

#### 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

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

#### INVOICE / FLIGHT SLIP COST DISTRIBUTION

000353	0.0 hr/mi	00000	BBB005	s 17 s 21
100252			DDDOOD	0.17,0.21
100333	1.2 hr/mi	42003	C10740	
000353	2.3 hr/mi	42003	C10784	
000353	2.2 hr/mi	42003	C10966	
000353	1.0 hr/mi	42003	C11014	
		Flight Slip	Total:	
000355	0.0 hr/mi	00000	BBB005	
000355	3.6 hr/mi	42003	C10784	
		Flight Slip	Total:	
000356	0.0 hr/mi	00000	BBB005	
000356	3.8 hr/mi	42003	C10740	
		Flight Slip	Total:	
	000353 000353 000353 000355 000355	000353 2.3 hr/mi 000353 2.2 hr/mi 1.0 hr/mi 000355 0.0 hr/mi 000355 3.6 hr/mi	000353     2.3 hr/mi     42003       000353     2.2 hr/mi     42003       000353     1.0 hr/mi     42003       Flight Slip       000355     0.0 hr/mi     00000       000356     0.0 hr/mi     00000       000356     0.0 hr/mi     00000       000356     3.8 hr/mi     42003	000353         2.3 hr/mi         42003         C10784           000353         2.2 hr/mi         42003         C10966           000353         1.0 hr/mi         42003         C11014           Flight Slip Total:           000355         0.0 hr/mi         00000         BBB005           000355         3.6 hr/mi         42003         C10784           Flight Slip Total:           000356         0.0 hr/mi         00000         BBB005

Total: \$19,857.07

ERTIFIED THAT THE AMOUNT TO BE PAID:	
s in accordance with the appropriate statute or other athority and/or contract	
There applicable that the work has been performed, pplied, services rendered and/or other conditions may	
EXPENSE AUTHORITY:	
(Signature)	_
(Print Name)	_
EMPLOYEE #	
DATE SIGNED:	

Compiled By: mfoote

TOAD -	RYICES RECEIVED TAMES HILLIPS	s.2	2		124 17
ECEIVING AUT	HORITY	EN	IPLOYEE #	DATE	
VOTE	RESP	SERVICE LINE	STOB	PROJEC	T#
LOCATION	SUPPLIER#	SITE #	CONTRACT #	CAWBH.	UMBRANCE -0049 M
HE FOLLOWING COORDANGE Y	SIGNATURE WITH THE APPRO FORMED, GOOD		OR OTHER AUTHO	D BE PAID HEREON IS RITY AND /OR CONTRAC AND /OR OTHER CON	CORRECT, IS IN CT AND THE WORK DITIONS MET.
1	ORITY SIGNATU	S.2	EMPLOYEE	SEPI 2	///



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@qov.bc.ca

Flight requested by: Fred Lamash

Contract Number: 18-ASR CA WBH-0049

OICE -	Revised Copy
Invoice #:	WBH4407
Invoice Date :	24-Jul-2017
PO #	18-ASR CA WBH-0049 Modification 4
ŀ	Hours Flown Rate: s.17,s.21
Unuse	d 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.2	1			

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!

MINISTRY OF FORESTS, LAMES AND MATURAL RESOURCES

AUG 1 6 2017

ARIBOO FIRE CENTRE





# 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 WBF (hereinafter called the "Agreement").

CONTRACT NO. 10 MONTO ON WEST (Hereinfalter Called		ienc j.	
A. The Parties agree to amend the Agreement as follows	5:		
servicerequested  1extension 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	
☑ Service Completion Date. YWL		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 follo	owing agree	d 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: litres per hou			
⊠ Price of base fuel:perlitro			
☐ Based on receipts			
Included as per   Quoted Bid rate or   M	SO Append	ix F2	
TRAVEL STATUS			
☐ BCWS Travel Rates			
MINIMUMS			
☑ (if applicable) Daily Minimum applies averaged	dover 3	days at 4 hou	urs per day (Max 4 hours). Total
guaranteed hours:12			
☐ Partial day minimums applied today(s).			
OTHER			
a to the there are the the Agreement is confirmed			
B. In all other respects, the Agreement is confirmed.			
C. Time is of the essence in this Modification Agreemen	11.		
The Parties duly execute this Modification Agreement as f	ollows:		
THE CONTRACTOR AGREES WITH THE AVIATION SERVICE		IGNED AND DELIV	/ERED on behalf of the Contractor by an
authorized representative of the Contractor. If this Aviation	on Service Re	quest and any att	achments are delivered by the Province to
the Contractor by electronic email as provided by the Con	tractor, it sh	all be deemed full	y executed and binding.
Date: 22-Jul-17 Authorized Signatory: Never	n Kamin	Ski Digitally signed ON confidence enail-operation	t by Neven Kamunik Kamunik, on-Nama Helicopiters Ltd., our-Operations Manager, porquo uniquo unique de Com, cric A. 27 mg 8173 - 2770
REQUISITIONING MINISTRY: SIGNED AND DELIVERED on			uthorized representative of the Province.
Date: 1-Aug-17 Authorized Requisitioning Mini	stry Expense	Authority: Coc	Digitally signed by Circly McCewen Disposally signed by Circly McCewen or FLMICO out-bCWS. enablecody mcreweniagor's Cc. d. v.CA Disp. 2012 Bill of 1055 (1.7.070).

#### - Invoice Worksheet

		Hourly Rate	Mins Rate													
		s.17,s.21														
ate	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		-	•	•	•	•	•	•	•		•		•	
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4-Jul	3.8															
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14.1	14.1	0.0 s.17,s.21													\$ 19	9,857

3 cws Calculations



#### **FLIGHT TICKET**

#AHL 00353

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

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DATE July 22, 2017	ACTYPE EC120		A/C REG. C	- G	LW	H	PILOT	s.22	
CLIENT MELNEO		*********	ATTN. 14	cca	and:	i	A/C SUBSTIT	UTED?	YES NO
ON BEHALF OF Cariboo Fire	e Centre	****************	P/0# 18/45/	Cis	WB	1 0049	A/C TYPE CH		/A
ADDRESS	Participant Control of the Santa Control of the Con			VIA			AME S.	22	
			FLIGHT REQUE	STED	BY:	Fred Lon	mash		
		PASSENGER	MANIFEST				-		
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s.22	G	***************************************	1.3.30				Q \ 0	10	
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- Control of the Cont	010740	BB	0 0	62	1	AC	1424	1507	03
0740 FUEL -> CYOZ	C10784	BB	300		1	AC	1537	1754	2.3
CY02 -20966		7 T	000	Ť		ARC	1755	1806	0.2
C10966 -> NAZKO Fuel	C10766		All	RCRAF		4	1100	1600	
	FFERED FOR TRANSPORT		LOCAT		1100	LITRES	н	OURS FLOWN	63
I certify that Dangerous Goods HAVE NO baggage and/or cargo carried on this/the	of been offered for transport in notice flight(s).	my/our	s.17	ioi.	er reserver				
I certify that Dangerous Goods HAVE be and/or cargo carried on this/these flight(s Dangerous Goods Regulations.	en offered for transport in my/ou ), in accordance with the Transp	r baggage portation of					UNUS	ED MINIMUMS	<u> </u>
UN No. CLASS / DIV. PROF	PER SHIPPING NAMÉ	QUANTITY	-				тс	TAL HOURS	67
	.,								-
	/						CONT	RACT HOURS TO-DATE	
	, , ,		Fuel Supplied	by CI	ient			10-01112	· · ·
BAGGAGE / GOODS	LIMITS OF LIABILITY		ADDIT	ONAL	EQUIF	MENT		EXPENSES	
I certify that I am aware of the Aurora Hel liability. i.e. Baggage - Cdn \$100.00 per p	icopters Ltd. limits of baggage a bassenger; Goods-Cdn \$1.00 pe	and goods or kg.	s.17						
		T ADDI ICADI EL	-						
	******************************	T APPLICABLE)							
I hereby ACCEPT Optional Sling Insurar Ltd. at a premium rate of 0.25% of the Diff. I acknowledge that the premiums for to the invoice for this flight, and will be pagainst this insurance coverage.	Declared Value of the undersion r this Optional Sling Insurance V	will be added							
Initials of person ACCEPTING coverage	ie:								
I hereby DECLINE the Optional Sling Insur of of damage to my baggage or goods cau compensated in accordance with the Limit	ised by Alifora Helicopters Ltd., I	vent of loss will be							
(. Initials of person DECLINING coverage									
	To Be Signed by Client Representative or Passenger Prior to Flight						mand After Co	mpletion of File	ht
TOOD JAMES (HBM)	Man.		s.22						
NAME (please print)	SIGNATURE								_



FLIGHT TICKET
#AHL 0035¥3

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

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

Principles of Participants and Participa	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	-											
DATE		2017	A/C TYPE	C120		A/C REG. C	- 6	LW	14	PILOT	s.22	MILLION CONTRACTOR WITH PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF T	
CLIENT	MFLI	-		~	ATTN. Ac	COU	015	*****************	AC SUBSTITUTED? YES TO				
ON BEHALF	OF Cari	boo Fi	re Cent	le		P/0# 18 ASR	CA	W	8H 0049	A/C TYPE C	HARGED N/	A	
ADDRESS				*************		D 4 CM	NI			AME	s.22		
						FLIGHT REQUESTED BY: Fred Lamash							
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					FLIGHT	DETAILS							
Extension		Day 1	of 3			CLING HIGHEANION	SAL	DANGEROUS GOODS?	PASSENGERS		FLIGHT TIME	6.3 from	
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	and/or cargo carrie											1	
l certify the and/or car Dangerou	at Dangerous Goo rgo carried on this is Goods Regulation	ods <b>HAVE</b> been these flight(s), ons.	n offered for trans , in accordance w	port in my/ou ith the Transp	r baggage oortation of				UNUSED MINIMUMS		· ·		
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# **FLIGHT TICKET # AHL** 00355

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

DATE ,	July 23,	2017	ACTYPE EC12	0	A		Lw	'H	PILOT	s.22		
CLIENT	MFLN						215		A/C SUBSTI		***********	ON
ON BEHALF	OF Cari	bos F.	e centre			26	1 208	SH 0049	A/C TYPE C	HARGED N/	4	
ADDRESS					BASE A	14			AME S	5.22		
					FLIGHT REQUE	STED	BY:	Fred i	mash			
	·		***************************************	PASSENGER	RMANIFEST			*************	4			
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	DEPARTOR	KE / DESTINA	TION / ACTIVITY		SLING INSURANCE DECLARED VALUE	EXE	DANGE	FOR THIS LEG	ЧU	DOWN	HOUR	RS
CYQZ	-> CY	102	C10784	BB				A	0943	1045	1	.0
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	CAMP -			TF	1				1446	1511		.4
CYQZ .	-> CYOZ		C10784	6B				c	1758	1930	î.	.5
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	DANGEROUS	GOODS OFF	ERED FOR TRANSPORT		AIR	CRAF	T FUE	L			-	
☐ I certify the	at Dangerous Good	ds HAVE NOT	been offered for transport	in my/our	LOCATIO	ON		LITRES		3.	6	
baggage a	and/or cargo carried	d on this/these	flight(s).									
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	BAGGAGI	E / GOODS - I	LIMITS OF LIABILITY		ADDITIO	NALE	QUIP	MENT		EXPENSES		
l certify tha	at I am aware of the Baggage - Cdn \$1	Aurora Helico 100.00 per pas	opters Ltd. limits of baggag ssenger; Goods-Cdn \$1.00	e and goods per kg.	s.17							
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		***************************************		NOT APPLICABLE)								
Ltd. at a pr lift. I acknown to the invo	remium rate of 0.25 owledge that the pr	5% of the Dec remiums for th nd will be pay	e coverage offered by Auro Slared Value of the unders his Optional Sling Insuranc able whether or not any cl	lung cargo, <u>per</u> e will be added								
	person ACCEPTIN											- [
I hereby DE	ECLINE the Optiona	al Sling Insuran	ice. I understand that in the d by Aurora Helicopters Ltd f Liability as outlined above	., I will be	•							
	person DECLININ	_										
	Se Signed by Clier	nt Representa	tive or Passenger Prior t	o Flight		Sign	ed by	Pilot-in-Comm	and After Co	mpletion of Fligh	nt	
	Phillips	016084	1327	<del></del>	s.22							
	AME (please print)		SIGNAPUR	E	I							



### FLIGHT TICKET

#AHL 00356

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

CLIENT MFLNRO  ON BEHALF OF  ON BEHALF OF  ACT SUBSTITUTED?  ACT S	.22 ☐ YES ☐ NO
ON BEHALF OF Caribon District  P/O# 18 ASR CA WEST COAP A/C TYPE CHARGED  ADDRESS  BASE N/A AME S.22  FLIGHT REQUESTED BY: Fred Lamash  PASSENGER MANIFEST  K  L	L YES L NO
ADDRESS  BASE N/A  FLIGHT REQUESTED BY: Fred Legmash  PASSENGER MANIFEST  K  L	44
PASSENGER MANIFEST  K  L  Q  Q  D  L  D  D  D  D  D  D  D  D  D  D  D	N/4
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O Manifest Filed with F	ight Follower
FLIGHT DETAILS	
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Extension #4 Day 3 of 3 Ticket 1 of 2 DEPARTURE / DESTINATION / ACTIVITY (See 00357  SLING INSURANCE DECLARED VALUE DECLARED V	N HOURS
A L. C.	0.4
0102	
OTTO TEEL OTTO IME	
0770 Tac 1 2 12 12	0.2
0740 fee -> 0740 T A 1207 1216	
0740 -> 0740 fms   T   AEF 1253 1300	
0740 Fuel -> 0740 fuel T A6 1338 1400	
0740f=1 -> 0740 T   1502 1510	0.1
0740 -> 0740 T AC 1510 1530	0.3
0740 -> 0740 fuel T # 1530 1547	03
DANGEROUS GOODS OFFERED FOR TRANSPORT  AIRCRAFT FUEL  HOURS FLO	WN 29
☐ I certify that Dangerous Goods HAVE NOT been offered for transport in Inylour baggage and/or cargo carried on this/these flight(s).	- 1
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.	SMC .
UN No. CLASS / DIV. PROPER SHIPPING NAME QUANTITY S.17	JRS .
CONTRACT HO	LIDS
TO-E	
Fuel Supplied by Client TO-E	SES
Fuel Supplied by Client   TO-D	
BAGGAGE / GOODS - LIMITS OF LIABILITY  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.	
BAGGAGE / GOODS - LIMITS OF LIABILITY ADDITIONAL EQUIPMENT EXPEN	
BAGGAGE / GOODS - LIMITS OF LIABILITY    I certify that I am aware of the Adrora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn \$1.00 per kg.	
BAGGAGE / GOODS - LIMITS OF LIABILITY    I certify that I am aware of the Adrora Helicopters Ltd. limits of baggage and goods liability. i.e. Baggage - Cdn \$400.00 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.	
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:	
BAGGAGE / GOODS - LIMITS OF LIABILITY    I certify that I am aware of the Adrora 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.    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:	
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 involce 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.	of Filght



# FLIGHT TICKET #AHL 0035%

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

DATE .	July 24.	2017 ACTYPE EC120		A/C REG. C	GL	W	H	PILOT	s.22	-		
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D		1		N T O				Manifest	Filed with Flight F	ollower		
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I certify the	at Dangerous Go rgo carried on this s Goods Regulat	oods HAVE been offered for transport in my/o s/these flight(s), in accordance with the Trans tions.	ur baggage portation of	See 00356 UNUSED N			SED MINIMUMS					
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*************				1				COV	TRACT HOURS			
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	/			LONG-LINE		/	\$50 / day	PARKING	G FEESX	Z 🗆		
	/		OT APPLICABLE)	BAMBI BUC			\$50 / day	BREA	AKFASTX			
		al Sling Insurance coverage offered by Auror. 25% of the Declared Value of the underslu		HARNESS	/		\$25 / day		LUNCH X			
		e premiums for this Optional Sling Insurance , and will be payable whether or not any clai		HAND- HE	D RAF	NO	\$25 / day	1 .	DINNER X			
to the invo	ice for this hight is insurance cov	, and will be payable whether of flot any claim erage.	iii is iiiuus	SATELLITE			\$10 / hour	PE	R DIEM X			
Initials of	person ACCEP	TING coverage;			TRAC	MING	\$100 / day	ACCOMMO	/			
	ECLINE the Option	onal Sling Insurance   Lunderstand that in the e	vent of loss	FLOATS			-	/	EHICLE X			
		e or goods caused by Aurora Helicopters Ltd., with the Limits of Liability as outlined above.	THII DO	12/			/ day	/	x			
/	person DECLIN			<u> </u>			/day	1	^_			
		lient Representative or Passenger Prior to	Flight	То	Be Sig	ned b	y Pilot-in-Com	mand After C	ompletion of Flig	ht		
TOB	A JAM	55 20 CONATURE	Bm)	s.22								



#### FLIGHT TICKET

#AHL 00353

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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DATE 14 22 2	2017 ACT	TYPE EC120		A/C REG. C-	GI	-4	H	PILOT	s.22			
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I certify that Dangerous Goods and/or cargo carried on this/the	HAVE been offer	red for transport in my/or	ur baggage	s.17		174		UNUSI	ED MINIMUMS			
Dangerous Goods Regulations	3.											
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against this insurance coverag												
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of or damage to my baggage or compensated in accordance with	goods caused by	Aurora Helicopters Ltd., I										
Initials of person DECLINING	coverage:						S-10 505					
To Be Signed by Client	Representative	or Passenger Prior to	Flight		e Sign	ed by	/ Pilot-in-Com	mand After Cor	npletion of Flig	ht		
TODD JAMES (	HBM)	2/		s.21								
NAME (please print)	Annual An	SIGNATURE								1		



FLIGHT TICKET # AHL 00354

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

DATE	July 22	2017	ACTYPE EC120		A/C REG. C-	64	W	Н	PILOT	s.22	
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s.22			G		L	1	Y		Q		
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migra .			ATION / ACTIVITY		SLING INSURANCE DECLARED VALUE		NGEF	FOR THIS LEG	UP	DOWN	HOURS
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# # AHL 00355

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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		GOODS - LIMITS OF LIABILITY		ADDITIO	NAL	EQUIF	PMENT		EXPENSES	
		Aurora Helicopters Ltd. limits of baggage 0.00 per passenger; Goods-Cdn \$1.00 p		s.17						
The state of the state of	OPTIO	ONAL SLING INSURANCE ( N	OT APPLICABLE)							
☐ I hereby AC	CEPT Optional Slip	ng Insurance coverage offered by Auror	ra Helicopters							
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to the invoice	ce for this flight, and	will be payable whether or not any claim								
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	WISON ALLEPTING	coverage;								
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Initials of p	CLINE the Optional e to my baggage or	Sling Insurance. I understand that in the goods caused by Aurora Helicopters Ltd., at the Limits of Liability as outlined above.	I will be							
Initials of p	CLINE the Optional e to my baggage or	goods caused by Aurora Helicopters Ltd., the Limits of Liability as outlined above.	I will be							
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# # AHL 00356

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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# AURCRA

FLIGHT TICKET

#AHL 00357

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

DATE	July 24	2017	ACTYPE EC120		A/C REG. C	- 61	- W	H	PILOT	s.2	2	
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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 18-ASR CA WBH-0049 Contract Number:

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

			1						
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
22-Jul-2017	00353	6.3	1	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 × YOZ	GLWH
24-Jul-2017	00356	2.9							GLWH
24-Jul-2017	00357	0.9			×			1 YQZ	GLWH
									-
Subtotals:		14.1					\$ .	8 s.17,s.21	

SUBTOTAL CHARGES

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!

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

AUG 1 0 2017

CARIBOO FIRE CENTRE



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

Fax: (236) 426-2289

INVOICE -Invoice #: WBH4407 MFLNRO Cariboo Fire Centre Name: Invoice Date: 24-Jul-201 Attn: Address: 3020 Airport Road PO# 18-ASR CA WBH-0049 Modification 4 Williams Lake, Bc City / Province: Postal Code: V2G M51 Hours Flown Rate: s.17,s.21 Unused Minimums Rate: Email: wmb.caravi@gov.bc.ca Phone: Flight requested by: Fred Lamash **GLWH** EC120 18-ASR CA WBH-0049 Contract Number: Financial Code: FLIGHT HOURS UNUSED AIRCRAFT FUEL RATE FLIGHT DATE LANDING & PARKING FEES PER DIEMS ACCOMODATION VEHICLE AIRCRAFT TICKET# FLOWN MINIMUMS CHARGES (LITRES) (AVG.) CHARGES s.17,s.21 s.17,s.21 00353 6.3 GLWH 22-Jul-2017 22-Jul-2017 00354 0.4 GLWH 23-Jul-2017 00355 3.6 YQZ GLWH 00356 GLWH 24-Jul-2017 2.9 24-Jul-2017 00357 0.9 YQZ **GLWH** s.17,s.21 Subtotals: 14.1 SUBTOTAL CHARGES GST TOTAL CHARGES

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 "Partie CONTRACT NO. 18 ASR CA WELL (hereinafter called the "Agree		AVIATION SERVICE REQUEST
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-17Time:	08:00/	
Service Completion Date: 24-Jul-17Time:	20:00	
	of Release:	YWL
☑ Description of Services:		
☐ Speciality Equipment:		
PAYMENT /		
1	_	
2.	_	
FEES		
☐ Tariff Rate (applicable Landing Fees are paid with Tariff Rate	s): s.17	per hour
☐ Holding Charges approved and apply at the following agree		
FUEL EXPENSES		
☑ Supplied by Ministry Reimburse the fuel reasonably consumed based on the fuel  ■ Supplied by Ministry ■ Sup	al burned and the ne	dee agreed upon
		ice agreed upon:
☑ Fuel burn rate: \$.21litres per hour (as per	Appendix F)	
☑ Price of base fuel:perlitre		
⊠ Based on receipts	div. co	
Included as per 🔲 Quoted Bid rate or 🗀 MSO Apper	dix F2	
TRAVEL STATUS		
☐ BCWS Travel Rates /		
MINIMUMS		
☑ (if applicable) Daily Minimum applies averaged over 3	days at4_ hours	per day (Max 4 hours). Total
guaranteed hours: $12/$		
☐ Partial day minimums applied today(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 DELIVER	ED on behalf of the Contractor by an
authorized representative of the Contractor. If this Aviation Service I		
the Contractor by electronic email as provided by the Contractor, it s		
Date: 22-Jul-17 Authorized Signatory: Neven Kami	15Ki Disca-Neven Kanlouli, enat-operations auro	en Ramiliani II, ow-Aurora Helisopters Ltd., ww-Operations Manager, staked.com, c=Ca. 31.07007
REQUISITIONING MINISTRY: SIGNED AND DELIVERED on behalf of t	ne Province by an auth	orized representative of the Province.
Date:Authorized Requisitioning Ministry Expens	se 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

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

	FLIGHT SLIP COST			s.17,s.21 CERTIFIED THAT THE AMOUNT TO BE PAID:	
WBH4436	AUR0000363	0.0 hr/mi 00000	BBB005	s.17,s.21 CERTIFIED THAT THE AMOUNT TO BE PAID:	•
VBH4436	AUR0000363	1.3 hr/mi 42003	C10784	-ls in accordance with the appropriate statute or other	
VBH4436	AUR0000363	6.3 hr/mi 42003	C11053	authority and/or contract	
		Flight S	ip Total:	-Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.	
VBH4436	AUR0011644	0.0 hr/mi 00000	BBB005	supplied, services rendered and/or other conditions met.	
VBH4436	AUR0011644	3.0 hr/mi 42003	C10784	EXPENSE AUTHORITY:	
VBH4436	AUR0011644	0.8 hr/mi 42003	C10822		
VBH4436	AUR0011644	0.8 hr/mi 42003	C11081		
		Flight Si	ip Total:	(Signature)	
VBH4436	AUR0011645	0.0 hr/mi 00000	BBB005		
VBH4436	AUR0011645	0.3 hr/mi 42003	C10683	(Print Name)	
VBH4436	AUR0011645	0.3 hr/mi 42003	C10740	(1.1)	
VBH4436	AUR0011645	0.3 hr/mi 42003	C10784	EMPLOYEE #	
VBH4436	AUR0011645	0.3 hr/mi 42003	C11053		
		Flight Sl	ip Total:	DATE SIGNED:	
VBH4436	AUR0011646	0.0 hr/mi 00000	BBB005		
/BH4436	AUR0011646	4.2 hr/mi 42003	C11053		
		Flight Si	ip Total:		
VBH4436	AUR0012544	0.0 hr/mi 00000	BBB005	DODS AND SERVICES RECEIVED	1
VBH4436	AUR0012544	1.3 hr/mi 42003	C10784	The Author Control of	17
VBH4436	AUR0012544	0.7 hr/mi 42003	C11053		1/
		Flight S	ip Total:	VOTE RESP SERVICE LINE STOB PROJECT #	
VBH4436	AUR0012545	0.0 hr/mi 00000	BBB005	LOCATION SUPPLIER# SITE # CONTRACT # CA WBH OIL	RANCE
VBH4436	AUR0012545	4.6 hr/mi 42003	C10784		31
		Flight S	ip Total:	HE FOLLOWING SIGNATURE CONTIFIES THAT THE AMOUNT TO BE PAID HEREON IS CO CORDANCE WITH THE APPROPRIATE STATUTE OR OTHER AUTHORITY AND FOR CONTRACT A	10 TO 10 TO 10
VBH4436	AUR0012546	0.0 hr/mi 00000	BBB005	AS BEEN VERFORMED, 60005 SUPPLIED S.22	7/15
VBH4436	AUR0012546	2.4 hr/mi 42003	C10784	XPENIE AUTHORITY SIGNATURE EMPLOYEE# DATE:	1/
VBH4436	AUR0012546	5.4 hr/mi 42003	C11053	ACEINE AUTHORITI GIGNATORE	
		Flight S	ip Total:	\$10,665.00	



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

### Aircraft Management System Invoice Distribution Summary

September 21, 2017

Accounting Summary: Al	RORA HEI	<b>ICOPT</b>	<b>TERS</b>	LTD.
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Control # CARI-170921-4536

Additional	Notes	Resp. Ctr.	Service I	Line	Stob	Incident/Project #	Financial Project #	Cost
WBH4436 WBH4436		R0012547	0.0 hr/mi 0.0 hr/mi	00000 42003				
				Flight S	ip Total:	_		
					Total:	\$44,815.62		

Compiled By: mfoote



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

Filight requested by: Jeff Beicher
Contract Number: 18 ASR CA WBH0131

Invoice #:		WBH4436
Invoice Date :	,	06-Aug-2017
PO #	18 /	ASR CA WBH0131
Hou	rs Flown Rate:	s.17,s.21
Unused M	inimums Rate:	
GLWH		EC120

D. ASO.

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

SUBTOTAL CHARGES

GST

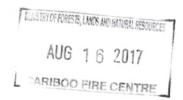
TOTAL CHARGES \$ 44,815.61

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!







#### **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: (250) 989-4027 Phone: (778) 799-2067 Alt. Phone: Fax: User Contact if not Requisitioning Ministry Rep: Email: wmb.caravi@gov.bc.ca Address for Invoicing: 3020 Airport Road, Williams Lake, BC V2G 5M1 Name of Air Carrier: Aurora Helicopters Ltd Phone: (236) 426-1928 Fax: Email: operations@auroraheli.com H120 C-GLWH A/C Type: Aircraft Requirements: Registration: SERVICE REQUESTED Service Period: Service Commencing Date: 30-Jul-2017 Service Completion Date: 06-Aug-2017 Time: 0800 YWL YWL Point of Release: Point of Hire: Speciality Description of Services: Equipment: See attachments CHARGES HOLDBACK FROM s.17 Tariff Rate (applicable Landing Fees are paid with Tariff Rates): per hour **PAYMENT** ☐ Holding Charges at the following rate: Yes X 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: X 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 8 day(s). Total guaranteed hours (excluding Partials) 32 Minimum Guarantee 4 hour(s) per day. Averaged over **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



### **Aviation Booking**

Contract Number:	18 ASR CA WBH-0131							
Service Period:	Service Commencing Date:	30-Jul-20	017	Service Com	pletion Date:	0	6-Aug-201	7
Minister Contact	Name: Jeff Belcher			Email:	wml	b.caravi@g	ov.bc.ca	
Ministry Contact	Phone: (778) 799-		Alt. Phone:			Fax:		
Emergency Contac	t Name: Cariboo Dispatch			Phone:		(778) 799	-2030	
Name of Air Carrie	:		Aurora	Helicopters Lt	rd			
Email:	operations@auroraheli.com	Phone:	(2	36) 426-1928	Fax:			
Aircraft Requireme	nts: Registration:	C-GLWH		A/C Type:		H12	0	
Pilot(s): Name	s.22	Phone: s.22		Name:		P	hone:	
MANIFEST		The R. V. Cant	Validation of the last					
	nnel Resource Tracking (PRT):	☐ YES	□ NO, se	e following m	anifest			
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2								
3								
4								
5								
6								
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Cargo Description:			1	Total Weight:				
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2						-		-
3								
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6								
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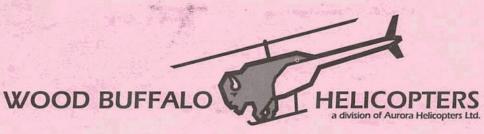
FLIGHT TICKET

#AHL 00363

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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DATE	July 3	0,2017	ACTYPE EC 120	and the	A/C R	REG. C-	6	LW	H	PILOT	s.22	
CLIENT	MEL	-NRO			ATTN	Ac	co	- 1		A/C SUBSTIT	TUTED?	YES NO
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	-				Пв	AMBI BUCK	ET		\$50 / day			
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	s insurance co		able whether of not any claff	ii is iiiade		AND- HELD			\$25 / day			
Initials of	person ACCE	PTING coverage:			☐ SA	ATELLITE T	RACK	ING	\$10 / hour			
			nce. I understand that in the e	vent of loss	FL	OATS			\$100 /day			
of or dama	ge to my bagga	ge or goods cause	ed by Aurora Helicopters Ltd., I	will be					/ day			
compensat	ed in accordant	e with the Limits o	of Liability as outlined above.			- 0	750	The same				
Initials of	person DECLI	NING coverage:			Ш_				/ day			3
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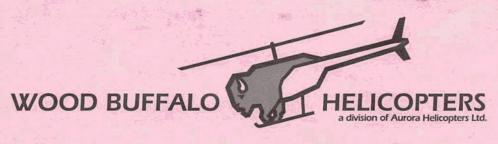


# #WB 12544

REMIT TO

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

										TE	L 780-743-5	588 FAX	X 780-7	43-5586
DATE	July 3	1,2017	A/C TYPE	Ecao		A/C REG.	C-	GL	w.	1	PILOT	S	.22	
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I certify that	at I am aware of	the Wood Buffalo	Helicopters (Au	rora Helicopte	ers Ltd.) limits					RATE	s.17			
of baggage \$1.00 per		oility. i.e. Baggage	e - Cdn \$100.00 p	er passenge	r; Goods-Cdn	CARG	O NET	S)		\$25 / day				
	,	OPTIONAL SLIN	CINCUDANCE	(F) NO	APPLICABLE)	LONG	-LINE			\$50 / day				
□ I horoby A		al Sling Insurance		- I have a		□ вамв	BUCK	ET		\$50 / day				
Helicopter	rs(Aurora Helico	pters Ltd. ) at a p	premium rate of 1	% of the De	clared Value	HARN	ESS			\$25 / day				
Sling Insur	rance will be ad	ded to the invoice	e for this flight, a			☐ HAND	- HELD	RADI	0	\$25 / day				
State of the last	/	against this insur				SATEL	LITE T	RACK	ING	\$10 / hour				
		onal Sling Insurar		that in the ev	ent of loss	☐ FLOAT	rs			\$100 / day				
of or dama	ige to my baggag	ge or goods cause empensated in acc	d by Wood Buffal	o Helicopters	(Aurora		Me-			/ day				
outlined ab	oove.	100	ordance with the	Liffing Of Lidb	mry do			1		/ day				
		NING coverage: lient Representa	tive or Passena	er Prior to F	light		To Be	Sign	ed by	Pilot-in-Comm	nand After Co	mpletion of	Flight	10 X 7
10 6	Je Gigneu by C	nent Kepresenta	inve or rasseng	THOI TO F	ngin.	s.22	10 86	Jugn	eu D	1 HOUSE COME	ilana Alter Co	inpletion of	a light	
HAD	Sort !	206 (AU)	Mu	It										
N	IAME (please prin	t)	1 5	SIGNATURE										



### FLIGHT TICKET

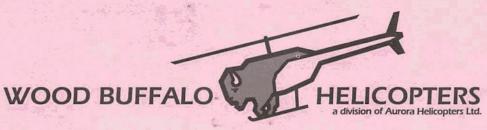
#WB 12545

#### REMIT TO:

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

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

		a diameter			1							
DATE	1 Aubus	T 2017	A/C TYPE	ECA	)	A/C REG. C-	GL	_ 6	H	PILOT	s.22	
CLIENT	1	MFLNRO				ATTN. ACC	OUNT!	5		A/C SUBSTIT	UTED?	YES NO
ON BEHALF	The state of the s	1800 F1	RE CENT	RE		P/0# 18 AS	12-0	A-	WBH-00	AVC TYPE CH	ARGED E	C90
ADDRESS	the second second second second second second second	IRPORT	ROAD		- 15	BASE	NIA		4	and the first territories in the second section of the last	.22	The last
AND RESIDENCE AND ADDRESS OF THE PROPERTY OF T	WILLIAM	and the same of th	The second secon	129 5	м1	FLIGHT REQUES		2000	JEFF	BELCH	HP.	
				0.4	PASSENGER		TED D					
A AAA Q.	NORION- t	LELLA EAS	E		AUGENGE	K		Strain .		P		
12000	NOKION- I	reces (A)								-		
B	2 -	7	G 10 0 50		.0.1 - 2	L		-		Q		
c DA	13 04		H 18 426	-CA-W	18H-013					R		
D			1			N				S		
E			J			0			2 2	Manifest F	iled with Flight I	Follower
					FLIGHT	DETAILS		o T				
						SLING INSURANCE	NAL (S)	GOODS?	PASSENGERS	25.0	FLIGHT TIME	
	DEPART	URE / DESTINA	ATION / ACTIVITY			DECLARED VALUE	LOAD(S)	3000	FOR THIS LEG	LUD.	DOWN	HOURS
	- XODAN	1	FIRE#		CODE	1	E LE	3	THIS LEG	UP	DOWN	HOURS
CHR2 -	-0740 FU	EL/	C1078		BB	1	-	N	A	1453	1808	300
0740	FUEL -	(00)	C1078	4 (	(BB)	-	-	N	A	1824	1940	1.3 -
						s.17,s.21						
		ABIA	LAI	- Ox	wex							
		BICIL	MAI	00				,			T	136.2
		MUI	ALL		MINISTRY OF	FORESTS, LANDS AND NATURAL F	SOUR		F65 1			
				-		100		10		D. C. C.		ALC: N
			7,24		A	UG 0 4 201	1				1 1	
	DANCEDO	US COORS OF	FERED FOR TRAI	ICPORT	LGAR	BOO FIRE CEN	CRAFT	FUE				
					-/			FUEI		H	OURS FLOWN	45.4
	at Dangerous G and/or cargo car		T been offered for to se flight(s).	ransport in n	ny/our	s.17	)N		LITRES			147.
1	NAME OF STREET			/		S.17				LINUIG	D MINIMUMO	The state of the s
and/or car	rgo carried on th	is/these flight(s)	n offered for transp , in accordance with	h the Transp	ortation of					UNUSE	ED MINIMUMS	
Dangerou	s Goods Regula	tions.		/								1.72
UN No.	CLASS / DIV.	PROP	ER SHIPPING NAM	ME	QUANTITY	1				TO	TAL HOURS	486
												STATE AND STATE OF
										CONT	RACT HOURS	14.1
Service 3			/								TO-DATE	1.111
Markey to	BAGGA	AGE / GOODS	LIMITS OF LIABIL	LITY		ADDITIO	NAL EC	UIPI	MENT		EXPENSES	71
			lo Helicopters (Auro						RATE	s.17		and the second second
of baggage \$1.00 per l		ility, i.e. Baggag	ge - Cdn \$100.00 pe	er passenger	; Goods-Cdn	CARGO NET	(S)		\$25 / day			
	-	ADTIONAL OLD	IC INCUDANCE	/ III 1167	ADDITOADI	LONG-LINE			\$50 / day			
			NG INSURANCE		APPLICABLE)	П вамві виск	ET		\$50 / day			
Helicopter	s(Aurora Helico	pters Ltd. ) at a	ce coverage offere premium rate of 1°	% of the De	clared Value	HARNESS			\$25 / day			
of the unde	erslung cargo, p	er lift. I acknow	wledge that the pre- ce for this flight, an	miums for th	is Optional		RADIO		\$25 / day			
			rance coverage.	, , , , , , , , , , , , , , , , , , ,								
Initials of	person ACCEP	TING coverage	<u>:</u>			SATELLITE T	RACKIN	VG				
I hereby DI	ECLINE the Opti	onal Sling Insura	ance. I understand t	hat in the eve	ent of loss	☐ FLOATS			\$100 / day			
Helicopters	s Ltd., I will be co	mpensated in ac	ed by Wood Buffalo cordance with the L	imits of Liabi	lity as				/day			
outlined ab	person DECLIN	NING coverage						4	/ day			
			tative or Passenge	er Prior to F	light	ТоВ	e Signe	d by	Pilot-in-Comr	mand After Con	mpletion of Flig	iht
0	- 1 P	1	//	/_	, - 1914	s.22		and complete			man and a surface of the surface of	market land
Hay	Mond-B	EVIN	1-74	/ /	27255							
N	IAME (please prin	1)	// si	IGNATURE				·				
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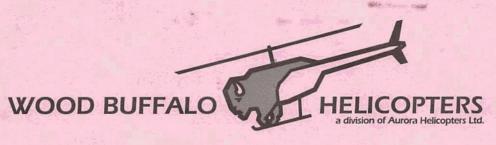


# #WB 12546

REMIT TO:

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

	TE	L 780-743-5588 FAX 780-743-5586
DATE 2 AUGUST 2017 NCTYPE EC20	ACREG. C-GLWH	PILOT S.22
CLIENT MFLNRO	ATTN. ACCOUNTS	A/C SUBSTITUTED? YES NO
ON BEHALF OF CARIBOO FIRE CENTRE	P/0# 18-ASR-CA-WBH-0131	A/C TYPE CHARGED TC 20
ADDRESS 3020 AIRPORT ROAD	BASE NA	AME s.22
WILLIAMS LAKE, BC VAG-5MI	FLIGHT RECHESTED BY: JEFF	BELCHER
PASSENGE	R MANIFEST WITH FORESTS LINKS ALM	
A F	R MANIFEST K	P
B G	AUG 0 5 2017	Q /D/A
C DAM 4 OF 7 H 18ASR-CA-WBH-013	N CARIBOO FIRE CENTRE	R
D	N FIRE CEAN	S
E J	O	Manifest Filed with Flight Follower
FLIGHT	DETAILS	
	SLING INSURANCE DECLARED VALUE  SLING INSURANCE (COPOS)  DAME (COPOS)  PASSENGERS FOR THIS LEG	FLIGHT TIME
DEPARTURE / DESTINATION / ACTIVITY	SLING INSURANCE DECLARED VALUE DECLA	UP DOWN HOURS
FIRE CODE		
CYQ2 - CYPU 2. 10784 T	MA NA N	0815 0906 018
CYPU-FIRE 784 CYQZ) (C10784 T)	NIA NIA NI	1006 1113 1.1
CYQ2-FIRE C11 053 YC11053 BB	NAM AIM	the state of the s
FIRE C11053 - FIRE 740 - 740 FLEY C11053 SY BB	NA NA N	
740 FUEL - 740-784-1053-740 REL CHOS3 BB	NA NA N	1500 1812 3.2
740 FUEL - (CYQ) (C10784 BB	) NA NA N	1830 1100 0.7.
s.17,s.21		
crew exp.		
DANGEROUS GOODS OFFERED FOR TRANSPORT	AIRCRAFT FUEL	
I certify that Dangerous Goods HAVE NOT been offered for transport in my/our	LOCATION LITRES ¥	HOURS FLOWN
baggage and/or cargo carried on this/these flight(s).	s.17	
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		UNUSED MINIMUMS
Dangerous Goods Regulations.	<u>.</u>	77
UN No. CLASS / DIV. PROPER SHIPPING NAME QUANTITY		TOTAL HOURS
	-	CONTRACT HOURS TO-DATE 21.7
PAGGAGE AGGGGG A HARTS OF LANDINGTON		
BAGGAGE / GOODS - LIMITS OF LIABILITY  I certify that I am aware of the Wood Buffalo Helicopters (Aurora Helicopters Ltd.) limits	ADDITIONAL EQUIPMENT	s.17
of baggage and goods liability. i.e. Baggage - Cdn \$100.00 per passenger; Goods-Cdn		5.17
\$1.00 per kg.	LONG-LINE \$50 / day	
OPTIONAL SLING INSURANCE (☐ NOT APPLICABLE	BAMBI BUCKET \$50 /day	
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	The state of the s	
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 whethe		
or not any claim is made against this insurance coverage.	SATELLITE TRACKING \$10 / hour	I
Initials of person ACCEPTING coverage:	FLOATS \$100 / day	1
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	/day	
Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.	/ day	l
Initials of person DECLINING coverage:		
To Be Signed by Client Representative or Passenger Prior to Flight		nand After Completion of Flight
Rayorland Berry 1/2/1/2	s.22	
NAME (please print) SIGNATURE		*37



#### **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

											L 100-145-50		
DATE 3	Aubus	T2017	A/C TYPE	FCar	) · · · · ·	A/C REG.	C-	6	LU	HC	PILOT	s.22	2
CLIENT		MFLNR	0		29	ATTN.		-	-	NTS	A/C SUBSTIT	UTED?	YES NO
ON BEHALF C	AND DESCRIPTION OF THE PERSON	and the same of th		CENTRE		P/O# /9-				NBH-0131	A/C TYPE CH	ARGED E	cao
ADDRESS		20 AIR		OAD		BASE					AME	s.22	
		LIAMS			5M1	FLIGHT REC	OUEST	FDF	av.	JEFF	BELCHE	R	
	00(1	CITATO	THE D	C VAC	PASSENGER		QUEUT	LUL			0-2011-		
A			F		TAGOLITOLIT	K					P		
В	7-7-1		G			L		-	-		Q		
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c DAM	2 0+		H 18 AS	R-CA-WE	M- 0131	M					-		
D			1	· · · · · · · · · · · · · · · · · · ·		N		-			S		
E		/	J			0	SEXUALIDA:	No.			Manifest F	iled with Flight F	ollower
					FLIGHT D	ETAILS			S				
						SLING INSURA	ANCE	(S)	ROU DS?	PASSENGERS		FLIGHT TIME	
- Lat. 3	DEPART	TURE / DESTIN	IATION / ACTI	VITY		DECLARED V	ALUE	LOAD(S)	DANGEROUS GOODS?	FOR THIS LEG	UP	DOWN	HOURS
	7.5	1.5		W 2 1 3 1 4 1 1 1	- Single	-		-	0		F. L. H.		
	1										1 8 Sept - 1-	TERES.	
	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			Land .			s.17.	s.21					
MINISTRY OF	FORESTS, LANDS AND NAT	URAL RESOURCES		7/0-									
			Uh	FICH IA	· Ore	W DX	ż			T. L.	23 20 11 2		
I A	UG 05 2	2017		VIII.									
CAR	BOO FIRE	SENTHE_					-						
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					1				Bar.				
	DANGERO	US GOODS O	FFERED FOR	TRANSPORT	/		AIRCI		FUE	The same of the sa	н	OURS FLOWN	0.0
	at Dangerous G and/or cargo car			d for transport in	my/our	LOC	CATION	1		LITRES	2.0		010
				/							11111100	-D 141111111111111	
and/or care		is/these flight(s		transport in my/ou ce with the Transp							UNUSE	ED MINIMUMS	
UN No.	CLASS / DIV.	PROI	PER SHIPPING	G NAME	QUANTITY						то	TAL HOURS	00
3 4			/	/							T 45.		7.0
B								-			CONT	RACT HOURS	7
			1			Fuel Supp	olied by	y Clie	ent			TO-DATE	
	BAGG	AGE / GOODS	LIMITS OF I	LIABILITY		ADI	DITION	AL E	QUIP	MENT		EXPENSES	
I certify tha	t I am aware of	the Wood Buff	alo Helicopters	(Aurora Helicopt	ers Ltd.) limits		7.22			RATE	s.17		and the second section of the second
of baggage \$1.00 per k		oility. i.e Bagga	ge - Cdn \$100	0.00 per passenge	r; Goods-Cdn	CARGO	NET(S	3)		\$25 / day			
\$1.00 pcr 1						LONG-L	INE			\$50 / day			
		OPTIONAL SL	-		T APPLICABLE)	BAMBI B	BUCKE	Т		\$50 / day			
Helicopters	s(Aurora Helico	pters Ltd. ) at a	a premium rate	offered by Wood I e of 1% of the De	clared Value	☐ HARNE				\$25 / day			
of the under	erslung cargo, prance will be ad	ded to the invo	wledge that the	ne premiums for the	nis Optional yable whether	☐ HAND-1		RADI	0	\$25 / day			
	claim is made a					SATELL				\$10 / hour			
	person ACCEP					FLOATS				\$100 / day			
of or damag	ge to my baggag	ge or goods cau	sed by Wood B	stand that in the ev Buffalo Helicopters	(Aurora		1 11/10			/ day			
Helicopters outlined ab	Ltd., I will be co	ompensated in a	ccordance with	h the Limits of Liab	oility as					/ day			
Initials of	person DECLII							1	_	- / day			WANTE STORY
То В	e Signed by C	lient Represer	itative or Pas	senger Prior to F	light	A DECEMBER OF THE PERSON AND ADDRESS.	To Be	Sign	ed by	Pilot-in-Com	mand After Cor	mpletion of Flig	ht
TARK	1 John	N. A.	M	Med		s.22							
N.	AME (please prin	nt)		SIGNATURE									

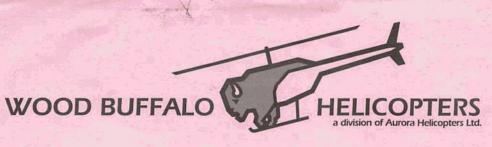


**FLIGHT TICKET** #WB 11644

REMIT TO:

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

							L 700-743-30		
DATE AUGUST 4, 2017	ACTYPE CC 20	)	A/C REG.	C- (	361	NH	PILOT	s.22	
CLIENT MFLMRO			ATTN.	ACC	dian	ITS IN	A/C SUBSTIT	UTED?	YES NO
ON BEHALF OF CALLS do	FIRE CENTER		P/O#	18 AST	LCA	WBHO13	A/C TYPE CH	ARGED N	IA
ADDRESS 3200 ATRPOR	+ ROAD WILLIA	MS LAW	BASE	N	IA	V D	AME	s.21	
BC V26 5M1			FLIGHT REC	QUESTED	BY:	JOHN	BELCHE	R	
		PASSENGER	MANIFEST			JEFF			
A TIM MCKERN	F	100000000000000000000000000000000000000	K			- 14	P		Lill Hard
B S.22	G		L	7			Q		
C BARRY SCOTT	Н		M				R		
D	1		N	-	-		S		
E	J		0			-		iled with Flight F	ollower
		FLIGHT D					TE HIGHWOOT T	nod marringarr	
* DAY 6 05 7					Sn.			FLIQUETIME	
DEPARTURE / DESTIN		File #	SLING INSURA DECLARED VA		DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	FLIGHT TIME DOWN	HOURS
1) CYR7 -> FIRE CHOOL	10927 -KCV027	11081	s.17,s.21	Ш	0	A, 8	1002	1139	1 (
1) CYQZ -> FIRE C 1078	1 -> (C) (B)	10784	3.17,0.21			7,0	1542	1893	2.0
7) CART 21-16 C 10-18	17 7 100	10789			-	<u> </u>	13 48	0 12	5.0
60174. 1455	1201 (0)	)							
	C11081 0.81	-			-			12.200	
	C10895 0'8	11						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	C10784 3.0	)							
Ox Aut	s.17,s.21			-					
(1/200) 4									
						3.00			
DANGEROUS GOODS O	FFERED FOR TRANSPORT			AIRCRAF	TFUE	L	Н	OURS FLOWN	4 1
T certify that Dangerous Goods HAVE No baggage and/or cargo carried on this/the		ny/our	s.17	CATION		LITRES	TOT-WAY	OUNG I LOWN	. 4
I certify that Dangerous Goods HAVE be and/or cargo carried on this/these flight(so Dangerous Goods Regulations.	een offered for transport in my/our s), in accordance with the Transp	r baggage ortation of					UNUS	ED MINIMUMS	
	PER SHIPPING NAME	QUANTITY					то	TAL HOURS	4.6
							CONT	RACT HOURS	21 2
								TO-DATE	46.3
BAGGAGE / GOODS	- LIMITS OF LIABILITY		ADE	ITIONAL	EQUIF	MENT		EXPENSES	
I certify that I am aware of the Wood Buff of baggage and goods liability. i.e. Bagga \$1.00 per kg.			s.17						
	INC INCUDANCE (FX.)	r applicable							
		APPLICABLE)							
☐ I hereby ACCEPT Optional Sling Insura Helicopters(Aurora Helicopters Ltd.) at of the underslung cargo, <u>per lift</u> . I ackno Sling Insurance will be added to the invo	a premium rate of 1% of the De owledge that the premiums for the pice for this flight, and will be pay	clared Value nis Optional							
or not any claim is made against this ins									
Initials of person ACCEPTING coverage		ent of last							
I hereby DECLINE the Optional Sling Insu of or damage to my baggage or goods cau Helicopters Ltd., I will be compensated in a outlined above. Initials of person DECLINING coverage	used by Wood Buffalo Helicopters accordance with the Limits of Liab	(Aurora							
To Be Signed by Client Represe	Marie Control of the	light	1 1 July 10	To Be Sig	ned b	v Pilot-in-Com	mand After Cor	mpletion of Flig	ht
PAIN CONTY ON	AU MILLE		s.22	. J De oig		,	301	, and any	
NAME (please print)	SIGNATURE		-						1



#### **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

	- Land	The Park		and the same		-			4	24		L 760-743-33		DC 700	1 10 0000
DATE	Aubust	5,0017	A/C TYPE	EL	20		A/C REG.	C-	6	64	14	PILOT	s.22		
CLIENT	MFL	NRO					ATTN.	100	read	w	rs	A/C SUBSTITE	JTED?	YE	S NO
ON BEHALF C	OF CA	22800	PARE C	ENTER			P/O#	18	ASR	CA	WBH0131	A/C TYPE CH	ARGED	N	/A
ADDRESS	3000	A22062T	2647	WILLIAM	SCAK	E	BASE	the superior to the latest	1/A	-		AME S	22		Lindan
B	CVZ					-	FLIGHT RE	OUES	TED B	Y.	JEFF	BELCHER			
		Canada Salah			PASS	ENGER	MANIFEST	4020			35.5		2140 14		2007
A WAY	NE RIG	(_	F				K		-	757 7		Р			
-	IN COCH	and the last term that the first term to be the form of the first term to the	G		-		L		-			Q			
C	NO TO	Frince	Н				M	************	- Trans	-		R			
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			1		-		0	-					lad with F	Tuebt Fal	lawas
E			J		-	LICUTE						Manifest Fi	lea with F	-light Fol	lower
LA CON	2 dr -	7			-	LIGHT	ETAILS		,	22			activity and		
* UNI	DEPART	URE / DESTIN	NATION / ACT	TIVITY	3600	4	SLING INSUF DECLARED	ANCE	EXTERNAL LOADIS)	ANGEROL GOODS?	PASSENGERS FOR THIS LEG	UP	FLIGHT		HOURS
IT CYQ;	2 - 200	E C 1068	2-5-17	DE 5107	UN					۵					
	DE 10784		Inguine for	अवरे	T	1068	3/1074	0/10	1841	1105	3 A, B	1014	(1)	28	1.2
	a) all the									4	SY		NOUDOTO 1		
-		CIO	0683	7		No.		30			MINISTRY OF FOREST	S, LANDS AND NATURAL RE	SUUHUES		
12.00		CIC	749	0.300	chil		s.17,s.21			-3	AUG	0 8 201			
		CI	1053	) (	new	ess	5.17,5.2			7 1	CARIBO	O FIRE CEN	TRE		
												#E++- 6			/
	DANGERO	US GOODS OF	FFERED FOR	RTRANSPORT	Г			AIRC	RAFT	FUE	L				1 2
	at Dangerous G and/or cargo car			ed for transport	in my/our		s.17	CATIO	N		LITRES	HO	OURS FL	OWN	-1,00
and/or car	at Dangerous G go carried on th s Goods Regula	is/these flight(s	en offered for s), in accordan	transport in my	y/our bagg ansportatio	age n of						UNUSE	D MINIM	IUMS	0.5
UN No.	CLASS / DIV.		PER SHIPPIN	NG NAME	QUA	NTITY						то	TAL HO	URS	1.7 V.P.
		[25]3. - 2										CONTI	RACT HO	OURS	27.5
	H-PAGE 2 1.4														
		AGE / GOODS				) II II		DITION	IALE	QUIP	MENT		EXPEN	ISES	
of baggage \$1.00 per k	at I am aware of e and goods liab kg.	the Wood Buffi ility. i.e. Bagga	alo Helicoptei ige - Cdn \$10	rs (Aurora Helic 0.00 per passe	nger; Goo	ds-Cdn	5.17								
	(	OPTIONAL SL	ING INSURA	NCE (	NOT APPL	CABLE)									
Helicopters of the unde Sling Insur	CCEPT Optiona s(Aurora Helico erslung cargo, p rance will be ad claim is made a	pters Ltd.) at a per lift. I acknow ded to the invo	a premium ra wledge that to lice for this fli	te of 1% of the the premiums f ght, and will be	or this Opt	Value ional									
The state of the s	person ACCEP	The second second													
of or damage Helicopters outlined ab	ge to my baggage Ltd., I will be colove.	e or goods cau impensated in a	sed by Wood accordance wi	Buffalo Helicop	ters (Auron	oss									
	Be Signed by C			ssenger Prior	to Flight		2 22 0 020	To Be	Sign	ed by	Pilot-in-Com	mand After Con	npletion	of Fligh	i
000	( )			31	127	155	s.2	2							
- FALLA	MOHOUS	<b>一种</b>	1	files -	1		A								



# #WB 11646

REMIT TO:

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

								IE	L 780-743-5	000 FAX /	80-743-5586
DATE	AUG. 6. 2017	A/C TYPE	-EC 2	0	A/C REG.	C- 6	LV	14	PILOT	s.22	
CLIENT	MFLARO				ATTN.	ACLO	UN	TS AIL	A/C SUBSTIT	UTED?	YES NO
ON BEHALF C	OF CARIBOO	FIRE O	ENTER	***************************************	P/O#	-	-	WAHOLZ	A/C TYPE CH	ARGED	N/A
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	CARIBOO FIRE	CENTRE									
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	and/or cargo carried on this/the		ioi transport iii	iny.ou.				/			
and/or car	at Dangerous Goods HAVE be go carried on this/these flight( s Goods Regulations.	een offered for tr s), in accordance	ansport in my/or e with the Trans	ur baggage portation of					UNUSI	ED MINIMUMS	
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of or damage Helicopters outlined ab	ECLINE the Optional Sling Insuge to my baggage or goods cate Ltd., I will be compensated in ove.  person DECLINING coverage	used by Wood Bu accordance with	uffalo Helicopters	s (Aurora							
	Be Signed by Client Represe	Name and Address of the Owner, where	enger Prior to	Flight	Т	Be Sign	ned b	y Pilot-in-Comr	nand After Cor	mpletion of Flig	jht
Ken		K	Contract	70019	s.22						
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#### - Invoice Worksheet

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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:

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 Flo	wn Rate: s.17,s.21
Unused Minimu	ms 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	YOZ						GLWH
05-Aug-2017	11645	1.2						3 /	yoz						GLWH
06-Aug-2017	11646	1.0						1	YQZ	1 1					GLWH
06-Aug-2017	Contract Mins		3.5					1				/			GLWH
Subtotals:		28.5	3.5				\$ -	15		s.17	,s.21	1			

SUBTOTAL CHARGES

GST

TOTAL CHARGES

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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!

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

AUG 1 0 2017

CARIBOO FIRE CENTRE

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	ine Stob Incident/Project # Financial Project		Stob Incident/Project # Financial Project		al Project #	Cost
	s.17	42003 42003	7018 7018	C20645 CCC816	71DF645 71WFC15		s.17,s.21	
,		42003 00000	7018 1575	CCC943 BBB005	71WFC59 7100005			
						Total Cost:	\$56,118.39	

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

\$56,118.39 Total:

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

Is correct Is in accordance with the appropriate statute or other	
Is in accordance with the annropriate statute or other	
authority and/or contract	
Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.	s
EXPENSE AUTHORITY:	
(Signature)	
(Print Name)	
EMPLOYEE #	
DATE SIGNED:	

Compiled By: mfoote

BUODS AND SE	MAICES MECEIAL	=0		
VAK	erous	VA	RIOUS	July 16/17
RECEIVING AUT	HORITY	EN	PLOYEE #	DATE
VOTE	RESP	SERVICE LINE awove	STOB	PROJECT #
LOCATION	SUPPLIER#	SITE #	18 AS	R CA WBH-0066
THE FOLLOWIN ACCORDANCE W HAS BEEN PERF	ITH THE APPRO	PRIATE STATUTE O	THE AMOUNT TO	D BE PAID HEREON IS CORRECT. IS IN RITY AND /OF CONTRACT AND THE WORK AND /OR OTHER CONDITIONS MET.
X.	It BU	1	s.22	Aug 11/17



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

#### INVOICE-

Name: Attn: Address:

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

18ASRCA WBH 0066

Contract Number:

WBH4360
16-Jul-2017
18ASRCA WBH 0066
rs Flown Rate: \$.17,s.21
nimums Rate:
EC120

FLIGHT DATE	FLIGHT TICKET#	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	UEL RGES		LANDING FEE		PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
10-Jul-2017	12537	<b>17.0</b>		s.17,s.2		\$ -	\$ -	· 2	YWL s.17,s	.21				GRML
				1				√1	YQZ					
11-Jul-2017	12538	5.6				\$ -	\$ -	1.1	YQZ					GRML
								V 1	YWL					
12-Jul-2017	12539	7.3				\$ -	\$	V 1	YQZ					GRML
								12	YWL					
13-Jul-2017	12540	<b>√</b> 7.8				\$ -	\$ -	V 5	YWL					GRML
14-Jul-2017	12541	√ 7.1				\$ -	\$	-/ 3	YWL					GRML
15-Jul-2017	12542	<b>/4.5</b>				\$ -	\$ -	14	YWL					GRML
16-Jul-2017	12543	2.0				\$ -	\$	1	YWL		. 125		120	GRML
			٠ پر		·									
Subtotals:		41.3					\$ :	21		s.17,s.21				

SUBTOTAL CHARGES

GS1

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: (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: C-GRML A/C Type: EC120 Aircraft Requirements: Registration: SERVICE REQUESTED Service Completion Date: 16-Jul-2017 Service Period: Service Commencing Date: 10-Jul-2017 Time: 0800 Time: 2000 YWL Point of Release: YWL Point of Hire: Description Standby/Direct Fire Speciality of Services: Equipment: See attachments HOLDBACK FROM s.17 | Tariff Rate (applicable Landing Fees are paid with Tariff Rates): per hour **PAYMENT** ☐ Holding Charges at the following rate: Yes X 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 Partials) 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. 11-Jul-2017 Date: **Rob Bardossy** 

Authorized Requisitioning Ministry Expense Authority



### **Aviation Booking**

Contract Number:	18 ASR CA WBH-0066								
Service Period:	Service Commencing Date:	10-Jul-2	2017	Service Com	pletion Date:	16-Jul-2017			
	Name: Fred Lamash			Email:	wmb.caravi@gov.bc.ca				
Ministry Contact	Phone: (778) 799-	2067	Alt. Phone:			Fax:		23.4	
Emergency Contac	t Name: Cariboo Dispatch					(778) 799			
Name of Air Carrier	:		Aurora l	Helicopters Lt	td				
Email:	operations@auroraheli.com	Phone	:(23	36) 426-1928	Fax:				
Aircraft Requireme	nts: Registration:	C-GRML		A/C Type:		EC12	120		
Pilot(s): Name	s.22	Phone: s.22		Name:		P	hone:		
MANIFEST									
Identified in Person	nnel Resource Tracking (PRT):	☐ YES	☐ NO, see	e following m	anifest				
	Passenger Name		Cal	l Sign	Passenger W	eight (lbs)	Cargo '	Weight (lbs)	
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2									
-									
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6									
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Cargo Description:			7	Total Weight:					
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FLIGHT FOLLOWI	NG								
Fire Centre:	Cariboo Fire Centre			Other:	*			Name of the last	
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MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

JUL 1 9 2017

CARIBOO FIRE CENTRE

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

HELICOPTERS

INVOICE: WBH4360 Invoice #: MFLNRO Cariboo Fire Centre Name: 16-Jul-2017 Invoice Date: Attn: 3020 Airport Road Address: PO# **18ASRCA WBH 0066** Williams Lake, BC City / Province: Postal Code: V2G 5M1 Hours Flown Rate: S.17,S.21 Unused Minimums Rate: Email: wmb.caravi@gov.bc.ca Phone: Flight requested by: Fred Lamash GRML EC120 18ASRCA WBH 0066 Contract Number: Financial Code: FUEL FLIGHT HOURS UNUSED AIRCRAFT FUEL LANDING FEES PER DIEMS ACCOMODATION VEHICLE AIRCRAFT FLIGHT DATE RATE TICKET # MINIMUMS CHARGES (LITRES) (AVG.) s.17,s.2 s.17,s.21 GRMI 10-Jul-2017 7.0 1 YQZ YQZ GRML 11-Jul-2017 12538 YOZ GRMI 12539 12-Jul-2017 12 YWL YWL. GRML 12540 7.8 V 1 5 13-Jul-2017 13 YWL GRML \$ 14-Jul-2017 12541 7.1 \$ 1 4 YWL GRML 15-Jul-2017 12542 4.5 V 2, 2.1 \$ \$ YWL GRML 1.9/ 12543 16-Jul-2017 s.17,s.21 Subtotals: SUBTOTAL CHARGES GST TOTAL CHARGES \$ 58,263.95

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!



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

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

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

FLIGHT DATE	FLIGHT TICKET#	HOURS FLOWN	UNUSED MINIMUMS	AIRCRAFT CHARGES	FUEL (LITRES)	FUEL RATE (AVG.)	FUEL CHARGES	0	LANDING FEES	PER DIEMS	ACCOMODATION	VEHICLE	AIRCRAFT
10-Jul-2017	12537	<b>/</b> 7.0		s.17,s.21		\$ -	\$ -	5	YWL s.17,s.21				GRML
11-Jul-2017	12538	5.4				\$ -	50. E	2	YQZ				GRML
12-Jul-2017	12539	7.1				s -/	SW.	1 2	YQZ YWL				GRML
13-Jul-2017	12540	7.8			N	ENV	\$ /.	5	YWL				GRML
14-Jul-2017	12541	7.1				s) · >	\$ -	3	YWL				GRML
15-Jul-2017	12542	4.5				\$/-	\$ -	4	YWL				GRML
16-Jul-2017	12543	1.9	2.1			\$ -	\$ -	1	YWL	1	-		GRML
Subtotals:		40.8	2.1				\$ -	24	s.17,s.2	22			

SUBTOTAL CHARGES

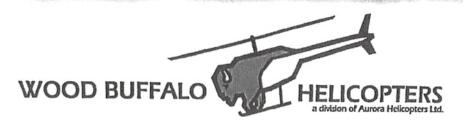
GST

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!



# FLIGHT TICKET #WB 12537

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

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

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l certify that and/or carg Dangerous	at Dangerous Goods ind/or cargo carried at Dangerous Goods go carried on this/th is Goods Regulation	s HAVE NOT been offered for transport on this/these flight(s). s HAVE been offered for transport in the lese flight(s), in accordance with the Transport is.	In my/our y/our baggage ansportation of	LOCATIO		FUE		UNUS	ED MINIMUMS		
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## Wildfire Management BC Forest Service

#### 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 - trasnferring 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	I/I: 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//pilots.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	ЭК	EN ROUTE	Safety C	currently at beavertail lake > patrol westbound // aware of air to air
2017-07-10 10:59	ЭК	EN ROUTE	Safety C	Next check-in: [07/10] 11:29
2017-07-10 11:05	ЭК	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

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Date/Time		Resource	Activity	Message
2017-07-10 11:06	JК	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	JК	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 ranchs.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	<b>EN ROUTE</b>	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 perimiter 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
2017-07-10 11:59	אר	IDLE	Safety C	update them // nci airborn Changed status from EN ROUTE to IDLE - Next check-in: [07/10] 12:29
2017-07-10 12:14		IDLE		
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 airborn
2017-07-10 12:14	JK	IDLE	Safety C	Next check-in: [07/10] 12:44
2017-07-10 12:30	ЭК	IDLE	Safety C	lifting off second residence back to patrol //s.22 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	ЭK	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	ЭК	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

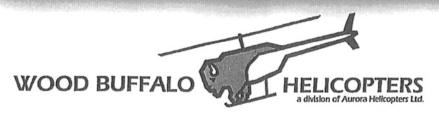
11.50-12

	Date/Time		Resource	Activity	Message
	2017-07-10 13:59	КЈ	EN ROUTE	Safety C	landing ypu for fuel shutting down
+1	2017-07-10 13:59	KJ	IDLE	Safety C	Changed status from EN ROUTE to IDLE - Next check-in: [07/10] 14:29
	2017-07-10 13:59	KJ	IDLE	Safety C	Sticky note added: '07/10: pilot keith'.
	2017-07-10 14:30	KJ	IDLE	Safety C	still idle
	2017-07-10 14:30	KJ	IDLE	Safety C	Next check-in: [07/10] 15:00
	2017-07-10 14:58	КЭ	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	ЭМ	IDLE	Safety C	Next check-in: [07/10] 15:32
1510-1515	2017-07-10 15:15	КЈ	IDLE	Safety C	lifting off ypus.15 on board patroling west bound
+00	2017-07-10 15:15	КЈ	EN ROUTE	Safety C	Changed status from IDLE to EN ROUTE - Next check-in: [07/10] 15:45
	2017-07-10 15:35	MS	EN ROUTE	Safety C	patrolling east comin gup on redstone ops normal
	2017-07-10 15:35	MS	EN ROUTE	Safety C	Next check-in: [07/10] 16:05
	2017-07-10 16:00	JK	EN ROUTE	Safety C	ops normal north side of hanceville moving east
	2017-07-10 16:00	JK	EN ROUTE	Safety C	Next check-in: [07/10] 16:30
	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	EN ROUTE	Safety C	Next check-in: [07/10] 17:03
	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	EN ROUTE	Safety C	Next check-in: [07/10] 17:27
7-7-1739	2017-07-10 17:06	SP	EN ROUTE	Safety C	check us landing at ywl//shutting down
1700.7	2017-07-10 17:06	SP	EN ROUTE	Safety C	Next check-in: [07/10] 17:36
	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	PENDING	Safety C	Changed status from EN ROUTE to PENDING - Next check-in cleared
2. 6. 120	2017-07-10 17:55	SP	PENDING	Safety C	turning from ywl to yqz//pilot only on board
1748-175	2017-07-10 17:55	SP	EN ROUTE	Safety C	Changed status from PENDING to EN ROUTE - Next check-in: [07/10] 18:25
, ,	2017-07-10 18:21	КЭ	EN ROUTE	Safety C	20 to the SE of qz nci in qz
	2017-07-10 18:21	ΚЭ	EN ROUTE	Safety C	Next check-in: [07/10] 18:51
	2017-07-10 18:36	КЭ	EN ROUTE	Safety C	down in qz and will call if done
	2017-07-10 18:36	КЈ	PENDING	Safety C	Changed status from EN ROUTE to PENDING - Next check-in cleared
	2017-07-10 18:36	ΚJ	PENDING	Safety C	Completed activity
	2017-07-10 18:36	КЭ	PENDING		Disembarked 1PB from CG-RML
	2017-07-10 19:44	NL	PENDING		7.0 hrs
				Reporting data ref	freshed 2017-07-28 09:47

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Page 3 of 3

Report created 2017-07-28 09:57



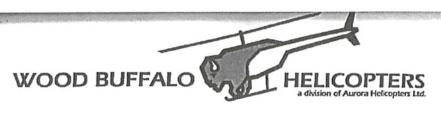
### **FLIGHT TICKET** #WB 12538

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

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### **FLIGHT TICKET**

#WB 12539

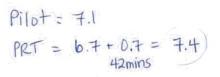
REMIT TO: Comp. 11, Box 3, RR 1, Fort McMurray, Alberta T9H 5B4

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

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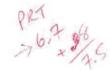




# Wildfire Management BC Forest Service

#### Resource Log

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



Mobile Resource: CG-RML

Temporary Callsign:

CG-RML Name:

Sticky Note: Central Admin Machine // \$.22

	Date/Time		Resource	Activity	Message
	2017-07-12 10:39	ZB	PENDING	C20645	will be heading to fire 645. 195D is contact
100-1104	2017-07-12 11:04	MS	PENDING	C20645	lifting qz > 645 Just pilot on board
40.	2017-07-12 11:04	MS	EN ROUTE	C20645	Changed status from PENDING to EN ROUTE - Next check-in: [07/12] 11:34
1100	2017-07-12 11:28	ZB	EN ROUTE	C20645	with passing no px. >> fire 645.
(+4)	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.
1209-1211	2017-07-12 12:11	ZB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 12:41
2 min	2017-07-12 12:11	ZB	EN ROUTE	C20645	Removed 195D from Panorama 1 First Aid {Pan 1} and Boarded 195D on CG-RML
(+2)	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
18-1336	2017-07-12 13:11	ЭМ	EN ROUTE	C20645	Next check-in: [07/12] 13:41
0.3	2017-07-12 13:41	ЭM	EN ROUTE	C20645	ops normal 645 nci 30 or landed
-18	2017-07-12 13:41	ЭМ	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	MC	EN ROUTE	C20645	setting down 645 in bound for fuel
	2017-07-12 14:08	ЭМ	EN ROUTE	C20645	Next check-in: [07/12] 14:38
	2017-07-12 14:08	МС	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.

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	Date/Time		Resource	Activity	Message
	2017-07-12 14:13	JM	EN ROUTE	C20645	Next check-in: [07/12] 14:43
1422-1426	2017-07-12 14:22	ЭM	EN ROUTE	C20645	on ground at fuel bowser.
100	2017-07-12 14:22	ЭM	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 14:52
1436	2017-07-12 14:26	ZB	IDLE	C20645	lifting off pump >> fire 645. pilot only
(414)	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	ЭК	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	2017-07-12 15:11	ZB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 15:41
x 2 m.	2017-07-12 15:25	MC	EN ROUTE	C20645	landing 108 shutting down
1517	2017-07-12 15:25	MC	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 15:55
1525 1740	2017-07-12 15:42	ZB	IDLE	C20645	landed 645. shutting down.
+0.3	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	MC	EN ROUTE	C20645	land pax dropped off > ywl for fuel pilot only
	2017-07-12 17:20	MC	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	2017-07-12 17:28	MC	EN ROUTE	C20645	landed and then reposition for fuel one ogr is done
+0.3	2017-07-12 17:28	JM	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 17:58
4.00	2017-07-12 17:45	JM	IDLE	C20645	lifting from fuel pilot only > 645
710	2017-07-12 17:45	JM	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 18:15
1955 - 1 Mi	2017-07-12 17:59	ЭM	EN ROUTE	C20645	landed 645 shutting down nci a/b
- 1.244	2017-07-12 17:59	MC	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/12] 18:29
(guil	2017-07-12 18:16	MC	IDLE	C20645	lifting 645 with 195d
1812-1816	2017-07-12 18:16	MC	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/12] 18:46
10	2017-07-12 18:16		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	ЭM	EN ROUTE	C20645	attempted to raise on the wilfly circuit - no contact
	2017-07-12 18:34	MC	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

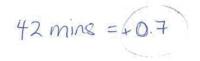
(+ 31)

Report created 2017-07-28 11:10

	Date/Time		Resource	Activity	Message
	2017-07-12 18:43	JM		C20645	30 minc ci op snormal for fire 645
	2017-07-12 18:43		EN ROUTE	C20645	Next check-in: [07/12] 19:13
	2017-07-12 18:49	JM.		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	ЭΚ	EN ROUTE	C20645	Next check-in: [07/12] 19:29
1911	2017-07-12 18:59	ЭК	PENDING	C20645	Disembarked 195D from CG-RML and Added 195D to Canadian Safety 35
	2017-07-12 19:11	MC	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	MC	EN ROUTE	C20645	confirm if bux would be successful on fire
	2017-07-12 19:12	ЭM	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	MC	EN ROUTE	C20645	Next check-in: [07/12] 19:45
	2017-07-12 19:28	ЭM	EN ROUTE	C20645	advise of fire number c201046
	2017-07-12 19:34	ЭМ	EN ROUTE	C20645	resources on site > qz
	2017-07-12 19:34	ЭМ	EN ROUTE	C20645	Next check-in: [07/12] 20:04
	2017-07-12 19:55	КЈ	EN ROUTE	C20645	check in 13 min to the S of quesnel
	2017-07-12 19:55	кэ	EN ROUTE	C20645	Next check-in: [07/12] 20:25
2021	2017-07-12 20:21	КЭ	EN ROUTE	C20645	down and clear qz 7.1 hours// advised of briefing
N.V	2017-07-12 20:21	кэ	PENDING	C20645	Changed status from EN ROUTE to PENDING - Next check-in cleared

Reporting data refreshed 2017-07-28 11:07

2020/202





PILOT PRT 1100/1104

Pilot / PRT (209/1211



101L PRT
1318-1336 / 0 mins on 101L

1422 - 1426



1509/1511

1525 1630

18 12 | 1816

1900

1542/1525



1758 1759

1758/1728



MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

JUL 1 4 2017

CARIBOO FIRE CENTRE



#WB 12540

#### REMIT TO:

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

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

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#### Wildfire Management BC Forest Service

#### Resource Log

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

PRT 7.0.5 WS

Mobile Resource: CG-RML

Temporary Callsign:

Name: CG-RML

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
0406-0907 + 1 min	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.
0948-0949	2017-07-13 09:49	ZB	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/13] 10:19
-1 m.n	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
1025-1030	2017-07-13 10:30	ZB	IDLE	C20645	airborn pilot only >> fire 645
+0.1	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
1048-1050	2017-07-13 10:50	ZB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 11:20
+2min	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
1601-104	2017-07-13 11:07	ZB	EN ROUTE	C20645	shutting down at 645.
=1 m.n	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
1130-1132	2017-07-13 11:32	ZB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 12:02
+ Zmin	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. airborn >> WL for fuel.

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Report created 2017-07-28 11:13

	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)
1244-1256	2017-07-13 12:49	ZB	EN ROUTE	C20645	landed for fuel not shitting down.
10.1	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 onley>> 645.
	2017-07-13 12:56	ZB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 13:26
308-1309	2017-07-13 13:08	JM	EN ROUTE	C20645	landed 645 shutting down
TI MIN	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 645s.22 wt 400 lbs
320-1323	2017-07-13 13:23	JM	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 13:53
+0.1	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	ЭМ	EN ROUTE	C20645	update for ops: jump on guard on SE flank low pri. flank room to move would like machines to keeep 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	MC	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)
5:05-151	2017-07-13 15:05	ZB	EN ROUTE	C20645	on ground at pumps. not shutting down.
40-1	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.
515-1572	2017-07-13 15:15	ZB	EN ROUTE	C20645	Next check-in: [07/13] 15:45
401	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 div645. \$.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
	IDIR\KPOWELL				Page 2 of 3 Report created 2017-07-28 11:13

	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
716-1725	2017-07-13 17:16	ZB	EN ROUTE	C20645	landed not shutting down
40.2	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	MC	IDLE	C20645	lifting off with div 645 and s.22 //advised we have a spot forecast for his fire
754-1752	2017-07-13 17:56	ЭМ	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/13] 18:26
+2min	2017-07-13 17:56	ЭM	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	ЭМ	EN ROUTE	C20645	landed 645., px departing. >> WL pilot only.
	2017-07-13 18:26	ЭМ	EN ROUTE	C20645	Next check-in: [07/13] 18:56
	2017-07-13 18:26	MC	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





# 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

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BUT INCOME.					PASSENGER			TLD.	100				
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baggage a	nd/or cargo car	rried on this/thes	se flight(s).			s.17							
and/or care	at Dangerous G go carried on the Goods Regula	nis/these flight(s)	en offered for , in accordan	transport in my/our ce with the Transport	r baggage ortation of	UNUSED MINIMUMS							
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l certify that of baggage \$1.00 per k	and goods liab	the Wood Buffa bility. i.e. Baggag	lo Helicopters ge - Cdn \$100	s (Aurora Helicopte ).00 per passenger	ers Ltd.) limits ; Goods-Cdn	s.17							
		OPTIONAL SLIP	NG INSURAN	ICE ( 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 cuttined above.  Initials of person DECLINING coverage:													
ТоВ	e Signed by C	lient Represent	tative or Pas	senger Prior to Fl	light		ТоВ	e Sign	ned by	y Pilot-in-Comr	mand After Con	mpletion of Flig	ght
FRED	LAMAS	4	7	1 Hh	056796	s.22							
N/	AME (please prin	nt)	1	SIGNATURE		NAME (please print) SIGNATURE							



# Wildfire Management BC Forest Service

#### Resource Log

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

Mobile Resource: CG-RML

Name:

CG-RML

Temporary Callsign:

Sticky Note: Central Admin Machine //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 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 breech 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
IDIR\KPOWELL			P	age 1 of 3 Report created 2017-07-28 11:14

12:12	-12:17
+0	.1

	Date/Time	Resource	Activity	Message
12:12-12:15	2017-07-14 12:12	ZB EN ROUTE	C20645	landed 645. not shutting down
+0.1	2017-07-14 12:12	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 12:42
40-	2017-07-14 12:17	ZB IDLE	C20645	airborn div645 BWA1. on board.
	2017-07-14 12:17	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 12:47
	2017-07-14 12:17	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 12:28	ZB EN ROUTE	C20645	landed 645. BWA1.s.22 is boarded.
	2017-07-14 12:28	ZB EN ROUTE	C20645	Next check-in: [07/14] 12:58
	2017-07-14 12:28	ZB EN ROUTE	C20645	BWA1 off
	2017-07-14 12:34	ZB EN ROUTE	C20645	message relayed from ops about \$.22 SKI.
	2017-07-14 12:34	ZB EN ROUTE	C20645	Next check-in: [07/14] 13:04
	2017-07-14 13:08	RB EN ROUTE	C20645	back up as per ski
	2017-07-14 13:08	RB EN ROUTE	C20645	Next check-in: [07/14] 13:38
	2017-07-14 13:12	RB EN ROUTE	C20645	ops normal, nci 30
	2017-07-14 13:12	RB EN ROUTE	C20645	Next check-in: [07/14] 13:42
	2017-07-14 13:35	RB EN ROUTE	C20645	landed 645, 5 min ago, airborn with div 645, 200 lbs
	2017-07-14 13:35	RB EN ROUTE	C20645	Next check-in: [07/14] 14:05
	2017-07-14 14:01	RB EN ROUTE	C20645	landed 645, div 645 is out, returning to wl pilot only for fuel
	2017-07-14 14:01	RB EN ROUTE	C20645	Next check-in: [07/14] 14:31
	2017-07-14 14:02	RB ON SCENE	C20645	Disembarked Div 645(195D) from CG-RML and Added Div 645(195D) to Div 645 Container(195 D Container)
1413-1418	2017-07-14 14:13	RB EN ROUTE	C20645	landed fuel bowser. not shutting down.
+0.1	2017-07-14 14:13	RB <i>IDLE</i>	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 14:43
	2017-07-14 14:18	RB IDLE	C20645	airborn >> 645. pilot only
	2017-07-14 14:18	RB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 14:48
	2017-07-14 14:29	ZB EN ROUTE	C20645	landed shutting down.
	2017-07-14 14:29	ZB EN ROUTE	C20645	Next check-in: [07/14] 14:59
1429-1430	2017-07-14 14:29	ZB IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/14] 14:59
+1 min	2017-07-14 14:54	ZB IDLE	C20645	lifting with div645 >> fire645
	2017-07-14 14:54	ZB EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/14] 15:24
	2017-07-14 14:54	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 15:19	ZB EN ROUTE	C20645	landed 1 min ago. picked up \$.22
	2017-07-14 15:19	ZB EN ROUTE	C20645	Next check-in: [07/14] 15:49
	2017-07-14 15:36	ZB EN ROUTE	C20645	just had 2 mediums return for fuel. only need one to return.
	2017-07-14 15:36	ZB EN ROUTE	C20645	Next check-in: [07/14] 16:06
	2017-07-14 15:44	ZB EN ROUTE	C20645	landing 645. s.22 total 400.
	2017-07-14 15:44	ZB EN ROUTE	C20645	Next check-in: [07/14] 16:14

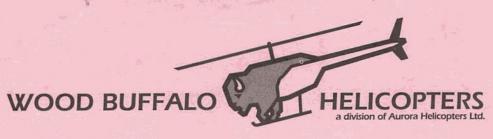
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Page 2 of 3

Report created 2017-07-28 11:14

	Date/Time		Resource	Activity	Message	
	2017-07-14 16:14	ZB	EN ROUTE	C20645	landing at 645. <sup>s.22</sup> div645.	is off. back off with
	2017-07-14 16:14	ZB	EN ROUTE	C20645	Next check-in: [07/14] 16:44	
	2017-07-14 16:23	ZB	EN ROUTE	C20645	landing 645. shutting do	own.
1623-1624	2017-07-14 16:23	ZB	IDLE	C20645	Changed status from EN ROUT	E to IDLE - Next check-in: [07/14] 16:53
+ 1 min	2017-07-14 16:55	SP	IDLE	C20645	Next check-in: [07/14] 21:00	
	2017-07-14 17:22	ZB	IDLE	C20645	airborn with div645. >> f	fire 645.,
1718-1722	2017-07-14 17:22	ZB	EN ROUTE	C20645	Changed status from IDLE to El	N ROUTE - Next check-in: [07/14] 17:52
40.1	2017-07-14 17:39	ZB	EN ROUTE	C20645		07.231 x 121 55.684 lots of coming from that area. new
	2017-07-14 17:40	ZB	EN ROUTE	C20645	out of fuel shortly.	
	2017-07-14 17:40	ZB	EN ROUTE	C20645	Next check-in: [07/14] 18:10	
	2017-07-14 17:47	ZB	EN ROUTE	C20645	landed 645. div645 out >	>> WL
	2017-07-14 17:47	ZB	EN ROUTE	C20645	Next check-in: [07/14] 18:17	3
	2017-07-14 17:47	ZB	ON SCENE	C20645	Disembarked Div 645(195D) from to Div 645 Container(195 D Con	m CG-RML and Added Div 645(195D) tainer)
1800-1202	2017-07-14 18:02	ZB	EN ROUTE	C20645	landed WL. 7.1hours.	
-2 min	2017-07-14 18:02	ZB	PENDING	C20645	Changed status from EN ROUT	E to PENDING - Next check-in cleared
ı				Reporting data	refreshed 2017-07-28 11:07	





### FLIGHT TICKET #WB 12542

#### REMIT TO:

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

						-	-	1.5	L /80-/43-5	JOO TAX 7	30-743-3300
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of baggage	e and goods liab	bility. i.e. Baggag	alo Helicopters (Aurora l ge - Cdn \$100.00 per pa	assenger; Goods-Cdn	CARCO	NET(S)		\$25 / day	s.17		
\$1.00 per k	kg.	-/		* * * * * * * * * * * * * * * * * * * *				-			
		OPTIONAL SLI	NG INSURANCE	( NOT APPLICABLE)	LONG-			\$50 / day			
			ce coverage offered by			BUCKET		\$50 / day			
of the unde	erslung cargo, j	per lift. I acknow	premium rate of 1% of wledge that the premium	ms for this Optional	HARNE			\$25 / day			
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.						HELD RAI		\$25 / day			
Initials of	Initials of person ACCEPTING coverage:						KING	\$10 / hour			
I hereby DE	ECLINE the Opt	ional Sling Insura	ance. I understand that	n the event of loss	☐ FLOAT	S		\$100 / day			
Helicopters	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							/ day			
	eutlined above.  Initials of person DECLINING coverage:						-	/ day			
			tative or Passenger Pi	rior to Flight	g Live gold	To Be Sig	ned by	y Pilot-in-Comr	nand After Cor	mpletion of Flig	pht
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# Wildfire Management BC Forest Service

#### Resource Log

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

Temporary Callsign:

Mobile Resource: CG-RML

CG-RML Name:

Sticky Note: Central Admin Machine //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 \$.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	<b>EN ROUTE</b>	C20645	div 645 is now airborn +200 lbs
2017-07-15 14:21	JK	EN ROUTE	C20645	Next check-in: [07/15] 14:51
2017-07-15 14:55	ЭК	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	ЭК	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	JК	EN ROUTE	C20645	could we get you to go to coords 52 01.538 x 121 44.740 after refueling

IDIR\KPOWELL Page 1 of 3 Report created 2017-07-28 11:14

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1545-	1000
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	0

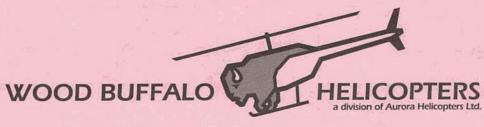
	Date/Time		Resource	Activity	Message
1555-16do	2017-07-15 15:57	JK	EN ROUTE	C20645	down for fuel // nci airborn and get the details then
-0.2	2017-07-15 16:07	JK	EN ROUTE	C20645	div 645 on board lifting ywl > coords given to see if there is a fire
	2017-07-15 16:07	JK	EN ROUTE	C20645	Next check-in: [07/15] 16:37
	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	EN ROUTE	C20645	Next check-in: [07/15] 16:52
	2017-07-15 16:26	JK	EN ROUTE	C20645	spoken late, does go east
	2017-07-15 16:26	JK	EN ROUTE	C20645	Next check-in: [07/15] 16:56
	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	EN ROUTE	C20645	Next check-in: [07/15] 17:20
	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	EN ROUTE	C20645	Next check-in: [07/15] 17:33
	2017-07-15 17:27	RB	EN ROUTE	C20645	30 min checkin
	2017-07-15 17:27	RB	EN ROUTE	C20645	Next check-in: [07/15] 17:57
	2017-07-15 17:52	RB	EN ROUTE	C20645	down for fuel wl
	2017-07-15 17:52	RB	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/15] 18:22
	2017-07-15 18:02	RB	IDLE	C20645	div 645 back on board, repoing to fc to drop him off then over to park
1802	2017-07-15 18:02	RB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/15] 18:32
12 min	2017-07-15 18:09	RB	EN ROUTE	C20645	down at parking
-2 min	2017-07-15 18:09	RB	IDLE	C20645	Changed status from EN ROUTE to IDLE - Next check-in: [07/15] 18:39
2 60 50(8)	2017-07-15 18:09	RB	IDLE	C20645	shutting down
	2017-07-15 18:43	SP	IDLE	C20645	Next check-in: [07/15] 21:00
	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	C20645	Next check-in: [07/15] 20:23
1953-1954	2017-07-15 19:53	RB	EN ROUTE	C20645	Disembarked Div 645(195D) from CG-RML
- 1 min	2017-07-15 19:53	RB	EN ROUTE	C20645	Changed status from IDLE to EN ROUTE - Next check-in: [07/15] 20:23
	2017-07-15 19:53	RB	EN ROUTE	Safety C	Boarded Central Ops A(5P75) on CG-RML
	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	EN ROUTE	C20645	Next check-in: [07/15] 20:55
	2017-07-15 20:52	ZB	EN ROUTE	C20645	on ground. done for the night. 4.5hour.
-0-2	2017-07-15 20:52	ZB	PENDING	C20645	Changed status from EN ROUTE to PENDING - Next check-in: [07/15] 22:52
	2017-07-15 21:26	ZB	PENDING	C20645	clearing check in
	2017-07-15 21:26	ZB	PENDING	C20645	Next check-in: [07/15] 23:26

IDIR\KPOWELL

Page 2 of 3

Report created 2017-07-28 11:14

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



#### **FLIGHT TICKET**

#WB 12543

#### REMIT TO:

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

			1 75 14				TE	L 780-743-55	588 FAX	780-743-5586
DATE	16 JULY 2017			A/C REG. C	- Git	ML		PILOT	\$ S	5.22
CLIENT	CARIBOD -	FIRE CENTRE		ATTN.				A/C SUBSTIT		YES NO
ON BEHALF C	DF BC FE	RESTRY	<u> </u>	P/O#				A/C TYPE CH	ARGED E	C190 -
ADDRESS	30.7550.43			BASE		e judej gane i major	U.S.	AME		
				FLIGHT REQUI	ESTED	BY:		2		1.1.1
			PASSENGER	MANIFEST						
А		F		K			3	P		
В		G		L				Q		
c DAY	FOF T	H 18 AJR WBH-	0066	М				R		and the second
D		1		N				S		The state of the s
E		J.		0				Manifest F	iled with Fligh	t Follower
			FLIGHT D	ETAILS		I co				
-		W		SLING INSURANCE	SNAL (S)	ROU!	PASSENGERS		FLIGHT TIM	1E
(20006		STINATION / ACTIVITY		DECLARED VALU	EXTER	DANGEROUS GOODS?	FOR THIS LEG	UP	DOWN	HOURS
	-50°12'.822/121		E 645(T)	3000		N	P4	1445	1630	The state of the s
52012	1-822/121°58's	217 -> CYLW (TF)	CO20645)		-	N		1754	1804	0.24
			7.3		-		,		1	
	1 and	2 1-WL.	-				100			
	XIVIEW	0								
			aine anno anno anno anno anno anno anno an	-	-					
		A. A. C.			-					
	7									
	DANGEROUS GOODS	S OFFERED FOR TRANSPORT			RCRAF	T FUE		Н	OURS FLOW	N 1-9V
	at Dangerous Goods HAVE	NOT been offered for transport in	my/our	LOCAT	ION		LITRES			1011
- 55		5 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		S.17				LIMITE	ED MINIMUM	0 2 1
and/or car Dangerous	at Dangerous Goods HAVE go carried on this/these flig s Goods Regulations.	been offered for transport in my/or ht(s), in accordance with the Trans	portation of					UNUSI	-D MINIMON	2 01.1
UN No.	CLASS / DIV.	ROPER SHIPPING NAME	QUANTITY					то	TAL HOUR	s 4.0
	7.									
	1-11							CONT	RACT HOUR	
		fill be a first	1 - Land - 1 - 1 - 1						TO-DAT	E 10.00
		DS - LIMITS OF LIABILITY		ADDIT	ONAL	EQUIF	MENT		EXPENSE	S
		Suffalo Helicopters (Aurora Helicop ggage - Cdn \$100.00 per passenge		C 04500	7/0		RATE	s.17		
\$1.00 per l			2	CARGO NE			\$25 / day			
	OPTIONAL	SLING INSURANCE ( NO	T APPLICABLE)	LONG-LINE			\$50 / day			
I hereby A	CCEPT Optional Sling Ins	urance coverage offered by Wood at a premium rate of 1% of the Do	Buffalo	BAMBI BU	KEI		\$50 / day			
of the unde	erslung cargo, per lift. I ac	knowledge that the premiums for t	this Optional	HARNESS		10	\$25 / day			
or not any	claim is made against this	invoice for this flight, and will be pa insurance coverage.	ayable whether	HAND- HEI			\$25 / day			
Initials of	person ACCEPTING cove	erage:		SATELLITE	TRACE	ING	\$10 / hour			
I hereby DE	ECLINE the Optional Sling In	nsurance. I understand that in the ecaused by Wood Buffalo Helicopters	vent of loss (Aurora	FLOATS			\$100 / day			
Helicopters øutlined ab	Ltd., I will be compensated	in accordance with the Limits of Lial	bility as			-	/ day			
	person DECLINING cover	rage:	//			-	/ day			
То В		esentative or Passenger Prior to	Flight		Be Sign	ned by	y Pilot-in-Com	mand After Cor	mpletion of F	light /
-	1 / 0	56796 / ///	1	s.22						
TRED	V1/1/1/1/	J.M. M. J.	-						Favorit	
N.	AME (please print)	SIGNATURE	B	NA	ME (ple	ase prir	nt)		SIGNATUR	RE



STATION CAT	FIC PETRO iboc Region		READING	n o	S S S S S S S S S S S S S S S S S S S	INITIAL BOX IF DELIVERED	
FLIGHT NUMBER	AC NUMBER	A/C TYPE	TRUCK METER	N I	X CUSTOMER'S AUTHORI	= <	
DATE	FUEL REQUIRED	GATE	TRUC		X		
FUEL TYPE	VEHICLE	SERVICE MAN	H	END	- 11	α.	· ·
NOTES:	MINISTRY OF FORESTS, LANDS AND I  JUL 16  CARIBOO FIRE	2017	<b>-UEL</b> ON GI	6. Cs	TRES DELIVERED	ME STARTED TOTALIZER START START ME COMPLETED FINISH	Page 62 of 129 FNR-2017-73151

Aurora



# WILLIAMS LAKE REGIONAL AIRPORT

**FUEL REPORT** 

3943

Date_July	116	2017
Aircraft Ident.	ML	
Litres Taken	15a	8

MHISTRY OF FORESTS,	30	SILD	HATUF LESSOUNCES	
			0017	

. . .

CARIBOO FIRE CENTRE

ORIGINAL

WILLIAMS LAKE AIR 450 MART ST U2GIN 250 989 4713 UNICOM 122.3 FIELD LOCATION.	PORT YWL 3
AIRCRAFT TYPE	RML
TAIL	
SALE NUMBER METER NUMBER	3163
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	
TIRES CORRECTED	TO 15.0°C

s.22





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

**FUEL REPORT** 

3788

	Ju	10	16		1)
Date_	000	5	10	20	21/
Aircra	ft Ident	RI	ML		

AMES HAY OF FORESTS, LANDS AND HATUL 'L RESOURCES

JUL 1 7 2017

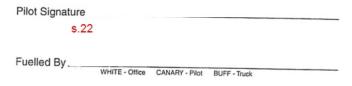
UKIGILIA

CARIBOO FIRE CENTRE

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

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

s.22







#### 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 Projec	t # Cost
	s.17	42003	7018	C10701	71DF701	s.17,s.21
		42003	7018	C10740	71DF740	<u> </u>
		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

	LIGHT SLIF COST			BBB005	s.17,s.21
WBH4373	AUR0011487	0.0 hr/mi	00000		
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	p Total:	

Total: \$28,798.74

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

CERTIFIED THAT THE AMOUNT TO BE PAID:
-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

RECEIVING AUT	HORITY	EI	MPLOYEE #	DATE
VOTE	RESP	SEE ATT	ACHED	PROJECT #
LOCATION	SUPPLIER#	SITE #	CONTRACT #	EMP#/ENCUMBRANCE
HE FOLLOWIN	G SIGNATURE I	PRIATE STATUTE	THE AMOUNT TO OR OTHER AUTHOR	BE PAID HEREON IS CORRECT, IS IN
HAS BEEN PERF	DRMED, GOODS	SUPPLIED, SERI	VICES RENDERED	AND YOR OTHER CONDITIONS MET



MUSTER OF FORESTS, LANCS AND NATURAL RESOURCES JUL 2 1 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 M51

wmb.caravi@ggv.bc.ca

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

Invoice #:	WBH4373		
Invoice Date :	11-Jul-2017		
PO# .	18-ASR CA WBH-0049		
Hou	urs 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
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			***********							.17.s.21

s.17,s.21 SUBTOTAL CHARGES 28,798.73 TOTAL CHARGES

ORIGINAL

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

G.S.T. Registration # 899657308-RT0001

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



C20645 TF = 1.9 Bx = 2.3

# 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 20	17 ACTYPE EC-120	2	ACREG. C-	GL	·w	H	PILOT	s.22	_	$\rightarrow$
CLIENT	BC VILLE	17 ACTYPE EC-120		ATTN.				A/C SUBSTITU	TED? YE	s 🖭	NO
N BEHALF	of Caribea	hales t		P/O# 18 AS	804	WB	# 0049	ACTYPE CHA	RGED		_
ADDRESS	Chriben	Digarie		BASE				AME S.	22		
ADDRESS		Day 1 of 4		FLIGHT REQUES	TED E	Y:					
	CONTRACTOR AND THE PARTY OF THE	Day 1 of 1	PASSENGER	100	70		<b>1</b>	Activities it in a		15,77	
	7		TAUDENTOEN	K		-		P			
.22		F						Q			
		G		L				R			
		Н		М							
		1		N				S			
		J		0				Manifest Fi	led with Flight Fo	llower	-
2017年	The Bullion Park		FLIGHT	DETAILS			W.			- C - 19	
30 500 CASPAD	11 0 00				¥6	S72	PASSENGERS				
Ticket	HISF 2	STINATION / ACTIVITY		SLING INSURANCE DECLARED VALUE	EXTERNA LOAD(S)	DANGEROU GOODS7	FOR THIS LEG	UP	DOWN	HOUR	ıs
		(116 1 1	75	s.17,s.21		-		1040	1140	1	0
CYQU	-> Fire	20 645 + Rec	ce TF	4.	-		11-	1	1255	0	8
FIRE E	645 -> 645	Staging	BB				AC	1210			7
645	Staging -> 64	15 Staging	BB	1 .		-	AB	1305	1315		-
145	Stan 125 -> 64	15 staying	BB		_		JA	1315	1345		5
145	-> C	TWL / fuel	TF	1 .				11347	1400	0	2
012	- Tuc I	Jan	TF	I			A	1430	1696	-0-	3
JWL -	-/ 612 2139	1.75		1					1515	0	7
10-1	- /11-	1 .	ВВ	† -			A	1545	1620	0	.6
645 stas		د الماري	BB	† -		1	А	1656	1740	0	2
645 Na	slog -> 645	staging	136	AID	CRAF	TEU		1	1771		
		S OFFERED FOR TRANSPORT				110	LITRES	- Н	OURS FLOWN	4	2
I certify th	nat Dangerous Goods HAV	ENOT been offered for transport i	in my/our	s.17	ON		Lines				
	and/or cargo carried on this			S. 17					50 MININE INC		
I certify the	nat Dangerous Goods HAV argo carried on this/these files	E been offered for transport in my ight(s), in accordance with the Trai	our baggage nsportation of					UNUS	ED MINIMUMS		
UN No.		PROPER SHIPPING NAME	QUANTITY	1				] 70	TAL HOURS	4	.2
								CON	TRACT HOURS	7287	
									IOONIE	1000	
40 - 104 AV	BAGGAGE / GO	ODS -LIMITS OF LIABILITY	1.00	ADDITI	ONAL	EQUI	PMENT		EXPENSES	10-45	
I certify the of baggage \$1.00 per	nat I am aware of the Wood ge and goods liability. i.e. B kg.	Buffelo Helicopters (Aurora Helico laggage - Cdn \$100.00 per passer	nger, Goods-Curi								
	1.6 to 10.00		NOTAPPLICABLE	_							
or not any	y dam is made against un		od Buffalo Declared Value or this Optional payable whether	•							
	person ACCEPTING co		establishina	et .							
of or dama	age to my baggage or good	Insurance. I understand that in the s caused by Wood Buffelo Helicopt d in accordance with the Limits of L	ers (Aurors								
outlined a	bove. f parson DECLINING cov	AND COMPANY OF THE PARK THE PA	12/MGQ 25/MGG	A.							
		resentative or Pageonger Prior I	to Flight	To	Bo Slg	ned	by Pilot-in-Cor	mmand After C	omplation of Fil	ght	
MARKET ALTER	and and annual treb			- 00							
Ray	mand Berry	SIGNATU	7 12725		519/10/14/14	~9:5 M				-	
*1	NAME (please pres)	// Sidikitu	-			_				a trace it, said	-
	WHITE - WBH C	OFFICE YELLOW	- INVOICE	PINK -	CLIEN	п		GOLD - RETAIN			
		, 34. * ·						and the			

Scanned by CamScanner



# 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

ATE July 08, 201			ACREG. C-	Gi	_	14	PILOT	s.22					
N BEHALF OF COCIL	DATE July 08, 2017 ACTYPE EC 120						A/C SUBSTITUTED? YES TO						
N BEHALF OF COCIL	CLIENT BC Wildtire Service					ATTN.							
			P/O# 18 #3% Lift WLS1 501										
,			BASE										
	Pay 1 of 4		FLIGHT REQUESTED BY:										
make were a surprise to the		PASSENGER	MANIFEST				P						
00	F		K										
22	G		L				Q						
	Н		м				R						
			N				S			_			
			0				Manifest F	iled with Flight Fol	lower	100			
	J	FLIGHT	DETAILS	1					. 11				
The second secon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		*	40	SUO SIS	PASSENGERS		FLIGHT TIME					
Ticket #2 of 2	SLING INSURANCE DECLARED VALUE	LOAD(S	DANGEROUS GOODS?	FOR THIS LEG	UP	DOWN	HOU						
		25	s.17,s.21			14	1730	1735		.1_			
FIRE CZO 645 ->	645 staging	BB	T				1735	1745	0	_			
645 slaging ->	CYWL	T					1755	1825	0	.5			
CYWL -> CYQ	2/				_								
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			AND	CRAF	TEIL	FI			_	^			
DANGEROUS GOO	DS OFFERED FOR TRANSPORT				110	LITRES	1 '	HOURS FLOWN	0	Ġ			
Coods H	WE NOT been offered for transport	in my/our	LOCATI	JN		LITALO							
became and/or carco carrior un	Tild filese manifely		s.17				. UNU	SED MINIMUMS					
	VE been offered for transport in my	our baggage					-			·_			
and/or cargo carried on this/these	AVE been offered for transport in my flight(s), in accordance with the Tran	nsportation of								_			
	THE STATE OF THE STATE	QUANTITY	1				_ T	OTAL HOURS	0	.8			
UN No. CLASS / DIV.	PROPER SHIPPING NAME	- QUANTITY	1						-	_			
			-	-			CON	TRACT HOURS					
			Fuel Supplied	by C	lent		1	TO-DATE		٠			
			Fuel Supplied			OMENT	S. C. C. C.	EXPENSES					
PAGGACEIC	OODS - LIMITS OF LIABILITY	3 alexand	ADDITIO	DNAL	EQU	PMENT	-						
BAGBAGE / G		opters Ltd.) limits	s.17										
24 - 141-	Baggage - Cdn \$100.00 per passer	nger, Goods-Cdn											
I certify that I am aware of the Wo			_										
I certify that I am aware of the Wo of baggage and goods liability. i.e. \$1.00 per kg.	IAL SLING INSURANCE (	NOT APPLICABLE	<u>)</u>										
of baggage and goods liability. I.S. \$1.00 per kg.			7										
of baggage and goods lability. I.s. \$1.00 per kg.		od Buffalo											
of baggage and goods lability. I.s. \$1.00 per kg.		od Buffalo Declared Value											
of baggage and goods lieutily. In- \$1.00 per kg.  OPTION  I hereby ACCEPT Optional Sling Helicopters(Aurora Helicopters L of the underslung cargo, par lift.	Insurance coverage offered by World.) at a premium rate of 1% of the I acknowledge that the premiums for this flight, and will be	od Buffalo Declared Value or this Optional payable whether											
of baggage and goods lieutily. In- \$1.00 per kg.  OPTION  I hereby ACCEPT Optional Sling Helicopters(Aurora Helicopters L of the underslung cargo, par lift.	Insurance coverage offered by World.) at a premium rate of 1% of the I acknowledge that the premiums for this flight, and will be	od Buffalo Declared Value or this Optional payable whether	•										
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C10701

# 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

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C10830 T = 4.0

> C10740 T = 1.1

### **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

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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

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FIRE CIO740 -> rece -> CYQZ fuel T  CYQZ -> FIRE CIO830  FIRE CIO830 -> FIRE CIO830  T  FIRE CIO830 -> FIRE CIO784  T  FIRE CIO784 -> CYOZ fuel T  CYQZ -> FIRE CIO721	0 3	1			
CTQ7 → FIRE CIOR30  FIRE CIOR30 → FIRE CIOR30  T  FIRE CIOR30 → FIRE CIOR30  T  FIRE CIOR30 → FIRE CIOR30  T  CYQ2 → FIRE CIOR31  T		A	0920	0945	0.4
CTQ7 -> FIRE C10830 T  FIRE C10830 -> FIRE C10830 T  FIRE C10830 -> FIRE C10784 T  FIRE C10784 -> CYOZ fuel T  CYQ2 -> FIRE C10921 T		ABC	0955	1115	1.3
FIRE C10830 -> FIRE C10830 T  FIRE C10830 -> FIRE C10784 T  FIRE C10784 -> CYOZ fuel T  CYOZ -> FIRE C10921 T		A	1140	1242	0.1
FIRE C10830 -> FIRE C10784 T  FIRE C10784 -> CYOZ fuel T  CYOZ -> FIRE C10921 T	$\perp$	AD	1320	-	0.70-3
FIRE C10784 -> CYOZ fuel T CYGZ -> FIRE C10921 T		_ A	1400	1530	1.5
CYQZ -> FICE CLO921 T		A	1530	1550	0.3
		Α	1650	1920	1.5
, WC =10 / =1		A	1845	1920	06
DANGEROUS GOODS OFFERED FOR TRANSPORT	URCRAFT FL	JEL		HOURS FLOWN	
I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s).	MON	LITRES		IOURS FLORIN	7.3
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			UNUS	SED MINIMUMS	
andor cargo carries on insurese inginisi, in excitation in a contract of the page of the p			Tr	OTAL HOURS	7.3
ON IO. I COMO TOTAL					1.2
			CON	TRACT HOURS TO-DATE	
BAGGAGE / GOODS - LIMITS OF LIABILITY ADDIT	TIONAL EQU	JIPMENT		EXPENSES	
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 passanger, Goods-Cdn \$1.00 per kg.	* N.C. 34 34 34 34 34 34 34 34 34 34 34 34 34				
OPTIONAL SLING INSURANCE ( NOT APPLICABLE)					
I hereby ACCEPT Optional Sting Insurance coverage offered by Wood Buffalo Helicopters (Aurora Helicopters Ltd.) at a premium rate of 1% of the Declared Value of the understung cargo, par Itifs. I acknowledge that the premiums for this Optional Sting 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 Sting Insurance. I understand that in the event of loss					
of or damage to my beggage or goods caused by wood behalo manacettal a value Helicopters Ltd., I will be compensated in accordance with the Limits of Liability as outlined above.  In this of passen DECLINING coverage:	*Emzoket				
10 DG COURSE DE PROIT L'ADIT ÉTABLE CANADA DE L'ADITION D	o He Signed	by Photein-Con	intand After Co	ompletton of Fill	and the same of
Sola Salerdi 3 Januar prini s.22					

WHITE - WIBH OFFICE

C10740 T=1.7

C10830 T=17

C10784 T=1.8

C10921

T = 2.1

YELLOW - INVOICE

PINK-CLIENT

DRIGINAL COPY

JUL 19 2017

CARIBOO FIRE CENTRE

Wood bullalo SM 100 1 17 G-LWH

QUESNEL REGIONAL AIRPORT
410 KINCHANT STREET
QUESNEL BC U2J 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 JetA1s.17 HST 5% \$

With Carbon Tax & 5% GST HAVE A SAFE FLIGHT

Page 72 of 129 FNR-2017-73151



# 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	1	= P) 3 a m	A/C TYPE &C-1		A/C REG.	0	-	1 1	/11	PILOT		s.22	
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C		-	JUL 1	9 2017	N	In	1	10 1		S			
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1				FLIGHT	ETAILS		7	S .	( a		FLIGUE	T. 15	
Ticket	# Tof	URF / DESTIN	ATION / ACTIVITY		SLING INSUR		LOAD(S)	ERO ODS?	PASSENGERS		FLIGHT	TIME	
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☐ L cortify the			T been offered for transport		LO	CATIC	Andrew St. Spiller Street		LITRES	НС	DURS FL	OWN	4
baggage a	and/or cargo car	ried on this/thes	se flight(s).		s.17				F 100 1 100 100 100 100 100 100 100 100				
l certify the	at Dangerous Go	oods HAVE bee	en offered for transport in my	y/our baggage ansportation of						UNUSE	D MININ	IUMS	and a
Dangerou	s Goods Regula	tions.								<b>6</b> 7		4 34	- W
UN No.	CLASS / DIV.	PROF	PER SHIPPING NAME	QUANTITY						TO.	TAL HO	URS	4
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										CONTI	RACT HO	DATE	
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			- LIMITS OF LIABILITY			DITIO	NAL E	EQUIF	PMENT		EXPEN	ISES	
of baggage	e and goods liab	the Wood Buffa ility, i.e. Baggag	alo Helicopters (Aurora Helic ge - Cdn \$100.00 per passe	opters Ltd.) limits nger; Goods-Cdn	S. 1 /								
\$1.00 per	-	Tel Bei	二九二、二十八八 年										
				NOT APPLICABLE)									
I hereby A	CCEPT Optiona	al Sling Insuran	ce coverage offered by Wo	od Buffalo Declared Value									
of the und	erslung cargo, p	er lift. I acknow	wledge that the premiums f ce for this flight, and will be	or this Optional									
			rance coverage.										
	person ACCEP												
of or dama Helicopters outlined ab	ige to my baggag is Ltd., I will be co pove.	e or goods caus mpensated in a	ance. I understand that in the sed by Wood Buffalo Helicop coordance with the Limits of	ters (Aurora									
	person DECLIN		tative or Passenger Prior	to Flight		To B	e Sign	ned by	v Pilot-in-Com	nand After Con	pletion	of Flight	
10 6	se digited by Ci	nent Kepresen	tauve of Passenger Prior		s.22	10 0	o oigi	וני טייי	, 1 100-11-00111	illia Aiter Coll	piction	or raight	
Ray	nond P	2111	479	127255	5.22								
N	IAME (please print	)	SIGNATU	RE	la California	NAM	E (plea	ase pri	nt)		SIGNA	TURE	

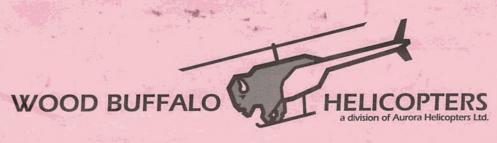
PINK - CLIENT



REMIT TO:

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

		Sich and							-11-		L 760-743-55	700 TAX 70	0-743-3300
DATE	July 08	2017	A/C TYPE	EC 120		A/C REG.	C-	G	-4-	114	PILOT	s.22	
CLIENT	BC	WILL	50	rvice		ATTN.					A/C SUBSTITE	UTED?	ES NO
ON BEHALF C	)F	- 11	h. I	rict St		P/O#	12	11<	30	1 WBH-009	A/C TYPE CH	ARGED	3277
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- 22					PASSENGER		- 2-1				Р		
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С			Н			М		1		2.54-13	R		
D		ement	1		الماسين	N					S		ALEM
E			J			0	. 6				Manifest Fi	led with Flight F	ollower
					FLIGHT D	ETAILS			10				
Ticket	#Zaf DEPART	2 TURE / DESTINA	ATION / ACT	IVITY		SLING INSUF		EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	FLIGHT TIME DOWN	HOURS
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11.			CYWL	219119			E		E	T STEEL	1735	1745	0.7
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4 21					THE PARTY SERVICES	1		Ch F					
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	at Dangerous G		T been offer	ed for transport in r		s.17	CATIO	ON		LITRES	TIC.	JURS FLOWN	0,8
☐ I certify tha	at Dangerous G	oods HAVE bee	en offered for	transport in my/ou	r baggage	0.11					UNUSE	ED MINIMUMS	
and/or care Dangerous	go carried on the Goods Regula	nis/these flight(s) ations.	), in accordar	nce with the Transp	portation of								
UN No.	CLASS / DIV.	PROP	ER SHIPPIN	IG NAME	QUANTITY						то	TAL HOURS	0 8
		4										9.470	0.0
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The Land			Salar Sa									TO-DATE	
September 1	BAGG	AGE / GOODS -	LIMITS OF	LIABILITY		ΔΙ	DITIO	NAI I	OUIE	MENT		EXPENSES	
□ Loortify tha				rs (Aurora Helicopte	ore I td \ limite	s.17	DITIO	HAL I	Lucon	MENT		LAI LITOLO	
of baggage \$1.00 per k	e and goods lial	pility. i.e. Baggag	ge - Cdn \$10	0.00 per passenge	r; Goods-Cdn								
		OPTIONAL SLI	NG INSURA	NCE ( NO	T APPLICABLE)								
☐ I hereby A	CCEPT Option	al Sling Insuran	ce coverage	offered by Wood B	Buffalo								
Helicopters	s(Aurora Helico	opters Ltd. ) at a	premium ra	te of 1% of the De he premiums for th	clared Value								
Sling Insur	ance will be ac		ce for this fli	ght, and will be pay									
Initials of	person ACCE	TING coverage	9:	The second second									
of or damag Helicopters	ge to my baggas Ltd., I will be co	ge or goods caus	sed by Wood	stand that in the ev Buffalo Helicopters th the Limits of Liab	(Aurora								
outlined about initials of		NING coverage	i della lisa		A CONTRACTOR OF THE PARTY OF								
ТоВ	se Signed by C	lient Represen	tative or Pa	ssenger Prior to F	light	September 1	To B	e Sign	ned by	Pilot-in-Com	nand After Cor	npletion of Flig	ht
0	Time!	1		1 1	12796	Havil III	.22						
k Ka	United ?	1/1/1	at f	14	1000	-							-
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REMIT TO:

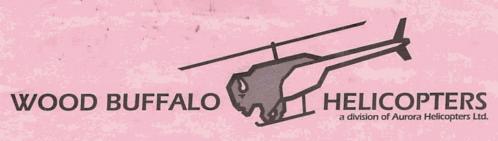
Comp. 11, Box 3, RR 1, Fort McMurray, Alberta T9H 5B4

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DATE	JULY C	2017	ACTYPE EC 170		A/C REG.	C-	- (	الما	ノト	PILOT	s.22	
CLIENT	BC	Vildfila	Service	1	ATTN.					A/C SUBSTIT	UTED?	YES NO
ON BEHALF C		Cariboo			P/O# 1	815	sec.	a W	BH 0049	A/C TYPE CH	ARGED	-
ADDRESS					BASE				Marie Company Company	AME		
			Say 2 of 4		FLIGHT RE	OUES	TED	BY:				
			24 C S1 1	PASSENGER		GOLO				1		
A s.22			F	TACCENCEN	K					P		
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С	The state of		Н		M		1	U	IALIE	R		
D		-	I .		N		18.5			S		
E	4 3.		J	A CONTRACTOR	0	A CONTRACTOR				Manifest F	led with Flight F	follower
				FLIGHT D	ETAILS	1100		10				
	DEPAR	TURE / DESTINA	ATION / ACTIVITY		SLING INSUR DECLARED V	ANCE ALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	FLIGHT TIME DOWN	HOURS
(407	~ F	10701	and the second s	Sounds	ш	2	07	DAI	THIS LEG	1575	1542	0. 3
A REPORT OF THE PARTY OF THE PA	Separate and the second second second		and the second s	T 3	1 9 2017 FIRE CENTR			-	A	1600	1630	0.5
and the same of the same of	4 1 1 1		0701 WEST	T	201		-	-	P1	1855	1905	
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3	A CONTRACTOR OF THE PARTY OF TH			E	CARIBOO	-			73	- Marie Company		
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355			AS Y				1	-11		11	-51	4
	DANGERO	US GOODS OFF	FERED FOR TRANSPORT			AIR	CRAF	T FUE	L			
I certify that	at Dangerous G	Goods HAVE NOT	Γ been offered for transport in re flight(s).	ny/our	s.17	CATIC	N	Sirver Se	LITRES	HO	OURS FLOWN	1 3
and/or car	at Dangerous G go carried on the Goods Regula	nis/these flight(s),	n offered for transport in my/ou in accordance with the Transp	r baggage portation of						UNUSE	ED MINIMUMS	
UN No.	CLASS / DIV.	1	ER SHIPPING NAME	QUANTITY						то	TAL HOURS	1 3
-	-									The Animal Pic		A STATE OF
	100		100 8 E							CONT	RACT HOURS TO-DATE	
	BAGG	AGE / GOODS -	LIMITS OF LIABILITY		AD	DITIO	NALI	EQUIP	MENT		EXPENSES	THE
I certify that of baggage \$1.00 per k	and goods lia	f the Wood Buffalo bility. i.e. Baggage	o Helicopters (Aurora Helicopte e - Cdn \$100.00 per passenge	ers Ltd.) limits r; Goods-Cdn	s.17							
		OPTIONAL SLIN	IG INSURANCE ( NO	TAPPLICABLE)								
Helicopters of the unde Sling Insur	s(Aurora Helico erslung cargo, ance will be ac	opters Ltd. ) at a p per lift. I acknow	ce coverage offered by Wood E premium rate of 1% of the De vledge that the premiums for the e for this flight, and will be pay rance coverage.	clared Value nis Optional								
Initials of	person ACCEI	PTING coverage:										
of or damag Helicopters outlined abo	ge to my bagga Ltd., I will be co ove.	ge or goods cause	nce. I understand that in the event by Wood Buffalo Helicopters cordance with the Limits of Liab	(Aurora								
			ative or Passenger Prior to F	light		То В	e Sign	ned by	Pilot-in-Com	nand After Cor	mpletion of Flig	jht
0	rond	يت من	1-11	27255	S.	22						
and the street of the street of the street	AME (please prin	nt)	SIGNATURE									



#### REMIT TO:

The state of the s			ALL STREET, SALES	100	Committee of the Commit			The state of the	L 780-743-55	88 FAX /8	80-743-5586
DATE	JULY 10	, 2017	ACTYPE 66 120		A/C REG. C-	6	SLV	JH	PILOT	s.22	
CLIENT	- B	Wilds.	re Cervice		ATTN.				A/C SUBSTITE	JTED?	YES NO
ON BEHALF C	OF (	Cariboo	District		P/O# 18A	SR	AW	18H 0049	A/C TYPE CH	ARGED	Sat
ADDRESS	45.654				BASE	-			AME		
AND THE PROPERTY OF			Day 3 of	4	FLIGHT REQUES	STED	BY:		Miner		35
	E. Killing			PASSENGER				1	P JUL 7		F8.885 (B8
A S.22	The state of the s		F	TACCERCEN	К	A:	D.	/	P //	405 40 N	
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E			J	HA THE	0	-			S FIRE	led Sing Light	ollower
				FLIGHT D	DETAILS		(O			~	Section 19
	DEPAR	TURE / DESTIN	ATION / ACTIVITY		SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGEROUS GOODS?	PASSENGERS FOR THIS LEG	UP	FLIGHT TIME DOWN	HOURS
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	010921	-> 1000		el I				AB	0925	1025	1.0
CYOZ			C10 830	-	11	-		N.	1100	1235	1.6
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Nazvo	1	-> 6n		-T	Line and the second	10	-	Λ	1455	1520	0.4
and Marie Transmiss	I we Li	0450 ->	CYaz fuel	20 -7"			7	Λ	1608	1650	0.7
CYOZ				-				A	1810	1855	0.8
-			740					Λ	1910	1930	1 1
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The second second	31/ and 0		444			1		100000000000000000000000000000000000000			
	DANGERO	OUS GOODS OF	FERED FOR TRANSPORT	Stranger Strang		CRAF	T FUE		Н	OURS FLOWN	11
		Goods HAVE NO rried on this/the	T been offered for transport in nose flight(s).	my/our	s.17	ON		LITRES			6, 6
and/or car	at Dangerous C go carried on the s Goods Regul	his/these flight(s	en offered for transport in my/ou ), in accordance with the Transp	r baggage portation of					UNUSE	D MINIMUMS	
UN No.	CLASS / DIV.		PER SHIPPING NAME	QUANTITY					то	TAL HOURS	6.6
									CONT	RACT HOURS	
- cor	102									TO-DATE	
	BAGG	AGE / GOODS	- LIMITS OF LIABILITY		ADDITIO	NAL E	EQUIP	PMENT		EXPENSES	
I certify that of baggage \$1.00 per h	and goods lia	f the Wood Buffa bility. i.e. Bagga	alo Helicopters (Aurora Helicopte ge - Cdn \$100.00 per passenge	ers Ltd.) limits r; Goods-Cdn	s.17						
A THE		OPTIONAL SLI	NG INSURANCE ( NOT	TAPPLICABLE)							
Helicopters of the under Sling Insur	s(Aurora Helice erslung cargo, ance will be a	opters Ltd. ) at a per lift. I acknow ded to the invo	ce coverage offered by Wood B a premium rate of 1% of the De wledge that the premiums for th ice for this flight, and will be pay arance coverage.	clared Value nis Optional							
		PTING coverag									
I hereby DE of or damag Helicopters outlined ab	ECLINE the Optige to my bagga Ltd., I will be cove.	tional Sling Insur- ge or goods caus	ance. I understand that in the events of the sed by Wood Buffalo Helicopters occordance with the Limits of Liab	(Aurora							
MARKS NAMED IN COLUMN TO THE OWNER, WHEN			tative or Passenger Prior to F	light	ТоВ	e Siar	ned by	y Pilot-in-Com	nand After Con	pletion of Flig	ht
Sol	n 5a	lewis.	3. Joh	M	s.22			,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
N	AME (please prin	nt)	SIGNATURE		and the second		A Contract				



REMIT TO:

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

ATTN.  A/C SUBSTITUTED?  YES NO  P/O# 18 ASR /A VBH 00 49 A/C TYPE CHARGED  AME  AME  PASSENGER MANIFEST  F  G  MINISTRICE MISTRICAL MIS											
DEPARTURE / DESTINATION / ACTIVITY  DANGEROUS GOODS OFFERD FOR TRANSPORT  DANGEROUS GOODS OFFERD FOR TRANSPORT  DANGEROUS GOODS HAVE NOT been offered for transport in my/our biographie and/or carpor carried on this horse legisla, in accordance with the transportation of biographie and/or carpor carried on this horse legisla, in accordance with the transportation of biographie and/or carpor carried on this horse legisla, in accordance with the transportation of the transport in my/our biographie of the diverse legislation of the transport in my/our biographie of the diverse legislation of the diverse legislation of the diverse legislation of the diverse legislation of the conference of the diverse legislation of the legislation of the divers	DATE	July 11	, 2017 NCTYPE EC 120		A/C REG. C-	G	LI	14	PILOT	the female and the second	
S 22    PASSENGER MANUFEST   F.   F.   F.   F.   F.   F.   F.   F	CLIENT	130	Wildfire Service		ATTN.				A/C SUBSTITE	UTED?	YES NO
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# AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0049

REQUISITIONING MINI	STRY								
Name of Requisitioning	Ministry:				MFLNR	O Cariboo Fire	Centre		
Requisitioning Ministry	Name: F	red Lamas	h		E	mail:	wmb.car	avi@gov.bc.ca	
Representative:	Phone: _	(778	799-2067	Alt. Ph	none:		Fax:	(250) 9	89-4027
User Contact if not Requ	uisitioning	Ministry R	ер:						
Address for Invoicing:		3020 Ai	rport Road, V	Villiams Lake	, BC V20	5M1	Email:	wmb.carav	i@gov.bc.ca
CONTRACTOR									
Name of Air Carrier:				Αι	ırora He	licopters Ltd			
Email: opera	tions@aurora	aheli.com	P	hone:	(236)	426-1928	Fax:		
Aircraft Requirements:	Registrati	on:	C-GLV	WH	A	/C Type:	and the second	H120	
SERVICE REQUESTED									
Service Period: Service 0	Commenci	ng Date:	08-Jul-2017	Time: 0	800	Service Com	pletion Date:	11-Jul-2017	Time: 2000
Point of Hire:		YWL			Point of	Release:		YWL	
Description of Services:					eciality uipment	:			
See attachments	43.28-4								
CHARGES									
ズ Tariff Rate (applicable l	anding Fees	are paid with	Tariff Rates):	s.17		per hour			BACK FROM
☐ Holding Charges at t	he followi	ng rate:							AYMENT
Quoted bid at the fo	llowing rat	te:							es 🛛 No
Contract Price not to	exceed		-						
FUEL EXPENSES									
☐ Included ☒ As qu	oted on N	ISO Su	pplied by the	e Contractor	at rate:		▼ Fuel suppli	ed by Requisit	ioning Ministry
ADDITIONAL RELAT	TED CHAR	GES:							
TRAVEL STATUS									
☐ Travel expenses not	applicable	☐ Trav	el expenses a	at Ministry Tr	avel Exp	ense Rates	Travel expen	ses at Group 1	Rates
MINIMUM									
Minimum Guarantee	4 ho	our(s) per c	lay. Average	d over 4	day(s)	. Total guaran	teed hours (exc	cluding Partials	s) <u>16</u>
COMMENTS									
							26 11 1		
SIGNATURES						Tar San San			
The Contractor agrees w		iation Serv	ice Request.	Signed and o	delivere	d on behalf of t	the Contractor I	by an authorize	ed
representative of the Co	ntractor.		Date:	08-Jul-20	17	Neven Kaminski		institute, reporting the notion should did not the constant and in a Security of the Complete Code on Experimental Code (Security of Security of Secur	gan tipage, and in taking space the district of
								d Signatory	
Requisitioning Ministry:	Signed an	d delivere					resentative of t		
			Date:_	01-Aug-20	)17	Cody McEwen		Digitally ingreed by Cody McCoven  DN connCody McCoven confLYRIC, our BCWS, or  Date 2017 08:01 1033 32 -0707	A unth or its a
						Authori	zed Requisitioning	iviinistry Expense	Authority



# **Aviation Booking**

Contract Number:	18 ASR CA WBH-0049							
Service Period:	Service Commencing Date:	08-Jul-2	2017	Service Com	pletion Date:		11-Jul-201	7
Ministry Contact	Name: Fred Lamash			Email:	wml	o.caravi@g	gov.bc.ca	
Ministry Contact	Phone: (778) 799-2	2067	Alt. Phone:			Fax:		
Emergency Contac	t Name: Cariboo Dispatch			Phone:		(778) 799	9-2030	
Name of Air Carrie				Helicopters L				
	operations@auroraheli.com							
	nts: Registration:							
Pilot(s): Name	e: s.22	Phone: s.22		Name:		F	Phone:	
MANIFEST								
Identified in Person	nnel Resource Tracking (PRT):	☐ YES	☐ NO, se	e following m	nanifest			
	Passenger Name		Cal	II Sign	Passenger W	eight (lbs)	Cargo	Weight (lbs)
1			_					
2								
3			_					
4								
5								
6			_					
				Total				
Cargo Description:				Total Weight:		75.65	_	
			L	_ ransport o	f dangerous go	oods		
ITINERARY								
Leg	Departure Point	ETD		Destination		ETA	Hold Time	# Passengers
1								
2								
3								
4								
5								
6								
FLIGHT FOLLOWI	NG							
▼ Fire Centre: _	Cariboo Fire Centre			Other:				
COMMENTS							2.887.16.11	
			THE RESERVE OF STREET					
				<u> </u>		202		· · · · · · · · · · · · · · · · · · ·



#### 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

INVOICE / F	LIGHT SEIT COST	DISTRIBUT	ION		
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	Š.
WBH4380	AUR0011497	1.7 hr/mi	42003	C10921	
WBH4380	AUR0011497	2.7 hr/mi	42003	C11138	
			Flight Slip	Total:	1
WBH4380	AUR0011498	0.0 hr/mi	00000	BBB005	•
WBH4380	AUR0011498	2.3 hr/mi	42003	C10740	
WBH4380	AUR0011498	0.8 hr/mi	42003	C10921	
11 11 1300	110110011370		Flight Slip		
			0		

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

thority and/or	e with the appr	•	
	ble that the work es rendered and		
EXPENSI	E AUTHOR	ITY:	
(Signature	e)		
(Print Na	me)		
EM	PLOYEE #		
DA	TE SIGNEI	CONTRACTOR & CONTRACTOR	HOLEST STREET
DA	TE SIGNE	MEDER ESON	90 OWA 6000B
ADA	TE SIGNE	Arian Arian Seak	10 000 0000 10 00 0000 21 00
4 1 1 1 1 1	183	71 (HD+	VOIGNAME AND SECOND



#### 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 l	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 S	lip Total:			
				Total:	\$46,496.37		

Compiled By: epfleide

#### GOODS AND SERVICES RECEIVED

ECEIVING AUT	see atta	EN	IPLOYEE #	DATE
VOIE	RESP	SEE PREV	JOUS PAGE (	Back of this pg)
LOCATION	SUPPLIER	SITE #	CONTRACT	IBH-0049 MAI
HE FOLLOWIN	G SIGNATURE			PAID HEREON IS CORRECT, I
	TODALICO DOOM	COLIDDITED CEDI	VICES DENDERED AN	D /OR OTHER CONDITIONS MET.



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

hone: (866) 743-5588 Fax: (236) 426-2289

#### INVOICE -

Name: Attn: Address:

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

Revised copy WBH4380
18-Jul-2017
18-ASR CA WBH-0049 Modification 1
rs Flown Rate: s.17,s.21
inimums Rate:
EC120

	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
PRT 3.0 PRT 5.9 PRT 3.8 PRT 7.2 PRT 4.3 PRT 2.5 PRT 2.9	12-Jul-2017 13-Jul-2017 14-Jul-2017 15-Jul-2017 16-Jul-2017 17-Jul-2017			MINIMUMS						YQZ	PER DIEMS	ACCOMODATION	venicle -	GLWH GLWH GLWH GLWH GLWH GLWH
	Subtotals:		33.0					\$ -	18				-	\$ -

\$ \$ \$.17,\$.21

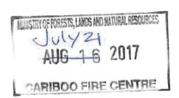
GST \$ \$ 46,496.37

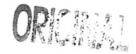
ACCOUNTS DUE WHEN RENDERED - TERMS NET 30 DAYS - PAYABLE AT PAR

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!





		s.17,s.21															
Hrs	s Min hrs			Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Co	st Subtota	al	Tax		Total	
	3.2	s.17,s.21															
(	6.4																
	4.3																
	8.0																
	4.8																
	3.1																
	3.2																
		\$	-	\$	-		1	1			\$ -	\$	-	\$	-	\$	
		\$		\$	-			1			\$ -	\$	-	\$		\$	
		\$	-	\$							\$ -	\$	-	\$	-	\$	
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		\$	-	\$							\$ -	\$		\$	-	\$	
_		\$	-		1989		1				\$ -	\$		\$		\$	
- 1																	

Registration	Carrier	Туре	Litres per hr Fuel Burn		Fuel Calculation
CGLWH	WOOD BUFFALO HELICOP TERS	EC120B	s.17		



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 # :	WBH4380	
Invoice Date :	18-Jul-2017	
PO#	18-ASR CA WBH-0049 M	odification 1
	Hours Flown Rate: s.17,s.21	
Ur	used Minimums Rate:	-
GLWH	EC1	20
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	<sub>YQZ</sub> 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
			1										
Subtotals:		32.9	1				\$ -	23					\$ -

 SUBTOTAL CHARGES
 \$ s.17,s.21

 GST
 \$

 TOTAL CHARGES
 \$ 46,463.14

MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

JUL 2 1 2017

CARIBOS FIRE CENTRE

VOIDORIGINAL

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.

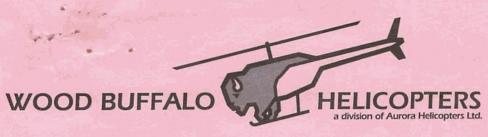
It is a pleasure to do business with you!



## 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 W吐 (hereinafter called the "Agreement").

	(iron our control	. B. C.		
A. The Parties agree to amend	the Agreement as follo	ws:		
SERVICEREQUESTED				
1 extension of		49		
	port on C10683			
☑ Service Commencing Date:		Time:	08:00	
☑ Service Completion Date:	18-Jul-17	Time:	20:00	
☑ PointofHire:	YWL	Point o	f Release:	YWL
☑ Description of Services.				
☐ Speciality Equipment:				1/
PAYMENT				
1				
2				
FEES				
☑ Tariff Rate (applicable La	nding Fees are paid with	Tariff Rates)	s.17	per hour
☐ Holding Charges approv				per hour
FUEL EXPENSES				100000000000000000000000000000000000000
☑ Supplied by Ministry				
Reimburse the fuel reaso	nably consumed base	d on the fue	Shurned and the	price agreed upon:
	130 litres per ho			price agreed apori.
	ıel: per lit			
■ Based on receip				
Included as per   Que	oted Bid rate or 🗆 N	ASO Append	ix F2	
TRAVEL STATUS				
☐ BCWS Travel Rates		//		
MINIMUMS				
	imum annlies average	dever 7	days at 4 hou	urs per day (Max 4 hours). Total
guaranteed hours: 28	mum applies average	Market	days at not	is per day (Max 4 Hours). Total
☐ Partial day minimums app	olied today(s).	/		
OTHER				
				1, 3573 - 3 - 3 - 3 - 3 - 3 - 3 - 3
B. In all other respects, the Agr	reement is confirmed.			
C. Time is of the essence in this	s Modification Agreeme	nt.		
	0			
The Parties duly execute this Mod	dification Agreement as	follows:		
				ERED on behalf of the Contractor by an achments are delivered by the Province to
the Contractor by electronic ema	il as provided by the Cor	ntractor, it sh	all be deemed fully	executed and binding.
Date:Author	rized Signatory:			
REQUISITIONING MINISTRY: SIGI	NED AND DELIVERED on	behalf of the	Province by an au	thorized representative of the Province.
Date: Author	rized Requisitioning Min	istry Expense	Authority:	
- Addition	med reddistrount Mill	ion y expense	, actionity .	

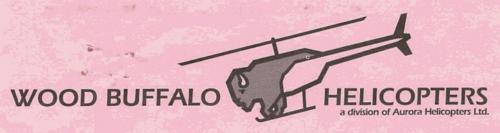


## FLIGHT TICKET

#WB

#### REMIT TO:

								IE	L 780-743-55	88 FAX /8	30-743-5586		
DATE	July 12	,2017	ACTYPE EC 120		A/C REG. C- GLW/A PILOT S.22								
CLIENT	Be	Wildfire	· Service		ATTN.				A/C SUBSTITE	UTED?	YES NO		
ON BEHALF	OF J. Co.	Hot D	D. H. T. 7	LEGIS	P/O# 18/5	RC	A W	BH 0049	A/C TYPE CH	ARGED			
ADDRESS	mile Ic. A.S. FZ	20	/	MARKET BY	BASE				AME				
		Ext. 01	Da 147		FLIGHT REQUES	TED	BY:	TE OT BEEF			BUFFEE		
			- 17	PASSENGER	MANIFEST			Base ve sales					
A s.22			F		К				P				
В			G		L			V 300	Q				
-	Frank Elines	-	Н	19 12 2	M		FE		R	4 4 5 4 1			
D	Gruham	900114	1		N				S				
		-	J		0				-	led with Flight F	ollower		
E				FLIGHT D		TO A			I Wildring St 1 1	ico with riight r	Ollowell		
				T EIOITI E		7	Sn 2			FLIGHT TIME			
	DEPAR	TURE / DESTINA	ATION / ACTIVITY		SLING INSURANCE EXTERNAL LANGEROUS DANGEROUS COOPS:					FLIGHT TIME			
	Table 1				DECLARED VALUE	EXT	GO	THIS LEG	UP	DOWN	HOURS		
CYQZ	· · · · · ·	010764		T				Α	0755	0830	0.6		
		-> (109	19	T	PS -			AR	0845	0910	0.4		
		-> CYUZ		T				A	0930	31140	27		
COMP.	10-11-1								/	SEL.			
1	102.4	0091	19	PART I		1	TA		1.	3			
	10764					t	P	0.	1	2 E			
	T=0.8	T=6	4.7	Taricas I			1	UIAI.	The state of the s	0,9	6		
									TO SERVICE SER		OF THE PERSON NAMED IN COLUMN TO PERSON NAME		
									1	76. m	3		
	DANCERO	US COODS OF	FERED FOR TRANSPORT		AIR	CRAF	T FUE	1		B	1		
					LOCATIO		1101	LITRES	Н	OURS NOWN	137		
baggage a	at Dangerous G and/or cargo ca	rried on this/these	F been offered for transport in reflight(s).	ny/our	s.17	,,,		LITTLEO	197	<b>*</b>			
□ L certify th:	at Dangerous G	Soods HAVE been	n offered for transport in my/ou	r hangage					UNUSE	ED MINIMUMS			
and/or car	go carried on the s Goods Regula	nis/these flight(s),	in accordance with the Transp	ortation of					ONOSED MINIMOMS				
UN No.	CLASS / DIV.		ER SHIPPING NAME	QUANTITY						TAL LIQUIDO			
UN NO.	CLASS / DIV.	PROPE	ER SHIPPING NAME	QUANTITY					10	TAL HOURS	3.2		
									CONT	DACTUOUDE			
									CONTI	RACT HOURS TO-DATE			
	2100	ACE / COOPS	LIMITO OF LIABILITY		ADDITIO	NIAI I	FOLUE	MENT		EVENIORO			
I portify the	The state of the s		LIMITS OF LIABILITY  o Helicopters (Aurora Helicopte	are I td \ limite	ADDITIO	NAL	QUIF		s.17	EXPENSES			
of baggage	e and goods lial		e - Cdn \$100.00 per passenge		CARGO NET	(S)		RATE \$25 / day	0.17				
\$1.00 per l	kg.					(0)		-					
		OPTIONAL SLIN	IG INSURANCE ( NOT	APPLICABLE)	LONG-LINE BAMBI BUCK	ET		\$50 / day					
			ce coverage offered by Wood E premium rate of 1% of the De		HARNESS	EI							
of the unde	erslung cargo,	per lift. I acknow	rledge that the premiums for the for this flight, and will be pay	nis Optional		040							
		against this insur		vable whether	HAND- HELD			\$25 / day					
Initials of	person ACCE		SATELLITE TRACKING \$10 /hour										
I hereby DE	ECLINE the Opt	tional Sling Insurar	nce. I understand that in the eved by Wood Buffalo Helicopters	ent of loss	FLOATS \$100 / day								
Helicopters	Ltd., I will be co	ompensated in acc	cordance with the Limits of Liab	ility as				/ day					
outlined ab Initials of	Initials of person DECLINING coverage:						_	/ day					
То В	To Be Signed by Client Representative or Passenger Prior to Flight						To Be Signed by Pilot-in-Command After Completion of Flight						
1		11 0/	6084		DANGEROUS GOODS TRANSPORTED								
Ros	o Ph.1	lips	TOCO	-	s.22								
N.	AME (please prin	nt)	SIGNATURE										



#### REMIT TO:

			40.00				L /80-/43-5	DBB FAX /8	30-743-	2286
DATE July 13 2017	ACTYPE EC 120		A/C REG. C- GLWH PILOT S.22							
CLIENT BY Wild !!	e Service		ATTN.			NATIONAL PROPERTY.	A/C SUBSTIT	UTED?	YES [	ON
ON BEHALF OF	District		P/0# 18 45	SRC	A	VB11004	A/C TYPE CH	ARGED		
ADDRESS			BASE							
Extension # 1	Day 2 of 7	72.4	FLIGHT REQUES	TED E	BY:					
		PASSENGER	MANIFEST							
A RICHARD HEAR 2P73	F		K		30		Р		FILE	
B ERIL RICHARDSON SouthEr	G74		L to E		36	177. 7	Q			
C ERIC ANTIFACEF 4PZIA	н		M			15 3 t	R			Tale
D S.22	1 32 4 1 7 2 2 2	14.	N				S			
ECOLOR	J		0				Manifest F	iled with Flight F	ollower	
		FLIGHT D					over			
				IAL S)	SUO S7	PASSENGERS	7	FLIGHT TIME		
DEPARTURE / DESTIN	IATION / ACTIVITY		SLING INSURANCE DECLARED VALUE	EXTERNAL LOAD(S)	DANGER	FOR THIS LEG	UP	DOWN	HOL	JRS
CYOZ -> CYOZ	Fiec(10940	BB			E	4	0945	1100	- 4	. 3
CY02 -> CY02	FIREC 10921	BB	Mary Barrier		14.	A	1220	1350	1	. 5
CYOZ -> CYOZ	FIREC 10 9121	BB			4	NB	1530	1645		1. 7
CY02 -> CY02	FIRECTORS	T				CD	1705	1925	2	2. 3
			SWINE STANKS	.8				A-45		20.2
C10740 C10921	C10683	TRY OF FORESTS, LANGE A	IN TURAL RESOLUTIONS			6.54	4.5027	40.4		
BB = 1.3 BB = 2.8	7=23	1111 1 0	2017			- 0	NIOI.	- 10		
pp = (,,)		JUL 1	E CENTRE				KICIN	AL		
DANGEROUS GOODS OF	FFERED FOR TRANSPORT	ARIBOUTE		CRAF	T FUE		WITH STATE OF			
☐ I certify that Dangerous Goods HAVE NO		my/our	LOCATIO	-		LITRES	H	OURS FLOWN	6	5 3
baggage and/or cargo carried on this/the		,	s.17			No. 10 ag				. <del>-</del> -
I certify that Dangerous Goods HAVE be and/or cargo carried on this/these flight(s Dangerous Goods Regulations.							UNUS	ED MINIMUMS		
	PER SHIPPING NAME	QUANTITY					то	TAL HOURS	6	5. 3
							0011	DAGE LIQUIDA	1	7
							CONI	RACT HOURS TO-DATE		
BAGGAGE / GOODS	- LIMITS OF LIABILITY		ADDITIO	NAL E	EQUIF	MENT		EXPENSES		
I certify that I am aware of the Wood Buffa	alo Helicopters (Aurora Helicopt				STYS!	RATE	s.17		and and after	
of baggage and goods liability. i.e. Bagga \$1.00 per kg.	ge - Cdn \$100.00 per passenge	r; Goods-Cdn	CARGO NET	(S)		\$25 / day				
	INC INCIDANCE (F)	T ADDI ICADI E	LONG-LINE			\$50 / day				
	<u>'</u>	T APPLICABLE)	BAMBI BUCK	ET		\$50 / day				
I hereby ACCEPT Optional Sling Insurar Helicopters (Aurora Helicopters Ltd. ) at a	a premium rate of 1% of the De	clared Value	HARNESS			\$25 / day				
of the underslung cargo, per lift. I acknow Sling Insurance will be added to the invo	ice for this flight, and will be pa		☐ HAND- HELD	RADI	10	\$25 / day				
or not any claim is made against this insi	National Control of the Control of t		SATELLITE T			\$10 / hour				
Initials of person ACCEPTING coverag			FLOATS		C)	\$100 / day				
I hereby <b>DECLINE</b> the Optional Sling Insur of or damage to my baggage or goods cau	sed by Wood Buffalo Helicopters	(Aurora				/ day				
Helicopters Ltd., I will be compensated in a outlined above.	accordance with the Limits of Liab	oility as				/ day				
Initials of person DECLINING coverage				Contract of the Contract of th						
To Be Signed by Client Represer	ntative or Passenger Prior to F	light	Control of the Contro	e Sigr	ned by	y Pilot-in-Com	mand After Cor	mpletion of Flig	ht	
RICHARD HERRY	Mel 41	4	s.22							
NAME (please print)	46756 SIGNATURE	75 S. W. S.								

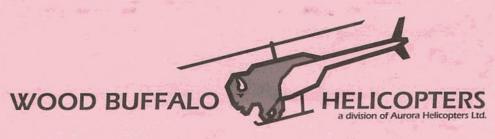


REMIT TO:

										TE	L 780-743-55	88 <b>FAX</b> 78	0-743-5586
DATE	July 12	1.2017	A/C TYPE	66120		A/C REG.	C-	G	LL	VH.	PILOT	s.22	
CLIENT	Bo	- Carlotte	ire Serv	Ingground Williams		ATTN.					A/C SUBSTITU	JTED? Y	ES NO
ON BEHALF C	OF C	aribee	District			P/O#	184	SRO	CAL	18H 0049	A/C TYPE CH	ARGED	
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E			J		L	CARIBO	FIR	E CE	NTR		Manifest Fi	led with Flight F	ollower
					FLIGHT D	ETAILS							
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and/or car	at Dangerous G go carried on the s Goods Regula	is/these flight(s)	en offered for trans ), in accordance wi	port in my/our th the Transpo	baggage ortation of						UNUSE	ED MINIMUMS	
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I certify that of baggage \$1.00 per P	e and goods liab	the Wood Buffa bility. i.e. Baggag	alo Helicopters (Au ge - Cdn \$100.00 p	rora Helicopte ber passenger	ers Ltd.) limits ; Goods-Cdn	s.17							
		OPTIONAL SLI	NG INSURANCE	( NOT	APPLICABLE)								
☐ I hereby A			ce coverage offer										
Helicopters	s(Aurora Helico	pters Ltd. ) at a	premium rate of 1	% of the Dec	clared Value								
Sling Insur	rance will be ad	ded to the invoi	ice for this flight, a irance coverage.	nd will be pay	able whether								
		TING coverage											
☐ I hereby DE	ECLINE the Opt	ional Sling Insura	ance. Lunderstand	that in the eve	ent of loss								
of or damage	ge to my baggad	ge or goods caus	sed by Wood Buffal ccordance with the	o Helicopters (	Aurora								
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himself age and continues to	AME (please prin	a final party of the	delylu	OG96 SIGNATURE	,73								
N.	AVIL (please prin	"	/	JOHATORE									1



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CLIENT	2 13 13	Elika 33	Fire Service		ATTN. A/C SUBSTITUTED? YES										
ON BEHALF C	OF (	Teriboo	District		P/O#	184	SRC	A	JBH 0049	A/C TYPE CH	ARGED				
ADDRESS					BASE										
P 574 -	Extens	ion t	1 Day 40	7	FLIGHT RE	QUES	TED E	BY:	0.	一人の名ではなまって、特別を表現					
				PASSENGER	MANIFEST										
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С			н		М					R					
D		F7 #	1 16 7 31 3		N					S					
E		-7.5-	J		0					Manifest Fi	led with Flight F	ollower			
The second				FLIGHT D	ETAILS										
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	DEPART	UKE / DESTIN	ANON / ACTIVITY		DECLARED \	ALUE	EXTE	DANG	THIS LEG	UP	DOWN	HOURS			
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of baggage \$1.00 per k	e and goods liab	bility. i.e. Bagga	alo Helicopters (Aurora He ge - Cdn \$100.00 per pass	senger; Goods-Cdn	3.17										
		OPTIONAL SLI	NG INSURANCE (	NOT APPLICABLE)											
☐ I hereby A	CCEPT Option	al Sling Insurar	ce coverage offered by W	/ood Buffalo											
of the unde	erslung cargo, i	per lift. I ackno	premium rate of 1% of the wledge that the premiums	for this Optional											
Sling Insur or not any	rance will be ad claim is made a	ded to the invo	ice for this flight, and will burance coverage.	be payable whether											
Initials of	person ACCEF	TING coverag	0:												
of or damag	ge to my baggage Ltd., I will be co	the event of loss opters (Aurora f Liability as													
outlined ab	ove. person DECLII	NING coverage	:												
	To Be Signed by Client Representative or Passenger Prior to Flight						To Be Signed by Pilot-in-Command After Completion of Flight								
Jahn	Wile	Mahle	alie org	1673	s.22							15			
N/	AME (please prin	0	SIGNAT	URE	200							1			



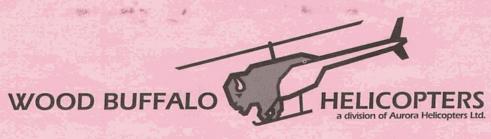
#### FLIGHT TICKET

#WB 11497

#### REMIT TO:

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

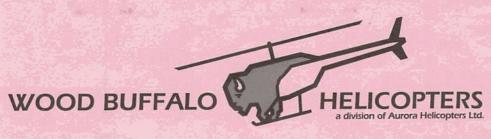
The state of the s			THE RESERVE			21 11 14 17									
DATE	July 16	2017	A/C TYPE	EC120	· Valor	A/C REG.	- 6	SLL	JH	PILOT	s.22				
CLIENT	BC	WILDFIL	RE SE	RVICE		ATTN.				A/C SUBSTITE	UTED?	YES NO			
ON BEHALF C	OF (	Tariboo	1 1	partition of the same of the same of		P/O# 181	ASR C	AW	BH 00491	A/C TYPE CH	ARGED	de la la			
ADDRESS						BASE				AME					
A A A A A A A A A A A A A A A A A A A	Exten	ina # 1	Do	, 5 of	7	FLIGHT REQUESTED BY:									
			Name of the last		PASSENGER	ER MANIFEST									
A CRIVE D	Delivery E. H.	- 11	le		PASSERIOLIA	K				P					
-	KHARBSON	tonThe	Fo			K	-			Q					
В			G	MINISTRY OF FORESTS, LANSIN	S AND INTURAL RESIDENCE	5.1				Andrew Control of the					
С			Н			M	In	AH	1 1 1 1	R					
D		- interest of the same of the	15	JUL 1	9 2017	N	KI			S					
E			J			q	Alzı	<b>9</b> 1	9 Ath House	Manifest Fi	led with Flight F	ollower			
				CARIBOO FI	RE CENTIFE	EAILS		10							
	DEDART	URE / DESTIN	IATION / ACT	TIVITY		SLING INSURAN		EROU:	PASSENGERS FOR		FLIGHT TIME				
	DEFAIN	OKE / DESTIN	in ioit / no.			DECLARED VAL	JE HOO	DANGEROUS GOODS?	THIS LEG	UP	DOWN	HOURS			
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0740 1	1 1	110 CIII 3		11138	BB.				A	1637	1725	0.8			
C11138	The same of the sa	740 Fue		11138	T				A	1725	1730	0.1			
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and the second second			Maria de la casa de la				-	1.							
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				RTRANSPORT		-	IRCRAF	IFUE		Н	OURS FLOWN	4 8			
I certify that	at Dangerous G and/or cargo car	oods HAVE NO	or been offer se flight(s).	ed for transport in	my/our	s.17	TION	-	LITRES	/					
	- 17:	and the same of th				3.17				LIMILOS	ED MINIMUMS				
and/or car	go carried on the Goods Regula	is/these flight(s	en offered for s), in accorda	r transport in my/or nce with the Trans	portation of	H		W		- ONOSE	-D WINVINOWIS				
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				al X			-		-						
1. 7%				-		Harris and the	1			CONT	RACT HOURS				
						Fuel Suppli	ed by Cl	ent			TO-DATE				
	BAGG	AGE / GOODS	- LIMITS OF	LIABILITY			TIONAL		MENT		EXPENSES				
☐ I certify tha				rs (Aurora Helicop	ters Ltd.) limits	s.17					EM LITOLO				
of baggage \$1.00 per k	and goods liab	ility. i.e. Bagga	ge - Cdn \$10	0.00 per passenge	er; Goods-Cdn										
	(	OPTIONAL SLI	ING INSURA	NCE ( NC	T APPLICABLE)										
☐ I hereby A	CCEPT Options	al Sling Insurar	nce coverage	offered by Wood	Buffalo										
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Land Street Control	claim is made a	A TANK THE PARTY OF THE PARTY O		age.											
Control of the last of the las	person ACCEP			retand that in the	vent of less										
of or damag Helicopters outlined abo	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:														
EMPLOY OF THE STATE OF THE STAT	To Be Signed by Client Representative or Passenger Prior to Flight						Be Sig	ned by	/ Pilot-in-Com	nand After Cor	npletion of Flic	iht			
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Alom	WW	John	Wyln	2 0696	13										
N/	AME (please prin	t)		SIGNATURE		高品 东									



REMIT TO:

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

						,				L 760-743-55	7700 1700 10	0 140 0000
DATE	July 1	7 2017	A/C TYPE	EC 12	0	A/C REG. C	. 6	oL L	14	PILOT	s.22	
CLIENT	Bo	C WILD	FIRE	SERVICE		ATTN.				A/C SUBSTITE	UTED?	YES NO
ON BEHALF C	OF C	arihon	biston	ct		P/0# 18 A	SR	CA	VBH 004	A/C TYPE CH	ARGED	
ADDRESS	والإعلاقي	4				BASE			34	AME	<b>=</b>	
Ex	rension	#1	Day 6	of 7	<b>164</b>	FLIGHT REQUESTED BY:						
	PASSENGER											
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-T-31_7	Tries in						14-	S ~			FLIGHT TIME	
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		oods HAVE NO		d for transport in n	ny/our	s.17	ON		LITRES	/		2.1
						3.17				LINUIGE	CD 1411111111111111111111111111111111111	
and/or car	at Dangerous G go carried on th s Goods Regula	is/these flight(s)	n offered for the contract of	transport in my/ou ce with the Transp	ortation of					UNUSED MINIMUMS		
UN No.	CLASS / DIV.	PROP	ER SHIPPIN	G NAME	QUANTITY					то	TAL HOURS	
		4										h 40.00
I WAR	<u>L</u> ,		*****							CONT	RACT HOURS	
						1					TO-DATE	
	BAGG	AGE / GOODS -	- LIMITS OF I	LIABILITY		ADDITIO	DNAL	EQUIF	PMENT		EXPENSES	
I certify that	at I am aware of	the Wood Buffa	lo Helicopters	s (Aurora Helicopte ).00 per passenger	ers Ltd.) limits r; Goods-Cdn			es case de l'A				
\$1.00 per l		7.1										
		OPTIONAL SLI	NG INSURAN	NCE ( NOT	APPLICABLE)							
I hereby A	CCEPT Option	al Sling Insuran	ce coverage	offered by Wood E	Buffalo							
of the unde	erslung cargo, j	per lift. I acknow	wledge that th	e of 1% of the De ne premiums for the	is Optional							
Sling Insur or not any	rance will be ad claim is made a	lded to the invoi against this insu	ce for this flig trance covera	ght, and will be pay age.	vable whether							
Initials of	person ACCEF	TING coverage	9:									
☐ I hereby DI	ECLINE the Opt	ional Sling Insura	ance. Lunders	stand that in the ev	ent of loss							
of or dama Helicopters	ge to my baggag s Ltd., I will be co	ge or goods caus	sed by Wood E	Buffalo Helicopters h the Limits of Liab	(Aurora							
outlined ab Initials of		NING coverage										
				senger Prior to F	light	To I	Be Sig	ned by	y Pilot-in-Com	mand After Cor	npletion of Flig	ht
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7	1/1/	1	6	11111	1 17	1						
Ern	AME (please prin	10 Kards	00	SIGNATURE								



REMIT TO:

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

DATE	July 18	2017	ACTYPE 6C120	31.5	A/C REG. C.	. G	LV	VH	PILOT	s.22	The
CLIENT	Be	- Wildf	ire Service		ATTN.		1		A/C SUBSTIT	UTED?	ES NO
ON BEHALF C	OF C	iariboo	District		P/0# 18ASI	R CA	WB	40049	A/C TYPE CH	ARGED	
ADDRESS					BASE AME \$.22						
	Extensi	00 #1	Day 7 of 7		FLIGHT REQUESTED BY:						
	MANIFEST										
A s.22			6		К	77			Р		
В			G		L		in a		Q	****	
С	M				R						
D			I REALTS NE	212142	N	7:			S	7	11- 1
E	NEO-EXPENSE		J. S.	7	0		- 5		Manifest F	iled with Flight F	ollower
				FLIGHT D	DETAILS						
Taranta a					Pizza -	4 m	Sno	PASSENGERS	des EX	FLIGHT TIME	
	DEPART	URE / DESTINA	ATION / ACTIVITY  * V&3		SLING INSURANCE DECLARED VALUE		DANGEROUS GOODS?	FOR THIS LEG	UP	DOWN	HOURS
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CYRZ		az fuel		ВВ	Late	B		Δ	1115	1154	0.7
CYAZ			610921	BB	77.7	-		A	1250	1325	06
CYRZ		and an interest to the last the last to th	C10740	BB	475 1 - 50	-		A	1455	1538	07
0740	The state of the s	CYOZ	010921	ВВ			21	A	1621	1658	06
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			T been offered for transport in n	aulaur.	LOCATI	-		LITRES	H	OURS FLOWN	3 2
baggage a	at Dangerous Go and/or cargo car	ried on this/thes	se flight(s).	ny/our	s.17			2111120		32	
I certify the	at Dangerous Go	oods HAVE bee is/these flight(s)	en offered for transport in my/out, in accordance with the Transp	r baggage ortation of					UNUSE	ED MINIMUMS	
Dangerous	s Goods Regula	tions.	. /						7.5 px		
UN No.	CLASS / DIV.	PROP	ER SHIPPING NAME	QUANTITY					ТО	TAL HOURS	
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中原自己									CONT	RACT HOURS TO-DATE	
	42-2										
			LIMITS OF LIABILITY		ADDITIO	DNAL	EQUIF	PMENT		EXPENSES	
of baggage \$1.00 per k	e and goods liab	the Wood Buffa ility. i.e. Baggag	lo Helicopters (Aurora Helicopte ge - Cdn \$100.00 per passenger	r; Goods-Cdn	s.17						
B STEELING B	(	PTIONAL SLIP	NG INSURANCE ( NOT	APPLICABLE)							
☐ I hereby A	CCEPT Options	al Sling Insuran	ce coverage offered by Wood E	Buffalo							
Helicopters of the unde	s(Aurora Helico erslung cargo, p	pters Ltd. ) at a per lift. I acknow	premium rate of 1% of the Dewledge that the premiums for the ce for this flight, and will be pay	clared Value his Optional							
or not any	claim is made a	gainst this insu	rance coverage.								
	person ACCEP										
of or damage Helicopters outlined ab	ge to my baggag Ltd., I will be co	e or goods caus mpensated in ac	ance. I understand that in the evi led by Wood Buffalo Helicopters occordance with the Limits of Liabi	(Aurora							
			tative or Passenger Prior to F	light	To E	Be Sig	ned by	y Pilot-in-Com	mand After Cor	mpletion of Flig	ht
Erle	Entre	dsign	Lynn	11699	s.22						5
N	AME (please print	1)	SIGNATURE								

# FILE COPY

JUL 19 2017

CARIBOO FIRE CENTRE

S S S Wood bullelo Suy 12+117 G-LWH

QUESNEL REGIONAL AIRPORT 410 KINCHANT STREET QUESNEL BC U2J 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: 8.22

Tail Number: CGLWH INUDICE: P000157

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

With Carbon Tax & 5% GST HAVE A SAFE FLIGHT QUESNEL REGIONAL AIRPORT 410 KINCHANT STREET QUESNEL BC U2J 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

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

FILE COPT

1500 bullele Suynu 117 G- IWH

TICKET # 11493 Aucora (Wood Bufferlo)

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 \$ s.17 HST 5%

With Carbon Tax & 5% GST HAVE A SAFE FLIGHT

Jour 14/17 G-LWH

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

JUL 19 2017

CARIBOO FIRE CENTRE

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 WBI— (hereinafter called the "Agreement").

CONTRACT NO. 18 ASK CA VVBF (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-17Time:20:00
☑ Point of Hire: Point of Release: YVVL
☑ Description of Services:
☐ Speciality Equipment:
PAYMENT
1.
2
FEES C 17
☐ Tariff Rate (applicable Landing Fees are paid with Tariff Rates):
☐ 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 today(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
the Contractor by electronic email as provided by the Contractor, it shall be deemed fully executed and binding.    Down Kaminski   Down Kamin
Date: 12-Jul-17 Authorized Signatory: Neven Kaminski Distrikty upged by Fred Verwin Kamski, or durus to Mesogram 15d, our-Operations Manager, and the Contract Signature of th
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 Charles Bardossy Charles Authority Charles Bardossy Charles



The following signature certifies that the amount to be paid is correct, is in accordance

ЕМР # S.22

with appropriate statute ocather authority and/or contract and that the work has been performed, goods supplied, services rendered and/or other conditions met.

C.A. 580-WARURS.22

CA FRUIT

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

*INVOICE* invoice #: WBH4405 MFLNRO Carlboo Fire Centre Ninme Invoice Date: 20-Jul-2017 Atln: 3020 Airport Road Address; PO# 18-ASR CA WBH-0049 Modification 2 Williams Lake, Bc City./ Province: Postal Codo: V2G M51 Hours Flown Rate: S. 17, S. 21 Unused Minimums Rate: wmb.caravi@gov.bc.ca Emnit Phone: Fred Lamash Flight requested by: **GLWH** EC120 18-ASR CA WBH-0049 Contract Number: Financial Code: FLIGHT HOURS UNUSED AIRCRAFT FUELRATE FUEL FUEL FUGHTDATE LANDING & PARKING FEES PER DIEMS ACCOMODATION VEHICLE AIRCRAFT CHARGES (LITRES) (AVG.) s.17,s.21 s.17,s.21 11500 7.3 V GLWH 10 Jul-2017 00351 5.2 V YOZ 20-101-2017 2 5 GL\YH Subtotels: \$ s.17,s.21 SUBTOTAL CHARGES TOTAL CHARGES 17,277.52 GOODS AND/OR SERVICES RECEIVED O.K. Q.R. SIGNATURE EMP# see afterwheat Q.R. PRINT DATE REC'D TERMS NET JO DAYS . PAYABLE AT PAR PO/CONTRACT# IPRO RECEIPT# G.S.T. Registration # 099657300-RT0001 CLIENT -SERVICE LINE s.17 The preferential rates contained in this invoice are as per confidential contract. 132 TOTAL INVOICE AMOUNT PROJECT NUMBER 57000



#### 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.
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Control # CARI-170806-3948

Additional Notes	Resp. Ctr.	Service Line	Stob	Incident/Project #	Financ	Cost	
	s.17	42003 42003	7018 7018	C10683 C10740	71DF683 71DF740		s.17,s.21
		42003 42003 00000	7018 7018 1575	C10784 C10921 BBB005	71DF784 71DF921 7100005	4.00	
		No. of the last of				Total Cost:	\$17,277.52

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

HYVOICE/1	LIGHT SLIP COST	DISTRIBUT	ION		
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

ERTIFIED THAT THE AMOUNT TO BE PAID: S correct
s in accordance with the appropriate statute or other uthority and/or contract
Where applicable that the work has been performed, goods pplied, services rendered and/or other conditions met.
EXPENSE AUTHORITY:
(Signature)
(Print Name)
EMPLOYEE#
DATE SIGNED:

Compiled By: aguenter

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

August 6, 2017

AURORA HELICOPTERS LTD.

CARIBOO FIRE CENTRE

Phone: 236-426-1928 Fax: 236-426-2289 Phone: (250)989-2616 3020 Airport Road

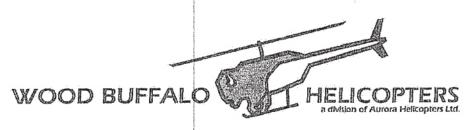
Fax: (250)989-1294 Williams Lake, BC V2G 5M1

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 S	dumma	ry						Control #	CARI-170	806-3948
Flight#	Invoice #	Aire Registrati		Date	Flight Hr/Mi	Fuel S	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				
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Compiled By: aguenter



# # WB 11500

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

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## 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 .	July 20, 201	7	NOTYPE EC120	<b>5</b>	ACREG. C.	GI	LW	H	PILOT	s.22		
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Aurara



## 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 WBF (hereinafter called the "Agreement").

			•	
A. The Parties agree to am	end the Agreement as foll	ows:		
SERVICEREQUESTED				
1 extension	of 18 ASR CA WBH-0	049		
2. LWH, DIF	RECT FIRE QZ COMMA	AND		
☑ Service Commencing Date	e: 19-Jul-17	Time:	08:00	
☑ Service Completion Date		Time:	20:00	
☑ PointofHire:	YWL	Point of	Release:	YWL
☑ Description of Services:				
☐ Speciality Equipment:				
PAYMENT				
2.				
FEES				
1	Landing Fees are paid wil			per hour
☐ Holding Charges app	roved and apply at the fo	ollowing agree	d rate:	per hour
FUEL EXPENSES				
□ Fuel burn ra	sonably consumed bas te: s.21 litres per l e fuel: per l	nour (as per A	burned and the ppendix F)	price agreed upon:
Included as per 🗆 (	Quoted Bid rate or 🔲	MSO Appendi	x F2	
TRAVEL STATUS  BCWS Travel Rates				
Мінімимѕ		_		
	linimum applies averag	ed over_2_	days at 4 hou	rs per day (Max 4 hours). Total
☐ Partial day minimums	applied today(s).			
OTHER				
	a transfer of the state of the			
B. In all other respects, the	Agreement is confirmed.			
C. Time is of the essence in	this Modification Agreem	ent.		
The Parties duly execute this N				
THE CONTRACTOR AGREES WI	TH THE AVIATION SERVICE	E REQUEST: SIG	SNED AND DELIVE	RED on behalf of the Contractor b
buthorized representative of the Contractor by electronic er	ie Contractor. If this Aviat	ion Service Req	uest and any atta	chments are delivered by the Provi
	horized Signatory: Neve		Li Constant	executed and binding.
	- ,			Namen Karanjak minika senkar ara Yukicapi era kid, sur Olemataran Managur, namin ahak sen, selik 2018k di 1997.
				thorized representative of the Prov
Date: 19-Jul-17 Auth	norized Requisitioning Mir	nistry Expense A	uthority: Alexar	ider Maclean



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

# Aircraft Management System Invoice Distribution Summary

September 13, 2017

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

#### INVOICE / FLIGHT SLIP COST DISTRIBUTION

			Flight Slip	Total:	_	-
WBH4406	AUR0000352	4.9 hr/mi	42003	C11053	1	
WBH4406	AUR0000352	0.0 hr/mi	00000	BBB005	s.17,s.2	

Accounting Summary: AURORA HELICOPTERS LTD.

Total: \$6,854.47

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

Control # CARI-170913-4390

CERTIFIED THAT THE AMOUNT TO BE PAID:
-ls correct
-ls in accordance with the appropriate statute or other
authority and/or contract
<ul> <li>Where applicable that the work has been performed, goods supplied, services rendered and/or other conditions met.</li> </ul>
EXPENSE AUTHORITY:
(Signature)
(Print Name)
<i></i>
ÉMPLOYEE #
DATE SIGNED:
Compiled By: epfleide

#### GOODS AND SERVICES RECEIVED

RECEIVING AUT	HORITY	EN	IPLOYEE #	DAJE
VOTE	RESP	SERVICE LINE	STOB	PROJECT #
LOCATION /	SUPPLIER#	SITE #	18 ASR CA	EMP#/ENCUMBRANCE A WBH-0049 HA3
THE FOLLOWING ACCORDANCE V HAS BEEN PERI		PRIATE STATUTE	OR OTHER AUTHORI	BE PAID HEREON IS CORRECT, IS TY AND /OR CONTRACT AND THE WO IND /OR OTHER CONDITIONS MET.
Tn	NS	s	.22	SEPT 15/19
EXPENSE AUTH	ORITY SIGNATU	RE	EMPLOYEE#	DATE:



6200 Tronson Road Vernon, BC Canada V1H 1N5 accounts@auroraheli.com

Phone: (866) 743-5588 Fax: (236) 426-2289

#### INVOICE =

FUEL

CHARGES

Name: Attn:

Address: City / Province: Postal Code:

FLIGHT

TICKET#

Email: Phone:

FLIGHT DATE

MFLNRO Cariboo Fire Centre

3020 Airport Road Williams Lake, Bc V2G M51

vmb.caravi@gov.bc.ca

HOURS

FLOWN

UNUSED

MINIMUMS

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

AIRCRAFT

CHARGES

FUEL

(LITRES) (AVG.)

FUEL RATE

Revised Copy
WBH4406
21-Jul-2017
18-ASR CA WBH-0049 Modification 3
Hours Flown Rate: s.17,s.21
used Minimums Rate:
EC120

PER DIEMS

ACCOMODATION

VEHICLE

AIRCRAFT

			1	1	 	1	1					
21-Jul-2017	00352	4.9		s.17,s.21			1	YQZ	s.17,s.21			GLWH
												-
												-
												1
												]
												1
Subtotals:		4.9				\$ -	1					\$ -
					SI	JBTOTAL CH	ARGES			\$	S.	17,s.21
					G	ST				\$		

LANDING & PARKING FEES

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!

MUNISTRY OF FORESTS, LANDS AND NATURAL RESOURCES

AUG 1 6 2017

CARIBOO FIRE CENTRE



#### - Invoice Worksheet

	-		Hourly s.17,s.2				Mins Rate			_	Т	T								
Date	Hrs	Min hrs			Mins	Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total	Fuel Cost	Subtotal		Tax		Total	
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			\$		\$								\$		\$	-	\$	1000	\$	-
4.9	4.9	0.0	s.17,s.2	21															\$	6,854.4

Registration	Carrier	Туре	Litres per hr Fuel Burn		Fuel Calculation
CGLWH	WOOD BUFFALO HELICOP TERS	EC120B	s.17		
1	Fax#	1		 •	•

Boulations of



JUL 3 1 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:

Address: City / Province: Postal Code:

Email: Phone: 3020 Airport Road
Williams Lake, Bc
V2G M51
wmb.caravi@gov.bc.ca
Flight requested by: Fred Lamash

18-ASR CA WBH-0049

MFLNRO Cariboo Fire Centre

Contract Number:

WBH4406					
21-Jul-2017					
18-ASR CA WBH-0049 Modification 3					
ours Flown Rate: S.17,S.21					
Minimums Rate:					
F0420					
EC120					

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 Yoz s.17,s.21			)	GLWH
					1			any			-	
					1	0.1	13	/ La				
								for			_	
											-	
											-	
											-	
Subtotals:		4.9			1		\$	2			ī	\$ -
					/	SUI	BTOTAL CH	ARGES	\$		s.17,s	.21

 SUBTOTAL CHARGES
 \$ \$.17, \$.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!



# 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

UP 0950 1030 1315 1401 1730 1815 1830		
P Q R S / Manifest UP OP 50 1030 1315 1401 1730 1815 1830	Filed with Flight in FLIGHT TIME  DOWN  1018  1114  1353  1540  1804  1828	HOURS 0.5 0.7 0.6 1.7
P Q R S / Manifest  UP 0950 1030 1315 1401 1730 1815	Filed with Flight in FLIGHT TIME  DOWN  1018  1114  1353  1540  1804  1828	HOURS 0.5 0.7 0.6 1.7
P Q R S J Manifest  UP 0950 1030 1315 1401 1730 1815	FLIGHTTIME  DOWN  1018  1114  1353  1540  1804  1828	HOURS 0.5 0.7 0.6 1.7
P Q R S J Manifest  UP 0950 1030 1315 1401 1730 1815	FLIGHTTIME  DOWN  1018  1114  1353  1540  1804  1828	HOURS 0.5 0.7 0.6 1.7
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0950 1030 1315 1401 1730 1815 1830	DOWN 1018 1114 1353 1540 1804 1828	0.5
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1401 1730 1815 1830	1540 1804 1828	0.6
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1830		0.7
	1640	407 400
	107 -	0.2
1843	1905	0.4
HOUDS ELOWN		11 6
	4.9	
UNUS	SED MINIMUMS	
	OTAL HOUDS	
10	OTAL HOURS	
CON	TRACT HOURS	
CON	TO-DATE	
	EVERNOES	
	EXPENSES	
nand After Co	ompletion of Filg	ht
	CON	HOURS FLOWN UNUSED MINIMUMS TOTAL HOURS CONTRACT HOURS



# # AHL 00352

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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

									accounts@au	roraheli.cor		
DATE July	21,2017	ACTYPE EC120		A/C REG. C	- GL	w	Н	PILOT	s.22			
	MFLNRO			ATTN. A	ccou	201		A/C SUBSTIT	UTED? Y	ES NO		
ON BEHALF OF		ile Contre					BH 0049	A/C TYPE CH	ARGED W	A		
ADDRESS	9411000		71	BASE	N/A	# <b>9</b> [		AME \$.22				
			T. Page	FLIGHT REQUE		BY.	FRED	LAMASH				
COLD STAR DUREN	u au in Libraria		PASSENGER		OTED	74	1 25000		Markey Santo			
A Few Durings	(20)	The state of the s	TAGGERGER	K				Р				
A ERIN RICHARD	SON COST HE	G G		L		-		0				
				M	-			R				
D E		H				000						
D			77	N				Manifest Filed with Flight Follower				
E	7. 7. 24 L. Din	J		0				Manifest F	iled with Flight F	ollower		
		1 / 1	FLIGHT	DETAILS		S	* * * * * * * * * * * * * * * * * * *		<b>《</b> 基型》等。各等是1800			
Extension =	EPARTURE / DESTII	NATION / ACTIVITY		SLING INSURANCE		DANGEROUS GOODS?	PASSENGERS FOR	FLIGHT TIME				
	PEPARTURE / DESTI	NATION / ACTIVITY		DECLARED VALUE	LOA	ANGE	THIS LEG	UP	DOWN	HOURS		
CY02 ->	Ne		BB	7		O .	Λ	0950	1018	0.50		
	NAZVO					1	A	1030	1114	0.71		
	740 fuel	C10740	RB		-	-	A I		-			
	> 0740 [me]	C10784	BB		100		A	1315	1353	0.60		
0740 fuel ->		C10740	88	A CONTRACTOR OF THE PARTY OF TH	-		H	1401	1540	1.7		
	C/1053	C11053	88		-		A	1730	1804	0.64		
C11053 → C1	1053	cilos3	T		84		B	1815	1828	0.21		
C11053 -> C1	1053	C1105'3	T		-	11	CD	1830	1842	0.2		
C11053 -> C	-Yaz	C11053	BB			1 0	A	1843	1905	0.40		
111440									100000000000000000000000000000000000000	41.5		
DAN	IGEROUS GOODS O	FFERED FOR TRANSPORT		AIF	RCRAF	T FUE	L	H	OURS FLOWN	4 9		
	erous Goods HAVE No	OT been offered for transport in n	ny/our	LOCATI	ON		LITRES			1.1		
7												
and/or cargo carrie	ed on this/these flight(s	een offered for transport in my/ou s), in accordance with the Transp		7				UNUSI	ED MINIMUMS			
Dangerous Goods	Regulations.			2 17								
UN No. CLASS	PRO PRO	PER SHIPPING NAME	QUANTITY	s.17				ТО	TAL HOURS			
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	45 L							CONT	RACT HOURS			
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	BAGGAGE / GOODS	- LIMITS OF LIAB LITTE	MUAL	ADDITIO	DNAL E	EQUIP	MENT	S 77 The 2	EXPENSES			
		licopters Ltd. limits of baggage and passenger; Goods-Cdn \$1.00 per		s.17								
ndomty. 1.0. Daggag	Je - Gair & 100.00 par	MINISTRY OF FORESTS, LANDS AND A										
	OPTIONAL SL	CANCELLO CAN	APPLICABLE)									
I hereby ACCEPT	Optional Sling Insura	nce coverage offered by Arcua Declared Value of the undersion	Helicopters									
Ltd. at a premium i	rate of 0.25% of the I	Declared Value of the undersion or this Optional Sling Insurance w	g cargo, per									
to the invoice for the	is flight, and will be p	ayable whether or not any claim	is made									
	ACCEPTING coverage	ne:										
		rance. I understand that in the eve	ent of loss									
of or damage to my	baggage or goods cau	used by Aurora Helicopters Ltd., I vis of Liability as outlined above.										
	DECLINING coverage											
But the control of th		e. Intative or Passenger Prior to F	light	To F	Re Sign	ned by	Pilot-in-Comp	and After Cor	npletion of Fligh	ht		
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1 1 1	E. E. E. E. C.	No. of the latest the second		3.22						and the same of th		

NAME (please print)

SIGNATURE



# Aviation Service Request Modification Agreement No. 3

A. The Parties agree to amend the Agreement as follo	ows:		
SERVICEREQUESTED			
extension of 18 ASR CA WBH-00			
<ol><li>C-GLWH, Quesnel Command</li></ol>	ı		
☑ Service Commencing Date: 21-Jul-17	Time:	08:00	
Service Completion Date: 21-Jul-17	Time:	20:00	
☑ PointofHire:YWL	Point of	Release:	YWL
☑ Description of Services:			
☐ Speciality Equipment:			
PAYMENT			
1			
2			
FEES			
☑ Tariff Rate (applicable Landing Fees are paid wi	th Tariff Rates):	s.17	per hour
☐ Holding Charges approved and apply at the f	ollowing agree	d rate:	
FUEL EXPENSES			
☑ Supplied by Ministry Reimburse the fuel reasonably consumed bas	ed on the fuel	hurned and the	price agreed upon:
Fuel burn rate: s.21 litres per			price agreed aport.
		ppendix r)	
☑ Price of base fuel:per	litte		
☑ Based on receipts			
Included as per   Quoted Bid rate or	MSO Append	IX FZ	
TRAVEL STATUS			
□ BCWS Travel Rates			
MINIMUMS			
☑ (if applicable) Daily Minimum applies average	ged over1_	days at 4 ho	urs per day (Max 4 hours). Total
guaranteed hours:4			
□ Partial day minimums applied today(s).			
OTHER			
B. In all other respects, the Agreement is confirmed.			
C. Time is of the essence in this Modification Agreem	nent.		
The Parties duly execute this Modification Agreement a			
THE CONTRACTOR AGREES WITH THE AVIATION SERV	ICE REQUEST: S	IGNED AND DELIV	/ERED on behalf of the Contractor by an
authorized representative of the Contractor. If this Avia	ation Service Re	quest and any att	achments are delivered by the Province to
the Contractor by electronic email as provided by the C	Contractor, it sh	all be deemed full	y executed and binding.
Date: 21-Jul-17 Authorized Signatory: Nev	en Kamin	SKI DH cardieven coal-operate Coal- M32/02	Kamerski, on Aurora Hebropters Ltd., our-Operations Manager, image unrealistic com, cr64. 11 1041 13 (2007.
DECLUSION AND DELIVERED AND DELIVERED	on hehalf of the	Province by an a	uthorized representative of the Province.
Date: 1-Aug-17 Authorized Requisitioning M	linieto, Evanna	Authority Coo	ly McEwen Strong McSens or DNG out CNYS, and SNYS ON THE CONTROL OF CANCEL O
Date: 1-Aug-1/ Authorized Requisitioning M	mistry expense	Additiontly.	Date 2017 (2011 10 Ct 11 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 #	Financ	ial 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

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

Total: \$51,809.02

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

Compiled By: mfoote

GOODS AND SERVICES RECEIVED	
VARIOUS OF A	
VARIOUS AS ATTACHEN RECEIVING AUTHORITY VOTE RECEIVING AUTHORITY  VOTE RECEIVING AUTHORITY  VOTE RECEIVING AUTHORITY	1
SERVICE LINE	11/ 29/17
LOCATION SUPPLIER# SIZE	PROJECT #
THE FOLLOWING SIGNATURE IN CONTRACT EN	MP# / ENGUMBRANCE
THE FOLLOWING SIGNATURE PERTIFIES THAT THE AMOUNT TO BE PAID HAS BEEN PERFORMED, GOODS SUPPLIED, SERVICES RENDERED AND JOR OTHER AUTHORITY AUTHORITY AND JOR OTHER AUTHORITY AUTHORITY AUTHORITY AUTHO	BH-0049 MAS
EXPENSE AUTHORITY SIGNATURE  STATUTE OR OTHER AUTHORITY AND /OR  EXPENSE AUTHORITY SIGNATURE  S.22	CONTRACT AND THE WORK
EXPENSE AUTHORITY SIGNATURE \$.22	HER CONDITIONS MET.
EMPLOYEE#	18/12



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

#### INVOICE =

Name: 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

FLIGHT DATE FLIGHT HOURS UNUSED AIRCRAFT FUEL FUEL RATE

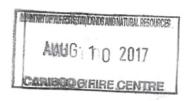
Invoice #:	WBH4	1414
Invoice Date :	29-Jul-	2017
PO#	18-ASR CA WBH-00	49 Modification 4
	Hours Flown Rate: S.17,S.21	
l	nused Minimums Rate:	
GLWH		EC120
Financial Code:		

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	,4	s.17,s.21				2	YQZ S.17,S.21	•	1		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 V						1	YQZ				GLWH
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									1			-	
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									1.				
Subtotals:		37.9					\$ -	6					ş -
						SU	BTOTAL CH	ARGES		\$		S.	17,s.21
						GS	T			\$			
						TC	TAL CH	ARGES	S	\$	*	5	1,809.02

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!







#### Aviation Service Request Modification Agreement No. \_\_\_\_\_5

CONTRACT NO. 10 AGIT CA VIBI	(neremarter called	u the Agreer	nent ).	
A. The Parties agree to amend th	e Agreement as follow	vs:		
SERVICEREQUESTED		-		
	B ASR CA WBH-004	9		
C-GLWH, C			00.00	
☑ Service Commencing Date:	25-Jul-17	Time:	08:00	
☑ Service Completion Date:	29-Jul-17	Time:	20:00	X0A0
☑ PointofHire:	YWL	Point of	Release:	YWL
☑ Description of Services:				
☐ Speciality Equipment:				
PAYMENT				
1.				
2				
FEES		T: (( D-+)	s 17	
☑ Tariff Rate (applicable Land				per hour
☐ Holding Charges approved	and apply at the foll	owing agree	d rate:	per nour
FUEL EXPENSES				
□ Supplied by Ministry				₩
Reimburse the fuel reasona				price agreed upon:
□ Fuel burn rate: S			ppendix F)	
□ Price of base fuel     □ Price of b		re_		
⊠ Based on receipts		Annand	E2	
Included as per   Quote	ed Bid rate or 🗀 iv	130 Append	X FZ	
TRAVEL STATUS				
☐ BCWS Travel Rates				
MINIMUMS		. 5		
	um applies average	d over	days at 4 hou	ırs per day (Max 4 hours). Total
guaranteed hours:20 Partial day minimums applie	od to day(s)			
The second secon				
OTHER				
B. In all other respects, the Agree	ement is confirmed.			
C. Time is of the essence in this N	Modification Agreeme	nt.		
The Parties duly execute this Modif	ication Agreement as	follows:		
THE CONTRACTOR AGREES WITH T	HE AVIATION SERVICE	E REQUEST: S	IGNED AND DELIV	ERED on behalf of the Contractor by an
authorized representative of the Co	ntractor. If this Aviation	on Service Re	quest and any atta	achments are delivered by the Province t
the Contractor by electronic email	as provided by the Cor	ntractor, it sh	all be deemed fully	
Date: 1-Aug-17 Authoriz	ed Signatory: Neve	n Kamin	SKI DN. coNeven K. email-operation Date 2017 08:01	arminik. o. Aurora Helscopters Etd.; ou-Operations Manager, mislauorahels com. c-CA. LIA D& LE. 0700°
REQUISITIONING MINISTRY: SIGNE	D AND DELIVERED on	behalf of the	Province by an au	ithorized representative of the Province
Date: 1-Aug-17 Authoriz	ed Requisitioning Min	istry Expense	Authority: Cod	y McEwen  Disputally support by Cody McEwen  Ent-Cody McEwen, our FLAND, Out-BCWS.  Incl. Cody McCwen our FLAND, Out-BCWS.  Incl. Cod Out McCwen our FLAND, Out-BCWS.  Incl. Cod Out-Bcw. Out-Bcw. Out-Bcw.  Disputally support by Cody McCwen  Disputally support by

#### - Invoice Worksheet

			Hourly Rate s.17,s.21	Mins Rate		T	T		T	T	T	T					
Date	Hrs	Min hrs	<b>发表之类型</b>	Mins Cost	Per Diem	Misc	Landings	MOF Fuel	Fuel litres	Fuel Rate	Total Fuel Cost	Subtotal	T	Гах		Total	
25-Jul			s.17,s.21					•	•	•							
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27-Jul	8.0																
28-Jul																	
29-Jul																	
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Bows Caculations



## # AHL 00358

DEMIT TO

6200 TRONSON RD, VERNON, BC V1H 1N5

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

DATE JUL 25, 2017 ACTYPE CC120  ACREG. C-GLWH  PILOT  \$.22  ACSUBSTITUTE?  VES [  ON BEHALF OF Carbox File Centre Pilot
CLIENT MFLARO  ON BEHALF OF  ON BEHALF OF  Cariboo Fire Control  PIO# 18 AR AVBH 0049 ACTYPE CHARGED N//  AME \$.22  AME \$.22  PASSENGER MANIFEST  A MARY NORTON CAST Hours  B G L Q Q  C H M N S  E J Q Q Manifest Filed with Flight Follower  FLIGHT DETAILS  Extension # 5 Don 1 of 5  DEPARTURE / DESTINATION / ACTIVITY  DEPARTURE / DESTINATION / ACTIVITY  FIRE # CONC DECLARED VALUE # 8 B ASSENGER  THIS LEG UP DOWN HOLE  CYCL DAY BB ASSENGER  THIS LEG UP DOWN HOLE  CYCL DAY BB ASSENGER  THIS LEG UP DOWN HOLE  CYCL DAY BB ASSENGER  CYCL DAY BB ASSENGER  THIS LEG UP DOWN HOLE  CYCL DAY BB ASSENGER  CYCL DAY BB ASSENGER  CYCL DAY BB ASSENGER  THIS LEG UP DOWN HOLE  CYCL DAY BB ASSENGER  CYCL DAY BB ASSENGER  CYCL DAY BB ASSENGER  THIS LEG UP DOWN HOLE  CARIBOO FIRE CENTRE  ARCRAFT FUEL  LOCATION LITRES
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C H M N S D I I N S D I I N S S O I Manifest Filed with Flight Follower  FLIGHT DETAILS  EXERCISED # SECURIOR FIRE # CODE  EXERCISED # SECURIOR FILED # CODE  FIRE # CODE  SLING INSURANCE DECLARED VALUE # SECURIOR FOR THIS LEG  UP DOWN HOU  CYOZ > 0740
N   S   Manifest Filed with Flight Follower
FLIGHT DETAILS  EXERCISION # 5 DOWN OF 5 DEPARTURE / DESTINATION / ACTIVITY FIRE # CONC.  CYCZ > 0740 ( ) 10784 BB  O740 ( ) 10
FLIGHT DETAILS  Exercision # 5 Day of 5 Departure / Destination / Activity FIRE # Cobe   Declared value   Departure / Destination / Activity FIRE # Cobe   Declared value   Departure / Destination / Activity FIRE # Cobe   Declared value   Departure / Development   Departure / Declared value   De
DEPARTURE / DESTINATION / ACTIVITY  DEPARTURE / DESTINATION / ACTIVITY  FIRE # COX SLING INSURANCE DECLARED VALUE SET OF THIS LEG UP DOWN HOLD CYCLO (Lot full) 10784 BB  O740
CYOZ —> 0740 (
CYOZ —> 0740 (
CYOZ → 0740 (
DANGEROUS GOODS OFFERED FOR TRANSPORT    CARIBOO FIRE CENTRE
CIDT84  CARIBOO FIRE CENTRE  AIRCRAFT FUEL  LITRES  HOURS FLOWN  LITRES  LITRES  UNUSED MINIMUMS
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).  Litres  UNUSED MINIMUMS
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baggage and/or cargo carried on this/these flight(s).  UNUSED MINIMUMS  UNUSED MINIMUMS
Cortify that Dangerous Goods HAVE been offered for transport in my/our baggage  UNUSED MINIMUMS
and/or cargo carried on this/these flight(s), in accordance with the Transportation of
Danigerous Goods Regulations.
UN No. CLASS / DIV. PROPER SHIPPING NAME QUANTITY
CONTRACT HOURS TO-DATE
BAGGAGE GOODS - LIMITS OF LIABILITY ADDITIONAL EQUIPMENT EXPENSES
I certify that I am aware of the Aurora Helicopters Ltd. limits of baggage and goods liability, i.e. Baggage - Odn \$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
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
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
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.
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:    hereby DECLINE the Optional Sling Insurance. I understand that in the event of loss
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
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:  1 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.
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:
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:  Initials of person 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
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:



#### **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

The Marie Marie												
DATE	July 26	2017	ACTYPE EC	120		A/C REG. C-	6	LL	14	PILOT	s.22	
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## # AHL 00360

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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

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FLIGHT TICKET

#AHL 00361

REMIT TO:

6200 TRONSON RD, VERNON, BC V1H 1N5

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

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DATE	July 2	8,2017	A/C TYPE	EC 12	0	A/C REC	3. <b>C</b> -	6	LV	JH -	PILOT		s.22		- 10
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lift. I ackn	nowledge that th	e premiums fo	r this Option	nal Sling Insurance	e 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:														
Contract of the Contract of	To Be Signed by Client Representative or Passenger Prior to Flight					To Be Signed by Pilot-in-Command After Completion of Flight									
				~		G <sub>1</sub>	s.22					Desired Marie	-		
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	and an arranging of the same	nt)	North Contract	SIGNATUR	more and the second second second	-	-							-	-



## 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

s.22 PILOT C- GLWH HNO A/C REG. YES A/C SUBSTITUTED? A/C TYPE Accounts A/C TYPE CHARGED NA DATE 18ASR CA WBHOOK9 MFLNRO CLIENT P/0 # s.22 AME Cariboo ON BEHALF OF BASE NB 3020 Airport Rd Villiams FLIGHT REQUESTED BY: PASSENGER MANIFEST Q s.22 R G M B H N Manifest Filed with Flight Follower 0 FLIGHT DETAILS FLIGHT TIME PASSENGERS DANGEROU GOODS? Day 5 of 5 SLING INSURANCE FOR HOURS DOWN DEPARTURE / DESTINATION / ACTIVITY DECLARED VALUE THIS LEG UP CODE FIRE # 1148 0940 BB CHOS3 1235 1442 CYGZ -> 0740 fue BB C11053 1557 1445 0740 fuel -> 0784 NORTH BB C11053 1850 0784 HORTH -> 0740 1640 BB C10784 0740 fuel -> (CYQ OF FORESTS, LANDS AND NATURAL RESOURCES AUG 0 4 2017 and 409 Crew BOO FIRE CHAFFEUE DANGEROUS GOODS OFFERED FOR TRANSPORT HOURS FLOWN LITRES LOCATION I certify that Dangerous Goods HAVE NOT been offered for transport in my/our baggage and/or cargo carried on this/these flight(s). UNUSED MINIMUMS 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 PROPER SHIPPING NAME QUANTITY TOTAL HOURS UN No. CLASS / DIV. CONTRACT HOURS TO-DATE BAGGAGE / GOODS - LIMITS OF LIABILITY ADDITIONAL EQUIPMENT EXPENSES l 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: s.17 To Be Signed by Client Representative or Passenger Prior to Flight To Be Silvy Pilot-in-Command After Completion of 4-48 of 129 FNR-2017-73151 NAME (please print) SIGNATURE WHITE - HEAD OFFICE YELLOW - INVOICE

PINK-CLEI



### **AVIATION SERVICE REQUEST**

Contract Number: 18 ASR CA WBH-0049

REQUISITIONING MINI	STRY							
Name of Requisitioning	Ministry:			MFLNR	O Cariboo Fire	e Centre		
Requisitioning Ministry	Name: Fred Lamas	sh		Er	mail:	wmb.car	avi@gov.bc.ca	
Representative:	Phone: (778	3) 799-2067	Alt. Pl	hone:		Fax:	(250) 9	89-4027
User Contact if not Requ	uisitioning Ministry R	lep:						
Address for Invoicing:_	3020 A	irport Road, W	/illiams Lake	e, BC V2G	5 5M1	Email:	wmb.carav	i@gov.bc.ca
CONTRACTOR								
Name of Air Carrier:			Aı	urora Hel	licopters Ltd			
Email: opera	itions@auroraheli.com	Pł	none:	(236)	426-1928	Fax:		<u></u>
Aircraft Requirements:	Registration:	C-GLW	/H	A	/C Type:		H120	
SERVICE REQUESTED								
Service Period: Service	Commencing Date:	08-Jul-2017	Time:0	0800	Service Cor	npletion Date:	11-Jul-2017	Time: 2000
Point of Hire:	YWL			Point of	Release:		YWL	
Description of Services:				eciality Juipment	·.			
See attachments								
CHARGES								
ズ Tariff Rate (applicable I	Landing Fees are paid wit	h Tariff Rates):	s.17		per hour			BACK FROM
☐ Holding Charges at t	the following rate:							AYMENT
Quoted bid at the fo	llowing rate:						Y	es 🔀 No
Contract Price not to	exceed	_						
FUEL EXPENSES								
☐ Included 🔀 As qu	oted on MSO 🔲 S	upplied by the	Contractor	r at rate:		▼ Fuel supplies	ied by Requisit	ioning Ministry
ADDITIONAL RELA	TED CHARGES:							
TRAVEL STATUS								
▼ Travel expenses not	applicable 🔲 Trav	vel expenses a	t Ministry T	ravel Exp	ense Rates [	Travel expen	ses at Group 1	Rates
MINIMUM								
Minimum Guarantee	e 4 hour(s) per	day. Averaged	d over4	day(s)	. Total guara	nteed hours (ex	cluding Partials	s) <u>16</u>
COMMENTS								
<b>SIGNATURES</b> The Contractor agrees w	vith the Aviation Son	ice Request 9	Signed and	delivere	d on behalf of	the Contractor	by an authoriz	ad
representative of the Co							by an authorize	<del>-</del> u
		Date:	08-Jul-20	)1/	Neven Kaminsk	0	Discrete Kamenia, colore and Holospiers LM, murdiped Discrete Kamenia, colored Discrete Kamenia, colored Discrete Marchine, colored Discrete Biological STOP	nd into Messager, em adi-sperido es ĝi un maheli com, c i CA
Requisitioning Ministry:	Signed and delivere	ed on behalf of	the Provinc	ce by an	authorized re			
- •		Date:	01-Aug-2		Cody McEwen		Digitally signed by Cody McEwen DN: cn=Cody McEwen, o=FLNRO, su=BCWS, e: Date: 2017.08.01.1053-32-0700*	nali-cody.mcewenargov.bc.ca.c=CA
			_		Author	rized Requisitioning		<b>9中州宋-2017-73</b>

FS1425 HPR 09/2016



FS1425 HPR 09/2016

### **Aviation Booking**

Contract Number:	18 ASR CA WBH-0049						
Service Period:	Service Commencing Date	: 08-Jul-2	.017	Service Com	npletion Date:	11-Jul-2017	
	Name: Fred Lamash			Email:			
Ministry Contact	Phone: (778) 799	9-2067	Alt. Phone:		Fax:		
Emergency Contac	ct Name: Cariboo Dispatch			Phone:	(778) 799	9-2030	
Name of Air Carrie		5/86		Helicopters L			
Email:	operations@auroraheli.com	Phone:	:(2	36) 426-1928			
	ents: Registration:	C-GLWH		A/C Type:	H12		
Pilot(s): Name	e: s.22	Phone: s.22		Name:	F	Phone:	
MANIFEST							
Identified in Perso	nnel Resource Tracking (PRT	): TES	☐ NO, se	e following m	nanifest		
	Passenger Name		Ca	l Sign	Passenger Weight (lbs)	Cargo W	/eight (lbs)
1							
2					_		
3			- 0				
4							
6							
				Total	:		
Cargo Description	:			Гotal Weight:			
			Г	Transport o	of dangerous goods		
				_ mansport o	n dangerous goods		
ITINERARY							
Leg	Departure Point	ETD		Destination	ETA	Hold Time	# Passengers
1							
2							
3							
4							
5							
6							
FLIGHT FOLLOWI							
Fire Centre:	Cariboo Fire Centre			Other:			
COMMENTS							

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# Aviation Service Request Modification Agreement No. \_\_\_\_\_1

CONTRACT NO. 18 AST CA WBI	nereinafter calle	a the "Agreen	nent").	
A. The Parties agree to amend the Agr	eement as follov	vs:		
SERVICEREQUESTED				
1. extension of 18 AS	R CA WBH-004	19		
2. support on				
☑ Service Commencing Date:	12-Jul-17	Time:	08:00	
■ Service Completion Date:	18-Jul-17	Time:	20:00	
☑ PointofHire: YW	'L	Point of	Release:	YWL
☑ Description of Services:				
☐ Speciality Equipment:				
PAYMENT				
1				
2				
FEES				
☑ Tariff Rate (applicable Landing Fe	ees are paid with	Tariff Rates):	s.17	per hour
$\square$ Holding Charges approved and				per hour
FUEL EXPENSES				
☑ Supplied by Ministry				
Reimburse the fuel reasonably c	onsumed based	d on the fuel	burned and the	price agreed upon:
☑ Fuel burn rate: s.21				
☑ Price of base fuel:				
■ Based on receipts				
Included as per   Quoted Bio	d rate or 🗆 N	/ISO Appendi	x F2	
TRAVEL STATUS				
☐ BCWS Travel Rates				
MINIMUMS  ☑ (if applicable) Daily Minimum a	annlias avaraga	dayar 7	days at 4 ha	urs per day (May 4 bours). Total
guaranteed hours:28	applies average	d over	uays at 110	urs per day (Max 4 flours). Total
☐ Partial day minimums applied to	day(s)			
OTHER				
OTHER				
B. In all other respects, the Agreemen	t is confirmed.			
C. Time is of the essence in this Modif	ication Agreeme	nt		
c. Time is of the essence in this would	ication Agreeme	iic.		
The Parties duly execute this Modificatio	n Agreement as	follows:		
			CNED AND DELIN	/FRED on bobalf of the Contractor by an
THE CONTRACTOR AGREES WITH THE AV				achments are delivered by the Province to
the Contractor by electronic email as pro				the control of the co
	gnatory: Neve			l by Neven Kaminski Kaminski, o=Aurora Helicopters Ltd., ou=Operations Manager.
Date: 12-Jul-17 Authorized Sig	gnatory: INCVE	TI Natitiii	email-operatic Date: 2017 07.1	nsgauroraheli.com, c=CA 2.10.04:52-07:00'
				uthorized representative of the Province.
Date: 12-Jul-17 Authorized Re	quisitioning Min	istry Expense	Authority: Rob	Dit: cn=Rob Bardossy, c=RCW3, cu=FLNRO, emal=robert.bardossysgow.bc.ca, c=CA



# Aviation Service Request Modification Agreement No. \_\_\_\_2

CONTRA	10 No. 10 No. 10 No. 11 D.	(Hereiliaitei calle	d the Agreen	ient <i>j</i> .	
A. The	e Parties agree to amend t	he Agreement as follow	ws:		
SERVIC	EREQUESTED				
1.		8 ASR CA WBH-004			
2.	LWH, DIRECT		VD		
■ Serv	ice Commencing Date:	19-Jul-17	Time:	08:00	
Serv	iceCompletionDate:	20-Jul-17	Time:	20:00	
☑ Poin	tofHire:	YWL	Point of	Release:	YWL
□ Desc	ription of Services:				
	iality Equipment:				
PAYME	NT				
1.					
2.					
FEES					
$\boxtimes$	Tariff Rate (applicable Lan	ding Fees are paid with	n Tariff Rates):	s.17	per hour
	Holding Charges approve	d and apply at the fol	llowing agree	d rate:	·
FUEL EX	PENSES				
	Supplied by Ministry				
	imburse the fuel reason	ably consumed base	d on the fuel	burned and the	price agreed upon:
110		s.21 litres per h			price agreed apori.
		l:per_lit		ppenaixi	
	☑ Based on receipt				
In	cluded as per  Quot		MSO Append	x F2	
TRAVEL	BCWS Travel Rates				
MINIMU			. 2	1 .	
		num applies average	ed over <del>_</del>	days at_4_ hor	urs per day (Max 4 hours). Total
_	ranteed hours:8 Partial day minimums appl	ied to day(s)			
OTHER					
B. In a	all other respects, the Agre	ement is confirmed.			
	ne is of the essence in this		nt		
C. IIII	ie is of the essence in this	Woullication Agreeme	iii.		
The Part	ies duly execute this Modi	fication Agreement as	follows		
	,	•			
					'ERED on behalf of the Contractor by an
	ed representative of the C tractor by electronic email				achments are delivered by the Province t
					by Neven Kaminski Gminski, o=Aurora Helicopters Ltd., ou=Operations Manager.
Date:_	19-Jul-17 Authori	zed Signatory: Neve	:II NaIIIII	email-operation	orinarios/ O-staron restrictopera sur, ou—operations manager, inspanoralelle/incer, CCA s. na.nas. n. 2000
REQUIS	TIONING MINISTRY: SIGN	ED AND DELIVERED or	n behalf of the	Province by an au	uthorized representative of the Province.
Date:	19-Jul-17 Authori	zed Requisitioning Mir	nistry Expense	Authority: Alexa	Digitally signed by Alexander Mackan  Disc multi-decarder



# Aviation Service Request Modification Agreement No. \_\_\_\_3\_\_

CONTRACT NO. 10 7 CT OF THE THE	er called the Agreen	ient <i>j</i> .	
A. The Parties agree to amend the Agreement as	s follows:		
SERVICEREQUESTED			
1. extension of 18 ASR CA WB	BH-0049		
2. C-GLWH, Quesnel Comn	nand		
☑ Service Commencing Date: 21-Jul-1	7Time:	08:00	
Service Completion Date: 21-Jul-17	7Time:	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 pa	id with Tariff Rates):	s.17	per hour
☐ Holding Charges approved and apply at	the following agree	d 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			
☑ Price of base fuel:p			
☐ Based on receipts			
Included as per   Quoted Bid rate or	☐ MSO Appendi	x F2	
Travel Status			
☐ BCWS Travel Rates			
MINIMUMS  ☑ (if applicable) Daily Minimum applies av	veraged over 1	days at 4 hou	rs per day (May 4 hours). Total
guaranteed hours: 4	reraged over	uays at nou	is per day (iviax 4 flours). Total
☐ Partial day minimums applied to day(s	).		
OTHER			
B. In all other respects, the Agreement is confirm	ned.		
C. Time is of the essence in this Modification Ag	reement.		
_			
The Parties duly execute this Modification Agreem	ent as follows:		
THE CONTRACTOR AGREES WITH THE AVIATION S	ERVICE REQUEST: S	GNED AND DELIVE	ERED on behalf of the Contractor by an
authorized representative of the Contractor. If this			· · · · · · · · · · · · · · · · · · ·
the Contractor by electronic email as provided by t		all be deemed fully	executed and binding.
Date: 21-Jul-17 Authorized Signatory: N	leven Kamins	Digitally signed by DN: cn=Neven Kar	r Neven Kaminski minski, o-Aurora Helicopters Ltd., ou-Operations Manager, Baurorahelicom, c-CA
			thorized representative of the Drawing
REQUISITIONING MINISTRY: SIGNED AND DELIVER			
Date: 1-Aug-17 Authorized Requisitioning	ng Ministry Expense	Authority: COU	y McEwen Digitally signed by Cody McEwen Object on General Cody McEwen Object Object on General Cody McEwen Object Obj



# Aviation Service Request Modification Agreement No. \_\_\_\_4\_

A. The Parties agree to amend the			ienc j.	
SERVICEREQUESTED	<b>0</b>			
1. extension of 1	8 ASR CA WBH-004	49		
c-GLWH,	Quesnel Command			
☑ Service Commencing Date:		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 Land	ding Fees are paid with	n Tariff Rates):	s.17	per hour
☐ Holding Charges approve	d and apply at the fol	lowing agree	d rate:	
FUEL EXPENSES	,			
☑ Supplied by Ministry Reimburse the fuel reasons	ably consumed base	d on the fuel	hurned and the	nrice agreed upon:
	i.21 litres per ho			price agreed upon.
✓ Price of base fue	l: per_lit	re	ppendix F)	
Included as per   Quot		ASO Annondi	v E2	
• • • • • • • • • • • • • • • • • • • •	ed bld rate of $\square$ is	nso Appendi	X FZ	
TRAVEL STATUS				
☐ BCWS Travel Rates				
MINIMUMS				
	num applies average	ed over <u>3</u>	days at 4 ho	urs per day (Max 4 hours). Total
guaranteed hours:12				
☐ Partial day minimums appl	ied today(s).			
OTHER				
D. Jaroll other recorded the Association				
B. In all other respects, the Agre	ement is confirmed.			
C. Time is of the essence in this	Modification Agreeme	nt.		
		2.1		
The Parties duly execute this Modi	fication Agreement as	follows:		
THE CONTRACTOR AGREES WITH	THE AVIATION SERVIC	E REQUEST: S	GNED AND DELIV	/ERED on behalf of the Contractor by an
authorized representative of the C	ontractor. If this Aviati	ion Service Re	quest and any atta	achments are delivered by the Province to
the Contractor by electronic email			C	y executed and binding.
Date: 22-Jul-17 Authoris	zed Signatory: Neve	n Kamins	DN: cn=Neven i	usy reven nammsu Raminski, o-Amiron Helicopters Ltd., ou=Operations Manager, nspauroahelicom, c=CA 2 Ball-843 - (70700)
				uthorized representative of the Province.
				y McEwen Discussion of the Province.  Display signed by Cody McEwen Dit cri-Cody McEwen, o-FLNBO, ou-BCWS, onal-cody mcWengew, o-FLNBO, ou-FLNBO, ou-FLNBO
Date: 1-Aug-17 Authoriz	zed Requisitioning Min	listry Expense	Authority: COU	y   V   C     V V C     email=cody.mcewen@gov.bc.ca, c=CA Date: 2017.08.01.1055:17-0700'



# Aviation Service Request Modification Agreement No. \_\_\_\_5\_

CONTRACT NO. 10 AST CA WBI			nent").	
A. The Parties agree to amend th	e Agreement as follow	ws:		
SERVICEREQUESTED				
1. extension of 18	B ASR CA WBH-004	49		
2. C-GLWH, C			00.00	
☑ Service Commencing Date:	25-Jul-17	Time:	08:00	
Service Completion Date:	29-Jul-17	Time:	20:00	NAM!
☑ Point of Hire:				
☑ Description of Services:				
☐ Speciality Equipment:				<del></del>
PAYMENT				
1 2				
FEES   ☑ Tariff Rate (applicable Land	ing Fees are naid with	Tariff Rates).	s.17	man have
☐ Holding Charges approved	and apply at the fol	llowing agree	d rate:	per hour
	and apply at the lo	nowing agree		per nour
FUEL EXPENSES				
☑ Supplied by Ministry Reimburse the fuel reasona	hly consumed hase	d on the fuel	hurned and the	nrice agreed upon:
				price agreed upon.
□ Price of base fuel			ppendix i j	
☐ Based on receipts				
Included as per   Quote		√SO Appendi	x F2	
TRAVEL STATUS				
☐ BCWS Travel Rates				
MINIMUMS				
	um applies average	ed over 5	days at 4 hou	urs per day (Max 4 hours). Total
guaranteed hours:20	iam applies average		days dtnot	ns per day (Max 4 Hours). Total
☐ Partial day minimums applie	ed today(s).			
OTHER				
B. In all other respects, the Agree	ement is confirmed.			
C. Time is of the essence in this N	Modification Agreeme	ent.		
The Parties duly execute this Modif	ication Agreement as	follows:		
				'ERED on behalf of the Contractor by an
•				achments are delivered by the Province to
the Contractor by electronic email a				by Neven Kaminski
Date: 1-Aug-17 Authoriz	ed Signatory: Neve	n Kamins	Dit: cn=Neven K	aminoki, o-Aurora Helicopters Ltd., ou—Operations Manager, sspauerorahle.com, c=CA Local-11-10700.
REQUISITIONING MINISTRY: SIGNE	D AND DELIVERED or	n behalf of the	Province by an au	thorized representative of the Province.
Date: 1-Aug-17 Authoriz	ed Requisitioning Mir	nistry Expense	Authority: Cod	y McEwen  Digitally signed by Cody McEwen  Dit:cn:Cody McEwen, On-FLNRO, ou-BCWS, email=-cody mcewen-glogy-bc.ca, c-CA  Date: 2012.08.01.17:37:36-07:00'



### AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0066

REQUISITIONING MINI	STRY								
Name of Requisitioning	Ministry:				MFLNI	RO Cariboo Fire	Centre		
Requisitioning Ministry	Name: [	Fred Lamas	h		E	mail:	wmb.car	avi@gov.bc.ca	
Representative:	Phone:	(778	799-2067	Alt.	Phone:		Fax:	(250) 9	89-4027
User Contact if not Requ	- uisitioning	Ministry R	ep:						
Address for Invoicing:		3020 A	irport Road, W	Villiams La	ake, BC V2	G 5M1	Email:	wmb.carav	i@gov.bc.ca
CONTRACTOR									
Name of Air Carrier:					Aurora He	elicopters Ltd			
Email: opera	tions@auror	raheli.com	P	hone:	(236	) 426-1928	Fax:		
Aircraft Requirements:	Registrat	ion:	C-GRI	ML	A	/C Type:		EC120	
SERVICE REQUESTED									
Service Period: Service (	Commenc	ing Date:	10-Jul-2017	Time:	0800	Service Com	pletion Date:	16-Jul-2017	Time: 2000
Point of Hire:		YWL			Point of	Release:	_	YWL	
Description Standby/D	irect Fire				– Speciality Equipmen	t:			
See attachments									
CHARGES									
▼ Tariff Rate (applicable I	anding Fee	s are paid with	n Tariff Rates):	s.17		per hour			BACK FROM
☐ Holding Charges at t	he follow	ing rate:							AYMENT
Quoted bid at the fo	llowing ra	ite:						∐ Y	es 🔀 No
Contract Price not to	exceed		_						
FUEL EXPENSES			_						
☐ Included 🔀 As qu	oted on N	ΛSO □ Sι	applied by the	Contrac	tor at rate:		▼ Fuel suppl	ied by Requisit	ioning Ministr
ADDITIONAL RELA	TED CHAF	RGES:							
TRAVEL STATUS									
▼ Travel expenses not	applicable	e 🔲 Trav	el expenses a	t Ministry	/ Travel Ex	oense Rates	Travel expen	ses at Group 1	Rates
MINIMUM									
Minimum Guarantee	e 4 h	our(s) per o	day. Averaged	d over	6 day(s	). Total guaran	teed hours (ex	cluding Partials	s) 24
COMMENTS									
SIGNATURES									
The Contractor agrees w		iation Serv	ice Request.	Signed ar	nd delivere	d on behalf of t	the Contractor	by an authoriz	ed
representative of the Co	ntractor.		Date:	10-Jul-	-2017	Neven Kaminski		Digitally signed by Nevve Kamindo Dis confleren Kamindo, onlivana Helicopiers (LM, morGpe Dias, 2477-76, (2477-78, 2477-78)	where, Manager, emult-upon shore all surmarkeds com, $c \in CA$
							Authorize	d Signatory	
Requisitioning Ministry:	Signed ar	nd delivere	d on behalf o	f the Prov	ince by an	authorized rep	resentative of	the Province.	
			Date:_	11-Jul-	-2017	Rob Bardossy		Digitally signed by Rob Bandassy DN: cn=Rob Bandossy, o=BCWS, ou=RLNRO, en Date: 2017.07.11 08:22:31 -07/00*	
FS1425 HPR 09/2016						Authori	zed Requisitioning	Paigietry 2608 ps ps	<b>291FNiR</b> -2017-



FS1425 HPR 09/2016

### **Aviation Booking**

Contract Number:	18 ASR CA WBH-0066					
Service Period:	Service Commencing Date	: 10-Jul-2	017	Service Com	npletion Date:	6-Jul-2017
	Name: Fred Lamash			Email:	ov.bc.ca	
Ministry Contact	Phone: (778) 799	9-2067	Alt. Phone:		Fax:	
Emergency Contac	Cariboo Dispatch			Phone:	(778) 799	-2030
Name of Air Carrie	r:		Aurora	Helicopters L	td	
Email:	operations@auroraheli.com	Phone:	(2	36) 426-1928	Fax:	
Aircraft Requireme	ents: Registration:	C-GRML		A/C Type:	EC12	0
Pilot(s): Name	e: s.22	Phone: s.22		Name:	P	hone:
MANIFEST						
ar da de la companio de la companio La companio de la companio del companio de la companio del companio de la companio del la companio de la companio del la companio de la companio del la companio de la companio de la companio del la companio de la companio de la companio del la	nnel Resource Tracking (PRT	): YES	☐ NO, se	e following m	nanifest	
	Passenger Name	_	— Cal	l Sign	Passenger Weight (lbs)	Cargo Weight (lbs)
1						
2						
3						
4			_			
5						
6			- "			
				Total	:	
Cargo Description:	:		-	Гotal Weight:		
			_			
				☐ Transport o	of dangerous goods	
ITINERARY						
Leg	Departure Point	ETD		Destination	ETA	Hold Time # Passengers
1		<u></u>				
2						
3						
4						
5						
6						
FLIGHT FOLLOWI	NG					
Fire Centre:	Cariboo Fire Centre			Other:		
COMMENTS						

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### AVIATION SERVICE REQUEST

Contract Number: 18 ASR CA WBH-0131

REQUISITIONING MINI	STRY								
Name of Requisitioning	Ministry:				MFLN	RO Cariboo Fire	Centre		
Requisitioning Ministry	Name: Je	eff Belcher			E	mail:	wmb.car	avi@gov.bc.ca	
Representative:	Phone:	(778)	799-2067	Alt.	Phone:		Fax	(250) 9	89-4027
User Contact if not Requ	uisitioning	Ministry R	ep:		-		7		
Address for Invoicing:		3020 Ai	irport Road, V	Villiams La	ake, BC V2	G 5M1	Email:	wmb.carav	i@gov.bc.ca
CONTRACTOR									
Name of Air Carrier:					Aurora He	licopters Ltd			
Email: opera	tions@aurora	aheli.com	Р	hone:	(236	) 426-1928	Fax:		
Aircraft Requirements:	Registrati	on:	C-GLV	VH	F	/C Type:		H120	
SERVICE REQUESTED									
Service Period: Service (	Commenci	ng Date:	30-Jul-2017	Time:	0800	Service Con	npletion Date:	06-Aug-2017	Time: 2000
Point of Hire:		YWL			Point of	Release:	_	YWL	
Description of Services:					– Speciality Equipmen	t:			
See attachments									
CHARGES									
▼ Tariff Rate (applicable l	Landing Fees	are paid with	n Tariff Rates):	s.17		per hour			BACK FROM
☐ Holding Charges at t	he followi	ng rate:				'			YMENT
Quoted bid at the fo	llowing rat	te:	_					∐ Y	es 🔀 No
Contract Price not to	exceed		_						
FUEL EXPENSES			_						
☐ Included 🔀 As qu	oted on M	ISO 🗌 Su	ipplied by the	e Contrac	tor at rate:		▼ Fuel suppl	ied by Requisit	ioning Ministr
ADDITIONAL RELAT	TED CHAR	GES:							
TRAVEL STATUS		_							
☐ Travel expenses not	applicable	Trav	el expenses a	nt Ministry	/ Travel Ex	pense Rates	Travel exper	ses at Group 1	Rates
MINIMUM									
Minimum Guarantee	e 4 ho	our(s) per o	day. Average	d over	8 day(s	. Total guarar	nteed hours (ex	cluding Partials	32
COMMENTS									
SIGNATURES									
The Contractor agrees w		iation Serv	ice Request.	Signed ar	nd delivere	d on behalf of	the Contractor	by an authorize	ed
representative of the Co	ntractor.		Date:	30-Jul-	-2017	Neven Kaminski	i	Digitally aigned by Nerver Kanlanda Eld is a Nerver Kanlanda, and a Helongrien I, Mr. sur-Open Date 2817-12 does 12.16 m (1997)	al inné. Mesagne, emails open altors (journs alrek com, c «C.A.
			_					ed Signatory	
Requisitioning Ministry:	Signed an	d delivere	d on behalf o	f the Prov	ince by ar	authorized rep	oresentative of	the Province.	
			Date:_	01-Aug	j-2017	Cody McEwen		Digitally signed by Cody McEwen DN: cn=Cody McEwen, o=FLRRD, o=BCWS, er Dane: 2017.08.01 12:34:11-07/09	nali-cody.mcewenalgov.bc.ca.c=CA
FS1425 HPR 09/2016						Author	ized Requisitioning	Pagetry 28panse2	<b>9中州R-2017-</b>



FS1425 HPR 09/2016

### **Aviation Booking**

Contract Number:	18 ASR CA WBH-0131							
Service Period:	Service Commencing Date	: 30-Jul-2	017	Service Com	npletion Date: 0	06-Aug-2017		
	Name: Jeff Belcher			Email: wmb.caravi@gov.bc.ca				
Ministry Contact	Phone: (778) 799	9-2067	Alt. Phone:		Fax:			
Emergency Contac	ct Name: Cariboo Dispatch			Phone:	(778) 799	-2030		
Name of Air Carrie	r:		Aurora	Helicopters L	td			
Email:	operations@auroraheli.com	Phone:	(2	36) 426-1928	Fax:			
Aircraft Requireme	ents: Registration:	C-GLWH		A/C Type:	H12	0		
Pilot(s): Name	e: s.22	Phone: s.22		Name:	P	hone:		
MANIFEST								
	nnel Resource Tracking (PRT	): YES	☐ NO, se	e following m	nanifest			
	Passenger Name	_	— Cal	l Sign	Passenger Weight (lbs)	Cargo Weight (lbs)		
1								
2								
3								
4			_					
5								
6								
				Total	:			
Cargo Description:	:			Гotal Weight:				
			_					
			L	_ Transport o	of dangerous goods			
ITINERARY								
Leg	Departure Point	ETD		Destination	ETA	Hold Time # Passengers		
1								
2								
3								
4								
5								
6								
FLIGHT FOLLOWI	NG							
Fire Centre:	Cariboo Fire Centre			Other:				
COMMENTS								

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