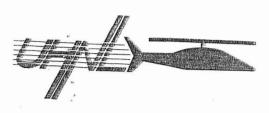
Jul. 9/12.



TO

UNIVERSAL HELICOPTERS NEWFOUNDLAND LIMITER P.O. BOX 529, Station C Happy Valley-Goose Bay, NL

Telephone: (709) 896-2444

Fax: (709) 896-0996

Website: www.uhnl.nf.ca

HST # 10545 7139 RT

RECEIVED

FEB 0 7 2012

INVOICE NUMBER

FIRE AND EMERGENCY SERVICES

IN000044280 INVOICE DATE

CUSTOMER NUMBER

P.O. Box 8700

Canada

St. John's, NLA1B 4J6

100415

CUSTOMER P.O. NUMBER

30/01/2012 PAGE

AIRCRAFT

PAYMENT TERMS:

CFPHO

Fire and Emergency Services Gov't of NF and Labrador

> AFA 21106455 AFA # 211064655

Invoice 1 of 2

FLYING AS PER ATTACHED FLIGHT REPORT(S) 93011

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

CERTIFICATION - 30.(1) of the Financial Administration Act	
Dept M.A. Division/Program FES-NC	
Oracle PO #AF4-2/106465 or Vendor #	
Invoice # or Check if # stated by vendor	1
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 covect	
Checked with purchase order	
Certified for payment Subtotal be	fore taxes

6,848.19

Total taxes

890.26

Total amount

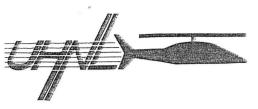
7,738.45

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

1 1/20



TO

UNIVERSAL HELICOPTERS NEWFOUNDLAND LIMITED

P.O. BOX 529, Station C

Happy Valley-Goose Bay, NL

Telephone: (709) 896-2444

Fax: (709) 896-0996

Website: www.uhnl.nf.ca

HST # 10545 7139 RT

RECEIVED

FEB 0 7 2012

INVOICE NUMBER

FIRE AND EMERGENCY

IN000044284 INVOICE DATE

01/02/2012

CUSTOMER NUMBER

P.O. Box 8700

Canada

CUSTOMER P.O. NUMBER

100415

PAGE

Fire and Emergency Services

Gov't of NF and Labrador

St. John's, NL A1B 4J6

AIRCRAFT CFCWR

AFA#211064655 Invoice 2 of 2.

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
-	CERTIFICATION - 30.(1) of the Financial FES - NC Division/Program FES - NC
	Division/Program
	150 1106463 O Vender #
	Oracle PO Willer Land Charle if # stated by vendor
	Account # 01/17/3 // 0 / 5870 03/ 0 / 0000 / FUT
	17/3 //O S0 /0 Obj. DTC /FUT
	Account & OI) ACET / AEIE
	Goods/services received in osod order
	Goods/services recorded and
	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

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2	IJ	2	フ	/

		7				ERS NEWFOUNDLAND LIMITED 20297
1 2.	1.00					EMPLOYEE NO
AMEDrive	n tyw.	Ra.				AIRCRAFT TYPE 2.06 L/R C - 1-940
ISE	VO 000	93011				CHARGEABLE TO EMO
JRPOSE OF TRI	n.	Serveb				
	ACCOMMO-	MEALS	TRAVEL	TELEPHONE	MISC.	EXPLANATION
DATE	DATIONS		TRAVEL	TELEPHONE		
Jan 30/12		10.95				lunch
	-					
						,
SUB TOTAL		10.15				SUB TOTAL \$ 10.9 \$
G.S.T						G.S.T
H.S.T.		1.42				H.S.T. 1.42
TOTAL		17.37				TOTAL \$ 12.37
				EXPENDIT	URES MUST	BE SUPPORTED BY ORIGINAL RECEIPTS.
G.L. AC	COUNT	AMOUN	Т			1
		-				SIGNATURE
						EXAMINED & CHECKED
						FINAL APPROVAL
						R/C INVOICE NO.

EXPENSE CLAIM