



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

September 21, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170921-4558

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C10740	71DF740	s.17,s.21
		42003	7018	C10784	71DF784	
		42003	7018	C10966	71DF966	
		42003	7018	C11014	71DFA14	
		00000	1575	BBB005	7100005	
Total Cost:						\$19,857.07

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4407	AUR0000353	0.0 hr/mi	00000	BBB005	s.17,s.21
WBH4407	AUR0000353	1.2 hr/mi	42003	C10740	
WBH4407	AUR0000353	2.3 hr/mi	42003	C10784	
WBH4407	AUR0000353	2.2 hr/mi	42003	C10966	
WBH4407	AUR0000353	1.0 hr/mi	42003	C11014	
Flight Slip Total:					
WBH4407	AUR0000355	0.0 hr/mi	00000	BBB005	
WBH4407	AUR0000355	3.6 hr/mi	42003	C10784	
Flight Slip Total:					
WBH4407	AUR0000356	0.0 hr/mi	00000	BBB005	
WBH4407	AUR0000356	3.8 hr/mi	42003	C10740	
Flight Slip Total:					
Total:					\$19,857.07

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:
-Is correct
-Is in accordance with the appropriate statute or other authority and/or contract
-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE # _____

DATE SIGNED: _____

Compiled By: mfoote

GOODS AND SERVICES RECEIVED				
TODD JAMES				
ROB PHILLIPS				
RECEIVING AUTHORITY		EMPLOYEE #	DATE	
VOTE	RESP	SERVICE LINE	STOB	PROJECT #
see above				
LOCATION	SUPPLIER#	SITE #	CONTRACT #	EMP# / ENCUMBRANCE
18 ASRC AWH-0049 MAY				
THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND/OR CONTRACT AND THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND/OR OTHER CONDITIONS MET.				
EXPENSE AUTHORITY SIGNATURE		EMPLOYEE #	DATE	
s.22			SEPT 21/17	

AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Revised Copy

Name:
Attn:
Address:
City / Province:
Postal Code:
Email:
Phone:

MFLNRO Cariboo Fire Centre

**3020 Airport Road
Williams Lake, Bc
V2G M51**

wmb.caravi@gov.bc.ca

Flight requested by: **Fred Lamash**
Contract Number: **18-ASR CA WBH-0049**

Invoice # :	WBH4407
Invoice Date :	24-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 4
Hours Flown Rate: s.17,s.21	
Unused Minimums Rate:	
GLWH EC120	
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES			PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
22-Jul-2017	00353	6.3		s.17,s.21				3	YQZ	s.17,s.21				GLWH
22-Jul-2017	00354	0.4												GLWH
23-Jul-2017	00355	3.6						3	YQZ					GLWH
24-Jul-2017	00356	2.9												GLWH
24-Jul-2017	00357	0.9						1	YQZ					GLWH
Subtotals:		14.1					\$ -	7		s.17,s.21				

SUBTOTAL CHARGES

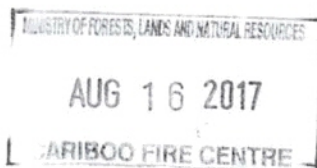
GST

TOTAL CHARGES \$ 19,857.06

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL



Aviation Service Request Modification Agreement No. 4

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

- extension of 18 ASR CA WBH-0049
- C-GLWH, Quesnel Command

- ☒ Service Commencing Date: 22-Jul-17 Time: 08:00
☒ Service Completion Date: 24-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

- _____
- _____

FEES

- ☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

- ☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

- ☐ BCWS Travel Rates

MINIMUMS

- ☒ (if applicable) Daily Minimum applies averaged over 3 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 12
☐ Partial day minimums applied to _____ day(s).

OTHER

- B. In all other respects, the Agreement is confirmed.
C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic mail as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 22-Jul-17 Authorized Signatory: Neven Kaminski

Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operat@aurorahelicopters.com, c=CA
Date: 2017.07.22 08:00:32 -0700

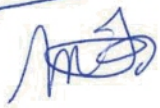
REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 1-Aug-17 Authorized Requisitioning Ministry Expense Authority: Cody McEwen

Digitally signed by Cody McEwen
DN: cn=Cody McEwen, o=FINRIS, ou=BCWS,
email=cody.mcewen@gov.bc.ca, c=CA
Date: 2017.08.01 10:55:12 -0700

- Invoice Worksheet

			Hourly Rate	Mins Rate										
			s.17,s.21											
Date	Hrs	Min hrs		Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Cost	Subtotal	Tax	Total
22-Jul	6.7		s.17,s.21											
23-Jul	3.6													
24-Jul	3.8													
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
14.1	14.1	0.0	s.17,s.21								\$ -	\$ -	\$ -	\$ 19,857.07

BCWS Calculations


AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00353

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE <u>July 22, 2017</u>	A/C TYPE <u>EC120</u>	A/C REG. <u>C-GLWH</u>	PILOT <u>s.22</u>
CLIENT <u>MFLNRO</u>	ATTN. <u>Accounts</u>	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF <u>Cariboo Fire Centre</u>	P/O # <u>1845R CA WSH 0049</u>	A/C TYPE CHARGED <u>N/A</u>	
ADDRESS	BASE <u>N/A</u>	AME <u>s.22</u>	
FLIGHT REQUESTED BY: <u>Fred Lamash</u>			

PASSENGER MANIFEST

A Erik Richardson Esthelco	F	K	P
s.22	G	L	Q
	H	M	R
D	I	N	S
E	J	O	
<input checked="" type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS

Extension # 4 Day 1 of 3 TICKET # 1 of 2 (see 00354)				SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DA	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
DEPARTURE / DESTINATION / ACTIVITY									UP	DOWN	HOURS
CYQZ → NAZKO CAMP	C10966	T		1.7	0.5	0.3		AB	0912	0948	0.6
NAZKO CAMP → NAZKO CAMP	C1014	BB		1.7	0.5	0.3		AB	0950	1048	1.0
NAZKO CAMP → NAZKO FUEL	C10966	T		1.7	0.5	0.3		AB	1049	1059	0.2
NAZKO FUEL → C10966	C10966	T		1.7	0.5	0.3		AB	1110	1128	0.3
C10966 → CYQZ	C10966	BB		1.7	0.5	0.3		A	1130	1159	0.5
CYQZ → 0740 FUEL	C10740	BB		1.7	0.5	0.3		AC	1250	1320	0.5
0740 FUEL → CYQZ	C10740	BB		1.7	0.5	0.3		AC	1424	1507	0.7
CYQZ → XQ966	C10784	BB		1.7	0.5	0.3		AC	1537	1754	2.3
C10966 → NAZKO fuel	C10966	T		1.7	0.5	0.3		AB	1755	1806	0.2

DANGEROUS GOODS OFFERED FOR TRANSPORT

☐ I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).

☐ I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION	LITRES	HOURS FLOWN
		63
		UNUSED MINIMUMS
		TOTAL HOURS 67
		CONTRACT HOURS TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

☐ I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

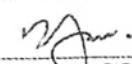
Initials of person ACCEPTING coverage:

☐ I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

Todd James (HBM) 
NAME (please print) SIGNATURE

s.22

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00355

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE July 23, 2017	A/C TYPE EC120	A/C REG. C-GLWH	PILOT s.22
CLIENT MFLNRO	ATTN. Accounts	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Cariboo Fire Centre	P/O # 1845R CA WSH 0049	A/C TYPE CHARGED N/A	
ADDRESS	BASE N/A	AME s.22	
FLIGHT REQUESTED BY: Fred Lamash			

PASSENGER MANIFEST

A Erik Richardson CentHeli F	K	P
s.22	L	Q
G	M	R
H	N	S
D	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower
E		

FLIGHT DETAILS

Extension # 4 Day 2 of 3 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → CYOZ C10784 BB				A	0943	1045	1.0
CYOZ → NAZKO CAMP T				B	1105	1148	0.7
NAZKO CAMP → CYQZ TF					1446	1511	0.4
CYQZ → CYQZ C10784 BB				C	1758	1930	1.5

DANGEROUS GOODS OFFERED FOR TRANSPORT

☐ I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).

☐ I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

AIRCRAFT FUEL

LOCATION	LITRES	HOURS FLOWN	3.6
		UNUSED MINIMUMS	
		TOTAL HOURS	
		CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY

☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

ADDITIONAL EQUIPMENT

EXPENSES

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

☐ I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

☐ I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

Rob Phillips **076084**

NAME (please print) SIGNATURE

s.22

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00356

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE July 24, 2017	A/C TYPE EC120	A/C REG. C-GLWH	PILOT s.22
CLIENT MFLNRO	ATTN. Accounts	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Cariboo District	P/O # 18ASR CA WBH 0049	A/C TYPE CHARGED N/A	
ADDRESS	BASE N/A	AME s.22	
FLIGHT REQUESTED BY: Fred Lymash			

PASSENGER MANIFEST			
s.22	K	P	Page 1 of 2
	L	Q	
	M	R	
	N	S	
	O		
		<input checked="" type="checkbox"/> Manifest Filed with Flight Follower	

FLIGHT DETAILS										
Extension #4 Day 3 of 3 Ticket 1 of 2 DEPARTURE / DESTINATION / ACTIVITY (See 00357)				SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
								UP	DOWN	HOURS
CY02 → 0740 fuel	C10740	TF						0945	1010	0.4
0740 fuel → 0740 fuel		T				AB		1025	1058	0.6
0740 fuel → 0740 fuel		T				CD		1133	1204	0.5
0740 fuel → 0740		T				A		1207	1216	0.2
0740 → 0740 fuel		T				AEF		1253	1300	0.1
0740 fuel → 0740 fuel		T				AG		1338	1400	0.4
0740 fuel → 0740		T				A		1502	1510	0.1
0740 → 0740		T				AC		1510	1530	0.3
0740 → 0740 fuel		T				A		1530	1547	0.3

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES	2.9	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.							
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
TODD JAMES NAME (please print)				s.22			
Y. J. (HBM) SIGNATURE							

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 003576

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE <u>July 24, 2017</u>	A/C TYPE <u>EC120</u>	A/C REG. <u>C-GLWH</u>	PILOT <u>s.22</u>
CLIENT <u>MFLNRO</u>	ATTN. <u>Accounts</u>	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF <u>Cariboo Fire Centre</u>	P/O # <u>18 ASR CA W8H 0049</u>	A/C TYPE CHARGED <u>N/A</u>	
ADDRESS	BASE <u>N/A</u>	AME <u>s.22</u>	
FLIGHT REQUESTED BY: <u>Fred Lamash</u>			

PASSENGER MANIFEST

<u>s.22</u>	F	K	P
	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	
<input checked="" type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS

Extension #4 Day 3 of 3 Ticket 2 of 2 DEPARTURE / DESTINATION / ACTIVITY (see 00356)	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME <u>2.9 from page 1</u>		
					UP	DOWN	HOURS
0740 fuel → 0740 fuel C10740 T				1603	1613	0.2	
0740 fuel → 0740 fuel T				1724	1740	0.3	
0740 fuel → CYQZ TF				1835	1857	0.4	
1 landing.							

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION	LITRES
See 00356	

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability, i.e. Baggage - Cdn \$700.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

- ☐ I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

ADDITIONAL EQUIPMENT

	RATE
<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/>	/ day
<input type="checkbox"/>	/ day

EXPENSES

QTY	RATE	CLIENT	AHL
LANDING FEES	X	<input type="checkbox"/>	<input type="checkbox"/>
PARKING FEES	X	<input type="checkbox"/>	<input type="checkbox"/>
BREAKFAST	X	<input type="checkbox"/>	<input type="checkbox"/>
LUNCH	X	<input type="checkbox"/>	<input type="checkbox"/>
DINNER	X	<input type="checkbox"/>	<input type="checkbox"/>
PER DIEM	X	<input type="checkbox"/>	<input type="checkbox"/>
ACCOMMODATION	X	<input type="checkbox"/>	<input type="checkbox"/>
VEHICLE	X	<input type="checkbox"/>	<input type="checkbox"/>
	X	<input type="checkbox"/>	<input type="checkbox"/>

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

TODD JAMES
NAME (Please print)

Y. James (HBM)
SIGNATURE

WHITE - HEAD OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00353

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5

PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE	July 22, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	1815R CA WBH 0049	A/C TYPE CHARGED	N/A		
ADDRESS		BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY: Fred Lamash			

PASSENGER MANIFEST

A Erik Richardson CastHeke	F	K	P
s.22	G	L	Q
	H	M	R
D	I	N	S
E	J	O	

☐ Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY				SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DAANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
								UP	DOWN	HOURS
Extension # 4 Day 1 of 3 TICKET # 1 of 2 (see 00354)										
CYQZ → NAZKO CAMP	C10966	T				AB	0912	0948	0.6	
NAZKO CAMP → NAZKO CAMP	C1014	BB				A	0950	1048	1.0	
NAZKO CAMP → NAZKO FUEL	C10966	T				AB	1049	1059	0.2	
NAZKO FUEL → C10966	C10966	T				AB	1110	1128	0.3	
C10966 → CYQZ	C10966	BB				A	1130	1159	0.5	
CYQZ → 0740 FUEL	C10740	BB				AC	1250	1320	0.5	
0740 FUEL → CYQZ	C10740	BB				AC	1424	1507	0.7	
CYQZ → C10966	C10784	BB				AC	1537	1754	2.3	
C10966 → NAZKO fuel	C10966	T				ARC	1755	1806	0.2	

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

6.3

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

Fuel Supplied by Client

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of **0.25% of the Declared Value** of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

s.21

NAME (please print)

SIGNATURE

AURORA

HELICOPTERS

FLIGHT TICKET
AHL 00354

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE	July 22, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	Caribee Fire Centre	P/O #	18ASR CA Well 0049	A/C TYPE CHARGED	N/A		
ADDRESS		BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY:	Fred Lamagh		

PASSENGER MANIFEST			
A Erik Richardson Castle	F	K	P
s.22	G	L	Q
	H	M	R
D	I	N	S
E	J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS							
Extension #4 Day 1 of 3 DEPARTURE / DESTINATION / ACTIVITY TICKET # 2 of 2 (see 00353) NARVO Fuel → CYQZ C10966 T	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
				ABC	1812	1837	0.4

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES		
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						6.7	
						CONTRACT HOURS TO-DATE	
				Fuel Supplied by Client	N/A		
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	

<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				s.17			
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift . I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
NAME (please print) TODD JAMES				SIGNATURE [Signature]			
				s.22			

AURORA

HELICOPTERS

FLIGHT TICKET
AHL 00355

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE July 23, 2017	A/C TYPE EC120	A/C REG. C- GLWH	PILOT s.22
CLIENT MFLNRO	ATTN. Accounts	A/C SUBSTITUTED? <input type="checkbox"/> YES <input type="checkbox"/> NO	
ON BEHALF OF Cariboo Fire Centre	P/O # 18ASR CA WRH 0049	A/C TYPE CHARGED N/A	
ADDRESS	BASE N/A	AME s.22	
FLIGHT REQUESTED BY: Feed Langash			

PASSENGER MANIFEST			
A Trick Richardson	F	K	P
s.22	G	L	Q
	H	M	R
D	I	N	S
E	J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS				FLIGHT TIME			
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	DOWN	HOURS
Extension # 4 Day 2 of 3 CYQZ → CYOZ C10784 BB				A	0943	1045	1.0
CYOZ → NAZKO CAMP T				B	1105	1148	0.7
NAZKO CAMP → CYQZ TF					1446	1511	0.4
CYQZ → CYOZ C10784 BB				C	1758	1930	1.5

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES	3.6	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.							
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift . I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
Rob Ph. 11:05 NAME (please print)				s.22 			
SIGNATURE							

AURORA

HELICOPTERS

FLIGHT TICKET
AHL 00356

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE	July 24, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASR CA WBH 0049	A/C TYPE CHARGED	NA		
ADDRESS		BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY:	Fred Lamash		

PASSENGER MANIFEST	
K	P
L	Q
M	R
N	S
O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS							
Extension #4 Day 3 of 3 Ticket 1 of 2 DEPARTURE / DESTINATION / ACTIVITY (See 00357)	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CY02 → 0740 fuel C10740 TF					0945	1010	0.4
0740 fuel → 0740 fuel				AB	1025	1058	0.6
0740 fuel → 0740 fuel				CD	1133	1204	0.5
0740 fuel → 0740				A	1207	1216	0.2
0740 → 0740 fuel				AEF	1253	1300	0.1
0740 fuel → 0740 fuel				AG	1338	1400	0.4
0740 fuel → 0740				A	1502	1510	0.1
0740 → 0740				AC	1510	1530	0.3
0740 → 0740 fuel				A	1530	1547	0.3

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES	2.9	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY	s.17		TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				s.17			
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift . I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
NAME (please print) <u>TODD James</u>				s.22			
SIGNATURE <u>[Signature]</u>							

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00357

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE July 24, 2017	A/C TYPE EC120	A/C REG. C- GLWH	PILOT s.22
CLIENT MFLNRO	ATTN. Accounts	A/C SUBSTITUTED? <input type="checkbox"/> YES <input type="checkbox"/> NO	
ON BEHALF OF Caribbean Fire Centre	P/O # 18 ASR CA VEH 0049	A/C TYPE CHARGED N/A	
ADDRESS	BASE N/A	AME s.22	
FLIGHT REQUESTED BY: Fred L...			

PASSENGER MANIFEST			
s.22	F	K	P
	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	
<input type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS				FLIGHT TIME			
DEPARTURE / DESTINATION / ACTIVITY (see 00356)	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	DOWN	HOURS
Extension #4 Day 3 of 3 Ticket 2 of 2 0740 fuel → 0740 fuel C10740 T				A	1603	1613	0.2
0740 fuel → 0740 fuel T				B	1724	1740	0.3
0740 fuel → CYQZ TF					1835	1857	0.4

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES	UNUSED MINIMUMS	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.				See 00356			
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY		ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.		<input type="checkbox"/> CARGO NET(S) \$25 / day <input type="checkbox"/> LONG-LINE \$50 / day <input type="checkbox"/> BAMBI BUCKET \$50 / day <input type="checkbox"/> HARNESS \$25 / day <input type="checkbox"/> HAND- HELD RADIO \$25 / day <input type="checkbox"/> SATELLITE TRACKING \$10 / hour <input type="checkbox"/> FLOATS \$100 / day <input type="checkbox"/> / day <input type="checkbox"/> / day		QTY RATE CLIENT AHL LANDING FEES X <input type="checkbox"/> <input type="checkbox"/> PARKING FEES X <input type="checkbox"/> <input type="checkbox"/> BREAKFAST X <input type="checkbox"/> <input type="checkbox"/> LUNCH X <input type="checkbox"/> <input type="checkbox"/> DINNER X <input type="checkbox"/> <input type="checkbox"/> PER DIEM X <input type="checkbox"/> <input type="checkbox"/> ACCOMMODATION X <input type="checkbox"/> <input type="checkbox"/> VEHICLE X <input type="checkbox"/> <input type="checkbox"/> X <input type="checkbox"/> <input type="checkbox"/>	
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)					
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.					
Initials of person ACCEPTING coverage:					
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.					
Initials of person DECLINING coverage:					

To Be Signed by Client Representative or Passenger Prior to Flight		To Be Signed by Pilot-in-Command After Completion of Flight	
TODA JAMES NAME (please print)	[Signature] SIGNATURE	s.22	

AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:
Email:
Phone:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

wmb.caravi@gov.bc.ca

Flight requested by: Fred Lamash
Contract Number: 18-ASR CA WBH-0049

Invoice # :	WBH4407
Invoice Date :	24-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 4
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
22-Jul-2017	00353	6.3	s.17,s.21					3 YQZ s.17,s.21				GLWH
22-Jul-2017	00354	0.4						3 _A YQZ				GLWH
23-Jul-2017	00355	3.6						1 YQZ				GLWH
24-Jul-2017	00356	2.9										GLWH
24-Jul-2017	00357	0.9										GLWH
Subtotals:		14.1					\$ -	8 s.17,s.21				

SUBTOTAL CHARGES

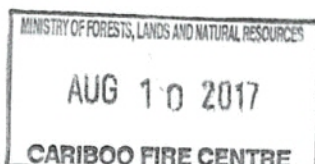
GST

TOTAL CHARGES \$ 19,876.56

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL

AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name: MFLNRO Cariboo Fire Centre
Attn:
Address: 3020 Airport Road
City / Province: Williams Lake, Bc
Postal Code: V2G M51
Email: wmb.caravi@gov.bc.ca
Phone:
Flight requested by: Fred Lamash
Contract Number: 18-ASR CA WBH-0049

Invoice #: WBH4407
Invoice Date: 24-Jul-2017
PO #: 18-ASR CA WBH-0049 Modification 4
Hours Flown Rate: s.17,s.21
Unused Minimums Rate:
GLWH EC120
Financial Code:

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
22-Jul-2017	00353	6.3		s.17,s.21			3 4	YQZ s.17,s.21				GLWH
22-Jul-2017	00354	0.4					3 5	YQZ				GLWH
23-Jul-2017	00355	3.6					3 5	YQZ				GLWH
24-Jul-2017	00356	2.9					1	YQZ				GLWH
24-Jul-2017	00357	0.9										GLWH
Subtotals:		14.1					\$ -	10				s.17,s.21

SUBTOTAL CHARGES

GST

TOTAL CHARGES \$ 19,915.56

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



Aviation Service Request Modification Agreement No. 4

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICE REQUESTED

1. extension of 18 ASR CA WBH-0049
2. C-GLWH, Quesnel Command

- ☒ Service Commencing Date: 22-Jul-17 Time: 08:00
- ☒ Service Completion Date: 24-Jul-17 Time: 20:00
- ☒ Point of Hire: YWL Point of Release: YWL
- ☒ Description of Services: _____
- ☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

- ☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
- ☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

- ☒ Supplied by Ministry
- Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
- ☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
- ☒ Price of base fuel: _____ per litre
- ☒ Based on receipts
- Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

- ☐ BCWS Travel Rates

MINIMUMS

- ☒ (if applicable) Daily Minimum applies averaged over 3 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 12
- ☐ Partial day minimums applied to _____ day(s).

OTHER

- B. In all other respects, the Agreement is confirmed.
- C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic mail as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 22-Jul-17 Authorized Signatory: Neven Kaminski

Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, ou=Aviation Requesters Ltd., email=operations@avira.ca, c=CA
Date: 2017.07.22 10:48:17 -0500

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: _____ Authorized Requisitioning Ministry Expense Authority: _____



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

September 21, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170921-4536

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C10683	71DF683	s.17,s.21
		42003	7018	C10740	71DF740	
		42003	7018	C10784	71DF784	
		42003	7018	C10822	71DF822	
		42003	7018	C11053	71DFA53	
		42003	7018	C11081	71DFA81	
		00000	1575	BBB005	7100005	
Total Cost:						\$44,815.62

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4436	AUR0000363	0.0 hr/mi	00000	BBB005	s.17,s.21
WBH4436	AUR0000363	1.3 hr/mi	42003	C10784	
WBH4436	AUR0000363	6.3 hr/mi	42003	C11053	
Flight Slip Total:					
WBH4436	AUR0011644	0.0 hr/mi	00000	BBB005	
WBH4436	AUR0011644	3.0 hr/mi	42003	C10784	
WBH4436	AUR0011644	0.8 hr/mi	42003	C10822	
WBH4436	AUR0011644	0.8 hr/mi	42003	C11081	
Flight Slip Total:					
WBH4436	AUR0011645	0.0 hr/mi	00000	BBB005	
WBH4436	AUR0011645	0.3 hr/mi	42003	C10683	
WBH4436	AUR0011645	0.3 hr/mi	42003	C10740	
WBH4436	AUR0011645	0.3 hr/mi	42003	C10784	
WBH4436	AUR0011645	0.3 hr/mi	42003	C11053	
Flight Slip Total:					
WBH4436	AUR0011646	0.0 hr/mi	00000	BBB005	
WBH4436	AUR0011646	4.2 hr/mi	42003	C11053	
Flight Slip Total:					
WBH4436	AUR0012544	0.0 hr/mi	00000	BBB005	
WBH4436	AUR0012544	1.3 hr/mi	42003	C10784	
WBH4436	AUR0012544	0.7 hr/mi	42003	C11053	
Flight Slip Total:					
WBH4436	AUR0012545	0.0 hr/mi	00000	BBB005	
WBH4436	AUR0012545	4.6 hr/mi	42003	C10784	
Flight Slip Total:					
WBH4436	AUR0012546	0.0 hr/mi	00000	BBB005	
WBH4436	AUR0012546	2.4 hr/mi	42003	C10784	
WBH4436	AUR0012546	5.4 hr/mi	42003	C11053	
Flight Slip Total:					

\$10,665.00

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:

-Is correct

-Is in accordance with the appropriate statute or other authority and/or contract

-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:

GOODS AND SERVICES RECEIVED

VARIOUS AS ATTACHED

AUG. 6/17

RECEIVING AUTHORITY	EMPLOYEE #	DATE
VOTE	RESP	SERVICE LINE
STOB	PROJECT #	
LOCATION	SUPPLIER #	SITE #
CONTRACT #	EMP # / ENCUMBRANCE	
THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND/OR CONTRACT AND THE WORK AS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND/OR OTHER CONDITIONS MET.		
EXPENSE AUTHORITY SIGNATURE	EMPLOYEE #	DATE



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

September 21, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170921-4536

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
WBH4436	AUR0012547	0.0 hr/mi	00000	BBB005	s.17,s.21	
WBH4436	AUR0012547	0.0 hr/mi	42003	C10784		
Flight Slip Total:				Total:		\$44,815.62

Compiled By: mfoote

AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Revised copy

Name:
Attn:
Address:
City / Province:
Postal Code:

Email:
Phone:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

wmb.caravi@gov.bc.ca

Flight requested by: Jeff Belcher
Contract Number: 18 ASR CA WBH0131

Invoice # :	WBH4436
Invoice Date :	06-Aug-2017
PO #	18 ASR CA WBH0131
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES		PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
30-Jul-2017	00363	7.6	s.17,s.21					1	YQZ	s.17,s.21			GLWH
31-Jul-2017	12544	2.0						1	YQZ				GLWH
01-Aug-2017	12545	4.6						1	YQZ				GLWH
02-Aug-2017	12546	7.8						2	YQZ				GLWH
03-Aug-2017	12547												GLWH
04-Aug-2017	11644	4.6						2	YQZ				GLWH
05-Aug-2017	11645	1.2						1	YQZ				GLWH
06-Aug-2017	11646	1.0						1	YQZ				GLWH
06-Aug-2017	Contract Mins												GLWH
Subtotals:		28.8	3.2				\$ -	9		s.17,s.21			

SUBTOTAL CHARGES

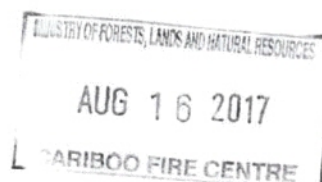
GST

TOTAL CHARGES	\$	44,815.61
---------------	----	-----------

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL

AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0131

REQUISITIONING MINISTRY

Name of Requisitioning Ministry: MFLNRO Cariboo Fire Centre

Requisitioning Ministry Name: Jeff Belcher Email: wmb.caravi@gov.bc.ca

Representative: Phone: (778) 799-2067 Alt. Phone: _____ Fax: (250) 989-4027

User Contact if not Requisitioning Ministry Rep: _____

Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Email: wmb.caravi@gov.bc.ca

CONTRACTOR

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GLWH A/C Type: H120

SERVICE REQUESTED

Service Period: Service Commencing Date: 30-Jul-2017 Time: 0800 Service Completion Date: 06-Aug-2017 Time: 2000

Point of Hire: YWL Point of Release: YWL

Description of Services: _____ Speciality Equipment: _____

☐ See attachments _____

CHARGES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): \$17 per hour

☐ Holding Charges at the following rate: _____

☐ Quoted bid at the following rate: _____

☐ Contract Price not to exceed _____

HOLDBACK FROM PAYMENT

☐ Yes ☒ No

FUEL EXPENSES

☐ Included ☒ As quoted on MSO ☐ Supplied by the Contractor at rate: _____ ☒ Fuel supplied by Requisitioning Ministry

☐ **ADDITIONAL RELATED CHARGES:** _____

TRAVEL STATUS

☐ Travel expenses not applicable ☒ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

MINIMUM

☒ Minimum Guarantee 4 hour(s) per day. Averaged over 8 day(s). Total guaranteed hours (excluding Partial) 32

COMMENTS

SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: 30-Jul-2017 Neven Kaminski

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: 01-Aug-2017 Cody McEwen

Authorized Requisitioning Ministry Expense Authority

Contract Number: 18 ASR CA WBH-0131

Service Period: Service Commencing Date: 30-Jul-2017 Service Completion Date: 06-Aug-2017
 Ministry Contact Name: Jeff Belcher Email: wmb.caravi@gov.bc.ca
 Phone: (778) 799-2067 Alt. Phone: _____ Fax: _____
 Emergency Contact Name: Cariboo Dispatch Phone: (778) 799-2030

Name of Air Carrier: Aurora Helicopters Ltd
 Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____
 Aircraft Requirements: Registration: C-GLWH A/C Type: H120
 Pilot(s): Name: s.22 Phone: s.22 Name: _____ Phone: _____

MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____

Total: _____

Cargo Description: _____ Total Weight: _____

☐ Transport of dangerous goods

ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____

FLIGHT FOLLOWING

☒ Fire Centre: Cariboo Fire Centre ☐ Other: _____

COMMENTS

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00363

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE	July 30, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	18ASRCA WB140131	A/C TYPE CHARGED	N/A		
ADDRESS	3020 Airport Rd, Williams Lake BC V2G 5M1	BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY:	Jeff Belcher		

PASSENGER MANIFEST

A	MARK NORTON East Helo	F		K	MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES	P	
B		G		L		Q	
C		H		M	AUG 04 2017	R	
D		I		N		S	
E		J		O	CARIBOO FIRE CENTRE		<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
Day 1 of 7 CYQZ → 0740 fuel				N	1005	1125	1.2
0740 fuel → 0740 fuel				N	1236	1545	3.2
0740 fuel → CYQZ				A	1620	1927	3.1
C10784 BB - 1.3							
C11053 BB - 6.3							
Crew exp							

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of **0.25% of the Declared Value** of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

MARK SCOTT 206
NAME (please print)

SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS TO-DATE

Fuel Supplied by Client

ADDITIONAL EQUIPMENT

EXPENSES

	RATE
<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/> _____	/ day
<input type="checkbox"/> _____	/ day

To Be Signed by Pilot-in-Command After Completion of Flight

s.22



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12544

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	JULY 31, 2017	A/C TYPE	EC20	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	ACCOUNTS	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	CARIBOO FIRE CENTRE	P/O #	18 ASR - CA-WBH-013	A/C TYPE CHARGED	EC20		
ADDRESS	3020 AIRPORT ROAD	BASE	N/A	AME	s.22		
WILYAMS LAKE, BC. V2G 5M1		FLIGHT REQUESTED BY:		JEFF BELCHER			

PASSENGER MANIFEST

A	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	

☒ Manifest Filed with Flight Follower

FLIGHT DETAILS

DAY 2 OF 7 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
C1Q2 → FIRE C11053				3	1418	1500	0.7
FIRE C11053 → C1Q2				3	1545	1700	1.2

Handwritten: FIRE C11053, C10784, C1Q2, C1Q2

Stamp: ORIGINAL

Stamp: MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

Stamp: AUG 04 2017

Stamp: CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of **1% of the Declared Value** of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

Handwritten: SCOTT 206 (AU)

NAME (please print)

SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

	RATE
<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/>	/ day
<input type="checkbox"/>	/ day

EXPENSES

To Be Signed by Pilot-in-Command After Completion of Flight

s.22



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12545

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	1 AUGUST 2017	A/C TYPE	EC20	A/C REG.	C-GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	ACCOUNTS	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	CARIBOO FIRE CENTRE	P/O #	18 ASR-CA-WBH-013	A/C TYPE CHARGED	EC20		
ADDRESS	3020 AIRPORT ROAD WILLIAMS LAKE, BC. V2G 5M1	BASE	N/A	AME	s.22		
		FLIGHT REQUESTED BY:		JEFF BELCHER			

PASSENGER MANIFEST

A	MARK NORON - HELCO EAST	F		K		P	
B		G		L		Q	
C	DAY 3 OF 7	H	18 ASR-CA-WBH-013	M		R	
D		I		N		S	
E		J		O			<input checked="" type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
C102 - 0740 FUEL	FIRE # C10784	CODE BB	—	A	1453	1808	3.2
0740 FUEL - C102	C10784	BB	—	A	1824	1940	1.3

ORIGINAL

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

AUG 04 2017

CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT

☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).

☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

RATE

- ☐ CARGO NET(S) \$25 / day
- ☐ LONG-LINE \$50 / day
- ☐ BAMBI BUCKET \$50 / day
- ☐ HARNESS \$25 / day
- ☐ HAND- HELD RADIO \$25 / day
- ☐ SATELLITE TRACKING \$10 / hour
- ☐ FLOATS \$100 / day
- ☐ / day
- ☐ / day

EXPENSES

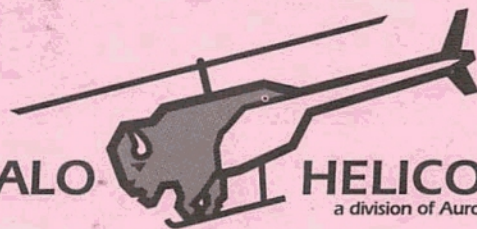
To Be Signed by Pilot-in-Command After Completion of Flight

s.22

Raymond Bevin

NAME (please print)

SIGNATURE



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12546

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	2 August 2017	A/C TYPE	EC20	A/C REG.	C-GILWH	PILOT	s.22
CLIENT	MFLNR	ATTN.	ACCOUNTS	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	CARIBOO FIRE CENTRE	P/O #	18-ASR-CA-WBH-0131	A/C TYPE CHARGED	EC20		
ADDRESS	3020 AIRPORT ROAD	BASE	N/A	AME	s.22		
WILLIAMS LAKE, BC V2G-5M1		FLIGHT REQUESTED BY:		JEFF BELCHER			

PASSENGER MANIFEST			
A	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	

DAY 4 OF 7

18ASR-CA-WBH-0131

AUG 05 2017

CARIBOO FIRE CENTRE

ORIGINAL

☐ Manifest Filed with Flight Follower

FLIGHT DETAILS							
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQ2 - CYPU	N/A	N/A	N		0815	0906	0.8
CYPU - FIRE 784	N/A	N/A	N		1006	1113	1.1
CYQ2 - FIRE C11053	N/A	N/A	N		1145	1254	1.1
FIRE C11053 - FIRE 740 - 740 FUEL	N/A	N/A	N		1324	1424	1.0
740 FUEL - 740 - 784 - 1053 - 740 FUEL	N/A	N/A	N		1500	1812	3.2
740 FUEL - CYQ2	N/A	N/A	N		1836	1900	0.4

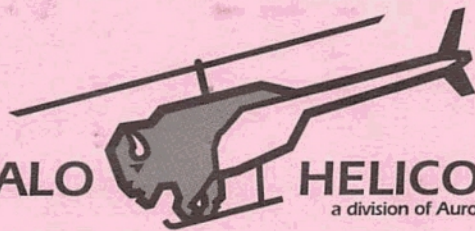
Crew exp. s.17, s.21

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION		LITRES	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.				s.17		UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

7.6.8

21.7

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				<input type="checkbox"/> CARGO NET(S)		RATE	
				<input type="checkbox"/> LONG-LINE		\$25 / day	
				<input type="checkbox"/> BAMBI BUCKET		\$50 / day	
				<input type="checkbox"/> HARNESS		\$25 / day	
				<input type="checkbox"/> HAND- HELD RADIO		\$25 / day	
				<input type="checkbox"/> SATELLITE TRACKING		\$10 / hour	
				<input type="checkbox"/> FLOATS		\$100 / day	
				<input type="checkbox"/>		/ day	
				<input type="checkbox"/>		/ day	
						s.17	
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)				To Be Signed by Pilot-in-Command After Completion of Flight			
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.				s.22			
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight							
Raymond Berry							
NAME (please print)				SIGNATURE			



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12547

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	3 August 2017	A/C TYPE	EC20	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	ACCOUNTS	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	CARIBOO FIRE CENTRE	P/O #	18-ASR-CA-WBH-0131	A/C TYPE CHARGED	EC20		
ADDRESS	3020 AIRPORT ROAD WILLIAMS LAKE, BC V2G 5M1	BASE		AME	s.22		
				FLIGHT REQUESTED BY:	JEFF BELCHER		

PASSENGER MANIFEST			
A	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	

Manifest Filed with Flight Follower ☒

FLIGHT DETAILS		FLIGHT TIME					
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	DOWN	HOURS
<div data-bbox="100 951 414 1113" data-label="Text"> <p>MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES AUG 05 2017 CARIBOO FIRE CENTRE</p> </div> <div data-bbox="475 940 706 1096" data-label="Text"> <p>ORIGINAL</p> </div>							

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES	0.0	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						0.0	
				Fuel Supplied by Client		CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY		ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.		<input type="checkbox"/> CARGO NET(S)		RATE	
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.		<input type="checkbox"/> LONG-LINE		/ day	
Initials of person ACCEPTING coverage:		<input type="checkbox"/> BAMBI BUCKET		/ day	
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.		<input type="checkbox"/> HARNESS		/ day	
Initials of person DECLINING coverage:		<input type="checkbox"/> HAND- HELD RADIO		/ day	
		<input type="checkbox"/> SATELLITE TRACKING		/ hour	
		<input type="checkbox"/> FLOATS		/ day	
		<input type="checkbox"/> _____		/ day	
		<input type="checkbox"/> _____		/ day	

To Be Signed by Client Representative or Passenger Prior to Flight <div data-bbox="105 1900 430 1995" data-label="Text"> <p>NAME (please print)</p> </div> <div data-bbox="446 1900 787 1995" data-label="Text"> <p>SIGNATURE</p> </div>		To Be Signed by Pilot-in-Command After Completion of Flight <div data-bbox="820 1900 1550 1995" data-label="Text"> <p>s.22</p> </div>	
--	--	---	--

WOOD BUFFALO


HELICOPTERS
 a division of Aurora Helicopters Ltd.

 MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
 AUG 08 2017
 CARIBUS FIRE CENTRE

FLIGHT TICKET

WB 11644

 REMIT TO:
 Comp. 11, Box 3, RR 1,
 Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	AUGUST 4, 2017	A/C TYPE	EC 20	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLMRO	ATTN.	ACCOUNTS	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	A/C TYPE CHARGED	N/A
ON BEHALF OF	CARIBUS FIRE CENTER	P/O #	18ASRC AWBHO13	AME	s.21	FLIGHT REQUESTED BY:	JOHN BELCHER
ADDRESS	3200 AIRPORT ROAD WILLIAMS LAKE BC V2G 5M1	BASE	N/A				

PASSENGER MANIFEST

A	12M MCKERN	F	K	P
B	s.22	G	L	Q
C	BARRY SCOTT	H	M	R
D		I	N	S
E		J	O	

☒ Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	CODE	FIRE #	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
							UP	DOWN	HOURS
1) CYQZ → FIRE C11081 / C 10822 → (CYQZ)	T	11081	s.17, s.21			A, B	1002	1139	1.6
2) CYQZ → FIRE C 10784 → (CYQZ)	T	10784				C	1542	1843	3.0
C11081 0.8 C10822 0.8 C10784 3.0 crew exp. s.17, s.21									

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☒ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE

☒ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

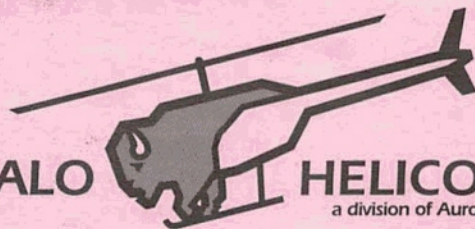
Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

NAME (please print)

SIGNATURE



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11645

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	August 5, 2017	A/C TYPE	EC20	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFL/ARO	ATTN.	ACCIDENTS	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	CARIBOO FIRE CENTER	P/O #	18ASRCANB3H031	A/C TYPE CHARGED	N/A		
ADDRESS	3000 AIRPORT ROAD WILLIAMS LAKE BC V2G 5M1	BASE	N/A	AME	s.22		
		FLIGHT REQUESTED BY: JEFF BELCHER					

PASSENGER MANIFEST

A	WAYNE RIGG	F		K		P	
B	KEVIN COCHRANE	G		L		Q	
C		H		M		R	
D		I		N		S	
E		J		O			
<input checked="" type="checkbox"/> Manifest Filed with Flight Follower							

FLIGHT DETAILS

*DAY 7 OF 7 DEPARTURE / DESTINATION / ACTIVITY	CODE	FIRE #	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
							UP	DOWN	HOURS
1) CYQZ → FIRE C10683 → FIRE C10740 → FIRE C10784 → C11053 → CYQZ	T	10683/10740/10784/11053	A, B				1014	1128	1.2
							MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES AUG 08 2017 CARIBOO FIRE CENTRE		

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☒ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

Braymaird Barry 15/1/17 137255

NAME (please print) SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

s.17

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS TO-DATE

ADDITIONAL EQUIPMENT**EXPENSES**

s.17

To Be Signed by Pilot-in-Command After Completion of Flight

s.22



WB 11646

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

DATE	AUG. 6, 2017	A/C TYPE	EC 20	A/C REG.	C- 6LWH	PILOT	s.22
CLIENT	MFLNRO			ATTN.	ACCOUNTS 216	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
ON BEHALF OF	CARIBOO FIRE CENTER			P/O #	18152CAW31034	A/C TYPE CHARGED	N/A
ADDRESS	3200 AIRPORT ROAD WILLIAMS LAKE BC V2B 5M1			BASE	N/A	NAME	s.22
				FLIGHT REQUESTED BY:	JOFF JOELMER SUE PEARCE		


A	WAINE R266	F	K	P
B		G	L	Q
C		H	M	R
D		I	N	S
E		J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

* DAY 8 OF 8 DEPARTURE / DESTINATION / ACTIVITY	CODE	FIRE #	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
							UP	DOWN	HOURS
1) CYQZ → FIRE C11053 → (CYQZ) T 11053 * 3.2 UNUSED MINS clear exp						A	1414	1515	1.0
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES AUG 10 2017 CARIBOO FIRE CENTRE </div> <div style="border: 1px solid black; padding: 10px; text-align: center; font-size: 2em; font-weight: bold;"> ORIGINAL </div> </div>									

Page 30 of 129 FNR-2017-73151
GOLD - RETAIN IN BOOK

- Invoice Worksheet

			Hourly Rate	Mins Rate										
			s.17,s.21											
Date	Hrs	Min hrs		Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Cost	Subtotal	Tax	Total
30-Jul	7.6		s.17,s.21											
31-Jul	2.0													
01-Aug	4.6													
02-Aug	7.8													
03-Aug	0.0													
04-Aug	4.6													
05-Aug	1.2													
06-Aug	1.0	3.2												
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
			\$	-	\$	-					\$	-	\$	-
32	28.8	3.2	s.17,s.21											\$ 44,815.62

BCWS Calculations


AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

Email: wmb.caravi@gov.bc.ca
Phone:

Flight requested by: Jeff Belcher
Contract Number: 18 ASR CA WBH0131

Invoice # :	WBH4436
Invoice Date :	06-Aug-2017
PO #	18 ASR CA WBH0131
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
30-Jul-2017	00363	7.7	s.17,s.21					1 YQZ s.17,s.21				GLWH
31-Jul-2017	12544	1.9						1 YQZ				GLWH
01-Aug-2017	12545	4.5						1 YQZ				GLWH
02-Aug-2017	12546	7.6						2 YQZ				GLWH
03-Aug-2017	12547											GLWH
04-Aug-2017	11644	4.6						6 YQZ				GLWH
05-Aug-2017	11645	1.2						3 YQZ				GLWH
06-Aug-2017	11646	1.0						1 YQZ				GLWH
06-Aug-2017	Contract Mins											GLWH
06-Aug-2017			3.5									
Subtotals:		28.5	3.5				\$ -	15				s.17,s.21

SUBTOTAL CHARGES

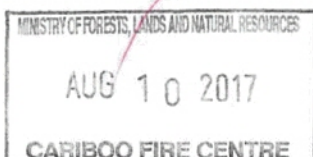
GST

TOTAL CHARGES \$ 44,873.77

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

August 10, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170810-4001

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C20645	71DF645	s.17,s.21
		42003	7018	CCC816	71WFC15	
		42003	7018	CCC943	71WFC59	
		00000	1575	BBB005	7100005	
Total Cost:						\$56,118.39

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4380	AUR0012537	0.0 hr/mi	00000	BBB005	s.17,s.21
WBH4380	AUR0012537	1.5 hr/mi	42003	CCC816	
WBH4380	AUR0012537	5.5 hr/mi	42003	CCC943	
Flight Slip Total:					
WBH4360	AUR0012538	0.0 hr/mi	00000	BBB005	
WBH4360	AUR0012538	5.6 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4360	AUR0012539	0.0 hr/mi	00000	BBB005	
WBH4360	AUR0012539	7.3 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4360	AUR0012540	0.0 hr/mi	00000	BBB005	
WBH4360	AUR0012540	7.8 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4360	AUR0012541	0.0 hr/mi	00000	BBB005	
WBH4360	AUR0012541	7.1 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4360	AUR0012542	0.0 hr/mi	00000	BBB005	
WBH4360	AUR0012542	4.5 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4360	AUR0012543	0.0 hr/mi	00000	BBB005	
WBH4360	AUR0012543	2.0 hr/mi	42003	C20645	
Flight Slip Total:					

Total: \$56,118.39

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:
-Is correct
-Is in accordance with the appropriate statute or other authority and/or contract
-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:

GOODS AND SERVICES RECEIVED

RECEIVING AUTHORITY		EMPLOYEE #		DATE	
VOTE	RESP	SERVICE LINE	STOB	PROJECT #	
LOCATION	SUPPLIER#	SITE #	CONTRACT #	EMP # / ENCUMBRANCE	
THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND/OR CONTRACT AND THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND/OR OTHER CONDITIONS MET.					
EXPENSE AUTHORITY SIGNATURE		EMPLOYEE #		DATE	

VARIOUS VARIOUS July 16/17
see above
18 ASR CA WBH-0066
s.22 Aug 11/17

Compiled By: mfoote

AURORA

HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, BC
V2G 5M1

Email:
Phone:

wmb.caravi@gov.bc.ca

Flight requested by: Fred Lamash
Contract Number: 18ASRCA WBH 0066

Invoice # :

WBH4360

Invoice Date :

16-Jul-2017

PO #

18ASRCA WBH 0066

Hours Flown Rate: s.17,s.21

Unused Minimums Rate:

GRML

EC120

Financial Code:

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
10-Jul-2017	12537	7.0		s.17,s.21 1		\$ -	\$ -	✓ 2 YWL s.17,s.21 ✓ 1 YQZ				GRML
11-Jul-2017	12538	5.6				\$ -	\$ -	✓ 1 YQZ ✓ 1 YWL				GRML
12-Jul-2017	12539	7.3				\$ -	\$ -	✓ 1 YQZ ✓ 2 YWL				GRML
13-Jul-2017	12540	7.8				\$ -	\$ -	✓ 5 YWL				GRML
14-Jul-2017	12541	7.1				\$ -	\$ -	✓ 3 YWL				GRML
15-Jul-2017	12542	4.5				\$ -	\$ -	✓ 4 YWL				GRML
16-Jul-2017	12543	2.0				\$ -	\$ -	✓ 1 YWL				GRML
Subtotals:		41.3					\$ -	21				

SUBTOTAL CHARGES

GST

TOTAL CHARGES \$ 56,118.39

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!

AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0066

REQUISITIONING MINISTRY

Name of Requisitioning Ministry: MFLNRO Cariboo Fire Centre

Requisitioning Ministry Name: Fred Lamash Email: wmb.caravi@gov.bc.ca

Representative: Phone: (778) 799-2067 Alt. Phone: _____ Fax: (250) 989-4027

User Contact if not Requisitioning Ministry Rep: _____

Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Email: wmb.caravi@gov.bc.ca

CONTRACTOR

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GRML A/C Type: EC120

SERVICE REQUESTED

Service Period: Service Commencing Date: 10-Jul-2017 Time: 0800 Service Completion Date: 16-Jul-2017 Time: 2000

Point of Hire: YWL Point of Release: YWL

Description of Services: Standby/Direct Fire Speciality Equipment: _____

☐ See attachments _____

CHARGES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour

☐ Holding Charges at the following rate: _____

☐ Quoted bid at the following rate: _____

☐ Contract Price not to exceed _____

HOLDBACK FROM PAYMENT

☐ Yes ☒ No

FUEL EXPENSES

☐ Included ☒ As quoted on MSO ☐ Supplied by the Contractor at rate: _____ ☒ Fuel supplied by Requisitioning Ministry

☐ ADDITIONAL RELATED CHARGES: _____

TRAVEL STATUS

☒ Travel expenses not applicable ☐ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

MINIMUM

☒ Minimum Guarantee 4 hour(s) per day. Averaged over 6 day(s). Total guaranteed hours (excluding Partial(s)) 24

COMMENTS

SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: 10-Jul-2017 Neven Kaminski

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: 11-Jul-2017 Rob Bardossy

Authorized Requisitioning Ministry Expense Authority

Contract Number: 18 ASR CA WBH-0066

Service Period: _____ Service Commencing Date: 10-Jul-2017 Service Completion Date: 16-Jul-2017

Ministry Contact Name: Fred Lamash Email: wmb.caravi@gov.bc.ca

Phone: (778) 799-2067 Alt. Phone: _____ Fax: _____

Emergency Contact Name: Cariboo Dispatch Phone: (778) 799-2030

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GRML A/C Type: EC120

Pilot(s): Name: s.22 Phone: s.22 Name: _____ Phone: _____

MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____

Total: _____

Cargo Description: _____ Total Weight: _____

☐ Transport of dangerous goods

ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____

FLIGHT FOLLOWING

☒ Fire Centre: Cariboo Fire Centre ☐ Other: _____

COMMENTS

AURORA

HELICOPTERS

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017
CARIBOO FIRE CENTRE

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:
Email:
Phone:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, BC
V2G 5M1

wmb.caravi@gov.bc.ca

Flight requested by: **Fred Lamash**
Contract Number: **18ASRCA WBH 0066**

Invoice #: **WBH4360**
Invoice Date: **16-Jul-2017**
PO #: **18ASRCA WBH 0066**
Hours Flown Rate: **s.17,s.21**
Unused Minimums Rate:
GRML **EC120**
Financial Code:

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING FEES	PER DIEMS	ACCOMMODATION	VEHICLE	AIRCRAFT
10-Jul-2017	12537	7.0 ✓		s.17,s.21 1		\$ -	\$ -	YWL s.17,s.21 YQZ 1				GRML
11-Jul-2017	12538	5.4 ✓	5.6			\$ -	\$ -	YQZ 1				GRML
12-Jul-2017	12539	7.1 ✓	7.3			\$ -	\$ -	YQZ 1 YWL 2				GRML
13-Jul-2017	12540	7.8 ✓				\$ -	\$ -	YWL 5				GRML
14-Jul-2017	12541	7.1 ✓				\$ -	\$ -	YWL 3				GRML
15-Jul-2017	12542	4.5 ✓				\$ -	\$ -	YWL 4				GRML
16-Jul-2017	12543	1.9 ✓	2.1			\$ -	\$ -	YWL 1				GRML
Subtotals:		40.8	2.1			\$ -	24	s.17,s.21				

SUBTOTAL CHARGES

GST

TOTAL CHARGES \$ 58,263.95

ORIGINAL

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!

AURORA

HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name: MFLNRO Cariboo Fire Centre
Attn:
Address: 3020 Airport Road
City / Province: Williams Lake, BC
Postal Code: V2G 5M1
Email: wmb.caravi@gov.bc.ca
Phone:

Flight requested by: Fred Lamash
Contract Number: 18ASRCA WBH 0066

Invoice #: WBH4360
Invoice Date: 16-Jul-2017
PO #: 18ASRCA WBH 0066
Hours Flown Rate: s.17,s.21
Unused Minimums Rate:
GRML EC120
Financial Code:

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
10-Jul-2017	12537	7.0		s.17,s.21		\$ -	\$ -	5 YWL s.17,s.21				GRML
11-Jul-2017	12538	5.4				\$ -	\$ -	2 YQZ				GRML
12-Jul-2017	12539	7.1				\$ -	\$ -	1 YQZ				GRML
13-Jul-2017	12540	7.8				\$ -	\$ -	2 YWL				GRML
14-Jul-2017	12541	7.1				\$ -	\$ -	3 YWL				GRML
15-Jul-2017	12542	4.5				\$ -	\$ -	4 YWL				GRML
16-Jul-2017	12543	1.9	2.1			\$ -	\$ -	1 YWL				GRML
Subtotals:		40.8	2.1			\$ -	24	s.17,s.22				

SUBTOTAL CHARGES

GST

TOTAL CHARGES \$ 57,852.17

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



WB 12537

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

WHITE - WBH OFFICE

/ YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

Resource Log

Time Range: 2017-07-10 00:00 to 2017-07-10 23:59

Mobile Resource: CG-RML

Name: CG-RML

Temporary Callsign:

Sticky Note: Central Admin Machine // s.22
// s.22

Date/Time	Resource	Activity	Message
2017-07-10 08:30	MS OFF DUTY		pilot on board reposition to ywl
2017-07-10 08:31	TS OFF DUTY		as per Maddie from Cariboo - transferring resource
2017-07-10 08:31	TS OFF DUTY		Resource handoff process initiated (no transfer request number).
2017-07-10 08:59	MS OFF DUTY		Resource transfer completed (no transfer request number).
2017-07-10 08:59	MS OFF DUTY	Safety C	2mions back from ywl
2017-07-10 08:59	MS ASSIGNED	Safety C	Assigned to activity
2017-07-10 08:59	MS EN ROUTE	Safety C	Changed status from OFF DUTY to EN ROUTE - Next check-in: [07/10] 09:29
2017-07-10 08:59	MS EN ROUTE	Safety C	s.22 changed resource: CG-RML
2017-07-10 09:31	SP EN ROUTE	Safety C	** NO CONTACT ** -- Checkin due by 09:41
2017-07-10 09:31	SP EN ROUTE	Safety C	tried on wilfly 3x// no contact
2017-07-10 09:44	SP EN ROUTE	Safety C	tried on wilfly-no response
2017-07-10 09:44	SP EN ROUTE	Safety C	** NO CONTACT RESET ** -- Checkin due by 09:54
2017-07-10 09:48	MS EN ROUTE	Safety C	tried 4x on qz no contact
2017-07-10 09:48	MS EN ROUTE	Safety C	** NO CONTACT CLEARED **
2017-07-10 09:48	MS EN ROUTE	Safety C	Next check-in: [07/10] 10:18
2017-07-10 09:48	MS EN ROUTE	Safety C	l/l: down in ywl
2017-07-10 09:48	MS IDLE	Safety C	Changed status from EN ROUTE to IDLE - Next check-in: [07/10] 10:18
2017-07-10 10:01	SP IDLE	Safety C	dspozifioninv just pilot//by fuel pump
2017-07-10 10:01	SP EN ROUTE	Safety C	Changed status from IDLE to EN ROUTE - Next check-in: [07/10] 10:31
2017-07-10 10:01	SP EN ROUTE	Safety C	repositioning//correction to last log
2017-07-10 10:20	SP EN ROUTE	Safety C	radio check//3x3
2017-07-10 10:31	SP EN ROUTE	Safety C	airborne a min ago/s.15 /> w recce patrol//pilot s.22
2017-07-10 10:31	SP EN ROUTE	Safety C	Next check-in: [07/10] 11:01
2017-07-10 10:36	SP EN ROUTE	Safety C	SAPOWELL changed resource: CG-RML
2017-07-10 10:59	JK EN ROUTE	Safety C	currently at beavertail lake > patrol westbound // aware of air to air
2017-07-10 10:59	JK EN ROUTE	Safety C	Next check-in: [07/10] 11:29
2017-07-10 11:05	JK EN ROUTE	Safety C	north of tarti lake on the fire line // nci 30
2017-07-10 11:05	JK EN ROUTE	Safety C	Next check-in: [07/10] 11:35
2017-07-10 11:05	JK EN ROUTE	Safety C	correction Takarti Lake

Date/Time	Resource	Activity	Message
2017-07-10 11:06	JK EN ROUTE	Safety C	advised him that his AFF isnt tracking on our map and to provide us with good geographics when he checks in
2017-07-10 11:09	JK EN ROUTE	Safety C	s.22 changed resource: CG-RML
2017-07-10 11:10	JK EN ROUTE	Safety C	Boarded 1PB on CG-RML
2017-07-10 11:13	JK EN ROUTE	Safety C	s.22 please head to C50952 (52 23.876 124 01.606), please make it priority for assessment due to structures, life and property. If you feel it necessary stop and land and speak to residents at Chezacut ranch s.22
2017-07-10 11:17	JK EN ROUTE	Safety C	passed on message // will call back if we need coords
2017-07-10 11:31	JK EN ROUTE	Safety C	we are en route to the coords west side of loomis lake
2017-07-10 11:31	JK EN ROUTE	Safety C	Next check-in: [07/10] 12:01
2017-07-10 11:39	JK EN ROUTE	Safety C	trying to find that fire // not seeing the fire right now, visibility is very smoky // what are the coords for chezecut ranch // stand by
2017-07-10 11:48	JK EN ROUTE	Safety C	just crossing over chilkotin lake // chazecut ranch visual // flying perimeter of the fire // smoke is going other direction then the ranch // the fire is moving away from the ranch // but it is within a km
2017-07-10 11:48	JK EN ROUTE	Safety C	Next check-in: [07/10] 12:18
2017-07-10 11:53	JK EN ROUTE	Safety C	Next objective is to head to fire C50797 (51 57.490 x 125 00.920) at Kleena Kleene. Last update on the fire was at 0915 and the fire was moving in the direction of properties. Operations would like to get a visual and enough information to put in a tanker request.
2017-07-10 11:59	JK EN ROUTE	Safety C	30 min check in about to land chezecut ranch to update them // nci airborne
2017-07-10 11:59	JK IDLE	Safety C	Changed status from EN ROUTE to IDLE - Next check-in: [07/10] 12:29
2017-07-10 12:14	JK IDLE	Safety C	airboen off ranch landing mile to the north at a second resident final to land now nci airborne
2017-07-10 12:14	JK IDLE	Safety C	Next check-in: [07/10] 12:44
2017-07-10 12:30	JK IDLE	Safety C	lifting off second residence back to patrol // s.22 in the ground the fire has burnt around their place and they feel fairly comfortable with the status of today // they have upated everyopne and they all seem content // he copies those comments, they are heading there now and update when they are there
2017-07-10 12:30	JK EN ROUTE	Safety C	Changed status from IDLE to EN ROUTE - Next check-in: [07/10] 13:00
2017-07-10 13:03	JK EN ROUTE	Safety C	ops normal over the area of those coords, they will have a look around //
2017-07-10 13:03	JK EN ROUTE	Safety C	Next check-in: [07/10] 13:33
2017-07-10 13:30	JK EN ROUTE	Safety C	update: flying in vacinity of coords for the c50797// visibility poor// havent been able to see fire close to the hwy other than maybe a few km burning into a wet land //> YPU for fuel if anything changes will advise but at this time no ATR targets// dont think tankers would be able to fly anything
2017-07-10 13:30	JK EN ROUTE	Safety C	Next check-in: [07/10] 14:00

Date/Time	Resource	Activity	Message
2017-07-10 13:59	KJ EN ROUTE	Safety C	landing ypu for fuel shutting down
2017-07-10 13:59	KJ <i>IDLE</i>	<i>Safety C</i>	<i>Changed status from EN ROUTE to IDLE - Next check-in: [07/10] 14:29</i>
2017-07-10 13:59	KJ <i>IDLE</i>	<i>Safety C</i>	<i>Sticky note added: '07/10: pilot keith'.</i>
2017-07-10 14:30	KJ IDLE	Safety C	still idle
2017-07-10 14:30	KJ <i>IDLE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 15:00</i>
2017-07-10 14:58	KJ IDLE	Safety C	landed ypu for fuel // visibility is 0.5 miles in places // they will fly toward riske creek and then back to ywl // they are advised of YWB THZ FAK and the RCMP AIR 4 in the area
2017-07-10 15:02	JM IDLE	Safety C	still idle
2017-07-10 15:02	JM <i>IDLE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 15:32</i>
2017-07-10 15:15	KJ IDLE	Safety C	lifting off ypu s.15 on board patrolling west bound
2017-07-10 15:15	KJ <i>EN ROUTE</i>	<i>Safety C</i>	<i>Changed status from IDLE to EN ROUTE - Next check-in: [07/10] 15:45</i>
2017-07-10 15:35	MS EN ROUTE	Safety C	patrolling east comin gup on redstone ops normal
2017-07-10 15:35	MS <i>EN ROUTE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 16:05</i>
2017-07-10 16:00	JK EN ROUTE	Safety C	ops normal north side of hanceville moving east
2017-07-10 16:00	JK <i>EN ROUTE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 16:30</i>
2017-07-10 16:33	JK EN ROUTE	Safety C	RML calling out on chicotin, but not getting through // east side of riske creek fire > N
2017-07-10 16:33	JK <i>EN ROUTE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 17:03</i>
2017-07-10 16:33	JK EN ROUTE	Safety C	heading toward meldrum creek fire
2017-07-10 16:57	SP EN ROUTE	Safety C	were 11 nautical nw > ywl
2017-07-10 16:57	SP <i>EN ROUTE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 17:27</i>
2017-07-10 17:06	SP EN ROUTE	Safety C	check us landing at ywl//shutting down
2017-07-10 17:06	SP <i>EN ROUTE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 17:36</i>
2017-07-10 17:39	JK EN ROUTE	Safety C	shut down - time will be out by 0.5
2017-07-10 17:39	JK <i>PENDING</i>	<i>Safety C</i>	<i>Changed status from EN ROUTE to PENDING - Next check-in cleared</i>
2017-07-10 17:55	SP PENDING	Safety C	turning from ywl to yqz//pilot only on board
2017-07-10 17:55	SP <i>EN ROUTE</i>	<i>Safety C</i>	<i>Changed status from PENDING to EN ROUTE - Next check-in: [07/10] 18:25</i>
2017-07-10 18:21	KJ EN ROUTE	Safety C	20 to the SE of qz nci in qz
2017-07-10 18:21	KJ <i>EN ROUTE</i>	<i>Safety C</i>	<i>Next check-in: [07/10] 18:51</i>
2017-07-10 18:36	KJ EN ROUTE	Safety C	down in qz and will call if done
2017-07-10 18:36	KJ <i>PENDING</i>	<i>Safety C</i>	<i>Changed status from EN ROUTE to PENDING - Next check-in cleared</i>
2017-07-10 18:36	KJ <i>PENDING</i>	<i>Safety C</i>	<i>Completed activity</i>
2017-07-10 18:36	KJ <i>PENDING</i>		<i>Disembarked 1PB from CG-RML</i>
2017-07-10 19:44	NL PENDING		7.0 hrs
Reporting data refreshed 2017-07-28 09:47			

WOOD BUFFALO

HELICOPTERS

FLIGHT TICKET

WB 12538

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE 11 JULY 2017		A/C TYPE EC 120		A/C REG. C- GRML		PILOT S.22	
CLIENT CARIBOO FIRE CENTRE		ATTN.		A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
ON BEHALF OF BC FORESTRY		P/O #		A/C TYPE CHARGED EC120			
ADDRESS		BASE		AME			
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST							
A	F	K	P				
B	G	L	Q				
C DAY 2 OF 7	H 18 ASR CA WBH-006	M	R				
D	I	N	S				
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower				

FLIGHT DETAILS							
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
C1Q2 → FIRE C20645 (TF)	---	1	2		1418	1506	0.8 ✓
FIRE C20645 (D) (BB)	---	1	2		1530	1800	2.5 ✓
FIRE C20645 (TF) - TO WILLIAMS LAKE FOR FUEL & BAK	---	1	2		1851	1930	0.6 ✓
FIRE C20645 (D) (BB)	---	1	2		1945	2042	0.9 ✓
FIRE C20645 → C1Q2 (TF)	---	1	2		2054	2130	0.6 ✓
s.17, s.21							
Landings 1 WL / 1 QZ							

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input checked="" type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). <input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.				LOCATION LITRES		UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						12.4	
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				<input type="checkbox"/> CARGO NET(S) RATE S.17 <input type="checkbox"/> LONG-LINE \$25 / day <input type="checkbox"/> BAMBI BUCKET \$50 / day <input type="checkbox"/> HARNESS \$50 / day <input type="checkbox"/> HAND- HELD RADIO \$25 / day <input type="checkbox"/> SATELLITE TRACKING \$10 / hour <input type="checkbox"/> FLOATS \$100 / day <input type="checkbox"/> _____ / day <input type="checkbox"/> _____ / day			
OPTIONAL SLING INSURANCE <input type="checkbox"/> (NOT APPLICABLE) <input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage. Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above. Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-In-Command After Completion of Flight			
Raymond Berry 127255 NAME (please print) SIGNATURE				S.22 NAME (please print) SIGNATURE			

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

Handing \rightarrow 1 in YWL : 1 in YQZ

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WOOD BUFFALO


HELICOPTERS
 a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12539

 REMIT TO:
 Comp. 11, Box 3, RR 1,
 Fort McMurray, Alberta T9H 6B4

TEL 780-743-5588 FAX 780-743-5586

DATE	12 JUL 2017	A/C TYPE	EC120	A/C REG.	C-GRML	PILOT	S.22
CLIENT	CARIBOO FIRE CENTRE	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	BC FORESTRY	P/O #		A/C TYPE CHARGED	EC120		
ADDRESS		BASE		AME			
FLIGHT REQUESTED BY:							
PASSENGER MANIFEST							
A	F	K	P				
B	G	L	Q				
C	H	M	R				
D	I	N	S				
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower				
FLIGHT DETAILS							
DEPARTURE / DESTINATION / ACTIVITY				SLING INSURANCE DECLARED VALUE		FLIGHT TIME	
FUEL AT CSTR THEN TO FIRE C20645 (TF)				EXTERNAL LOAD(S)		UP DOWN HOURS	
FIRE C20645 RECCE (T)				DANGEROUS GOODS?		1100 1154 0.9 ✓	
FIRE C20645 RECCE 1C195D(T)						1209 1318 1.1 ✓ 1.2	
FIRE C20645 RECCE (T)						1336 1436 1.0 ✓ 0.6	
FIRE C20645 RECCE (T)						1509 1542 0.5 ✓	
FIRE C20645 RECCE (T) THEN TO QUESTHEL (TF)						1630 1758 1.5 ✓	
C20645 TRF landings 102/2 WL						1812 2020 2.1 ✓	
DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input checked="" type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				S.17		7.1 7.3	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No. CLASS / DIV. PROPER SHIPPING NAME QUANTITY						TOTAL HOURS	
						7.1	
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				RATE S.17			
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)				<input type="checkbox"/> CARGO NET(S) \$25 / day			
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.				<input type="checkbox"/> LONG-LINE \$50 / day			
Initials of person ACCEPTING coverage:				<input type="checkbox"/> BAMB BUCKET \$50 / day			
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.				<input type="checkbox"/> HARNESS \$25 / day			
Initials of person DECLINING coverage:				<input type="checkbox"/> HAND-HELD RADIO \$25 / day			
To Be Signed by Client Representative or Passenger Prior to Flight				<input type="checkbox"/> SATELLITE TRACKING \$10 / hour			
John Wylie 069673				<input type="checkbox"/> FLOATS \$100 / day			
NAME (please print)				<input type="checkbox"/> _____ / day			
John Wylie AOB0				<input type="checkbox"/> _____ / day			
SIGNATURE				<input type="checkbox"/> _____ / day			
To Be Signed by Pilot-In-Command After Completion of Flight				S.22			

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

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Resource Log

Time Range: 2017-07-12 00:00 to 2017-07-12 23:59

Pilot = 7.1
PRT = 6.7 + 0.7 = 7.4
42mins
PRT
→ 6.7
+ 0.7
7.4

Mobile Resource: CG-RML

Name: CG-RML

Temporary Callsign:

Sticky Note: Central Admin Machine // s.22
s.22

Date/Time	Resource	Activity	Message
2017-07-12 10:39	ZB PENDING	C20645	will be heading to fire 645. 195D is contact
2017-07-12 11:04	MS PENDING	C20645	lifting qz > 645 Just pilot on board
2017-07-12 11:04	MS EN ROUTE	C20645	Changed status from PENDING to EN ROUTE - Next check-in: [07/12] 11:34
2017-07-12 11:28	ZB EN ROUTE	C20645	with passing no px. >> fire 645.
2017-07-12 11:28	ZB EN ROUTE	C20645	Next check-in: [07/12] 11:58
2017-07-12 11:54	ZB EN ROUTE	C20645	landing fire 645. call lifting.
2017-07-12 11:54	ZB EN ROUTE	C20645	Next check-in: [07/12] 12:24
2017-07-12 11:54	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 12:24
2017-07-12 12:11	ZB IDLE	C20645	lifting off 645. 195D and s.22 330lba.
2017-07-12 12:11	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 12:41
2017-07-12 12:11	ZB EN ROUTE	C20645	Removed 195D from Panorama 1 First Aid {Pan 1} and Boarded 195D on CG-RML
2017-07-12 12:11	ZB EN ROUTE	C20645	s.22 ' changed resource: CG-RML
2017-07-12 12:41	ZB EN ROUTE	C20645	check in. ops normal.
2017-07-12 12:41	ZB EN ROUTE	C20645	Next check-in: [07/12] 13:11
2017-07-12 12:48	ZB EN ROUTE	C20645	talk to air and get a bx for fire 645.
2017-07-12 12:48	ZB EN ROUTE	C20645	Next check-in: [07/12] 13:18
2017-07-12 12:57	ZB EN ROUTE	C20645	and update on bx machine for fire 645? unk at this time.
2017-07-12 12:57	ZB EN ROUTE	C20645	Next check-in: [07/12] 13:27
2017-07-12 13:11	JM EN ROUTE	C20645	30 min ci op snormal//relayed ogr is heading out to the incdient
2017-07-12 13:11	JM EN ROUTE	C20645	Next check-in: [07/12] 13:41
2017-07-12 13:41	JM EN ROUTE	C20645	ops normal 645 nci 30 or landed
2017-07-12 13:41	JM EN ROUTE	C20645	Next check-in: [07/12] 14:11
2017-07-12 13:50	SP EN ROUTE	C20645	check off 108 for 621
2017-07-12 13:50	SP EN ROUTE	C20645	Next check-in: [07/12] 14:20
2017-07-12 14:08	JM EN ROUTE	C20645	setting down 645 in bound for fuel
2017-07-12 14:08	JM EN ROUTE	C20645	Next check-in: [07/12] 14:38
2017-07-12 14:08	JM ON SCENE	C20645	Disembarked 195D from CG-RML and Added 195D to Panorama 1 First Aid {Pan 1}
2017-07-12 14:13	JM EN ROUTE	C20645	no px >> WL fuel.

Date/Time	Resource	Activity	Message
2017-07-12 14:13	JM EN ROUTE	C20645	Next check-in: [07/12] 14:43
1422-1426 +0.1	2017-07-12 14:22	JM EN ROUTE	C20645 on ground at fuel bowser.
1436 +14	2017-07-12 14:22	JM IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 14:52
	2017-07-12 14:26	ZB IDLE	C20645 lifting off pump >> fire 645. pilot only
	2017-07-12 14:26	ZB EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 14:56
	2017-07-12 14:36	ZB EN ROUTE	C20645 landing shutting down. north staging.
	2017-07-12 14:36	ZB IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 15:06
	2017-07-12 15:08	JK IDLE	C20645 Next check-in: [07/12] 19:00
	2017-07-12 15:11	ZB IDLE	C20645 lifting off 645. NW6, BWA1, and 365lbs.
1509-1511 + 2 min	2017-07-12 15:11	ZB EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 15:41
	2017-07-12 15:25	JM EN ROUTE	C20645 landing 108 shutting down
1525-1542 +0.3	2017-07-12 15:25	JM IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 15:55
	2017-07-12 15:42	ZB IDLE	C20645 landed 645. shutting down.
	2017-07-12 15:42	ZB IDLE	C20645 Next check-in: [07/12] 16:12
	2017-07-12 16:12	ZB IDLE	C20645 Next check-in: [07/12] 18:00
	2017-07-12 16:30	ZB IDLE	C20645 lifting 645. 195D on board.
	2017-07-12 16:30	ZB EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 17:00
	2017-07-12 16:30	ZB EN ROUTE	C20645 Removed 195D from Panorama 1 First Aid {Pan 1} and Boarded 195D on CG-RML
	2017-07-12 16:55	ZB EN ROUTE	C20645 check in. ops normal.
	2017-07-12 16:55	ZB EN ROUTE	C20645 Next check-in: [07/12] 17:25
	2017-07-12 17:20	JM EN ROUTE	C20645 land pax dropped off > ywl for fuel pilot only
	2017-07-12 17:20	JM EN ROUTE	C20645 Next check-in: [07/12] 17:50
	2017-07-12 17:20	JM ON SCENE	C20645 Disembarked 195D from CG-RML and Added 195D to Panorama 1 First Aid {Pan 1}
1729-1745 +0.3	2017-07-12 17:28	JM EN ROUTE	C20645 landed and then reposition for fuel one ogr is done
	2017-07-12 17:28	JM IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 17:58
	2017-07-12 17:45	JM IDLE	C20645 lifting from fuel pilot only > 645
1758-1759 + 1 min	2017-07-12 17:45	JM EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 18:15
	2017-07-12 17:59	JM EN ROUTE	C20645 landed 645 shutting down nci a/b
	2017-07-12 17:59	JM IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 18:29
	2017-07-12 18:16	JM IDLE	C20645 lifting 645 with 195d
1812-1816 +0.1	2017-07-12 18:16	JM EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 18:46
	2017-07-12 18:16	JM EN ROUTE	C20645 Removed 195D from Panorama 1 First Aid {Pan 1} and Boarded 195D on CG-RML
	2017-07-12 18:31	JM EN ROUTE	C20645 as per ops which heli can he send to another target
	2017-07-12 18:32	JM EN ROUTE	C20645 attempted to raise on the wilfly circuit - no contact
	2017-07-12 18:34	JM EN ROUTE	C20645 relayed message about medium leaving the fire - will talk to pilot and see if they have more hours then the other//will talk to pilot and then send one - relayed that they are going to fire c20735

Date/Time	Resource	Activity	Message
2017-07-12 18:43	JM EN ROUTE	C20645	30 minc ci op snormal for fire 645
2017-07-12 18:43	JM <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/12] 19:13</i>
2017-07-12 18:49	JM EN ROUTE	C20645	as per njy cancelling bux ship being pulled from his fire
2017-07-12 18:50	JM EN ROUTE	C20645	tried to call on wilfly no contact
2017-07-12 18:59	JK EN ROUTE	C20645	195d dropped off > qz pilot only
2017-07-12 18:59	JK <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/12] 19:29</i>
2017-07-12 18:59	JK <i>PENDING</i>	<i>C20645</i>	<i>Disembarked 195D from CG-RML and Added 195D to Canadian Safety 35</i>
2017-07-12 19:11	JM EN ROUTE	C20645	lots of smoke and flame 5 nm to the n of airport and approaching hydro line//coords: 52 16.815 122 03.197//have not seen anyone - looking to see if we do have anyone on site yet//lots of fuel will have a good look around - hydro lines a few areas that the smoke is about 20 0m of hydro line big flame still about 1 km away
2017-07-12 19:12	JM EN ROUTE	C20645	confirm if bux would be successful on fire
2017-07-12 19:12	JM EN ROUTE	C20645	attempted on wilfly no contact
2017-07-12 19:15	JM EN ROUTE	C20645	relayed message reagarding bux - certainly wouldnt hurt - rightalong hydro line will encrouch at some time meat of the flame a ways way but working towards it - on a hill and uphill towards the hydro line
2017-07-12 19:15	JM <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/12] 19:45</i>
2017-07-12 19:28	JM EN ROUTE	C20645	advise of fire number c201046
2017-07-12 19:34	JM EN ROUTE	C20645	resources on site > qz
2017-07-12 19:34	JM <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/12] 20:04</i>
2017-07-12 19:55	KJ EN ROUTE	C20645	check in 13 min to the S of quesnel
2017-07-12 19:55	KJ <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/12] 20:25</i>
2017-07-12 20:21	KJ EN ROUTE	C20645	down and clear qz 7.1 hours// advised of briefing
2017-07-12 20:21	KJ <i>PENDING</i>	<i>C20645</i>	<i>Changed status from EN ROUTE to PENDING - Next check-in cleared</i>
Reporting data refreshed 2017-07-28 11:07			

Pilot PRT
1100/1104

(+4)

Pilot / PRT
1209/1211

(+2)

IDIL / PRT
1318-1336 / 0 mins on IDIL

(-18)

1422 - 1426

(+4)

1509 / 1511

(+2)

~~1525~~ ~~1630~~

18 12 / 1816

(+4)

~~1525~~

1542/1525

(+17)

1758/1751

(-1)

1745 -
1758 / 1728

(+30) (+17)

JUL 14 2017

CARIBOO FIRE CENTRE



ORIGINAL

FLIGHT TICKET

WB 12540

WOOD BUFFALO

HELICOPTERS

a division of Aurora Helicopters Ltd.

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	13 JULY 2017	A/C TYPE	EC120	A/C REG.	C-GRML	PILOT	s.22
CLIENT	CARIBOO FIRE CENTRE	ATTN.		A/C SUBSTITUTED?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF	BC FORESTRY	P/O #		A/C TYPE CHARGED	EC120		
ADDRESS		BASE		AME			
FLIGHT REQUESTED BY:							

PASSENGER MANIFEST

A	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	

18 ASR CA WBH-0066 DAY 4 OF 7

☒ Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
QUESNEL (CYQ2) → WILLIAMS LAKE (CIWL) (TF)	---	---	2		0906	0948	0.7 ✓
WILLIAMS LAKE (CIWL) TO FIRE C020645 (TF)	---	---	2		1025	1038	0.02 ✓
FIRE C020645 (T)	---	---	2		1048	1106	0.3 ✓
FIRE C020645 (T) & FUEL (TF)	---	---	2		1130	1309	1.7 ✓
FIRE C020645 (T) & FUEL (TF)	---	---	2		1320	1725	4.1 ✓
FIRE C020645 (T) & FUEL (TF)	---	---	2		1754	1840	0.8 ✓
C20645 (Slinging 5 YWL)							

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☒ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

BRUCE MOREIRA

NAME (please print)

SIGNATURE

s.22

NAME (please print)

SIGNATURE



The Best Place on Earth

Wildfire Management
BC Forest Service

Resource Log

Time Range: 2017-07-13 00:00 to 2017-07-13 23:59

PRT 7.0
+0.8
7.8 hrs

Mobile Resource: CG-RML

Name: CG-RML

Temporary Callsign:

Sticky Note: Central Admin Machine /s.22
s.22

Date/Time	Resource	Activity	Message
2017-07-13 09:07	SP	PENDING	C20645 pilot only//lifting yqz//> ywl
2017-07-13 09:07	SP	EN ROUTE	C20645 Changed status from PENDING to EN ROUTE - Next check-in: [07/13] 09:37
2017-07-13 09:36	ZB	EN ROUTE	C20645 check in. still >> WL
2017-07-13 09:36	ZB	EN ROUTE	C20645 Next check-in: [07/13] 10:06
2017-07-13 09:49	ZB	EN ROUTE	C20645 landing WL.
2017-07-13 09:49	ZB	IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 10:19
2017-07-13 09:57	ZB	IDLE	C20645 radio check. still landed.
2017-07-13 09:57	ZB	IDLE	C20645 Next check-in: [07/13] 10:27
2017-07-13 10:28	ZB	IDLE	C20645 still isle.
2017-07-13 10:28	ZB	IDLE	C20645 Next check-in: [07/13] 13:00
2017-07-13 10:30	ZB	IDLE	C20645 airborne pilot only >> fire 645
2017-07-13 10:30	ZB	EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 11:00
2017-07-13 10:38	ZB	EN ROUTE	C20645 landing 645. shutting down.
2017-07-13 10:38	ZB	IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 11:08
2017-07-13 10:50	ZB	IDLE	C20645 lifting off fire 645. with div645. and s.22 400lbs
2017-07-13 10:50	ZB	EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 11:20
2017-07-13 10:51	ZB	EN ROUTE	C20645 Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-13 11:07	ZB	EN ROUTE	C20645 shutting down at 645.
2017-07-13 11:07	ZB	IDLE	C20645 Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 11:37
2017-07-13 11:32	ZB	IDLE	C20645 lifting with dis645. s.22
2017-07-13 11:32	ZB	EN ROUTE	C20645 Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 12:02
2017-07-13 11:56	ZB	EN ROUTE	C20645 check in ops normal.
2017-07-13 11:56	ZB	EN ROUTE	C20645 Next check-in: [07/13] 12:26
2017-07-13 12:12	ZB	EN ROUTE	C20645 hoping get helco to 645. pretty active fire. would like to keep eyes in the sky. need helco if not admin machine. when other one goes for fuel. check in for RML
2017-07-13 12:12	ZB	EN ROUTE	C20645 checke din.
2017-07-13 12:12	ZB	EN ROUTE	C20645 Next check-in: [07/13] 12:42
2017-07-13 12:43	ZB	EN ROUTE	C20645 dropped off px at 645. airborne >> WL for fuel.

Date/Time	Resource	Activity	Message
2017-07-13 12:43	ZB EN ROUTE	C20645	Next check-in: [07/13] 13:13
2017-07-13 12:43	ZB ON SCENE	C20645	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
2017-07-13 12:49	ZB EN ROUTE	C20645	landed for fuel not shutting down. (2)
2017-07-13 12:49	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 13:19
2017-07-13 12:56	ZB IDLE	C20645	airborn pilot only>> 645.
2017-07-13 12:56	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 13:26
2017-07-13 13:08	JM EN ROUTE	C20645	landed 645 shutting down
2017-07-13 13:08	JM IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 13:38
2017-07-13 13:23	JM IDLE	C20645	a/b 3 mins ago with div 645 s.22 wt 400 lbs
2017-07-13 13:23	JM EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 13:53
2017-07-13 13:23	JM EN ROUTE	C20645	Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-13 13:27	JM EN ROUTE	C20645	update for ops: jump on guard on SE flank low pri. flank room to move would like machines to keep size it is and will get machine to put in guard and 2 bux ship for 30 mins of work//in the air and helco not necessary but welcome//as per ops do they need tankers - if they get bux ship in the next 20 mins they will be alright
2017-07-13 13:57	JM EN ROUTE	C20645	ops normal
2017-07-13 13:57	JM EN ROUTE	C20645	Next check-in: [07/13] 14:27
2017-07-13 14:19	ZB EN ROUTE	C20645	IPRs to check out. lat and long given.
2017-07-13 14:19	ZB EN ROUTE	C20645	Next check-in: [07/13] 14:49
2017-07-13 14:36	ZB EN ROUTE	C20645	no smoke in the area of IPRs. heading back.
2017-07-13 14:36	ZB EN ROUTE	C20645	Next check-in: [07/13] 15:06
2017-07-13 14:59	ZB EN ROUTE	C20645	landed 645. dropped off px. >> fuel pilot only.
2017-07-13 14:59	ZB EN ROUTE	C20645	Next check-in: [07/13] 15:29
2017-07-13 14:59	ZB ON SCENE	C20645	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
2017-07-13 15:05	ZB EN ROUTE	C20645	on ground at pumps. not shutting down. (3)
2017-07-13 15:05	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 15:35
2017-07-13 15:11	ZB IDLE	C20645	left 1 min >> 645
2017-07-13 15:11	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 15:41
2017-07-13 15:15	ZB EN ROUTE	C20645	landing fire 645. not shutting down.
2017-07-13 15:15	ZB EN ROUTE	C20645	Next check-in: [07/13] 15:45
2017-07-13 15:15	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 15:45
2017-07-13 15:22	ZB IDLE	C20645	airborn with div 645 s.22 400lbs.
2017-07-13 15:22	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 15:52
2017-07-13 15:22	ZB EN ROUTE	C20645	Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-13 15:50	ZB EN ROUTE	C20645	check in. ops normal.
2017-07-13 15:50	ZB EN ROUTE	C20645	Next check-in: [07/13] 16:20

Date/Time	Resource	Activity	Message
2017-07-13 16:06	ZB EN ROUTE	C20645	check in for ops normal. nci at 2000. and check for rml
2017-07-13 16:06	ZB EN ROUTE	C20645	Next check-in: [07/13] 16:36
2017-07-13 16:06	ZB EN ROUTE	C20645	checked in.
2017-07-13 16:40	ZB EN ROUTE	C20645	all good.
2017-07-13 16:40	ZB EN ROUTE	C20645	Next check-in: [07/13] 17:10
2017-07-13 16:55	ZB EN ROUTE	C20645	landed 645. px out. >> WL for fuel
2017-07-13 16:55	ZB EN ROUTE	C20645	Next check-in: [07/13] 17:25
2017-07-13 16:55	ZB ON SCENE	C20645	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
2017-07-13 17:10	ZB EN ROUTE	C20645	landed fueled up. lifting for fure 645
2017-07-13 17:10	ZB EN ROUTE	C20645	Next check-in: [07/13] 17:40
2017-07-13 17:16	ZB EN ROUTE	C20645	landed not shutting down
2017-07-13 17:16	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 17:46
2017-07-13 17:25	ZB IDLE	C20645	change and plans shutting down.
2017-07-13 17:25	ZB IDLE	C20645	Next check-in: [07/13] 17:55
2017-07-13 17:56	JM IDLE	C20645	lifting off with div 645 and s.22 //advised we have a spot forecast for his fire
2017-07-13 17:56	JM EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 18:26
2017-07-13 17:56	JM EN ROUTE	C20645	Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-13 18:26	JM EN ROUTE	C20645	landed 645., px departing. >> WL pilot only.
2017-07-13 18:26	JM EN ROUTE	C20645	Next check-in: [07/13] 18:56
2017-07-13 18:26	JM ON SCENE	C20645	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
2017-07-13 18:40	ZB EN ROUTE	C20645	landed for the day. 7.9hours.
2017-07-13 18:40	ZB PENDING	C20645	Changed status from EN ROUTE to PENDING - Next check-in cleared
Reporting data refreshed 2017-07-28 11:07			



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12541

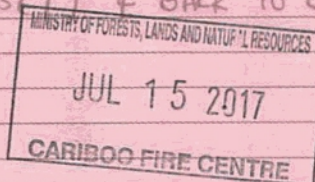
REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	14 JULY 2017	A/C TYPE	EC 120	A/C REG.	C- GRML	PILOT	s.22
CLIENT	CARIBOO FIRE CENTRE	ATTN.		A/C SUBSTITUTED?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF	BC FORESTRY	P/O #		A/C TYPE CHARGED	EC 120		
ADDRESS		BASE		AME			
FLIGHT REQUESTED BY:							

PASSENGER MANIFEST			
A	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS							
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CO20645- CWL → FIRE 645 (TF)	---	---	Z		0912	0922	0.2
CO20645-(T) + FUEL (TF) + CO20645(T)	---	---	Z		0948	1420	4.7
CO20645(T)	---	---	Z		1454	1624	1.5
CO20645(T) & BACK TO CWL (TF)	---	---	Z		1718	1800	0.7



ORIGINAL

CO20645

landing 3 WL

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY	LOCATION	LITRES	UNUSED MINIMUMS	TOTAL HOURS
<input checked="" type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				s.17			7.1
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.							
							7.1
							34.4

BAGGAGE / GOODS - LIMITS OF LIABILITY	ADDITIONAL EQUIPMENT	EXPENSES
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.	s.17	
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)		
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.		
Initials of person ACCEPTING coverage:		
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.		
Initials of person DECLINING coverage:		

To Be Signed by Client Representative or Passenger Prior to Flight	To Be Signed by Pilot-in-Command After Completion of Flight
NAME (please print) <u>FRED KAMASH</u>	NAME (please print) <u>s.22</u>
SIGNATURE <u>[Signature]</u>	SIGNATURE <u>[Signature]</u>

Resource Log

Time Range: 2017-07-14 00:00 to 2017-07-14 23:59

PRT
6.8
+0.4
7.2

Mobile Resource: CG-RML

Name: CG-RML

Temporary Callsign:

Sticky Note: Central Admin Machine // s.22
s.22

Date/Time	Resource	Activity	Message
2017-07-14 00:48	AC PENDING	C20645	Next check-in: [07/14] 08:30
2017-07-14 00:48	AC PENDING	C20645	s.22
2017-07-14 02:16	AC PENDING	C20645	Next check-in: [07/14] 08:00
2017-07-14 02:16	AC PENDING	C20645	s.22
2017-07-14 08:03	SP PENDING	C20645	not lifted
2017-07-14 08:03	SP PENDING	C20645	Next check-in cleared
2017-07-14 09:12	ZB PENDING	C20645	lifting off pilot only. >> 645. pilot: darren.
2017-07-14 09:12	ZB EN ROUTE	C20645	Changed status from PENDING to EN ROUTE - Next check-in: [07/14] 09:42
2017-07-14 09:22	ZB EN ROUTE	C20645	landing 534. shutting down.
2017-07-14 09:22	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 09:52
2017-07-14 09:49	ZB IDLE	C20645	lifting off north staging 645. >> S staging. pilot only.
2017-07-14 09:49	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 10:19
2017-07-14 09:58	ZB EN ROUTE	C20645	landed 2 mins ago. South of 645. with div 645 s.22 400lbs.
2017-07-14 09:58	ZB EN ROUTE	C20645	Next check-in: [07/14] 10:28
2017-07-14 09:58	ZB EN ROUTE	C20645	Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-14 10:30	ZB EN ROUTE	C20645	request 2 m bux breach on SE corner. contact: div645 is contact simplex air to air.
2017-07-14 10:30	ZB EN ROUTE	C20645	Next check-in: [07/14] 11:00
2017-07-14 10:56	ZB EN ROUTE	C20645	check in. no eta for helis.
2017-07-14 10:56	ZB EN ROUTE	C20645	Next check-in: [07/14] 11:26
2017-07-14 11:40	ZB EN ROUTE	C20645	check in. op snormal. landing shortly.
2017-07-14 11:40	ZB EN ROUTE	C20645	Next check-in: [07/14] 12:10
2017-07-14 11:45	ZB EN ROUTE	C20645	landed 2 mins. 645. dropped off px. >> WL fuel no px.
2017-07-14 11:45	ZB EN ROUTE	C20645	Next check-in: [07/14] 12:15
2017-07-14 11:45	ZB ON SCENE	C20645	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
2017-07-14 11:55	ZB EN ROUTE	C20645	on ground at fuel bowser. rottars moving.
2017-07-14 11:55	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 12:25
2017-07-14 12:00	ZB IDLE	C20645	airborn. pilot only. >> 645.
2017-07-14 12:00	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 12:30

Date/Time	Resource	Activity	Message
12:12-12:17 +0.1	ZB	EN ROUTE	C20645
2017-07-14 12:12	ZB	EN ROUTE	landed 645. not shutting down
2017-07-14 12:12	ZB	IDLE	C20645
2017-07-14 12:12	ZB	IDLE	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 12:42
2017-07-14 12:17	ZB	IDLE	C20645
2017-07-14 12:17	ZB	IDLE	airborn div645 BWA1. on board.
2017-07-14 12:17	ZB	EN ROUTE	C20645
2017-07-14 12:17	ZB	EN ROUTE	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 12:47
2017-07-14 12:17	ZB	EN ROUTE	C20645
2017-07-14 12:17	ZB	EN ROUTE	Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-14 12:28	ZB	EN ROUTE	C20645
2017-07-14 12:28	ZB	EN ROUTE	landed 645. BWA1.s.22 is boarded.
2017-07-14 12:28	ZB	EN ROUTE	C20645
2017-07-14 12:28	ZB	EN ROUTE	Next check-in: [07/14] 12:58
2017-07-14 12:28	ZB	EN ROUTE	C20645
2017-07-14 12:28	ZB	EN ROUTE	BWA1 off
2017-07-14 12:34	ZB	EN ROUTE	C20645
2017-07-14 12:34	ZB	EN ROUTE	message relayed from ops about s.22 SKI.
2017-07-14 12:34	ZB	EN ROUTE	C20645
2017-07-14 12:34	ZB	EN ROUTE	Next check-in: [07/14] 13:04
2017-07-14 13:08	RB	EN ROUTE	C20645
2017-07-14 13:08	RB	EN ROUTE	back up as per ski
2017-07-14 13:08	RB	EN ROUTE	C20645
2017-07-14 13:08	RB	EN ROUTE	Next check-in: [07/14] 13:38
2017-07-14 13:12	RB	EN ROUTE	C20645
2017-07-14 13:12	RB	EN ROUTE	ops normal, nci 30
2017-07-14 13:12	RB	EN ROUTE	C20645
2017-07-14 13:12	RB	EN ROUTE	Next check-in: [07/14] 13:42
2017-07-14 13:35	RB	EN ROUTE	C20645
2017-07-14 13:35	RB	EN ROUTE	landed 645, 5 min ago, airborne with div 645, 200 lbs
2017-07-14 13:35	RB	EN ROUTE	C20645
2017-07-14 13:35	RB	EN ROUTE	Next check-in: [07/14] 14:05
2017-07-14 14:01	RB	EN ROUTE	C20645
2017-07-14 14:01	RB	EN ROUTE	landed 645, div 645 is out, returning to wl pilot only for fuel
2017-07-14 14:01	RB	EN ROUTE	C20645
2017-07-14 14:01	RB	EN ROUTE	Next check-in: [07/14] 14:31
2017-07-14 14:02	RB	ON SCENE	C20645
2017-07-14 14:02	RB	ON SCENE	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
14:13-14:18 +0.1	RB	EN ROUTE	C20645
2017-07-14 14:13	RB	EN ROUTE	landed fuel bowser. not shutting down.
2017-07-14 14:13	RB	IDLE	C20645
2017-07-14 14:13	RB	IDLE	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 14:43
2017-07-14 14:18	RB	IDLE	C20645
2017-07-14 14:18	RB	IDLE	airborn >> 645. pilot only
2017-07-14 14:18	RB	EN ROUTE	C20645
2017-07-14 14:18	RB	EN ROUTE	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 14:48
2017-07-14 14:29	ZB	EN ROUTE	C20645
2017-07-14 14:29	ZB	EN ROUTE	landed shutting down.
2017-07-14 14:29	ZB	EN ROUTE	C20645
2017-07-14 14:29	ZB	EN ROUTE	Next check-in: [07/14] 14:59
14:29-14:30 +1 min	ZB	IDLE	C20645
2017-07-14 14:29	ZB	IDLE	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 14:59
2017-07-14 14:54	ZB	IDLE	C20645
2017-07-14 14:54	ZB	IDLE	lifting with div645 >> fire645
2017-07-14 14:54	ZB	EN ROUTE	C20645
2017-07-14 14:54	ZB	EN ROUTE	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 15:24
2017-07-14 14:54	ZB	EN ROUTE	C20645
2017-07-14 14:54	ZB	EN ROUTE	Removed Div 645(195D) from Div 645 Container(195 D Container) and Boarded Div 645(195D) on CG-RML
2017-07-14 15:19	ZB	EN ROUTE	C20645
2017-07-14 15:19	ZB	EN ROUTE	landed 1 min ago. picked up s.22
2017-07-14 15:19	ZB	EN ROUTE	C20645
2017-07-14 15:19	ZB	EN ROUTE	Next check-in: [07/14] 15:49
2017-07-14 15:36	ZB	EN ROUTE	C20645
2017-07-14 15:36	ZB	EN ROUTE	just had 2 mediums return for fuel. only need one to return.
2017-07-14 15:36	ZB	EN ROUTE	C20645
2017-07-14 15:36	ZB	EN ROUTE	Next check-in: [07/14] 16:06
2017-07-14 15:44	ZB	EN ROUTE	C20645
2017-07-14 15:44	ZB	EN ROUTE	landing 645. s.22 total 400.
2017-07-14 15:44	ZB	EN ROUTE	C20645
2017-07-14 15:44	ZB	EN ROUTE	Next check-in: [07/14] 16:14

Date/Time	Resource	Activity	Message
2017-07-14 16:14	ZB EN ROUTE	C20645	landing at 645. s.22 is off. back off with div645.
2017-07-14 16:14	ZB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/14] 16:44</i>
2017-07-14 16:23	ZB EN ROUTE	C20645	landing 645. shutting down.
2017-07-14 16:23	ZB <i>IDLE</i>	<i>C20645</i>	<i>Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 16:53</i>
2017-07-14 16:55	SP <i>IDLE</i>	<i>C20645</i>	<i>Next check-in: [07/14] 21:00</i>
2017-07-14 17:22	ZB IDLE	C20645	airborn with div645. >> fire 645.,
2017-07-14 17:22	ZB <i>EN ROUTE</i>	<i>C20645</i>	<i>Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 17:52</i>
2017-07-14 17:39	ZB EN ROUTE	C20645	go check out coords 52 07.231 x 121 55.684 lots of reports of large smoke coming from that area. new fire? or exisiting?
2017-07-14 17:40	ZB EN ROUTE	C20645	out of fuel shortly.
2017-07-14 17:40	ZB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/14] 18:10</i>
2017-07-14 17:47	ZB EN ROUTE	C20645	landed 645. div645 out >> WL
2017-07-14 17:47	ZB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/14] 18:17</i>
2017-07-14 17:47	ZB <i>ON SCENE</i>	<i>C20645</i>	<i>Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)</i>
2017-07-14 18:02	ZB EN ROUTE	C20645	landed WL. 7.1hours.
2017-07-14 18:02	ZB <i>PENDING</i>	<i>C20645</i>	<i>Changed status from EN ROUTE to PENDING - Next check-in cleared</i>
Reporting data refreshed 2017-07-28 11:07			



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12542

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	15 JULY 2017	A/C TYPE	EC120	A/C REG.	C- GRML	PILOT	s.22
CLIENT	CARIBOO FIRE CENTRE	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	BC FORESTRY	P/O #		A/C TYPE CHARGED	EC120		
ADDRESS		BASE		AME			
FLIGHT REQUESTED BY:							

PASSENGER MANIFEST

A	F	K	P
B	G	L	Q
C DAY 6 OF 7	H 18 ASR WBH-0066	M	R
D	I	N	S
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
C020645							
C020645 (TF) TO FIRE, THEN (T) WITH DN645	---	1	2		1406	1555	1.8 ✓
C020645 (T) - WARN RESIDENTS WITH DN645	---	1	2		1606	1752	1.8 ✓
TF REPOSITION TO PARKING AREA	---	1	2		1800	1807	0.1 ✓
T WITH OPS "A"	---	1	2		1954	2043	0.8 ✓
C200645							
Landings 4-WL							

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 16 2017
CARIBOO FIRE CENTRE

ORIGINAL

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☒ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS / LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

F. Lamash
NAME (please print) SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN 4.5

UNUSED MINIMUMS

TOTAL HOURS 4.5 ✓

CONTRACT HOURS TO-DATE 38.9

ADDITIONAL EQUIPMENT

EXPENSES

	RATE
<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/> _____	/ day
<input type="checkbox"/> _____	/ day

To Be Signed by Pilot-in-Command After Completion of Flight

s.22
NAME (please print) SIGNATURE

Resource Log

Time Range: 2017-07-15 00:00 to 2017-07-15 23:59

PRT
5.1
-0.6
4.5

Mobile Resource: CG-RML

Name: CG-RML

Temporary Callsign:

Sticky Note: Central Admin Machine //s.22
s.22

Date/Time	Resource	Activity	Message
2017-07-15 04:10	AC ASSIGNED	Safety C	Assigned to activity
2017-07-15 04:10	AC PENDING	Safety C	Next check-in: [07/15] 08:00
2017-07-15 04:10	AC PENDING	Safety C	s.22
2017-07-15 08:04	SP PENDING	Safety C	not lifted
2017-07-15 08:04	SP PENDING	Safety C	Next check-in cleared
2017-07-15 13:55	RB PENDING	C20645	going to be lifting off to fuel, pilot s.22 then to 645 to relieve fcc
2017-07-15 13:55	RB ASSIGNED	C20645	Assigned to activity
2017-07-15 13:55	RB EN ROUTE	C20645	Changed status from PENDING to EN ROUTE - Next check-in: [07/15] 14:25
2017-07-15 14:11	JK EN ROUTE	C20645	airborn 1406 > 645 pilot only
2017-07-15 14:11	JK EN ROUTE	C20645	Next check-in: [07/15] 14:41
2017-07-15 14:20	RB EN ROUTE	C20645	Disembarked Div 645(195D) from CG-FCC and Boarded Div 645(195D) on CG-RML
2017-07-15 14:21	JK EN ROUTE	C20645	div 645 is now airborne +200 lbs
2017-07-15 14:21	JK EN ROUTE	C20645	Next check-in: [07/15] 14:51
2017-07-15 14:55	JK EN ROUTE	C20645	30 min check ops
2017-07-15 14:55	JK EN ROUTE	C20645	Next check-in: [07/15] 15:25
2017-07-15 15:14	JK EN ROUTE	C20645	ask him to get div 645 to confirm that all staff are in a safe spot // is he available for obj
2017-07-15 15:21	JK EN ROUTE	C20645	confirm all staff on 645 are off the fire, some equipment operators just getting off site // stay for a 5 more minutes to make sure they get off and he will call everyone in a safe spot // after that he is available for another obj
2017-07-15 15:22	JK EN ROUTE	C20645	check all personell of 645 // ready for further obj // stand by
2017-07-15 15:23	JK EN ROUTE	C20645	52 09.055 x 122 13.327
2017-07-15 15:33	JK EN ROUTE	C20645	check those coords out several ipr's // confirm status of rudy johnson bridge
2017-07-15 15:34	JK EN ROUTE	C20645	copy those coords head there now
2017-07-15 15:50	JK EN ROUTE	C20645	unable to get to the coords, to smoky at this time returning to ywl for fuel
2017-07-15 15:50	JK EN ROUTE	C20645	Next check-in: [07/15] 16:20
2017-07-15 15:52	JK EN ROUTE	C20645	could we get you to go to coords 52 01.538 x 121 44.740 after refueling

Date/Time	Resource	Activity	Message
2017-07-15 15:57	JK EN ROUTE	C20645	down for fuel // nci airborne and get the details then (2)
2017-07-15 16:07	JK EN ROUTE	C20645	div 645 on board lifting ywl > coords given to see if there is a fire
2017-07-15 16:07	JK <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 16:37</i>
2017-07-15 16:22	JK EN ROUTE	C20645	moving towards those lats and longs of ipr, no smokes found
2017-07-15 16:22	JK <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 16:52</i>
2017-07-15 16:26	JK EN ROUTE	C20645	spoken late, does go east
2017-07-15 16:26	JK <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 16:56</i>
2017-07-15 16:49	RB EN ROUTE	C20645	ops would like you to identify best exit route as in road directions from spoke lake road area
2017-07-15 16:50	RB EN ROUTE	C20645	rml will find best directions how to get out of spokin lake road area
2017-07-15 16:50	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 17:20</i>
2017-07-15 17:03	RB EN ROUTE	C20645	spokin lake road to the east it will come to a t where there is an rcmp who can give directions
2017-07-15 17:03	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 17:33</i>
2017-07-15 17:27	RB EN ROUTE	C20645	30 min checkin
2017-07-15 17:27	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 17:57</i>
2017-07-15 17:52	RB EN ROUTE	C20645	down for fuel wl
2017-07-15 17:52	RB IDLE	<i>C20645</i>	Changed status from EN ROUTE to IDLE - Next check-in: [07/15] 18:22 (3)
2017-07-15 18:02	RB IDLE	C20645	div 645 back on board, repoiing to fc to drop him off then over to park
2017-07-15 18:02	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Changed status from IDLE to EN ROUTE - Next check-in: [07/15] 18:32</i>
2017-07-15 18:09	RB EN ROUTE	C20645	down at parking
2017-07-15 18:09	RB IDLE	<i>C20645</i>	<i>Changed status from EN ROUTE to IDLE - Next check-in: [07/15] 18:39</i>
2017-07-15 18:09	RB IDLE	C20645	shutting down
2017-07-15 18:43	SP IDLE	<i>C20645</i>	<i>Next check-in: [07/15] 21:00</i>
2017-07-15 19:53	RB IDLE	C20645	ops a on board, payload 200 touring hwy 97 1 pax
2017-07-15 19:53	RB IDLE	<i>C20645</i>	<i>Next check-in: [07/15] 20:23</i>
2017-07-15 19:53	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Disembarked Div 645(195D) from CG-RML</i>
2017-07-15 19:53	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Changed status from IDLE to EN ROUTE - Next check-in: [07/15] 20:23</i>
2017-07-15 19:53	RB <i>EN ROUTE</i>	<i>Safety C</i>	<i>Boarded Central Ops A(5P75) on CG-RML</i>
2017-07-15 20:25	RB EN ROUTE	C20645	rml south bound above hwy 97, clear for as far as they can see, will continue southbound and continue back northbound
2017-07-15 20:25	RB <i>EN ROUTE</i>	<i>C20645</i>	<i>Next check-in: [07/15] 20:55</i>
2017-07-15 20:52	ZB EN ROUTE	C20645	on ground. done for the night. 4.5hour. (4)
2017-07-15 20:52	ZB <i>PENDING</i>	<i>C20645</i>	<i>Changed status from EN ROUTE to PENDING - Next check-in: [07/15] 22:52</i>
2017-07-15 21:26	ZB PENDING	C20645	clearing check in
2017-07-15 21:26	ZB <i>PENDING</i>	<i>C20645</i>	<i>Next check-in: [07/15] 23:26</i>

Date/Time	Resource	Activity	Message
2017-07-15 21:26	ZB <i>EN ROUTE</i>	<i>Safety C</i>	<i>Disembarked Central Ops A(5P75) from CG-RML</i>
2017-07-15 21:26	ZB PENDING	C20645	clearning check in.
2017-07-15 21:26	ZB <i>PENDING</i>	<i>C20645</i>	<i>Next check-in cleared</i>
Reporting data refreshed 2017-07-28 11:07			



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 12543

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	16 JULY 2017	A/C TYPE	EC120	A/C REG.	C- GRML	PILOT	s.22
CLIENT	CARIBOO FIRE CENTRE	ATTN.		A/C SUBSTITUTED?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF	BC FORESTRY	P/O #		A/C TYPE CHARGED	EC120		
ADDRESS		BASE		AME			
FLIGHT REQUESTED BY:							

PASSENGER MANIFEST

A	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	
<input checked="" type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
C020645 CYLW - 52°12' .822/121°58' .217 - (TF) - FIRE 645(T)	---	---	N		1445	1630	1.71
52°12' .822/121°58' .217 → CYLW (TF) (C020645)	---	---	N		1754	1804	0.2
landing 1-WL							

DANGEROUS GOODS OFFERED FOR TRANSPORT

☒ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).

☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

NAME (please print) Fred Harris 056790

SIGNATURE [Signature]

AIRCRAFT FUEL

LOCATION LITRES

s.17

<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/>	/ day
<input type="checkbox"/>	/ day

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

EXPENSES

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

NAME (please print) _____

SIGNATURE _____

Aurora

COPY

ROYAL PACIFIC PETROLEUM LTD

STATION ▶ Cariboo Regional District
 AIRLINE ▶ Ywh Airport Staging

FLIGHT NUMBER	A/C NUMBER	A/C TYPE
	RML	EC120
DATE	FUEL REQUIRED	GATE
July 15/17		
FUEL TYPE	VEHICLE	SERVICE MAN
Jet A	99-01	s.22
NOTES:		
MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES JUL 16 2017 CARIBOO FIRE CENTRE		
TICKET #		

UEL ORIGINAL

TRUCK METER NUMBER	TRUCK METER READING
007	1500
END	START
TRES DELIVERED	203 litres
EMPLOYEE SIGNATURE	CUSTOMER'S AUTHORIZED REPRESENTATIVE
ME STARTED	TOTALIZER START
ME COMPLETED	FINISH
6:04	AIA
INITIAL BOX IF DELIVERED	

Aurora



**WILLIAMS LAKE
REGIONAL AIRPORT**
250-989-4713

FUEL REPORT

3943

Date July 16 2017

Aircraft Ident. RML

Litres Taken 159.8

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 17 2017
CARIBOO FIRE CENTRE

ORIGINAL

B.C.F.S.

CUSTOMER.....
WILLIAMS LAKE AIRPORT YWL
450 MART ST U2G1N3
250 989 4713
UNICOM 122.3 YWL
FIELD LOCATION.....
AIRCRAFT TYPE.....
CIVIL REGISTRATION RML
TAIL.....

SALE NUMBER 3163
METER NUMBER 1
UNIT ID 211
1863 JET A1 AVIATION 1
TIME START 07/16/17 08:33:33
TIME END 07/16/17 08:36:02
START COUNT s.17
END NET COUNT
NET DELIVERY
START TOTAL NET
END TOTAL NET
LITRES CORRECTED TO 15.0°C

s.22

Pilot Signature _____

s.22

Fuelled By _____
WHITE - Office CANARY - Pilot BUFF - Truck

COPY



**WILLIAMS LAKE
REGIONAL AIRPORT**

250-989-4713

FUEL REPORT

3788

Date

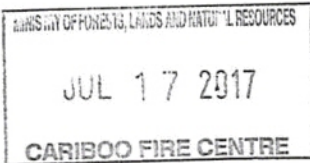
July 16 2017

Aircraft Ident.

RML

Litres Taken

170.2



ORIGINAL

CUSTOMER B.C.F.S.
WILLIAMS LAKE AIRPORT YWL
450 MART ST V2G1N3
250 989 4713
UNICOM 122.3 HWL
FIELD LOCATION.....
AIRCRAFT TYPE.....
CIVIL REGISTRATION RML
TAIL.....

SALE NUMBER 3186
METER NUMBER 1
UNIT ID 211
1863 JET A1 AVIATION 1
TIME START 07/16/17 19:55:55
TIME END 07/16/17 19:58:54
START COUNT s.17
END NET COUNT
NET DELIVERY
START TOTAL NET
END TOTAL NET
LITRES CORRECTED TO 15.0°C

s.22

Pilot Signature

s.22

Fuelled By

WHITE - Office CANARY - Pilot BUFF - Truck

COPY



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

August 10, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170810-3999

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C10701	71DF701	s.17,s.21
		42003	7018	C10740	71DF740	
		42003	7018	C10784	71DF784	
		42003	7018	C10830	71DF830	
		42003	7018	C10921	71DF921	
		42003	7018	C20645	71DF645	
		00000	1575	BBB005	7100005	
Total Cost:						\$28,798.74

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4373	AUR0011487	0.0 hr/mi	00000	BBB005	s.17,s.21
WBH4373	AUR0011487	4.2 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4373	AUR0011488	0.0 hr/mi	00000	BBB005	
WBH4373	AUR0011488	0.8 hr/mi	42003	C20645	
Flight Slip Total:					
WBH4373	AUR0011489	0.0 hr/mi	00000	BBB005	
WBH4373	AUR0011489	1.3 hr/mi	42003	C10701	
Flight Slip Total:					
WBH4373	AUR0011490	0.0 hr/mi	00000	BBB005	
WBH4373	AUR0011490	1.1 hr/mi	42003	C10740	
WBH4373	AUR0011490	4.0 hr/mi	42003	C10830	
WBH4373	AUR0011490	1.5 hr/mi	42003	C10921	
Flight Slip Total:					
WBH4373	AURWBH4373	0.0 hr/mi	00000	BBB005	
WBH4373	AURWBH4373	1.7 hr/mi	42003	C10740	
WBH4373	AURWBH4373	1.8 hr/mi	42003	C10784	
WBH4373	AURWBH4373	1.7 hr/mi	42003	C10830	
WBH4373	AURWBH4373	2.1 hr/mi	42003	C10921	
Flight Slip Total:					
Total:					\$28,798.74

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:
-Is correct
-Is in accordance with the appropriate statute or other authority and/or contract
-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:

GOODS AND SERVICES RECEIVED

Various, see attached.

RECEIVING AUTHORITY		EMPLOYEE #		DATE	
VOTE	RESP	SERVICE LINE	STOB	PROJECT #	
		SEE ATTACHED			
LOCATION	SUPPLIER #	SITE #	CONTRACT #	EMP # / ENCUMBRANCE	
		18 ASR CA WBH-0049			
THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND/OR CONTRACT AND THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND/OR OTHER CONDITIONS MET.					
EXPENSE AUTHORITY SIGNATURE		EMPLOYEE #		DATE	
[Signature]		s.22		Aug 11/17	

Compiled By: epfleide

AURORA HELICOPTERS

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 21 2017
CARIBOO FIRE CENTRE

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

Email:
Phone:

wmb.ceravi@gov.bc.ca

Flight requested by: Fred Lamash
Contract Number: 18-ASR CA WBH-0049

Invoice # :	WBH4373
Invoice Date :	11-Jul-2017
PO #	18-ASR CA WBH-0049
Hours Flown Rate: s.17,s.21	
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMMODATION	VEHICLE	AIRCRAFT
08-Jul-2017	11487	4.2		s.17,s.21								GLWH
08-Jul-2017	11488	0.8										GLWH
09-Jul-2017	11489	1.3										GLWH
10-Jul-2017	11490	6.6										GLWH
11-Jul-2017	11491	7.3										GLWH
Subtotals:		20.2										\$ -

SUBTOTAL CHARGES	\$	s.17,s.21
GST	\$	
TOTAL CHARGES	\$	28,798.73

ORIGINAL

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 889657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!

✓
Aug 10/17

WOOD BUFFALO

HELICOPTERS
a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11487

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	JULY 08, 2017	A/C TYPE	EC-120	A/C REG.	C-GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	A/C TYPE CHARGED	
ON BEHALF OF	Cribben District	P/O #	18 ASRC4 WBH 0049	AME	s.22		
ADDRESS	Day 1 of 4			BASE		FLIGHT REQUESTED BY:	

PASSENGER MANIFEST		
F	K	P
G	L	Q
H	M	R
I	N	S
J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS		FLIGHT TIME						
Ticket # 1 of 2	DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOADS	DANGEROUS GOODS	PASSENGERS FOR THIS LEG	UP	DOWN	HOURS
C20645	CYQU → Fire C20 645 + Rescue TF	s.17, s.21				1040	1140	1.0
TF = 1.9	Fire 645 → 645 staging BB				AC	1210	1255	0.8
Bx = 2.3	645 staging → 645 staging BB				AB	1305	1315	0.2
	645 staging → 645 staging BB				A	1315	1345	0.5
	645 staging → CYWL fuel TF				A	1347	1400	0.2
	CYWL → 645 staging TF				A	1430	1445	0.3
	645 staging → 645 staging BB				A	1545	1620	0.6
	645 staging → 645 staging BB				A	1658	1710	0.2
DANGEROUS GOODS OFFERED FOR TRANSPORT		AIRCRAFT FUEL		HOURS FLOWN		4.2		
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). <input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.		LOCATION		LITRES		UNUSED MINIMUMS		
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS		4.2
						CONTRACT HOURS TO-DATE		
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES		
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.								

OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE	
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.	
Initials of person ACCEPTING coverage:	
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.	
Initials of person DECLINING coverage:	
To Be Signed by Client Representative or Passenger Prior to Flight	To Be Signed by Pilot-in-Command After Completion of Flight
Raymond Berry NAME (please print)	127255 SIGNATURE

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

WOOD BUFFALO

HELICOPTERS
a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11488

 REMIT TO:
 Comp. 11, Box 3, RR 1,
 Fort McMurray, Alberta T9H 5B4
 TEL 780-743-5588 FAX 780-743-5588

DATE July 08, 2017	AC TYPE EC 120	AC REG. C-GLWH	PILOT s.22
CLIENT BC Wildfire Service	ATTN.	AC SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Cariboo District	P/D # 18 ASR CA WBH-0047	AC TYPE CHARGED	
ADDRESS	BASE	AME s.22	
Day 1 of 4		FLIGHT REQUESTED BY:	

PASSENGER MANIFEST			
s.22	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS							
Ticket # 2 of 2 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
Fire C20645 → 645 staging BB	s.17, s.21			4	1730	1735	0.1
645 staging → CYWL					1735	1745	0.2
CYWL → CYQZ					1755	1825	0.5

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN 0.8
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). <input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.				LOCATION	LITRES	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			UNUSED MINIMUMS
						TOTAL HOURS 0.8
						CONTRACT HOURS TO-DATE
BAGGAGE / GOODS - LIMITS OF LIABILITY				FUEL SUPPLIED BY CLIENT		EXPENSES
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				ADDITIONAL EQUIPMENT		
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage. Initials of person ACCEPTING coverage:				To Be Signed by Pilot-In-Command After Completion of Flight s.22		
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above. Initials of person DECLINING coverage:				To Be Signed by Client Representative or Passenger Prior to Flight Raymond Berry NAME (please print)		
SIGNATURE [Signature]				NAME (please print) [Blank]		

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK



WB 11489

TEL 780-743-5588 FAX 780-743-5586

DATE JULY 09, 2017 A/C TYPE EC120		A/C REG. C-GLWH		PILOT s.22	
CLIENT BC Wildfire Service		ATTN.		A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Caribee District		P/O # 18ASRCA WBH 0049		A/C TYPE CHARGED	
ADDRESS		BASE		AME s.22	
Day 2 of 4		FLIGHT REQUESTED BY:			

PASSENGER MANIFEST					
s.22	F	K	P		
B	G	L	Q		
C	H	M	R		
D	I	N	S		
E	J	O		<input checked="" type="checkbox"/> Manifest Filed with Flight Follower	

FLIGHT DETAILS							
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → FIRE C10701 EAST TF					1525	1542	0.3
FIRE C10701 EAST → C10701 WEST T				A	1600	1630	0.5
FIRE C10701 WEST → C10701 EAST T				A	1855	1905	0.2
C10701 EAST → CYQZ TF					1905	1925	0.3

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN																	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				s.17		1.3																	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). In accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>UN No.</th> <th>CLASS / DIV.</th> <th>PROPER SHIPPING NAME</th> <th>QUANTITY</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>						UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY													TOTAL HOURS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY																				
				CONTRACT HOURS TO-DATE																			
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES																	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.				s.17																			
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE																							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters(Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.																							
Initials of person ACCEPTING coverage: <input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.																							
Initials of person DECLINING coverage:																							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-In-Command After Completion of Flight																			
Raymond NAME (please print)				s.22 SIGNATURE																			

GOLD - RETAIN IN BOOK

WOOD BUFFALO HELICOPTERS



a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11490

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4
TEL 780-743-5588 FAX 780-743-5586

DATE July 10, 2017	AC TYPE EC120	A/C REG. C-GLWH	PILOT s.22																				
CLIENT BC Wildfire Service	ATTN.	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																					
ON BEHALF OF Cariboo District	P/O # 18ASR CAWBH 0049	A/C TYPE CHARGED																					
ADDRESS Day 3 of 4	BASE	AME s.22																					
FLIGHT REQUESTED BY:																							
PASSENGER MANIFEST																							
s.22	F	K	P																				
	G	L	Q																				
	H	M	R																				
D	I	N	S																				
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower																				
FLIGHT DETAILS																							
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS	PASSENGERS FOR THIS LEG	FLIGHT TIME																		
					UP	DOWN	HOURS																
CYQZ → FIRE C10921	T			A	0835	0905	0.5																
FIRE C10921 → recc → CYQZ fuel	T			AB	0925	1025	1.0																
CYQZ → FIRE 830 C10830	T			A	1100	1235	1.6																
FIRE C10830 → recc → Nazko fuel	T			AC	1305	1425	1.3																
Nazko fuel → Gray Ross's House	T			A	1455	1530	0.4																
Gray Ross's House → CYQZ fuel	T			A	1608	1650	0.7																
CYQZ → FIRE C10740	T			A	1810	1855	0.8																
FIRE C10740 → CYQZ	T			A	1910	1930	0.3																
DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN																	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). <input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.				LOCATION s.17 LITRES		6.6 8P																	
<table border="1"> <thead> <tr> <th>UN No.</th> <th>CLASS / DIV.</th> <th>PROPER SHIPPING NAME</th> <th>QUANTITY</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>				UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY													Fuel Supplied by Client		UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY																				
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES																	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods - Cdn \$1.00 per kg.				s.17		TOTAL HOURS 6.6																	
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage. Initials of person ACCEPTING coverage:				CONTRACT HOURS TO-DATE		6.6																	
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above. Initials of person DECLINING coverage:				To Be Signed by Client Representative or Passenger Prior to Flight		To Be Signed by Pilot-in-Command After Completion of Flight																	
John Salawski NAME (please print)				s.22 SIGNATURE																			

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK



FLIGHT TICKET
#WB 11491

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4
TEL 780-743-5588 FAX 780-743-5586

DATE July 11, 2017	A/C TYPE EC120	A/C REG. C-GLWH	PILOT s.22
CLIENT BC Wildfire Service	ATTN.	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Cariboo District	P/O # 191SR CH VBH0049	A/C TYPE CHARGED	
ADDRESS	BASE	AME s.22	
Dny 4 of 4		FLIGHT REQUESTED BY:	

PASSENGER MANIFEST			
s.22	F	K	P
	G	L	Q
	H	M	R
	I	N	S
E	J	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS																							
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME																		
					UP	DOWN	HOURS																
CYQZ → FIRE C10740	T			A	0920	0945	0.4																
FIRE C10740 → RACE → CYQZ fuel	T			ABC	0955	1115	1.3																
CYQZ → FIRE C10830	T			A	1140	1242	1.0																
FIRE C10830 → FIRE C10830	T			AD	1320	1400	0.70																
FIRE C10830 → FIRE C10784	T			A	1400	1530	1.5																
FIRE C10784 → CYQZ fuel	T			A	1530	1550	0.3																
CYQZ → FIRE C10921	T			A	1650	1820	1.5																
FIRE C10921 → CYQZ	T			A	1845	1920	0.6																
DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN																	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION		LITRES																	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSUED MINIMUMS																	
<table border="1"> <thead> <tr> <th>UN No.</th> <th>CLASS / DIV.</th> <th>PROPER SHIPPING NAME</th> <th>QUANTITY</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>				UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY															TOTAL HOURS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY																				
						CONTRACT HOURS TO-DATE																	
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES																	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. I.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.																							
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE																							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.																							
Initials of person ACCEPTING coverage:																							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.																							
Initials of person DECLINING coverage:																							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight																			
John Salehji NAME (please print)				s.22 SIGNATURE																			

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

Wood Buffalo
JUL 10th 17
G - Lwlt

FILE COPY

ORIGINAL

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017
CARIBOO FIRE CENTRE

QUESNEL REGIONAL AIRPORT
410 KINCHANT STREET
QUESNEL BC V2J 7J5
(250) 992-2208
07-10-2017 17:55:45

FUEL: Jet A PUMP #3
s.17 @ \$1.160/LTR s.17

TOTAL

PRIVATE
CARD: s.22
Tail Number: CGLWH
INVOICE: P000138

Purchase Price Includes:
Carbon Tax JetA1 s.17
HST 5% \$

With Carbon Tax & 5% GST
HAVE A SAFE FLIGHT

WOOD BUFFALO



HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11487

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	JULY 08, 2017	A/C TYPE	CC-120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildlife Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASRCA WBH 0049	A/C TYPE CHARGED			
ADDRESS		BASE		AME			
	Day 1 of 4	FLIGHT REQUESTED BY:					

PASSENGER MANIFEST			
A	s.22	F	MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
B		G	
C		H	JUL 19 2017
D		I	
E		J	CARIBOO FIRE CENTRE
		K	
		L	
		M	
		N	
		O	
			<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS							
Ticket # 1 of 2 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYOU → FIRE C20 645 + Recce TF	s.17,s.21				1040	1140	1.0
FIRE 645 → 645 staging BB				AC	1210	1255	0.8
645 Staging → 645 staging BB				AB	1305	1315	0.2
645 Staging → 645 staging BB				A	1315	1345	0.5
645 staging → CYWL fuel TF					1347	1400	0.2
CYWL → 645 staging TF				A	1430	1445	0.3
645 staging → 645 staging BB				A		1510	0.7
645 staging → 645 staging BB				A	1545	1620	0.6
645 staging → 645 staging BB				A	1655	1710	0.2

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION		LITRES	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.							
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						4.2	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.							
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							

To Be Signed by Client Representative or Passenger Prior to Flight		To Be Signed by Pilot-in-Command After Completion of Flight	
Raymond Berry	127255	s.22	
NAME (please print)	SIGNATURE	NAME (please print)	SIGNATURE

WOOD BUFFALO



HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11488

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 08, 2017	A/C TYPE	EC 120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildlife Service	ATTN.		A/C SUBSTITUTED?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
ON BEHALF OF	Cariboo District	P/O #	18 ASR CA WBH-001	A/C TYPE CHARGED			
ADDRESS		BASE		AME			
	Page 1 of 4	FLIGHT REQUESTED BY:					

PASSENGER MANIFEST

A	s.22	F		K		P	
B		G		L		Q	
C		H		M		R	
D		I		N		S	
E		J		O			<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

Ticket #2 of 2 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
Fire C20645 → 645 staging BB	s.17, s.21			A	1730	1735	0.1
645 staging → CYWL T					1735	1745	0.2
CYWL → CYQZ T					1755	1825	0.5

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

JUL 19 2017

ORIGINAL

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

0.8

UNUSED MINIMUMS

TOTAL HOURS

0.8

CONTRACT HOURS
TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

NAME (please print)

SIGNATURE

WOOD BUFFALO



HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11489

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	JULY 09, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildlife Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASRCA WBH 0049	A/C TYPE CHARGED			
ADDRESS	Day 2 of 4	BASE		AME			
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	s.22	F	K	P
B		G	L	Q
C		H	M	R
D		I	N	S
E		J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

ORIGINAL

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → FIRE C10701 EAST TF					1525	1542	0.3
FIRE C10701 EAST → C10701 WEST T				A	1600	1630	0.5
FIRE C10701 WEST → C10701 EAST T				A	1855	1905	0.2
C10701 EAST → CYQZ TF					1905	1925	0.3

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017
CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

1.3

UNUSED MINIMUMS

TOTAL HOURS

1.3

CONTRACT HOURS
TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

Raymond

NAME (please print)

SIGNATURE

s.22

WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.



FLIGHT TICKET

WB 11490

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	JULY 10, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASR CFWBH 0049	A/C TYPE CHARGED			
ADDRESS	Day 3 of 4	BASE		AME			
		FLIGHT REQUESTED BY:					

PASSENGER MANIFEST

A	s.22	F		K	
B		G		L	
C		H		M	
D		I		N	
E		J		O	

Manifest Filed ☐ Flight Follower ☐

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → FIRE C10921	T			A	0835	0905	0.5 ✓
FIRE C10921 → rccc → CYQZ fuel	T			HB	0925	1025	1.0 ✓
CYQZ → FIRE 830 C10830	T			A	1100	1235	1.6 ✓
FIRE C10830 → rccc → Nazko fuel	T			AC	1305	1425	1.3 ✓
Nazko fuel → Greg Ross's House	T			A	1455	1520	0.4 ✓
Greg Ross's House → CYQZ fuel	T			A	1608	1650	0.7 ✓
CYQZ → FIRE C10740	T			A	1810	1855	0.8 ✓
FIRE C10740 → CYQZ	T			A	1910	1930	6.6 ✓ 0.3 ✓

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters(Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

John Salowski 3. Salowski

NAME (please print)

SIGNATURE

s.22

WOOD BUFFALO

HELICOPTERS
a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11491

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 11, 2017	A/C TYPE	EC 120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASR CH VBH0049	A/C TYPE CHARGED			
ADDRESS	Day 4 of 4	BASE		AME			
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	s.22	F		K		P	
B		G			MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES	Q	
C		H		M		R	
D		I		N	JUL 19 2017	S	
E		J		O			<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DEPARTMENT CARIBOO FIRE CENTRE

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → FIRE C10740	T			A	0920	0945	0.4 ✓
FIRE C10740 → KCC → CYQZ fuel	T			ABC	0955	1115	0.3 ✓
CYQZ → FIRE C10830	T			A	1140	1242	1.0 ✓
FIRE C10830 → FIRE C10830	T			AD	1320	1400	0.7 ✓
FIRE C10830 → FIRE C10784	T			A	1400	1530	1.5 ✓
FIRE C10784 → CYQZ fuel	T			A	1530	1550	0.3 ✓
CYQZ → FIRE C10921	T			A	1650	1820	1.5 ✓
FIRE C10921 → CYQZ	T			A	1845	1920	0.6 ✓

ORIGINAL

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

NAME (please print) Sohni Salendi SIGNATURE [Signature]

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0049

REQUISITIONING MINISTRY

Name of Requisitioning Ministry: MFLNRO Cariboo Fire Centre

Requisitioning Ministry Name: Fred Lamash Email: wmb.caravi@gov.bc.ca

Representative: Phone: (778) 799-2067 Alt. Phone: _____ Fax: (250) 989-4027

User Contact if not Requisitioning Ministry Rep: _____

Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Email: wmb.caravi@gov.bc.ca

CONTRACTOR

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GLWH A/C Type: H120

SERVICE REQUESTED

Service Period: Service Commencing Date: 08-Jul-2017 Time: 0800 Service Completion Date: 11-Jul-2017 Time: 2000

Point of Hire: YWL Point of Release: YWL

Description of Services: Direct fire Speciality Equipment: _____

☐ See attachments _____

CHARGES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour

☐ Holding Charges at the following rate: _____

☐ Quoted bid at the following rate: _____

☐ Contract Price not to exceed _____

HOLDBACK FROM PAYMENT

☐ Yes ☒ No

FUEL EXPENSES

☐ Included ☒ As quoted on MSO ☐ Supplied by the Contractor at rate: _____ ☒ Fuel supplied by Requisitioning Ministry

☐ ADDITIONAL RELATED CHARGES: _____

TRAVEL STATUS

☒ Travel expenses not applicable ☐ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

MINIMUM

☒ Minimum Guarantee 4 hour(s) per day. Averaged over 4 day(s). Total guaranteed hours (excluding Partial) 16

COMMENTS

SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: 08-Jul-2017 Neven Kaminski

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: 01-Aug-2017 Cody McEwen

Authorized Requisitioning Ministry Expense Authority

Contract Number: 18 ASR CA WBH-0049

Service Period: _____ Service Commencing Date: 08-Jul-2017 Service Completion Date: 11-Jul-2017
 Ministry Contact Name: Fred Lamash Email: wmb.caravi@gov.bc.ca
 Phone: (778) 799-2067 Alt. Phone: _____ Fax: _____
 Emergency Contact Name: Cariboo Dispatch Phone: (778) 799-2030

Name of Air Carrier: Aurora Helicopters Ltd
 Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____
 Aircraft Requirements: Registration: C-GLWH A/C Type: H120
 Pilot(s): Name: s.22 Phone: s.22 Name: _____ Phone: _____

MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____

Total: _____

Cargo Description: _____ Total Weight: _____

☐ Transport of dangerous goods

ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____

FLIGHT FOLLOWING

☒ Fire Centre: Cariboo Fire Centre ☐ Other: _____

COMMENTS



Ministry of Forests, Lands and Natural Resource Operations

Wildfire Management Branch

Aircraft Management System Invoice Distribution Summary

September 3, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170903-4266

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C10683	71DF683	s.17,s.21
		42003	7018	C10740	71DF740	
		42003	7018	C10740	71DB740	
		42003	7018	C10764	71DF764	
		42003	7018	C10919	71DF919	
		42003	7018	C10921	71DF921	
		42003	7018	C11138	71DFB38	
		42003	7018	C11138	71DCB38	
		00000	1575	BBB005	7100005	
Total Cost:						\$46,496.37

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4380	AUR0011493	0.0 hr/mi	00000	BBB005	s.17,s.21
WBH4380	AUR0011493	0.8 hr/mi	42003	C10764	
WBH4380	AUR0011493	2.4 hr/mi	42003	C10919	
Flight Slip Total:					
WBH4380	AUR0011494	0.0 hr/mi	00000	BBB005	
WBH4380	AUR0011494	2.3 hr/mi	42003	C10683	
WBH4380	AUR0011494	1.3 hr/mi	42003	C10740	
WBH4380	AUR0011494	2.8 hr/mi	42003	C10921	
Flight Slip Total:					
WBH4380	AUR0011495	0.0 hr/mi	00000	BBB005	
WBH4380	AUR0011495	4.3 hr/mi	42003	C10740	
Flight Slip Total:					
WBH4380	AUR0011496	0.0 hr/mi	00000	BBB005	
WBH4380	AUR0011496	2.5 hr/mi	42003	C10683	
WBH4380	AUR0011496	3.5 hr/mi	42003	C10740	
WBH4380	AUR0011496	2.0 hr/mi	42003	C10921	
Flight Slip Total:					
WBH4380	AUR0011497	0.0 hr/mi	00000	BBB005	
WBH4380	AUR0011497	0.4 hr/mi	42003	C10740	
WBH4380	AUR0011497	1.7 hr/mi	42003	C10921	
WBH4380	AUR0011497	2.7 hr/mi	42003	C11138	
Flight Slip Total:					
WBH4380	AUR0011498	0.0 hr/mi	00000	BBB005	
WBH4380	AUR0011498	2.3 hr/mi	42003	C10740	
WBH4380	AUR0011498	0.8 hr/mi	42003	C10921	
Flight Slip Total:					

'Qualified Receiver' -as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:

-Is correct

-Is in accordance with the appropriate statute or other authority and/or contract

-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

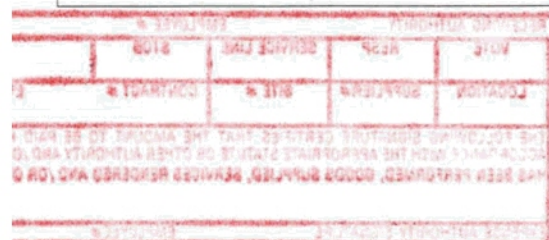
EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:





Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

September 3, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170903-4266

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
WBH4380	AUR0011499	0.0 hr/mi	00000	BBB005 s.17,s.21		
WBH4380	AUR0011499	0.6 hr/mi	42003	C10683		
WBH4380	AUR0011499	1.4 hr/mi	42003	C10740		
WBH4380	AUR0011499	1.2 hr/mi	42003	C10921		
Flight Slip Total:						
Total:				\$46,496.37		

Compiled By: epfleide

GOODS AND SERVICES RECEIVED

Various, see attached

RECEIVING AUTHORITY		EMPLOYEE #		DATE	
VOTE	RESP	SERVICE LINE	STOB	PROJECT #	
SEE PREVIOUS PAGE (Back of this pg)					
LOCATION	SUPPLIER #	SITE #	CONTRACT #	EMP # / ENCUMBRANCE	
18 ASR CA WBH-0049 MAI					
THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND /OR CONTRACT AND THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICE RENDERED AND/OR OTHER CONDITIONS MET.					
EXPENSE AUTHORITY SIGNATURE		EMPLOYEE #		DATE	
RB/g		s.22		Sept 01/17	

AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Revised copy

Name: **MFLNRO Cariboo Fire Centre**

Attn:

Address: **3020 Airport Road**

City / Province: **Williams Lake, Bc**

Postal Code: **V2G M51**

Email: **wmb.caravi@gov.bc.ca**

Phone:

Flight requested by: **Fred Lamash**

Contract Number: **18-ASR CA WBH-0049**

Invoice # :	WBH4380
Invoice Date :	18-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 1
Hours Flown Rate: s.17,s.21	
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

PRT 3.0

PRT 5.9

PRT 3.8

PRT 7.2

PRT 4.3

PRT 2.5

PRT 2.9

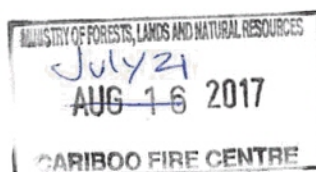
FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
12-Jul-2017	11493	3.2		s.17,s.21				1 YQZ s.17,s.21				GLWH
13-Jul-2017	11494	6.4						4 YQZ				GLWH
14-Jul-2017	11495	4.3						3 YQZ				GLWH
15-Jul-2017	11496	8.0						3 YQZ				GLWH
16-Jul-2017	11497	4.8						2 YQZ				GLWH
17-Jul-2017	11498	3.1						1 YQZ				GLWH
18-Jul-2017	11499	3.2						4 YQZ				GLWH
Subtotals:		33.0					\$ -	18				\$ -

SUBTOTAL CHARGES	\$	s.17,s.21
GST	\$	
TOTAL CHARGES	\$	46,496.37

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL

s.17,s.21															
Date	Hrs	Min hrs		Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Cost	Subtotal	Tax	Total	
	3.2		s.17,s.21												
	6.4														
	4.3														
	8.0														
	4.8														
	3.1														
	3.2														
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	
33	33.0	0.0	s.17,s.21												\$ 46,496.37

Registration	Carrier	Type	Litres per hr Fuel Burn	Heli cost per hour	Flight Hours	Fuel Calculation
CGLWH	WOOD BUFFALO HELICOP TERS	EC120B	s.17			

AURORA

HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name: MFLNRO Cariboo Fire Centre

Attn:

Address: 3020 Airport Road
City / Province: Williams Lake, Bc
Postal Code: V2G M51

Email: wmb.caravi@gov.bc.ca

Phone:

Flight requested by: Fred Lamash

Contract Number: 18-ASR CA WBH-0049

Invoice # :

WBH4380

Invoice Date :

18-Jul-2017

PO #

18-ASR CA WBH-0049 Modification 1

Hours Flown Rate: s.17,s.21

Unused Minimums Rate:

GLWH

EC120

Financial Code:

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
12-Jul-2017	11493	3.2		s.17,s.21				1 YQZ s.17,s.21				GLWH
13-Jul-2017	11494	6.3						4 YQZ				GLWH
14-Jul-2017	11495	4.3					3 4 YQZ					GLWH
15-Jul-2017	11496	8.0					3 4 YQZ					GLWH
16-Jul-2017	11497	4.8					2 3 YQZ					GLWH
17-Jul-2017	11498	3.1					1 2 YQZ					GLWH
18-Jul-2017	11499	3.2					4 5 YQZ					GLWH
Subtotals:		32.9					\$ -	23				\$ -

SUBTOTAL CHARGES

\$

s.17,s.21

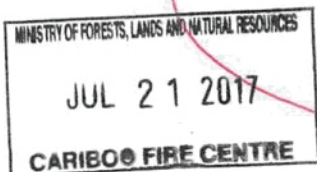
GST

\$

TOTAL CHARGES

\$

46,463.14



VOID ORIGINAL

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



Aviation Service Request Modification Agreement No. 1

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. support on C10683

- ☒ Service Commencing Date: 12-Jul-17 Time: 08:00
☒ Service Completion Date: 18-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

- ☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

- ☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: 130 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

- ☐ BCWS Travel Rates

MINIMUMS

- ☒ (if applicable) Daily Minimum applies averaged over 7 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 28
☐ Partial day minimums applied to _____ day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: _____ Authorized Signatory: _____

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: _____ Authorized Requisitioning Ministry Expense Authority: _____



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11493

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 12, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildlife Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Ext. Sec. #106 D. Day 11 of 7	P/O #	18A/R CAWBH0049	A/C TYPE CHARGED			
ADDRESS	Ext. 01 Day 1 of 7	BASE		AME			
FLIGHT REQUESTED BY:							

PASSENGER MANIFEST

A	s.22	F	K	P
B		G	L	Q
C	Cam Graham @ C10919	H	M	R
D		I	N	S
E		J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → C10764 T				A	0755	0830	0.6
FIRE C10764 → C10919 T				AB	0845	0910	0.4
FIRE C10919 → CYQZ T				A	0930	1140	2.2
C10764 C10919 T=0.8 T=2.4							

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

Rob Phillips 06084
NAME (please print) SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

s.17

HOURS DOWN 3.2

UNUSED MINIMUMS

TOTAL HOURS 3.2

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

	RATE
<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/>	/ day
<input type="checkbox"/>	/ day

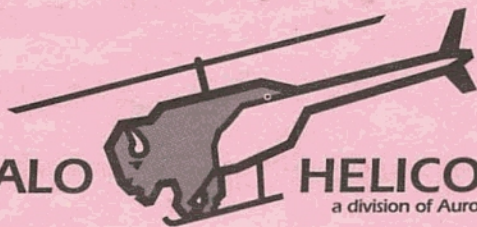
s.17

To Be Signed by Pilot-in-Command After Completion of Flight

☐ DANGEROUS GOODS TRANSPORTED

s.22

WOOD BUFFALO



HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11494

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

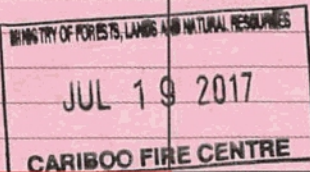
DATE	July 13, 2017	A/C TYPE	EC 120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildlife Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	184SR CA VB11004	A/C TYPE CHARGED			
ADDRESS		BASE		AME			
Extension # 1 Day 2 of 7				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	RICHARD HEARD 2P73	F	K	P
B	ERIC RICHARDSON Southern	G74	L	Q
C	ERIC ANTIFFACE 4P21A	H	M	R
D	s.22	I	N	S
E		J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CY02 → CY02 FIRE C10740 BB				A	0945	1100	1.3
CY02 → CY02 FIRE C10921 BB				A	1220	1350	1.5
CY02 → CY02 FIRE C10921 BB				VB	1530	1645	1.2
CY02 → CY02 FIRE C10683 T				CD	1705	1925	2.3
C10740 BB=1.3							
C10921 BB=2.8							
C10683 T=2.3							



ORIGINAL

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

RICHARD HEARD
NAME (please print) 46255 SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

s.17

HOURS FLOWN

6.3 (6.4)

UNUSED MINIMUMS

TOTAL HOURS

6.3

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

EXPENSES

	RATE
<input type="checkbox"/> CARGO NET(S)	\$25 / day
<input type="checkbox"/> LONG-LINE	\$50 / day
<input type="checkbox"/> BAMBI BUCKET	\$50 / day
<input type="checkbox"/> HARNESS	\$25 / day
<input type="checkbox"/> HAND- HELD RADIO	\$25 / day
<input type="checkbox"/> SATELLITE TRACKING	\$10 / hour
<input type="checkbox"/> FLOATS	\$100 / day
<input type="checkbox"/>	/ day
<input type="checkbox"/>	/ day

s.17

To Be Signed by Pilot-in-Command After Completion of Flight

s.22



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11495

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 14, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASRCALWBH0049	A/C TYPE CHARGED			
ADDRESS	Extension #1 Day 3 of 7	BASE		AME			
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	s.22	F	MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES	P	
B		G	L	Q	
C		H	M JUL 19 2017	R	
D		I	N	S	
E		J	CARIBOO FIRE CENTRE		
				<input type="checkbox"/> Manifest Filed with Flight Follower	

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → CYQZ fuel	TF			-	0920	0926	0.1
CYQZ → 0740 fuel	FIRCC10740 BB			AB	1315	1355	0.7
0740 fuel → CYQZ	FIRCC10971 BB			AB	1410	1500	0.8
CYQZ → CYQZ	T			CD	1530	1700	1.5
CYQZ → CYQZ	BB			AB	1725	1835	1.2
C10740 8							
TF = 0.1 TRF = 1.5							
BB = 2.7							

ORIGINAL

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

JOHN WYLIE / John Wylie 069673

NAME (please print)

SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

s.17

HOURS FLOWN

43 ✓

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

EXPENSES

s.17

To Be Signed by Pilot-in-Command After Completion of Flight

s.22



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11496

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 15, 2017	A/C TYPE	EC120	A/C REG.	C- GL WH	PILOT	s.22
CLIENT	BC Wildlife Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	1815R CA WBH 0049	A/C TYPE CHARGED			
ADDRESS	Extension #1 Day 4 of 7			BASE	AME		
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	ERIK RICHARDSON East Heco	K	P
B		L	Q
C		M	R
D		N	S
E		O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → CYQZ fuel	TF				0916	0922	0.1
CYQZ → CYQZ C10683	BB				0935	1014	0.7
CYQZ → CYQZ fuel C10683	BB				1057	1240	1.7
CYQZ → 0740 fuel C10921	BB				1320	1520	2.0
0740 fuel → 0740 fuel C10740	BB				1620	1835	2.3
0740 fuel → CYQZ C10740	BB				1855	2007	1.2
C10683 C10740 C10921							
BB = 2.4 BB = 3.5 BB = 3.5 2.0							
TF = 0.1							

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017
CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

8.0

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

NAME (please print)

SIGNATURE



WOOD BUFFALO

HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11497

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 16, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	184SR CA WBH 0049	A/C TYPE CHARGED			
ADDRESS	Extension #1 Day 5 of 7	BASE		AME			
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	ERIK RICHARDSON Cont Ho	F		K		P	
B		G		L		Q	
C		H		M		R	
D		I		N		S	
E		J		O			

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

JUL 19 2017

ORIGINAL

☐ Manifest Filed with Flight Follower

CARIBOO FIRE CENTRE

DEPARTURE / DESTINATION / ACTIVITY				SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
								UP	DOWN	HOURS
CY02 fuel → CY02	C10921	BB					A	0910	1010	1.0
CY02 → 0740 fuel	C11138	BB					A	1300	1450	1.8
0740 fuel → 0740 fuel	C10921	BB					A	1545	1625	0.7
0740 fuel → fire C11138	C11138	BB					A	1637	1725	0.8
C11138 → 0740 fuel	C11138	T					A	1725	1730	0.1
0740 fuel → CY02	C10740	BB					A	1730	1755	0.4
C10921	C11138	C10740								
BB=1.7	BB=2.6	BB=0.4								
T=0.1										

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION LITRES

s.17

HOURS FLOWN

4 8 ✓

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

Fuel Supplied by Client

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters(Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

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Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

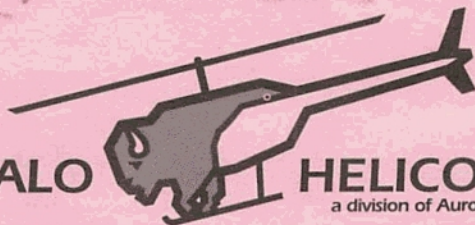
To Be Signed by Pilot-in-Command After Completion of Flight

s.22

NAME (please print)

SIGNATURE

WOOD BUFFALO



HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11498

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 17, 2017	A/C TYPE	EC 120	A/C REG.	C- GLWH	PILOT	S.22
CLIENT	BC Wildfire Service			ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO
ON BEHALF OF	Cariboo District			P/O #	1815R CA VB11001	A/C TYPE CHARGED	
ADDRESS				BASE		AME	
Extension #1 Day 6 of 7				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	ERIK RICHARDSON East Hill	E	K	P
B		G	L	Q
C		H	M	R
D		I	N	S
E		J	O	

☐ Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → CYQZ fuel	TF			A	0910	0915	0.1
CYQZ → 0740 fuel	C10921 BB			A	0925	1006	0.7
0740 fuel → 0740 fuel	C10740 BB			A	1225	1348	1.4
0740 fuel → CYQZ	C10740 BB			A	1652	1745	0.9

C10921 C10740
TF=0.1 BB=2.3
BB=0.7

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017

ORIGINAL

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE ☐ NOT APPLICABLE

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.), I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

S.22

NAME (please print)

SIGNATURE



WOOD BUFFALO HELICOPTERS

a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11499

REMIT TO:

Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 18, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo District	P/O #	18ASR CA WBH 0049	A/C TYPE CHARGED			
ADDRESS	Extension #1 Day 7 of 7	BASE		AME	s.22		
				FLIGHT REQUESTED BY:			

PASSENGER MANIFEST

A	s.22	E	K	P
B		G	L	Q
C		H	M	R
D		I	N	S
E		J	O	<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CYQZ → CYQZ C10863 BB				A	0912	0950	0.6
CYQZ → CYQZ fuel C10740 BB				A	1115	1154	0.7
CYQZ → CYQZ C10921 BB				A	1250	1325	0.6
CYQZ → 0740 fuel C10740 BB				A	1455	1538	0.7
0740 fuel → CYQZ C10921 BB				A	1621	1658	0.6

**483*
C10863 C10740 C10921
BB = 0.6 BB = 1.4 BB = 1.2

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 24 2017
CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

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- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

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Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

Erk Richardson

NAME (please print)

SIGNATURE

s.22

Wood buffalo
July 12+17
G-LWH

FILE COPY

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017
CARIBOO FIRE CENTRE

ORIGINAL

QUESNEL REGIONAL AIRPORT
410 KINCHANT STREET
QUESNEL BC V2J 7J5
(250) 992-2208
07-13-2017 17:29:47

FUEL:Jet A PUMP #3
s.17 @ \$1.160/LTR \$ s.17

TOTAL \$

PRIVATE
CARD: s.22
Tail Number: CGLWH
INVOICE: P000157

Purchase Price Includes:
Carbon Tax JetA1 \$ s.17
HST 5% \$ s.17

With Carbon Tax & 5% GST
HAVE A SAFE FLIGHT

QUESNEL REGIONAL AIRPORT
410 KINCHANT STREET
QUESNEL BC V2J 7J5
(250) 992-2208
07-13-2017 14:33:59

FUEL:Jet A PUMP #3
s.17 @ \$1.160/LTR \$ s.17

TOTAL \$

PRIVATE
CARD: s.22
Tail Number: CGLWH
INVOICE: P000152

Purchase Price Includes:
Carbon Tax JetA1 \$ s.17
HST 5% \$ s.17

With Carbon Tax & 5% GST
HAVE A SAFE FLIGHT

Wood Buffalo
JUL 12 11
G-1WH

Ticket #11493
Aucora (Wood Buffalo)

QUESNEL REGIONAL AIRPORT
410 KINCHANT STREET
QUESNEL BC V2J 7J5
(250) 992-2208
07-12-2017 08:20:00

FUEL: Jet A PUMP #3 s.17
s.17 @ \$1.160/LTR \$

TOTAL \$

PRIVATE
CARD: s.21
Tail Number: CGLWH
INVOICE: P000145

Purchase Price Includes:
Carbon Tax JetA1 \$ s.17
HST 5% \$ s.17

With Carbon Tax & 5% GST
HAVE A SAFE FLIGHT

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
JUL 19 2017
CARIBOO FIRE CENTRE

FILE COPY

ORIGINAL

Wood Buffalo
JUL 14/17
G-LWH

QUESNEL REGIONAL AIRPORT
410 KINCHANT STREET
QUESNEL BC V2J 7J5
(250) 992-2208
07-14-2017 15:42:56

FUEL: Jet A PUMP #3
149.49 @ \$1.160/LTR \$ s.17

TOTAL \$

PRIVATE
CARD: s.21
Tail Number: CGLWH
INVOICE: P000161

Purchase Price Includes:
Carbon Tax JetA1 \$ s.17
HST 5% \$ s.17

With Carbon Tax & 5% GST
HAVE A SAFE FLIGHT



ORIGINAL

FILE COPY



Aviation Service Request Modification Agreement No. 1

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049

2. C-GLWH support on C10683

☒ Service Commencing Date: 12-Jul-17 Time: 08:00

☒ Service Completion Date: 18-Jul-17 Time: 20:00

☒ Point of Hire: YWL Point of Release: YWL

☒ Description of Services: _____

☐ Speciality Equipment: _____

PAYMENT

1. _____

2. _____

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour

☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

☒ Supplied by Ministry

Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:

☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)

☒ Price of base fuel: _____ per litre

☒ Based on receipts

Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 7 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 28

☐ Partial day minimums applied to _____ day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 12-Jul-17 Authorized Signatory: Neven Kaminski

Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operatman@aurorahelco.com, c=CA
Date: 2017.07.12 10:04:52 -0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 12-Jul-17 Authorized Requisitioning Ministry Expense Authority: Rob Bardossy

Digitally signed by Rob Bardossy
DN: cn=Rob Bardossy, o=BCWS, ou=FINRO,
email=robent.bardossy@bc.ca, c=CA
Date: 2017.07.12 11:01:03 -0700

AURORA

HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:
Email:
Phone:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, BC
V2G M51

wmb.ca@v1@gov.bc.ca

Flight requested by: Fred Lamash
Contract Number: 18-ASR CA WBH-0049

Invoice # :	WBH4405
Invoice Date :	20-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 2
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEM	ACCOMODATION	VEHICLE	AIRCRAFT
19-Jul-2017	11500	7.3 ✓		s.17,s.21				YQZ s.17,s.21				GLWH
20-Jul-2017	00351	5.2 ✓						YQZ				GLWH
Subtotals:		12.5					\$ -	8				\$ -

SUBTOTAL CHARGES \$ s.17,s.21

GST \$

TOTAL CHARGES \$

*According to change
in order 2000's Aug 1*

17,277.52

GOODS AND/OR SERVICES RECEIVED O.K.	
Q.R. SIGNATURE	EMP #
Q.R. PRINT	DATE REC'D
PO/CONTRACT #	ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR
IPRO RECEIPT #	G.S.T. Registration # 899697300-RT0001
CLIENT	RESPONSE CENTRE
12.5	s.17
STWB	PROJECT NUMBER
7018	TOTAL INVOICE AMOUNT
The following signature certifies that the amount to be paid is correct, is in accordance with appropriate statute or other authority and/or contract and that the work has been performed, goods supplied, services rendered and/or other conditions met.	
C.A. SIGNATURE s.22	EMP # s.22

see attached

42003



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

August 6, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170806-3948

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C10683	71DF683	s.17,s.21
		42003	7018	C10740	71DF740	
		42003	7018	C10784	71DF784	
		42003	7018	C10921	71DF921	
		00000	1575	BBB005	7100005	
Total Cost:						\$17,277.52

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4405	AUR0000351	0.0 hr/mi	00000	BBB005	s.17,s.21
WBH4405	AUR0000351	2.4 hr/mi	42003	C10683	
WBH4405	AUR0000351	2.8 hr/mi	42003	C10784	
Flight Slip Total:					
WBH4405	AUR0011500	0.8 hr/mi	42003	C10683	
WBH4405	AUR0011500	1.8 hr/mi	42003	C10740	
WBH4405	AUR0011500	1.7 hr/mi	42003	C10784	
WBH4405	AUR0011500	3.0 hr/mi	42003	C10921	
Flight Slip Total:					
Total:					\$17,277.52

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:
-Is correct
-Is in accordance with the appropriate statute or other
authority and/or contract
-Where applicable that the work has been performed, goods
supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:

Compiled By: agunter

Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

August 6, 2017

AURORA HELICOPTERS LTD.

Phone: 236-426-1928

Fax: 236-426-2289

CARIBOO FIRE CENTRE

Phone: (250)989-2616 3020 Airport Road

Fax: (250)989-1294 Williams Lake, BC V2G 5M1

The following is a 'Flight Summary' compiled from our Aircraft Management System. This list covers flight slips and/or invoices received and processed for payment.

**Aircraft Management System
Invoice Distribution Summary**

Flight Summary

Control # CARI-170806-3948

Flight #	Invoice #	Aircraft Registration / Type	Date	Flight Hr / Mi	Fuel \$	Landing Fees	Other \$	Other Leg Costs	Total Flight Slip Cost
AUR0000351	WBH4405	CGLWH EC120B	20170720	5.2	\$0.00	s.17,s.21			
AUR0011500	WBH4405	CGLWH EC120B	20170719	7.3	\$0.00				
					\$0.00	s.17,s.21			\$17,277.52

Compiled By: aguenther

WOOD BUFFALO HELICOPTERS



a division of Aurora Helicopters Ltd.

FLIGHT TICKET

WB 11500

REMIT TO:
Comp. 11, Box 3, RR 1,
Fort McMurray, Alberta T9H 5B4

TEL 780-743-5588 FAX 780-743-5586

DATE	July 19, 2017	A/C TYPE	EC120	A/C REG.	C-GLWH	PILOT	s.22
CLIENT	BC Wildfire Service	ATTN.		A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	Caribou District	P/O #	184SR CA V8H 0049	A/C TYPE CHARGED			
ADDRESS		BASE		AME	s.22		
Extension #2 Day 1 of 2		FLIGHT REQUESTED BY:					
PASSENGER MANIFEST							
A	ERIK RICHARDSON East Helena	F		K		P	
B		G		L		Q	
C		H		M		R	
D		I		N		S	
E		J		O		<input checked="" type="checkbox"/> Manifest Filed with Flight Follower	
FLIGHT DETAILS							
DEPARTURE / DESTINATION / ACTIVITY				SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS	PASSENGERS FOR THIS LEG
CYQZ → CYQZ fuel → FIRE C10740 BB							0900 1098 1.8
C10740 → 0740 fuel C10784 BB							1215 1305 0.8
0740 fuel → 0740 fuel C10921 BB							1305 1605 3.0
0740 fuel → 0740 fuel C10683 BB							1702 1752 0.8
0740 fuel → CYQZ C10784 BB							1853 1947 0.9
DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION LITRES		7.3	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). In accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	
BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods - Cdn \$1.00 per kg.							
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the underlading cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
Rob Phillips 016084				s.22			
NAME (please print)				SIGNATURE			

WHITE - WBH OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK

AURORA

HELICOPTERS

FLIGHT TICKET
AHL 00351

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE <u>July 20, 2017</u>	AVC TYPE <u>EC120</u>	AVC REG. <u>C-GLWH</u>	PILOT <u>s.22</u>
CLIENT <u>MFLNRO</u>	ATTN. <u>Accounts</u>	AVC SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF <u>Caribon Fire Centre</u>	PIO # <u>18ASR CA WBH0049</u>	AVC TYPE CHARGED <u>N/A</u>	
ADDRESS <u>3020 Airport Rd, Williams Lk, BC</u>	BASE <u>N/A</u>	AME <u>s.22</u>	
<u>V2G 5M1</u>	FLIGHT REQUESTED BY: <u>FRED LAMUSH</u>		

PASSENGER MANIFEST			
<u>ARIK RICHARDSON EastHills</u>	K	P	
<u>s.22</u>	L	Q	
	M	R	
	N	S	
	O		
<input checked="" type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS							
<u>Extension # 2 Day 2 of 2</u> DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
<u>CYQZ → CYQZ</u>	<u>C10683</u>	<u>BB</u>		<u>A</u>	<u>0915</u>	<u>1140</u>	<u>2.4</u>
<u>CYQZ → NAZKO</u>	<u>C10784</u>	<u>BB</u>		<u>A</u>	<u>1402</u>	<u>1433</u>	<u>0.5</u>
<u>NAZKO → C10784</u>	<u>C10784</u>	<u>BB</u>		<u>A</u>	<u>1512</u>	<u>1613</u>	<u>1.0</u>
<u>C10784 → C10784</u>	<u>C10784</u>	<u>BB</u>		<u>BC</u>	<u>1625</u>	<u>1645</u>	<u>0.3</u>
<u>C10784 → C10784</u>	<u>C10784</u>	<u>BB</u>		<u>A</u>	<u>1645</u>	<u>1656</u>	<u>0.2</u>
<u>C10784 → C10784</u>	<u>C10784</u>	<u>BB</u>		<u>AD</u>	<u>1700</u>	<u>1725</u>	<u>0.4</u>
<u>C10784 → CYQZ</u>	<u>C10784</u>	<u>BB</u>		<u>A</u>	<u>1725</u>	<u>1746</u>	<u>0.4</u>

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES		
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY		ADDITIONAL EQUIPMENT	EXPENSES
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. I.e. Baggage - Cdn \$1000.00 per passenger; Goods-Cdn \$1.00 per kg.			
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)			
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.			
Initials of person ACCEPTING coverage:			
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.			
Initials of person DECLINING coverage:			
To Be Signed by Client Representative or Passenger Prior to Flight		To Be Signed by Pilot-In-Command After Completion of Flight	
<u>Rob Phillips</u> NAME (please print)		<u>s.22</u> SIGNATURE	

WHITE - HEAD OFFICE

YELLOW - INVOICE

PINK - CLIENT

GOLD - RETAIN IN BOOK



Aviation Service Request Modification Agreement No. 2

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. LWH, DIRECT FIRE QZ COMMAND

- ☒ Service Commencing Date: 19-Jul-17 ✓ Time: 08:00
☒ Service Completion Date: 20-Jul-17 ✓ Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

- ☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

- ☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per: ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

- ☐ BCWS Travel Rates

MINIMUMS

- ☒ (if applicable) Daily Minimum applies averaged over 2 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 8
☐ Partial day minimums applied to _____ day(s).

OTHER

- B. In all other respects, the Agreement is confirmed.
C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 19-Jul-17 Authorized Signatory: Neven Kaminski ✓
Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Ministry of Transportation and Infrastructure, ou=Operations Manager, email=neven.kaminski@trinf.gov.bc.ca, c=CA
Date: 2017.07.19 14:04:46 -0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 19-Jul-17 Authorized Requisitioning Ministry Expense Authority: Alexander Maclean ✓
Digitally signed by Alexander Maclean
DN: cn=Alexander Maclean, o=Ministry of Transportation and Infrastructure, ou=Expense Authority, email=alexander.maclea@trinf.gov.bc.ca, c=CA
Date: 2017.07.19 14:04:46 -0700



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

September 13, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170913-4390

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C11053	71DFA53	s.17,s.21
		00000	1575	BBB005	7100005	
Total Cost:						\$6,854.47

INVOICE / FLIGHT SLIP COST DISTRIBUTION

WBH4406	AUR0000352	0.0 hr/mi	00000	BBB005	s.17,s.2
WBH4406	AUR0000352	4.9 hr/mi	42003	C11053	1
Flight Slip Total:					
Total:					\$6,854.47

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:

-Is correct

-Is in accordance with the appropriate statute or other authority and/or contract

-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:

Compiled By: epfleide

GOODS AND SERVICES RECEIVED

Rob Phillips		s.22	July 21/17	
RECEIVING AUTHORITY	EMPLOYEE #	DATE		
VOTE	RESP	SERVICE LINE	STOB	PROJECT #
		SEE ABOVE		
LOCATION	SUPPLIER #	SITE #	CONTRACT #	EMP # / ENCUMBRANCE
			18 ASD CA WBH-0049	HA3
THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND /OR CONTRACT AND THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND /OR OTHER CONDITIONS MET.				
s.22		SEPT 15/17		
EXPENSE AUTHORITY SIGNATURE	EMPLOYEE #	DATE		

AURORA HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Revised copy

Name:
Attn:
Address:
City / Province:
Postal Code:
Email:
Phone:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

wmb.caravi@gov.bc.ca

Flight requested by: Fred Lamash
Contract Number: 18-ASR CA WBH-0049

Invoice # :	WBH4406
Invoice Date :	21-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 3
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
21-Jul-2017	00352	4.9		s.17,s.21				1 YQZ s.17,s.21				GLWH
Subtotals:		4.9					\$ -	1				\$ -

SUBTOTAL CHARGES \$ s.17,s.21

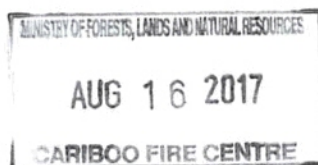
GST \$

TOTAL CHARGES \$ 6,854.47

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL

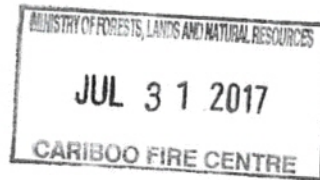
- Invoice Worksheet

			Hourly Rate	Mins Rate										
Date	Hrs	Min hrs	s.17,s.21	Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Cost	Subtotal	Tax	Total
	4.9		s.17,s.21											\$ 6,854.47
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
4.9	4.9	0.0	s.17,s.21								\$ -	\$ -	\$ -	\$ 6,854.47

Registration	Carrier	Type	Litres per hr Fuel Burn	Heli cost per hour	Flight Hours	Fuel Calculation
CGLWH	WOOD BUFFALO HELICOP TERS	EC120B	s.17			
Fax #			t			

*BOWS
Calculations*

AURORA HELICOPTERS



6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:
Email:
Phone:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

wmb.caravi@gov.bc.ca

Flight requested by: Fred Lamash
Contract Number: 18-ASR CA WBH-0049

Invoice # :	WBH4406
Invoice Date :	21-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 3
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
21-Jul-2017	00352	4.9		s.17,s.21				2 YQZ s.17,s.21 <i>only 1 La for</i>				GLWH
Subtotals:		4.9					\$ -	2				\$ -

SUBTOTAL CHARGES	\$	s.17,s.21
GST	\$	
TOTAL CHARGES	\$	6,873.97

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00352

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE July 21, 2017	A/C TYPE EC120	A/C REG. C-GLWH	PILOT s.22
CLIENT MFLNRO	ATTN. Accounts	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Cariboo Fire Centre	P/O # 18ASR CA WBH 0049	A/C TYPE CHARGED N/A	
ADDRESS	BASE N/A	AME s.22	
FLIGHT REQUESTED BY: Fred LAMASH			

PASSENGER MANIFEST

A ERIK RICHARDSON East Helle	K	P
B s.22	L	Q
C	M	R
D	N	S
E	O	<input checked="" type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

Extension # 3 Day 1 of 1 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
CY02 → NAKKO BB				A	0950	1018	0.5
NAKKO → 0740 fuel C10740 BB				A	1030	1114	0.7
0740 fuel → 0740 fuel C10784 BB				A	1315	1353	0.6
0740 fuel → 0740 fuel C10740 BB				A	1401	1540	1.7
0740 fuel → C11053 C11053 BB				A	1730	1804	0.6
C11053 → C11053 C11053 T				B	1815	1828	0.2
C11053 → C11053 C11053 T				CD	1830	1842	0.2
C11053 → CY02 C11053 BB				A	1843	1905	0.4

DANGEROUS GOODS OFFERED FOR TRANSPORT

☐ I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).

☐ I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability, i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

☐ I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person ACCEPTING coverage:

☐ I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

Rob Phillips **066084**
NAME (please print) SIGNATURE

AIRCRAFT FUEL

LOCATION	LITRES	HOURS FLOWN
		4.9
		UNUSED MINIMUMS
		TOTAL HOURS
		CONTRACT HOURS TO-DATE

ADDITIONAL EQUIPMENT

EXPENSES

To Be Signed by Pilot-In-Command After Completion of Flight

s.22

AURORA HELICOPTERS

FLIGHT TICKET

AHL 00352

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588

accounts@auroraheli.com

DATE	July 21, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	18ASR CA WBH 0049	A/C TYPE CHARGED	N/A		
ADDRESS		BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY:	FRED LAMASH		

PASSENGER MANIFEST			
A	ERIK RICHARDSON (East Hill)	E	
B	s.22	G	
C		H	
D		I	
E		J	
		K	
		L	
		M	
		N	
		O	
<input type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS				FLIGHT TIME			
Extension # 3 Day 1 of 1 DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	DOWN	HOURS
CY02 → NAZVO	BB			A	0950	1018	0.5
NAZVO → 0740 fuel	C10740 BB			A	1030	1114	0.7
0740 fuel → 0740 fuel	C10784 BB			A	1315	1353	0.6
0740 fuel → 0740 fuel	C10740 BB			A	1401	1540	1.7
0740 fuel → C11053	C11053 BB			A	1730	1804	0.6
C11053 → C11053	C11053 T			B	1815	1828	0.2
C11053 → C11053	C11053 T			CD	1830	1842	0.2
C11053 → CYQZ	C11053 BB			A	1843	1905	0.4

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES		
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						CONTRACT HOURS TO-DATE	

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.							
OPTIONAL SLING INSURANCE <input type="checkbox"/> NOT APPLICABLE							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
Rob Phillips 016084 NAME (please print) SIGNATURE				s.22			



Aviation Service Request Modification Agreement No. 3

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. C-GLWH, Quesnel Command

- ☒ Service Commencing Date: 21-Jul-17 Time: 08:00
- ☒ Service Completion Date: 21-Jul-17 Time: 20:00
- ☒ Point of Hire: YWL Point of Release: YWL
- ☒ Description of Services: _____
- ☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

- ☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
- ☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

- ☒ Supplied by Ministry
- Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
- ☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
- ☒ Price of base fuel: _____ per litre
- ☒ Based on receipts
- Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

- ☐ BCWS Travel Rates

MINIMUMS

- ☒ (if applicable) Daily Minimum applies averaged over 1 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 4
- ☐ Partial day minimums applied to _____ day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 21-Jul-17 Authorized Signatory: Neven Kaminski

Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aviation Helicopters Ltd., ou=Operations Manager,
email=neven.kaminski@aviationhelicopters.com, c=CA
Date: 2017.07.21 10:43:11 -0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 1-Aug-17 Authorized Requisitioning Ministry Expense Authority: Cody McEwen

Digitally signed by Cody McEwen
DN: cn=Cody McEwen, ou=FINANCIAL, ou=BCWS,
email=cody.mcewen@gov.bc.ca, c=CA
Date: 2017.08.01 10:54:13 -0700



Ministry of Forests, Lands and Natural Resource Operations
Wildfire Management Branch

Aircraft Management System
Invoice Distribution Summary

September 17, 2017

Accounting Summary: AURORA HELICOPTERS LTD.

Control # CARI-170917-4432

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financial Project #	Cost
	s.17	42003	7018	C10784	71DF784	s.17,s.21
		42003	7018	C11053	71DFA53	
		00000	1575	BBB005	7100005	
Total Cost:						\$51,809.02

INVOICE / FLIGHT SLIP COST DISTRIBUTION

wbh4414	AUR0000358	0.0 hr/mi	00000	BBB005	s.17,s.21
wbh4414	AUR0000358	7.3 hr/mi	42003	C10784	
Flight Slip Total:					
wbh4414	AUR0000359	0.0 hr/mi	00000	BBB005	
wbh4414	AUR0000359	2.5 hr/mi	42003	C10784	
wbh4414	AUR0000359	5.5 hr/mi	42003	C11053	
Flight Slip Total:					
wbh4414	AUR0000360	0.0 hr/mi	00000	BBB005	
wbh4414	AUR0000360	8.0 hr/mi	42003	C11053	
Flight Slip Total:					
wbh4414	AUR0000361	0.0 hr/mi	00000	BBB005	
wbh4414	AUR0000361	7.0 hr/mi	42003	C11053	
Flight Slip Total:					
wbh4414	AUR0000362	0.0 hr/mi	00000	BBB005	
wbh4414	AUR0000362	2.2 hr/mi	42003	C10784	
wbh4414	AUR0000362	5.4 hr/mi	42003	C11053	
Flight Slip Total:					

Total: \$51,809.02

'Qualified Receiver'
-as per attached Invoice/Flight Slips

CERTIFIED THAT THE AMOUNT TO BE PAID:

-Is correct

-Is in accordance with the appropriate statute or other authority and/or contract

-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.

EXPENSE AUTHORITY:

(Signature)

(Print Name)

EMPLOYEE #

DATE SIGNED:

GOODS AND SERVICES RECEIVED

VARIOUS AS ATTACHED

RECEIVING AUTHORITY

DATE: July 29/17

VOTE	RESP	SERVICE LINE	STOB	DATE
LOCATION	SUPPLIER#	SITE #	CONTRACT #	PROJECT #

18 ASR CA WBH-0049 MAS

THE FOLLOWING SIGNATURE CERTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CORRECT, IS IN ACCORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND/OR CONTRACT AND THE WORK HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND/OR OTHER CONDITIONS MET.

EXPENSE AUTHORITY SIGNATURE: s.22

EMPLOYEE #

DATE: SEPT 18/17

Compiled By: mfoote

AURORA

HELICOPTERS

6200 Tronson Road
Vernon, BC
Canada
V1H 1N5
accounts@auroraheli.com
Phone: (866) 743-5588
Fax: (236) 426-2289

INVOICE

Name:
Attn:
Address:
City / Province:
Postal Code:

MFLNRO Cariboo Fire Centre

3020 Airport Road
Williams Lake, Bc
V2G M51

Email:
Phone:

wmb.caravi@gov.bc.ca

Flight requested by: Fred Lamash

Contract Number: 18-ASR CA WBH-0049

Invoice # :	WBH4414
Invoice Date :	29-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 4
Hours Flown Rate:	s.17,s.21
Unused Minimums Rate:	
GLWH	EC120
Financial Code:	

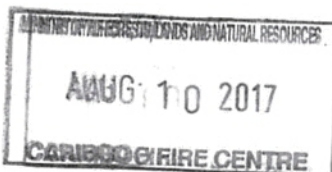
FLIGHT DATE	FLIGHT TICKET #	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	LANDING & PARKING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
25-Jul-2017	00358	7.3	7.4	s.17,s.21				2 YQZ s.17,s.21				GLWH
26-Jul-2017	00359	8.0						1 YQZ				GLWH
27-Jul-2017	00360	8.0						1 YQZ				GLWH
28-Jul-2017	00361	7.0	6.7					1 YQZ				GLWH
29-Jul-2017	00362	7.6						1 YQZ				GLWH
Subtotals:		37.9					\$ -	6				\$ -

SUBTOTAL CHARGES	\$	s.17,s.21
GST	\$	
TOTAL CHARGES	\$	51,809.02

ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

G.S.T. Registration # 899657308-RT0001

The preferential rates contained in this invoice are as per confidential contract.
It is a pleasure to do business with you!



ORIGINAL



Aviation Service Request Modification Agreement No. 5

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

- extension of 18 ASR CA WBH-0049
- C-GLWH, Quesnel Command

☒ Service Commencing Date: 25-Jul-17 Time: 08:00
☒ Service Completion Date: 29-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services:
☐ Speciality Equipment:

PAYMENT

-
-

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: per hour

FUEL EXPENSES

☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 5 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 20
☐ Partial day minimums applied to day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 1-Aug-17 Authorized Signatory: Neven Kaminski

Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Autonix Helicopters Ltd., ou=Operations Manager,
email=operations@autonixhelicopters.com, c=CA
Date: 2017.08.01 16:04:18 -0700


REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 1-Aug-17 Authorized Requisitioning Ministry Expense Authority: Cody McEwen

Digitally signed by Cody McEwen
DN: cn=Cody McEwen, ou=FNRO, ou=BCWS,
email=cody.mcewen@bc.ca, c=CA
Date: 2017.08.01 17:12:36 -0700

- Invoice Worksheet

			Hourly Rate	Mins Rate										
			s.17,s.21											
Date	Hrs	Min hrs		Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Cost	Subtotal	Tax	Total
25-Jul	7.3		s.17,s.21											
26-Jul	8.0													
27-Jul	8.0													
28-Jul	7.0													
29-Jul	7.6													
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -							\$ -	\$ -	\$ -	\$ -
37.9	37.9	0.0	s.17,s.21											\$ 51,809.02

BCWS Calculations


AURORA

HELICOPTERS

FLIGHT TICKET
AHL 00358

REMIT TO:
 6200 TRONSON RD, VERNON, BC V1H 1N5
 PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
 accounts@auroraheli.com

DATE	July 25, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	18 ASR CA WBH 0049	A/C TYPE CHARGED	N/A		
ADDRESS	3020 Airport Rd, Williams Lake BC V2G 5M1	BASE	M/A	AME	s.22		
				FLIGHT REQUESTED BY:	Fred Lamash		

PASSENGER MANIFEST			
A	MARK NORTON EASTHELO	F	K
B		G	L
C		H	M
D		I	N
E		J	O
<input type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS								
Extension # 5 Day 1 of 5		SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS	PASSENGERS FOR THIS LEG	FLIGHT TIME		
DEPARTURE / DESTINATION / ACTIVITY						UP	DOWN	HOURS
FIRE #								
CYOZ → 0740 (fuel)		10784	BB		A	0928	1146	2.3
0740 (fuel) → CYOZ (hot fuel)		10784	BB		A	1226	1515	2.7
CYOZ → CYOZ		10784	BB		A	1608	1825	2.3
C10784								
2 landings								
crew exp 489,								

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
 JUL 29 2017
 CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES	7.3	
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.						UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY			TOTAL HOURS	
						7.3	
						CONTRACT HOURS TO-DATE	
						7.3	

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
NAME (please print) <u>BRADY SCOTT 206 AV</u>				s.22			
SIGNATURE							

AURORA

HELICOPTERS

FLIGHT TICKET

AHL 00359

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE	July 26, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	18ASR CA WBH 0049	A/C TYPE CHARGED	N/A		
ADDRESS	3020 Airport Rd, Williams Lake BC V2G 5N1	BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY:	Fred Lamash		

PASSENGER MANIFEST

A	MARK NORTON EastHelo	F		K		P	
B		G		L		Q	
C		H		M		R	
D		I		N		S	
E		J		O			
							<input type="checkbox"/> Manifest Filed with Flight Follower

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY				SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	FLIGHT TIME		
								UP	DOWN	HOURS
Extension #5 Day 2 of 5										
FIRE #										
CODE										
CYQZ → 0740 fuel				C10784	BB		A	0945	1217	2.5
0740 fuel → 0740 fuel				C11053	BB		A	1300	1618	3.3
0740 fuel → CYQZ				C11053	BB		A	1635	1849	2.2
C10784 - 2.5 BB										
C11053 - 5.5 (BB)										
near 409										
1 landing 02										
AUG 04 2017										

ORIGINAL

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

AIRCRAFT FUEL

LOCATION	LITRES	HOURS FLOWN
		80
		UNUSED MINIMUMS
		TOTAL HOURS
		CONTRACT HOURS TO-DATE

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of **0.25% of the Declared Value** of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

To Be Signed by Pilot-in-Command After Completion of Flight

NAME (please print)

SIGNATURE

s.22

AURORA

HELICOPTERS

FLIGHT TICKET
AHL 00360

REMIT TO:
 6200 TRONSON RD, VERNON, BC V1H 1N5
 PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
 accounts@auroraheli.com

DATE	July 27, 2017	A/C TYPE	EC120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	B MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	184SR CA WBH 0049	A/C TYPE CHARGED	N/A		
ADDRESS	3020 Airport Rd, Williams Lake BC, V2G 5M1	BASE	NA	AME	s.22		
				FLIGHT REQUESTED BY:	Fred Lamash		

PASSENGER MANIFEST			
A	MARK NORTON East Helco	F	
B		G	
C		H	
D		I	
E		J	
		K	
		L	
		M	
		N	
		O	

☐ Manifest Filed with Flight Follower

FLIGHT DETAILS				FLIGHT TIME			
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	DOWN	HOURS
Extension # 5 Day 3 of 5							
CYQZ → 0740 fuel				A	0948	1244	2.9
0740 fuel → 0740 fuel (hot fuel)				A	1324	1655	3.4
0740 fuel → 11053				A	1730	1838	1.1
11053 → CYQZ				A	1858	1936	0.6

ORIGINAL Landing 02 crew 409.

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
 AUG 04 2017

CARIBOO FIRE CENTRE

DANGEROUS GOODS OFFERED FOR TRANSPORT				AIRCRAFT FUEL		HOURS FLOWN	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY	LOCATION	LITRES	UNUSED MINIMUMS	TOTAL HOURS
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).							8.0
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.							
							8.0
							23.3

BAGGAGE / GOODS - LIMITS OF LIABILITY				ADDITIONAL EQUIPMENT		EXPENSES	
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.							
OPTIONAL SLING INSURANCE (<input type="checkbox"/> NOT APPLICABLE)							
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift . I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.							
Initials of person ACCEPTING coverage:							
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.							
Initials of person DECLINING coverage:							
To Be Signed by Client Representative or Passenger Prior to Flight				To Be Signed by Pilot-in-Command After Completion of Flight			
NAME (please print) <u>Todd James</u>				s.22			
SIGNATURE <u>[Signature]</u>							

AURORA HELICOPTERS

FLIGHT TICKET

AHL 00361

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE	July 28, 2017	A/C TYPE	EC 120	A/C REG.	C- GLWH	PILOT	s.22
CLIENT	MFLNRO	ATTN.	Accounts	A/C SUBSTITUTED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
ON BEHALF OF	Cariboo Fire Centre	P/O #	18ASRCAWBH0049	A/C TYPE CHARGED	M/A		
ADDRESS	3020 Airport Rd Williams Lake BC V2G 5M1	BASE	N/A	AME	s.22		
				FLIGHT REQUESTED BY:	Fed Lamash		

PASSENGER MANIFEST

A	Mark Norton (cell)	F	MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES	P	
B	s.22	G		Q	
C		H	AUG 04 2017	R	
D		I		S	
E		J	CARIBOO FIRE CENTRE		
<input type="checkbox"/> Manifest Filed with Flight Follower					

FLIGHT DETAILS

DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS	PASSENGERS FOR THIS LEG	FLIGHT TIME		
					UP	DOWN	HOURS
Extension # 5 Day 4 of 5 CYQZ → 0740 ()				A	0946	1049	1.1
0740 () → 0740 ()				A	1055	1355	3.0
0740 () → 11053				A	1445	1530	0.8
11053 → 11053				NB	1535	1553	0.5
11053 → 11053				A	1553	1745	0.9
11053 → CYQZ				A	1755	1835	0.7

1 Landing QZ
Crew 409

OUR FLT WATCH SHOWS
DOWN 1645

DANGEROUS GOODS OFFERED FOR TRANSPORT

- ☐ I certify that Dangerous Goods **HAVE NOT** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).
- ☐ I certify that Dangerous Goods **HAVE** been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.

UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY

BAGGAGE / GOODS - LIMITS OF LIABILITY

- ☐ I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods - Cdn \$1.00 per kg.

OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE)

- ☐ I hereby **ACCEPT** Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of **0.25% of the Declared Value** of the underslung cargo, **per lift**. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.

Initials of person **ACCEPTING** coverage:

- ☐ I hereby **DECLINE** the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.

Initials of person **DECLINING** coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

TODD James
NAME (please print)

SIGNATURE

AIRCRAFT FUEL

LOCATION LITRES

HOURS FLOWN

UNUSED MINIMUMS

TOTAL HOURS

CONTRACT HOURS
TO-DATE

ADDITIONAL EQUIPMENT

EXPENSES

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

AURORA HELICOPTERS

FLIGHT TICKET
AHL 00362

REMIT TO:
6200 TRONSON RD, VERNON, BC V1H 1N5
PHONE (236) 426-1928 TOLL FREE 1 (866) 743-5588
accounts@auroraheli.com

DATE July 29, 2017	A/C TYPE EC120	A/C REG. C- GLWH	PILOT s.22
CLIENT MFLNRO	ATTN. Accounts	A/C SUBSTITUTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ON BEHALF OF Cariboo Fire Centre	P/O # 184SR CA WBH0049	A/C TYPE CHARGED NA	
ADDRESS 3020 Airport Rd Williams Lake BC V2G 5M1	BASE NA	AME s.22	
FLIGHT REQUESTED BY: Fred Lamash			

PASSENGER MANIFEST			
A s.22	F	K	P
B	G	L	Q
C	H	M	R
D	I	N	S
E	J	O	
<input checked="" type="checkbox"/> Manifest Filed with Flight Follower			

FLIGHT DETAILS				FLIGHT TIME		
Extension # 5	Day 5 of 5	SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	HOURS
DEPARTURE / DESTINATION / ACTIVITY						
	FIRE # C11053 CODE BB				A	0940 1148 2.1
	CYQZ → 0740 fuel				AB	1235 1442 2.1
	0740 fuel → 0784 NORTH				AB	1445 1557 1.2
	0784 NORTH → 0740 fuel				AB	1640 1850 2.2
	0740 fuel → (CYQZ)					

C11053 BB-54
C10784 BB-22
1 Landing QZ
Crew 409.

ORIGINAL

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES
AUG 04 2017

DANGEROUS GOODS OFFERED FOR TRANSPORT				HOURS FLOWN 7.6	
<input type="checkbox"/> I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).				LOCATION	LITRES
<input type="checkbox"/> I certify that Dangerous Goods HAVE been offered for transport in my/our baggage and/or cargo carried on this/these flight(s), in accordance with the Transportation of Dangerous Goods Regulations.				UNUSED MINIMUMS	
UN No.	CLASS / DIV.	PROPER SHIPPING NAME	QUANTITY	TOTAL HOURS 7.6	
				CONTRACT HOURS TO-DATE 37.9	

BAGGAGE / GOODS - LIMITS OF LIABILITY	ADDITIONAL EQUIPMENT	EXPENSES
<input type="checkbox"/> I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.		

OPTIONAL SLING INSURANCE <input type="checkbox"/> (NOT APPLICABLE)
<input type="checkbox"/> I hereby ACCEPT Optional Sling Insurance coverage offered by Aurora Helicopters Ltd. at a premium rate of 0.25% of the Declared Value of the underslung cargo, per lift. I acknowledge that the premiums for this Optional Sling Insurance will be added to the invoice for this flight, and will be payable whether or not any claim is made against this insurance coverage.
Initials of person ACCEPTING coverage:
<input type="checkbox"/> I hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss of or damage to my baggage or goods caused by Aurora Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.
Initials of person DECLINING coverage:

To Be Signed by Client Representative or Passenger Prior to Flight

NAME (please print) **60241 SOM 106(A)**

SIGNATURE

WHITE - HEAD OFFICE

YELLOW - INVOICE

PINK - CLE

To Be Signed by Pilot-in-Command After Completion of Flight

s.22

AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0049

REQUISITIONING MINISTRY

Name of Requisitioning Ministry: MFLNRO Cariboo Fire Centre

Requisitioning Ministry Name: Fred Lamash Email: wmb.caravi@gov.bc.ca

Representative: Phone: (778) 799-2067 Alt. Phone: _____ Fax: (250) 989-4027

User Contact if not Requisitioning Ministry Rep: _____

Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Email: wmb.caravi@gov.bc.ca

CONTRACTOR

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GLWH A/C Type: H120

SERVICE REQUESTED

Service Period: Service Commencing Date: 08-Jul-2017 Time: 0800 Service Completion Date: 11-Jul-2017 Time: 2000

Point of Hire: YWL Point of Release: YWL

Description of Services: Direct fire Speciality Equipment: _____

☐ See attachments _____

CHARGES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour

☐ Holding Charges at the following rate: _____

☐ Quoted bid at the following rate: _____

☐ Contract Price not to exceed _____

HOLDBACK FROM PAYMENT

☐ Yes ☒ No

FUEL EXPENSES

☐ Included ☒ As quoted on MSO ☐ Supplied by the Contractor at rate: _____ ☒ Fuel supplied by Requisitioning Ministry

ADDITIONAL RELATED CHARGES:

TRAVEL STATUS

☒ Travel expenses not applicable ☐ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

MINIMUM

☒ Minimum Guarantee 4 hour(s) per day. Averaged over 4 day(s). Total guaranteed hours (excluding Partial(s)) 16

COMMENTS

SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: 08-Jul-2017 Neven Kaminski

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: 01-Aug-2017 Cody McEwen

Authorized Requisitioning Ministry Expense Request Form 2017-73151

Contract Number: 18 ASR CA WBH-0049

Service Period: _____ Service Commencing Date: 08-Jul-2017 Service Completion Date: 11-Jul-2017

Ministry Contact Name: Fred Lamash Email: wmb.caravi@gov.bc.ca

Phone: (778) 799-2067 Alt. Phone: _____ Fax: _____

Emergency Contact Name: Cariboo Dispatch Phone: _____ (778) 799-2030

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GLWH A/C Type: H120

Pilot(s): Name: s.22 Phone: s.22 Name: _____ Phone: _____

MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____
			Total:	_____

Cargo Description: _____ Total Weight: _____

_____ ☐ Transport of dangerous goods

ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____

FLIGHT FOLLOWING

☒ Fire Centre: Cariboo Fire Centre ☐ Other: _____

COMMENTS



Aviation Service Request Modification Agreement No. 1

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. support on C10683

☒ Service Commencing Date: 12-Jul-17 Time: 08:00
☒ Service Completion Date: 18-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 7 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 28
☐ Partial day minimums applied to _____ day(s).

OTHER

- B. In all other respects, the Agreement is confirmed.
C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 12-Jul-17 Authorized Signatory: Neven Kaminski
Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operations@auroraheli.com, c=CA
date=2017.07.12.18:08:53-0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 12-Jul-17 Authorized Requisitioning Ministry Expense Authority: Rob Bardossy
Digitally signed by Rob Bardossy
DN: cn=Rob Bardossy, o=BCWS, ou=FLNRO,
email=robert.bardossy@gov.bc.ca, c=CA
date=2017.07.12.21:05:02-0700



Aviation Service Request Modification Agreement No. 2

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. LWH, DIRECT FIRE QZ COMMAND

☒ Service Commencing Date: 19-Jul-17 Time: 08:00
☒ Service Completion Date: 20-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

☒ Supplied by Ministry

Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:

- ☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts

Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 2 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 8
☐ Partial day minimums applied to _____ day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 19-Jul-17 Authorized Signatory: Neven Kaminski
Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operations@aurorahelco.com, c=CA
date=2017.07.19.09:09:48-0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 19-Jul-17 Authorized Requisitioning Ministry Expense Authority: Alexander Maclean
Digitally signed by Alexander Maclean
DN: cn=Alexander Maclean, ou=BC Wildlife Service, ou=Ministry of Forest
Lands and Natural Resource Operations,
email=alexander.maclea@gov.bc.ca, c=CA
date=2017.07.19.09:09:48-0700



Aviation Service Request Modification Agreement No. 3

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. C-GLWH, Quesnel Command

☒ Service Commencing Date: 21-Jul-17 Time: 08:00
☒ Service Completion Date: 21-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 1 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 4
☐ Partial day minimums applied to _____ day(s).

OTHER

- B. In all other respects, the Agreement is confirmed.
C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 21-Jul-17 Authorized Signatory: Neven Kaminski
Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operations@auroraheli.com, c=CA
date=2017.07.21.10:43:13-0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 1-Aug-17 Authorized Requisitioning Ministry Expense Authority: Cody McEwen
Digitally signed by Cody McEwen
DN: cn=Cody McEwen, o=FLNRD, ou=BCWS,
email=cody.mcewen@gov.bc.ca, c=CA
date=2017.08.01.10:54:13-0700



Aviation Service Request Modification Agreement No. 4

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. C-GLWH, Quesnel Command

☒ Service Commencing Date: 22-Jul-17 Time: 08:00
☒ Service Completion Date: 24-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 3 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 12
☐ Partial day minimums applied to _____ day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 22-Jul-17 Authorized Signatory: Neven Kaminski
Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operations@auroraheli.com, c=CA
date=2017.07.22 08:48:37 -0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 1-Aug-17 Authorized Requisitioning Ministry Expense Authority: Cody McEwen
Digitally signed by Cody McEwen
DN: cn=Cody McEwen, o=FLNRD, ou=BCWS,
email=cody.mcewen@gov.bc.ca, c=CA
date=2017.08.01 10:55:17 -0700



Aviation Service Request Modification

Agreement No. 5

THE REQUISITIONING MINISTRY AND THE CONTRACTOR (the "Parties") ENTERED INTO THE AVIATION SERVICE REQUEST CONTRACT NO. 18 ASR CA WBH (hereinafter called the "Agreement").

A. The Parties agree to amend the Agreement as follows:

SERVICEREQUESTED

1. extension of 18 ASR CA WBH-0049
2. C-GLWH, Quesnel Command

☒ Service Commencing Date: 25-Jul-17 Time: 08:00
☒ Service Completion Date: 29-Jul-17 Time: 20:00
☒ Point of Hire: YWL Point of Release: YWL
☒ Description of Services: _____
☐ Speciality Equipment: _____

PAYMENT

1. _____
2. _____

FEES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour
☐ Holding Charges approved and apply at the following agreed rate: _____ per hour

FUEL EXPENSES

☒ Supplied by Ministry
Reimburse the fuel reasonably consumed based on the fuel burned and the price agreed upon:
☒ Fuel burn rate: s.21 litres per hour (as per Appendix F)
☒ Price of base fuel: _____ per litre
☒ Based on receipts
Included as per ☐ Quoted Bid rate or ☐ MSO Appendix F2

TRAVEL STATUS

☐ BCWS Travel Rates

MINIMUMS

☒ (if applicable) Daily Minimum applies averaged over 5 days at 4 hours per day (Max 4 hours). Total guaranteed hours: 20
☐ Partial day minimums applied to _____ day(s).

OTHER

B. In all other respects, the Agreement is confirmed.

C. Time is of the essence in this Modification Agreement.

The Parties duly execute this Modification Agreement as follows:

THE CONTRACTOR AGREES WITH THE AVIATION SERVICE REQUEST: SIGNED AND DELIVERED on behalf of the Contractor by an authorized representative of the Contractor. If this Aviation Service Request and any attachments are delivered by the Province to the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.

Date: 1-Aug-17 Authorized Signatory: Neven Kaminski
Digitally signed by Neven Kaminski
DN: cn=Neven Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager,
email=operations@auroraheli.com, c=CA
date=2017.08.01.16:06:13-0700

REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of the Province by an authorized representative of the Province.

Date: 1-Aug-17 Authorized Requisitioning Ministry Expense Authority: Cody McEwen
Digitally signed by Cody McEwen
DN: cn=Cody McEwen, o=FLNRD, ou=BCWS,
email=cody.mcewen@gov.bc.ca, c=CA
date=2017.08.01.17:37:36-0700

AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0066

REQUISITIONING MINISTRY

Name of Requisitioning Ministry: MFLNRO Cariboo Fire Centre

Requisitioning Ministry Representative: Name: Fred Lamash Email: wmb.caravi@gov.bc.ca

Phone: (778) 799-2067 Alt. Phone: Fax: (250) 989-4027

User Contact if not Requisitioning Ministry Rep:

Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Email: wmb.caravi@gov.bc.ca

CONTRACTOR

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax:

Aircraft Requirements: Registration: C-GRML A/C Type: EC120

SERVICE REQUESTED

Service Period: Service Commencing Date: 10-Jul-2017 Time: 0800 Service Completion Date: 16-Jul-2017 Time: 2000

Point of Hire: YWL Point of Release: YWL

Description of Services: Standby/Direct Fire Speciality Equipment:

☐ See attachments

CHARGES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour **HOLDBACK FROM PAYMENT**

☐ Holding Charges at the following rate: ☐ Yes ☒ No

☐ Quoted bid at the following rate:

☐ Contract Price not to exceed

FUEL EXPENSES

☐ Included ☒ As quoted on MSO ☐ Supplied by the Contractor at rate: ☒ Fuel supplied by Requisitioning Ministry

ADDITIONAL RELATED CHARGES:

TRAVEL STATUS

☒ Travel expenses not applicable ☐ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

MINIMUM

☒ Minimum Guarantee 4 hour(s) per day. Averaged over 6 day(s). Total guaranteed hours (excluding Partial) 24

COMMENTS

SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: 10-Jul-2017 Neven Kaminski

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: 11-Jul-2017 Rob Bardossy

Contract Number: 18 ASR CA WBH-0066

Service Period:	Service Commencing Date: 10-Jul-2017	Service Completion Date: 16-Jul-2017
Ministry Contact	Name: Fred Lamash	Email: wmb.caravi@gov.bc.ca
	Phone: (778) 799-2067	Alt. Phone: Fax:
Emergency Contact Name:	Cariboo Dispatch	Phone: (778) 799-2030

Name of Air Carrier:	Aurora Helicopters Ltd		
Email:	operations@auroraheli.com	Phone: (236) 426-1928	Fax:
Aircraft Requirements:	Registration: C-GRML	A/C Type:	EC120
Pilot(s):	Name: s.22	Phone: s.22	Name: Phone:

MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1				
2				
3				
4				
5				
6				
			Total:	

Cargo Description: Total Weight:

☐ Transport of dangerous goods

ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1						
2						
3						
4						
5						
6						

FLIGHT FOLLOWING

☒ Fire Centre: Cariboo Fire Centre ☐ Other:

COMMENTS

AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0131

REQUISITIONING MINISTRY

Name of Requisitioning Ministry: MFLNRO Cariboo Fire Centre

Requisitioning Ministry Name: Jeff Belcher Email: wmb.caravi@gov.bc.ca

Representative: Phone: (778) 799-2067 Alt. Phone: _____ Fax: (250) 989-4027

User Contact if not Requisitioning Ministry Rep: _____

Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Email: wmb.caravi@gov.bc.ca

CONTRACTOR

Name of Air Carrier: Aurora Helicopters Ltd

Email: operations@auroraheli.com Phone: (236) 426-1928 Fax: _____

Aircraft Requirements: Registration: C-GLWH A/C Type: H120

SERVICE REQUESTED

Service Period: Service Commencing Date: 30-Jul-2017 Time: 0800 Service Completion Date: 06-Aug-2017 Time: 2000

Point of Hire: YWL Point of Release: YWL

Description of Services: _____ Speciality Equipment: _____

☐ See attachments _____

CHARGES

☒ Tariff Rate (applicable Landing Fees are paid with Tariff Rates): s.17 per hour **HOLDBACK FROM PAYMENT**

☐ Holding Charges at the following rate: _____ ☐ Yes ☒ No

☐ Quoted bid at the following rate: _____

☐ Contract Price not to exceed _____

FUEL EXPENSES

☐ Included ☒ As quoted on MSO ☐ Supplied by the Contractor at rate: _____ ☒ Fuel supplied by Requisitioning Ministry

☐ **ADDITIONAL RELATED CHARGES:** _____

TRAVEL STATUS

☐ Travel expenses not applicable ☒ Travel expenses at Ministry Travel Expense Rates ☐ Travel expenses at Group 1 Rates

MINIMUM

☒ Minimum Guarantee 4 hour(s) per day. Averaged over 8 day(s). Total guaranteed hours (excluding Partial) 32

COMMENTS

SIGNATURES

The Contractor agrees with the Aviation Service Request. Signed and delivered on behalf of the Contractor by an authorized representative of the Contractor.

Date: 30-Jul-2017 Neven Kaminski

Authorized Signatory

Requisitioning Ministry: Signed and delivered on behalf of the Province by an authorized representative of the Province.

Date: 01-Aug-2017 Cody McEwen

Authorized Requisitioning Ministry Expense 2017-2018 Page 128 of 129 HPR-2017-73151

Contract Number: 18 ASR CA WBH-0131

Service Period:	Service Commencing Date: 30-Jul-2017	Service Completion Date: 06-Aug-2017
Ministry Contact	Name: Jeff Belcher	Email: wmb.caravi@gov.bc.ca
	Phone: (778) 799-2067	Alt. Phone: Fax:
Emergency Contact Name: Cariboo Dispatch		Phone: (778) 799-2030

Name of Air Carrier:	Aurora Helicopters Ltd		
Email: operations@auroraheli.com	Phone: (236) 426-1928	Fax:	
Aircraft Requirements:	Registration: C-GLWH	A/C Type: H120	
Pilot(s):	Name: s.22	Phone: s.22	Name: Phone:

MANIFEST

Identified in Personnel Resource Tracking (PRT): ☐ YES ☐ NO, see following manifest

	Passenger Name	Call Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1				
2				
3				
4				
5				
6				
			Total:	

Cargo Description: Total Weight: ☐ Transport of dangerous goods

ITINERARY

Leg	Departure Point	ETD	Destination	ETA	Hold Time	# Passengers
1						
2						
3						
4						
5						
6						

FLIGHT FOLLOWING

☒ Fire Centre: Cariboo Fire Centre ☐ Other:

COMMENTS