FJUT	C-FRSR	
18	C-FJUT		
19	C-FJUT		
20	C-FJUT	C-FALK	
21	C-FJUT	C-GSTG	C-GTWF
22			C-GTWF
23			C-GTWF
24			CGTWF
25			CGTWF
AUG 26-12	~~FUEL COST:~~		C-FJUT
		~~DISPENSER TOTAL~~	21 @ 15^{00} PER
			\$315^{00}

MINISTRY OF FORESTS AND RANGE
KAMLOOPS FIRE CENTRE
AUG 2 9 2012
4000 AIRPORT DRIVE
KAMLOOPS, BC V2B 7X2

Pilot's name: ______________ Pilot Cell #: ______________

Company Telephone #: ______________ Signature: ______________

06/11/09

Contact Information on Reverse

BRITISH COLUMBIA

File: 770-04/MerrittFlyingClub

April 23, 2012

Tom Fox
President
Merritt Flying Club.
Box 1165
Merritt BC V1K 1B8

Dear Tom Fox,

Merritt Flying Club is an active business entity, having the capability to provide aviation fuel at *Merritt B.C.*

In connection with aircraft use in support of fire fighting and other forestry activities, the Province of British Columbia ("Province"), through the Wildfire Management Branch of the Ministry of Forests, Lands and Natural Resource Operations, requires the supply of Jet fuel to helicopters, on occasion at *Merritt B.C.*

Merritt Flying Club agrees to provide jet fuel to the Province at Merritt, during the period May 1, 2012 to October 31, 2012 (the "term").

During the term, Merritt Flying Club will:

(a) Deliver jet fuel when requested by the province.
(b) Deliver jet A fuel at the all-in price of $__1.59__ per litre.
(c) Deliver jet fuel only to the Province's authorized aircraft.
(d) Provide invoices for fuel delivered in no less than bi-weekly intervals.
Minimum information required is:
- Date of deliveries
- Quantity of fuel
- Aircraft identification (registration or tail numbers)
- Evidence of pilot/crew acceptance of fuel (i.e., signed fuel slips); and,
- Total invoiced amount.

(e) Provide overnight parking for aircraft at the price of $15.00 per aircraft per night. Summary of aircraft overnighting by date required to support invoice.

Ministry of Forests, Lands and Natural Resource Operations | BC Wildfire Management Branch Kamloops Fire Centre | 4000 Airport Road Kamloops, BC, V2B 7X2 | Tel: (250) 554-5500 Fax: (250) 376-9732

(f) Submit invoices to: Ministry of Forests, Lands and Natural Resource Operations
Kamloops Fire Centre
4000 Airport Road, Kamloops BC V2B 7X2

During the term, the Province will:

(a) Provide to Merritt Flying club a list of aircraft authorized to purchase fuel;
(b) Use its best efforts to advise Merritt Flying Club in advance of anticipated usage; and
(c) Pay the properly completed invoices within 45 days of receipt.

This agreement does not constitute a commitment of the Province to purchase any volume of fuel.
This agreement may be extended and/or renewed on agreement of both parties.
Fuel prices may be adjusted with written notification to the Ministry prior to the effective date.

Please review the document carefully and, if appropriate, print, sign and return to this office by fax (250) 376-6549

Yours Truly,

Ken Westfall
Senior Protection Officer
Kamloops Fire Centre.

Concur:

SEC/TRES FOR TOM FOX

Tom Fox
President
Merritt Flying Club

Note:

The Province certifies that the property and/or Services ordered and purchased under this Agreement are for the use of, and are being purchased by, the Province with the Crown funds and are therefore not subject to the Goods and Services Tax.