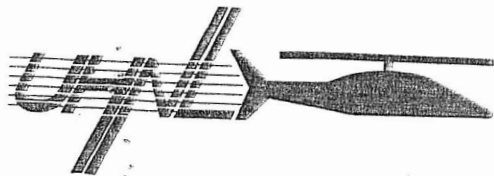


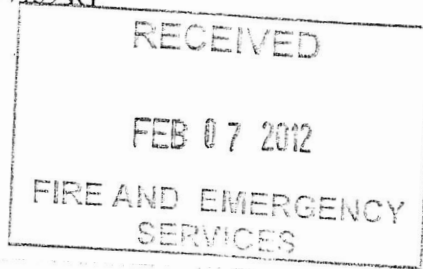
Feb. 9/12



# UNIVERSAL HELICOPTERS NEWFOUNDLAND LIMITED

P.O. BOX 529, Station C Happy Valley-Goose Bay, NL A0P 1C0  
Telephone: (709) 896-2444 Fax: (709) 896-0996 Website: www.uhnl.nf.ca

HST # 10545 7139 RT



INVOICE NUMBER  
IN000044280  
INVOICE DATE

TO  
Fire and Emergency Services  
Gov't of NF and Labrador  
P.O. Box 8700  
St. John's, NL A1B 4J6  
Canada

CUSTOMER NUMBER  
100415

CUSTOMER P.O. NUMBER  
AFA 21106455

30/01/2012  
PAGE

AIRCRAFT  
CFPHO

AFA # 21106455  
Invoice 1 of 2

1

FLYING AS PER ATTACHED FLIGHT REPORT(S)  
93011

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4.8	Flying Hours January 30, 2012		
403.0	Litres of Fuel	1,158.00	5,558.40
221.0	Litres of Fuel	2.30	926.90
1.0	Landing Fees - Goose Bay	1.54	340.34
1.0	Expense Claim #20297	11.60	11.60
		10.95	10.95

CERTIFICATION - 30.(1) of the Financial Administration Act

Dept: M.A. Division/Program: FES-NL

Oracle PO #: AFA 21106455 or... Vendor # \_\_\_\_\_

Invoice # \_\_\_\_\_ or... Check if # stated by vendor

Account # 01/ 1713 / 110 / 5870 / 0316 / 0000

CO/ RC / ACar / AEle / LObj / DTC / FUT

Goods/services received in good order ✓

Prices fair and just; extensions correct ✓

Checked with purchase order ✓

Certified for payment [Signature]

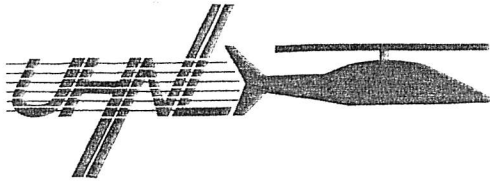
Subtotal before taxes 6,848.19  
 Total taxes 890.26  
 Total amount \$ 7,738.45

### PAYMENT TERMS:

Due on receipt of invoice.  
Interest at 18% per annum (1 1/2% per month) will be charged on all past due invoices.  
We accept Visa and Mastercard--please call 709-896-2444

ORIGINAL INVOICE

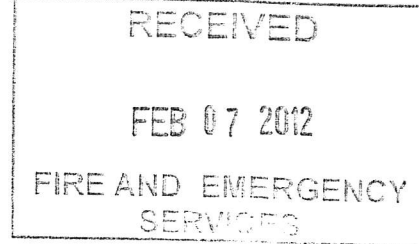
Feb-9/12.



UNIVERSAL HELICOPTERS NEWFOUNDLAND LIMITED

P.O. BOX 529, Station C Happy Valley-Goose Bay, NL A0P 1C0  
Telephone: (709) 896-2444 Fax: (709) 896-0996 Website: www.uhnl.nf.ca

HST # 10545 7139 RT



TO Fire and Emergency Services  
Gov't of NF and Labrador  
P.O. Box 8700  
St. John's, NL A1B 4J6  
Canada

INVOICE NUMBER  
IN000044284  
INVOICE DATE

01/02/2012  
PAGE

CUSTOMER NUMBER

100415

CUSTOMER P.O. NUMBER

AFA 21106455

AFA # 211064655  
Invoice 2 of 2.

AIRCRAFT  
CFCWR

FLYING AS PER ATTACHED FLIGHT REPORT(S)  
92223

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4.7	Flying Hours February 1, 2012	1,158.00	5,442.60
403.0	Litres of Fuel	2.30	926.90
208.0	Litres of Fuel	1.54	320.32
1.0	Landing Fees - Goose Bay	11.60	11.60

CERTIFICATION - 30.(1) of the Financial Administration Act

Dept U.A. Division/Program FES-NL

Oracle PO # AFA211064655 or... Vendor # \_\_\_\_\_

Invoice # \_\_\_\_\_ or... Check if # stated by vendor

Account # 01/ 1713 / 110 / 5870,0316 / 0000

CO/ RC / ACar / AEle / LOBj / DTC / FUT

Goods/services received in good order \_\_\_\_\_

Prices fair and just; extensions correct \_\_\_\_\_

Checked with purchase order \_\_\_\_\_

Certified for payment \_\_\_\_\_

Subtotal before taxes 6,701.42  
 Total taxes 871.18  
 Total amount \$ 7,572.60

PAYMENT TERMS:

Due on receipt of invoice.  
Interest at 18% per annum (1 1/2% per month) will be charged on all past due invoices.  
We accept Visa and Mastercard--please call 709-896-2444

