Form 27
Rule 6.3

Clerk's Stamp

CLERK OF THE COURT
FILED
AUG 09 2018
CALGARY, ALBERTA

Court File Number	1801-09188
Court	COURT OF QUEEN'S BENCH OF ALBERTA
Judicial Centre	CALGARY
	IN THE MATTER OF THE RECEIVERSHIP OF OPSMOBIL INC., RANCH ENERGY CORPORATION, 1734163 ALBERTA INC., 1859821 ALBERTA INC., AIR DALLAIRE LTD., OPSMOBIL GROUP INC., OPSMOBIL CONSTRUCTION INC., OPSMOBIL ENERGY SERVICES INC. and K.L. CAPITAL CORP. IN THE MATTER OF SECTION 243 OF THE *BANKRUPTCY AND INSOLVENCY ACT*, RSC 1985, c B-3, as amended
Applicant	THIRD EYE CAPITAL CORPORATION
Respondents	RANCH ENERGY CORPORATION, OPSMOBIL INC., 1734163 ALBERTA INC., 1859821 ALBERTA INC., AIR DALLAIRE LTD., OPSMOBIL GROUP INC., OPSMOBIL CONSTRUCTION INC., OPSMOBIL ENERGY SERVICES INC. and K.L. CAPITAL CORP.
Document	**AFFIDAVIT**
Address for Service and Contact Information of Party Filing this Document	**STIKEMAN ELLIOTT LLP** Barristers & Solicitors 4300 Bankers Hall West, 888-3rd Street S.W., Calgary, Canada T2P 5C5 **Attention: Joseph Reynaud / Nathalie Nouvet / Sarah Graham** jreynaud@stikeman.com / nnouvet@stikeman.com / sgraham@stikeman.com Tel: (514) 397-3019/ (403) 266-9072 Fax: (403) 266-9034 Lawyers for the Applicant, Third Eye Capital Corporation File No.: 120536-1037

FOURTH AFFIDAVIT OF MARK HORROX

Sworn on August 8, 2018.

I, Mark Horrox, of the City of TORONTO, in the Province of ONTARIO, SWEAR AND SAY THAT:

1. I am a Principal at Third Eye Capital Corporation ("TEC"). I have been directly involved with the accounts of Ranch Energy Corporation, OpsMobil Inc., 1734163 Alberta Inc., 1859821 Alberta Inc., Air Dallaire Ltd., OpsMobil Group Inc., OpsMobil Construction Inc., OpsMobil Energy Services Inc., and K.L. Capital Corp. (collectively, the "**Debtors**"). I have personal knowledge of the matters deposed to in this Affidavit, except when stated to be based upon information and belief, in which case I believe the same to be true.

2. I am duly authorized to swear this Affidavit on behalf of TEC.

3. This Affidavit is made in response to the material filed by Airborne Energy Solutions Inc. ("**AES**") in the present proceedings, including the Affidavit of Kenneth Mizera sworn on August 3, 2018 (the "**Second Mizera Affidavit**").

4. Capitalized terms used but not defined in this Affidavit have the meanings given to them in the Third Horrox Affidavit dated July 24, 2018 (the "**Third Horrox Affidavit**").

I. PROCEDURAL BACKGROUND

5. The procedural developments relevant to this file are summarized in the Third Horrox Affidavit at paragraphs 4 to 16.

6. Since the filing of the Third Horrox Affidavit, I am informed that, on August 3, 2018, AES filed an *Application by Airborne Energy Solutions Inc. for a Constructive Trust, Specific Performance, and an Approval and Vesting Order* (the "**AES Application**"), in which AES seeks the issuance of an order pursuant to which, *inter alia*, this Court would:

   (a) declare that AES is entitled to a constructive trust over certain assets of OpsMobil Group Inc., OpsMobil Inc. and OpsMobil Energy Services Ltd. (collectively, "**OpsMobil**") related to its aerial surveillance and scanning, chemical spraying and local charter business (the "**Business**");

   (b) direct OpsMobil, the Receiver and TEC to specifically perform their obligations under the Purchase and Sale Agreement entered into between OpsMobil and AES on December 14, 2017 (the "**PSA**");

   (c) vest the Business in AES free and clear of any claims against OpsMobil and free and clear of any encumbrances against the Business, including the first-ranking security registered by TEC on the Business; and

   (d) transfer of all present and future funds deposited into the OpsMobil Account No. 760-00182687579 (the "**Segregated Account**").

7. I make this Affidavit to supplement the evidentiary record, including the Second Mizera Affidavit of August 3, 2018, which I believe omits certain key facts, some of which have only just been brought to TEC's attention.

8. The Second Mizera Affidavit repeats several of the allegations of bad faith on the part of TEC that were previously made in the Affidavit of Kenneth I. Mizera dated June 29, 2018. I have addressed these allegations and explained TEC's involvement in the proposed transaction in the Third Horrox Affidavit. I will not repeat myself on this issue, other than to state that AES' repeated allegations of bad faith are unfounded and designed to colour the debate.

II. THE UNAUTHORIZED ASSIGNMENT OF OPSMOBIL RECEIVABLES

9. On June 6, 2018, TEC issued and served on each of the Debtors a Notice of Intention to Enforce Security pursuant to Section 244 of the BIA (collectively, the "**NOIs**", Exhibit "OO" to the First Affidavit of Mark Horrox dated June 26, 2018), and on June 14, 2018, the Preservation Order (Exhibit "B" to the Third Horrox Affidavit) was issued at the request of AES, with TEC's consent.

10. As outlined at paragraph 9 of the Third Horrox Affidavit, pursuant to paragraph 3 of the Preservation Order, all receivables generated by the operations of the Business were to be paid into the Segregated Account.

11. TEC was recently advised that on or around June 11, 2018, shortly before the issuance of the Preservation Order and after the issuance of the NOIs, a document entitled "*Irrevocable Direction of Pay*" (the "**Direction to Pay**") was issued on OpsMobil letterhead, pursuant to which certain accounts receivable owed to OpsMobil by one of its customers, namely Alberta Agriculture and Forestry, were directed to be paid by said customer to a Scotiabank account in Mississauga (the "**Scotiabank Account**"). A copy of the Direction to Pay is marked as **Exhibit "A"** and attached hereto.

12. My understanding is that the Scotiabank account is maintained by AES.

13. On July 30, 2018, an employee from Rilpa Enterprises Ltd. ("**Rilpa**"), Mike Gauthier, forwarded the Direction to Pay to the Receiver, complaining that in spite of the issuance of the Direction to Pay; "[t]*he funds ended up in the Ops Account instead of the AES account and due to the account being frozen these funds could not be recovered*". In other words, AES requested access to the funds, since the customer had paid them into the Segregated Account instead of the Scotiabank account. A copy of the June 30, 2018 email from Mike Gauthier is marked as **Exhibit "B"** and attached hereto.

14. The issuance of the Direction to Pay and the above AES request are a source of great concern for TEC, since it never, at any time, authorized OpsMobil to direct its customers to pay their accounts to a third-party bank account. The fact that OpsMobil proceeded in this fashion without TEC's consent constitutes a breach of the Credit Agreement, the Guarantee Agreements and the Ops Security Agreements, and represents an attempt at unlawfully diverting assets from OpsMobil's estate, only weeks before it entered into insolvency proceedings.

15. The Direction to Pay was in the possession of, and provided to the Receiver by, an AES employee. AES was therefore aware of its existence and knew or should have known that the issuance of this Direction to Pay was performed with a view to divert accounts receivables on which TEC held first-ranking security.

16. Notwithstanding the fact that AES had a duty to provide the Court with a full and frank disclosure when it applied for the Preservation Order, it did not reveal to the Court the material fact that certain accounts receivables that would have otherwise been paid to the Segregated Account had been directed to be paid to its own bank account.

17. The Direction to Pay also runs contrary to the business transition provisions contemplated in the very agreements which AES purports to enforce in its application for specific performance. Indeed, as appears from the Transition Services Agreement (the "**TSA**", Exhibit "I" to the Third Horrox Affidavit), at section 2.3(E), OpsMobil was to continue to receive payments from its customers.

18. I believe in light of these recently-uncovered facts that AES willfully participated with OpsMobil in the implementation of schemes designed to divert accounts receivables from the OpsMobil estate and accordingly, does not come to this Court with clean hands.

19. At present, TEC remains unaware as to whether there are other accounts receivables of OpsMobil (other than the ones owed by Alberta Agriculture and Forestry) that may also have been directed to be paid to a third-party account.

20. TEC believes that it would be appropriate for the Receiver to be directed to investigate the issue and perform an accounting of any accounts receivables diverted from the OpsMobil estate. The rights of the Receiver and TEC to have the funds clawed back or reimbursed should be reserved pending this investigation.

III. RELIEF SOUGHT BY TEC

A. Accounting and Reconciliation of the Funds Held in the Segregated Account, the Business Expenses and any Diverted Receivables

21. AES seeks to rely on the doctrine of unjust enrichment to ground its claim for the funds held in the Segregated Account, however other than a handful of general and confusing allegations found in its affidavits, I understand from my review with my advisors that the evidentiary record, as it currently stands, provides no concrete evidence of unjust enrichment on the part of OpsMobil and TEC.

22. TEC is of the view that in order for this Court to properly consider an appropriate remedy with respect to the Segregated Account, a comprehensive accounting and reconciliation would be required with respect to the following:

    (a) the sums held in the Segregated Accounts, which I understand are presently excess of $900,000;

(b) the amounts spent by each of OpsMobil, AES and Rilpa, to operate the Business since November 1, 2017; and

(c) the amounts of any receivables wrongfully diverted from OpsMobil's estate, to the extent any such receivables were diverted.

23. In light of the foregoing, TEC respectfully submits that it would be appropriate for this Court to direct the Receiver to provide a comprehensive report with respect to items (a) through (c), or any other relevant items in the Receiver's opinion, within forty-five (45) days of the order to be issued, including the Receiver's recommendation as to how the funds in the Segregated Account should be allocated.

B. Return of the Business and Implementation of a Sale Process

24. AES agreed with OpsMobil that it would operate the Business before the transaction contemplated in the Purchase and Sale of Assets (the "PSA", Exhibit "H" to the Third Horrox Affidavit) actually closed. In so doing, AES, although it came into possession of the Business assets, also knowingly took on a significant commercial risk that the deal would not close and they would not be the owners of the Business.

25. Now that this risk has materialized, AES seeks to force the closing of the transaction contemplated in the PSA, in contrast to the facts and in contravention of insolvency legislation, by arguing that the steps taken are irreversible, thus putting the parties before a *fait accompli*. For instance, AES invokes that it has entered into long term leases to convince the Court to order the specific performance of the PSA. However, AES is a sophisticated commercial party and it must live with the consequences of its own choices.

26. In the Second Mizera Affidavit, it is alleged that "[...] *OpsMobil cannot fly or maintain aircraft and therefore cannot operate the Business*" and that "[...] *in the event the PSA does not close and the Business reverts to OpsMobil the receiver will likely liquidate the assets*" (paragraphs 113 and 115). These statements are designed to impress upon the Court a doomsday scenario if it denies the relief sought by AES. My view is that this scenario is deliberately misleading.

27. TEC believes the Business should be transitioned from AES to the Receiver, so that the Receiver can proceed with marketing the Business and running a sale process that will allow the Business to be sold as a going concern.

28. It is my understanding that short term operational issues will arise in connection with a transition of the Business, as will be more fully addressed by the Receiver in a report to be filed with this Court. TEC remains of the view, however, that it will be possible to transition the Business to the Receiver with the cooperation of AES, and that this transition period is expected to last approximately forty-five (45) days.

29. I also believe that a sale of the Business by the Receiver as a going concern will ensure that most, if not all employees currently employed by the Business will maintain their employment. Moreover, an open and competitive sale process will allow the Receiver

to maximize the value obtained for the Business, thus resulting in greater recovery for OpsMobil's creditors.

30. Despite AES's attempt to colour TEC as having acted in bad faith, and AES's attempts to suggest that TEC was or is the controlling mind of OpsMobil, the fact is merely that the Transaction did not close.

31. Irrespective of these baseless claims, TEC recommends that the Receiver explore potential transactions with AES; provided ultimately, that the outcome results in a sale of the Business for fair market value. The avenues which TEC remains willing to explore in that regard include the following:

    (a) A sale to AES for at least the purchase price of $3,275,000 provided for in the PSA paid in cash without any set-off or assumption of historical liabilities or payables, and without any deductions or holdbacks, subject to (i) the approval of this Court and the Receiver; (ii) the purchase price being remitted to the Receiver in full, on closing; and (iii) the sale documents being appropriately re-drafted to reflect the terms and conditions that typically apply to all transactions concluded with a court officer in an insolvency context; or

    (b) The offer currently reflected in the PSA being relied upon as a stalking horse bid in a sale process, subject to (i) the parties reaching an agreement on the terms of a stalking horse bid process; (ii) the approval of this Court and the Receiver; and (iii) the sale documents being appropriately re-drafted to reflect the terms and conditions that typically apply to all transactions concluded with a court officer in an insolvency context.

32. If no such solution can be implemented, my view is that the Business should be turned over to the Receiver and AES should be solicited, along with other participants, to present an offer to purchase the Business in a competitive and open sale process.

33. I swear this affidavit in support of (i) the Application filed by TEC on August 8, 2018, and (ii) TEC's contestation of the AES Application and not for any improper purpose.

SWORN (OR AFFIRMED) BEFORE ME
at the City of Toronto, Ontario, this
8 day of August, 2018.

Notary Public

This is Exhibit "A" referred to in the Affidavit of Mark Horrox made before me on this 8th day of August, 2018.

A Commissioner for Taking Affidavits in and for the Province of Ontario

OpsMobil

IRREVOCABLE DIRECTION OF PAY

TO: **Alberta Agriculture and Forestry**

RE: Irrevocable Direction to Pay by OpsMobil Inc. (the "**Assignor**") of receivables arising from the contract described in Schedule A hereto (the "**Contract**")

The Assignor hereby gives you notice that it irrevocably directs you to pay any and all monies owed to OpsMobil Inc. arising from the Contract Agreement # 17AFD569 and request # AB165 / LBA 010 from May 23 – June 8th, 2018 to the following bank account:

Bank: Scotiabank Business Service Centre
Address: 4715 Tahoe Boulevard Mississauga, ON L4W 0B4
Bank No: 002
Transit: 12989
Account: 07786918

Dated the 11th day of June 2018.

OpsMobil Inc.

Per: ____________________
Authorized Signatory

This is Exhibit "B" referred to in the Affidavit of Mark Horrox made before me on this 8th day of August, 2018.

A Commissioner for Taking Affidavits in and for the Province of Ontario

Nathalie Nouvet

De: Mike Gauthier <MikeG@rilpa.com>
Envoyé: Monday, July 30, 2018 6:52 PM
À: neil.narfason@ca.ey.com; duncan.macrae@ca.ey.com
Cc: KimM@rilpa.com; mudie@shaw.ca; dlegeyt@bdplaw.com
Objet: Monies Erroneously held in OpsMobil Accounts
Pièces jointes: Payment Notice to Alberta Forestry.pdf; Inv 33.pdf; Inv 34.pdf; Payroll Transfer.pdf

Good Afternoon Gentlemen,

There have been multiple AES transactions related to OpsMobil that have found their way in to OpsMobil accounts and are now being held in the frozen accounts.

Specifically, these items are:

1) On July 12, 2018 invoices #'d 00033 and 00034 (Attached Above along with the Signed Direction to Pay)- These 2 invoices totalling $177,689.50 were deposited in the CDN Deposit Account. Alberta Forestry had received a direction to pay and these funds were paid into the wrong account. The funds ended up in the Ops Account instead of the AES account and due to the account being frozen these funds could not be recovered.
2) On June 21, 2018 Rilpa Enterprises Ltd. Wired funds to the CDN Operating Account on advice from TEC's Casey Howell through our counsel, Michael Mudie, in order to cover our portion of payroll. These funds were frozen and payroll was never made by Ops.

We are asking that these funds be returned to us and are asking to open dialogue on how we get this done.

Regards,

Mike Gauthier
Accounting Supervisor

RILPA
ENTERPRISES LTD.

Rilpa Enterprises Ltd.
480 Aviation Way N.E.
Calgary, AB T2E 7G3
P: 403-275-3035 | F: 403-275-3312
MikeG@rilpa.com

OpsMobil

IRREVOCABLE DIRECTION OF PAY

TO: **Alberta Agriculture and Forestry**

RE: Irrevocable Direction to Pay by OpsMobil Inc. (the "Assignor") of receivables arising from the contract described in Schedule A hereto (the "Contract")

The Assignor hereby gives you notice that it irrevocably directs you to pay any and all monies owed to OpsMobil Inc. arising from the Contract Agreement # 17AFD569 and request # AB165 / LBA 010 from May 23 – June 8th, 2018 to the following bank account:

Bank: Scotiabank Business Service Centre
Address: 4715 Tahoe Boulevard Mississauga, ON L4W 0B4
Bank No: 002
Transit: 12989
Account: 07786918

Dated the 11th day of June 2018.

OpsMobil Inc.

Per: ____________________
Authorized Signatory

OpsMobil

ALBERTA WILDFIRE MANAGEMENT BRANCH
Aircraft Accounts
9th Floor Great West Bldg
9920 - 108 Street
Edmonton, AB
T5K 2M4

INVOICE NUMBER: 00033
INVOICE DATE: May 31, 2018
AGREEMENT #: *17AFD569*
REQUEST #: *AB165/LBA010*

Attention: Aircraft Accounts Section
wf.awhq-aircraftaccts@gov.ab.ca
CUSTOMER ID: ALBNAT
AIRCRAFT : AS350 FX2 C-FHAP

Date	F/Ticket #	Description	Qty	Rate	Amount
24-May	454552	Flight Time	2.2	$2,105.00	$4,631.00
		Unused Minimums	1.8	$1,795.00	$3,231.00
25-May	454553	Flight Time	0.2	$2,105.00	$421.00
		Unused Minimums	3.8	$1,795.00	$6,821.00
26-May	454554	Flight Time	3.5	$2,105.00	$7,367.50
		Unused Minimums	0.5	$1,795.00	$897.50
27-May	454555	Flight Time	4.2	$2,105.00	$8,841.00
28-May	454556	Flight Time	4.3	$2,105.00	$9,051.50
29-May	431127	Flight Time	6.4	$2,105.00	$13,472.00
30-May	431128	Flight Time	7.2	$2,105.00	$15,156.00
31-May	431129	Flight Time	5.4	$2,105.00	$11,367.00
		PerDiems	9.0	~~$51.50~~ 49.50	~~$463.50~~ 445.50
		PerDiems	1.0	$26.50	$26.50
		Accomodation	9.0	$130.00	$1,170.00
		Vehicle	6.0	$100.00	$600.00
		Total Flight Time:	33.4		83498.50
THANK YOU FOR YOUR BUSINESS !			SUB TOTAL		~~$83,516.50~~
			GST		*EXEMPT*
			TOTAL AMOUNT		$83,516.50

E-MAILED
12-06-18

Terms: Net 30 days from invoice date

2% interest per month will be charged on balances past due.

GST #: 126790187

PLEASE REMIT TO:
OpsMobil Inc.
1200 - 815 8th Avenue SW, Calgary, AB T2P 3P2
Email: line.tardif@opsmobil.com

00033

OpsMobil

Charter Division

Client: Alberta Forestry.

Charter Request # AB165/LBA 010

Aircraft:

PO # 17AFD569

A/C ID: C-FHAP. AS350 FX2.

Invoice #

Date	Flight Ticket #	Flight Hours		Pilot	Meals $		Hotel		Veh.	Fuel
May 2018					Pilot	AME	Pilot	AME		
24	454552	2.2	1.8	GD						
25	454553	0.2	3.8		51.50		✓		✓	
26	454554	3.5	0.5		51.50		✓			
27	454555	4.2			51.50	51.50	✓	✓	✓	
28	454556	4.3			51.50	51.50	✓	✓	✓	
29	431127	6.4		RL	51.50	26.50	✓		✓	
30	431128	7.2			51.50		✓		✓	
31	431129	5.4			51.50		✓		✓	Minimums

Other Information

Hotel : 130.00/day

Meals: 12.50 B
14.00 L
23.00 D

Veh : 100.00/day.

Flight Hours	33.4	@ $	2105.	= 70307.00
Unused mins	6.1	@ $	1795.	= 10949.50
Fuel		@ $		=
Landing Fee		@ $		=
Per Diem	9 1	@ $	51.50 26.50	= 463.50 26.50
Accom.	9	@ $	130.00	= 1170.00
Veh.	6	@ $	100.00	= 600.00
		@ $		=
		@ $		=

PLUS TAX
Yes [✓ No]

GRAND TOTAL = 93516.50

Authorised By:

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 24

Vendor: OPS MOBIL

A/C Type: AS350 FX2

A/C Registration: C-FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CYZU "WHITECOURT"

Duty Day Start: 07:30

Down For Night Location: CYLB "LAC LA BICHE"

Duty Day End: 09:00

Total Time: 13.5

From	To	Time Roll/Up	Time Stop/Down	Flight Time	Purpose of Flight (initial attack, crew moves, travel service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
YZU	YLB	10:07	12:30	1.6	~~MOB~~ BASE CHANGE				Finish: 0230.5
YLB	YLB	15:03	16:02	0.2	BASE CHANGE				Start: 0228.3
YLB	BL	18:16	18:28	0.2	BASE CHANGE				Difference: 2.2
BL	YLB	18:48	18:68	0.2	BASE CHANGE				No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 2.2

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available) DEPART CYZU WITH 100% FUEL

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: Litres of Fuel: 165 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: GAETAN DAVID							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature: Gaetan David

Pilot Printed Name: GAETAN DAVID

Verified By:

Title: Wildfire Assesor

Printed Name: Kelly Feather

Phone Number: 780-977-8005

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

INVOICE COPY

454552

Alberta
Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 25

Vendor: OPS MOBIL

A/C Type: AS 350 FX2

A/C Registration: C-FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CYLB "LAC LA BICHE"

Duty Day Start: 09:00

Down For Night Location: BEAVER LAKE

Duty Day End: 21:00

Total Time: 12.0

From	To	Time Roll/Up	Time Stop/Down	Flight Time	Purpose of Flight [illegible]	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
YLB	BL	18:40	18:50	0.2	BASE CHANGE				Finish 0230.7
									Start: 0230.5
									Difference: 0.2
									No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 0.2

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: Litres of Fuel: 0 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: GAÉTAN DAVID							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature: Gaetan David

Pilot Printed Name: GAÉTAN DAVID

Verified By:

Title: ASGS

Printed Name: Wade Colwell

Phone Number: 403-844-5495

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

INVOICE COPY

454553

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 26

Vendor: OPS MOBIL

A/C Type: AS 350 FX2

A/C Registration: C-FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: BEAVER LAKE

Duty Day Start: 07:30

Down For Night Location: CFK4 "CALLING LAKE"

Duty Day End: ~~08:30~~ 20:30

Total Time: 13-0

From	To	Time Roll/Up	Time Stop/Down	Flight Time	Purpose of Flight (Initial attack, crew moves, tower service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
BL	FK4	09:35	10:20	0.8	MOB	LCX-001			Finish: 0233.2
FK4	FK4	11:00	11:07	0.1	BASE CHANGE				Start: 0230.7
FK4	FK4	12:00	13:10	0.5	SUSTAINE ACTION				Difference: 2.5
FK4	Q24	13:19	13:59	0.3	SUSTAINE ACTION				No Meter ☐
Q-24	FK4	14:01	14:32	0.5	SUSTAINE ACTION				Meter U/S ☐
FK4	FK4	18:45	19:43	1.0	CREW MOVE		7CREW		If no meter reading provided, please provide an explanation in the comments section below.
FK4	FK4	16:32	17:00	0.5	SUSTAINE ACTION				
				* 0.5	UNUSED MINIMUM				

TOTAL FLIGHT TIME (Hours): 3.~~8~~5 = 3.5 + 0.5 = 4.0 MINIMUM

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

WE HAVE TO CHECK OR TEST THE METER MONDAY OR TUESDAY FOR READING APPARENTLY WRONG.

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 243 L Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: GAETAN DAVID							X	X	X	X	✓
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION (signature verifies flight hours, fuel / oil / crew expenses claimed)

Pilot Signature: Gaetan David

Pilot Printed Name: GAETAN DAVID

Verified By: Philip Haggis

Title: Wildfire Tech

Printed Name:

Phone Number: 780-799-0905

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

INVOICE COPY

454554

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 27

Vendor: OPS MOBIL

A/C Type: AS 350 FX 2

A/C Registration: C-F HAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CFK4 "CALLING LAKE"

Down For Night Location: CFK4 "CALLING LAKE"

Duty Day Start: 06:30

Duty Day End: 20:00

Total Time: 13.5

From	To	Time Roll/Up	Time Stop/Down	Flight Time	Purpose of Flight (initial attack, crew moves, crew service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
FK4	FK4	07:34	08:33	1.0	CREW MOVE	LCX-001	7 CREW	N	Finish: 0236.8
FK4	FK4	11:02	11:36	0.6	SUSTAINE ACTION	↓		↓	Start: 0233.2
FK4	FK4	12:52	13:38	0.8	SUSTAINE ACTION	↓		↓	Difference: 3.6
FK4	FK4	15:16	16:13	1.0	SUSTAINE ACTION	↓		↓	No Meter ☐
FK4	FK4	18:30	19:18	0.8	CREW MOVE		7 CREW		Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 4.2

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):
WE HAVE TO CHECK OR TEST THE METER MONDAY OR THUESDAY FOR READING APPARENTLY WRONG.

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: ______ Litres of Fuel: ______ Cost/Litre: ______ Oil: ______

Supplied by GOA: ✓ Litres of Fuel: 599 Cost/Litre: ______ Oil: ______

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: GAETAN DAVID							X	X	X	X	
Pilot Name:											
Engineer Name: JEFF LUNBE							X	X	X	X	X
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature: Gaetan David

Pilot Printed Name: GAETAN DAVID

Verified By:

Title: Wildfire Tech

Printed Name: Phil Haggis

Phone Number: 780-789-0905

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

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Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 06 / Day 28

Vendor: OPS MOBIL

A/C Type: AS 350 FX2

A/C Registration: C-FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CFK4 "CALLING LAKE"

Duty Day Start: 06:30

Down For Night Location: CFK4 "CALLING LAKE"

Duty Day End: 07:30

Total Time: 13.0

From	To	Time		Flight Time	Purpose of Flight (initial attack, crew moves, fire service etc)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
CFK4	FK4	07:10	09:28	2.3	CREW MOVE	LCX-001	7 CREW	N	Finish: 0240.7
FK4	FK4	10:32	11:20	0.8	SUSTAINE ACTION	↓		↓	Start: 0236.8
FK4	S-31	11:53	12:08	0.3	SUSTAINE ACTION	↓		↓	
S-31	FK4	12:27	13:22	0.9	CREW MOVE		12CREW		Difference: 3.9
									No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below

TOTAL FLIGHT TIME (Hours): 4.3

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc)

WE HAVE TO CHECK OR TEST THE METER MONDAY OR THUESDAY FOR READING APPARENTLY WRONG

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 091 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: GAËTAN DAVID							X	X	X	X	
Pilot Name:											
Engineer Name: JEFF LUNDE							X	X	X	X	X
Engineer Name:											
Other:											

FLIGHT VERIFICATION (signature verifies flight hours, fuel / oil / crew expenses claimed)

Pilot Signature: Gaëtan David

Pilot Printed Name: GAËTAN DAVID

Verified By:

Title: Wildfire Tech

Printed Name: Philip Haggis

Phone Number: 780-799-0905.

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

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454556

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 29

Vendor: OPSMOBIL/AES

A/C Type: EC30 FX2

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE CFK4

Duty Day Start: 0630

Down For Night Location: CALLING LAKE CFK4

Duty Day End: 1930

Total Time: 13.0 HRS.

From	To	Time		Flight Time	Purpose of Flight (Initial attack, crew moves, tower service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
FK4	FK4	0724	0935	2.2	CREW MOVES	LXC001	DOZER	NA	Finish: 247.1
FK4	H-029	1129	1329	2.0	"	"	"	"	Start: 240.7
H-029	FK4	1342	1436	0.9	"	"	"	"	Difference: 6.4
FK4	FK4	1507	1554	0.8	"	"	"	"	No Meter ☐
FK4	FK4	1902	1930	0.5	FUEL FK4 FORESTRY	"	–	"	Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 6.4

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 845 L Cost/Litre: Oil:

CREW/ EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name: JEFF LUNDE							X	X			
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD

Verified By:

Title: AOBD

Printed Name: Pat McIlwaine

Phone Number: 780 914 0834.

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

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Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 30

Vendor: OPSMOBIL / AES

A/C Type: EC30 FK2.

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Down For Night Location: CALLING LAKE

Duty Day Start: 0630

Duty Day End: 1900

Total Time: 12.5

From	To	Time		Flight Time	Purpose of Flight (initial start, crew moves, fuel service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
FK4	H-532	0710	0828	1.3	CREW MOVES.	LXC-001	DOZER	NA	Finish: 254.3
H532	FK4	0853	1057	2.1	CREW MOVES/FUEL	"	"	"	Start: 247.1
FK4	FK4	1108	1137	~~1.1~~ 0.5	CREW MOVES	"	"	"	Difference: 7.2
FK4	FK4	1312	1405	0.9	"	"	"	"	No Meter ☐
FK4	FK4	1555	1820	2.4	"	"	"	"	Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 7.2

Comments (ie. Non Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.)

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ CFK4 Litres of Fuel: 889 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							x	x	x	x	x
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD.

Verified By:

Title: ASGS

Printed Name: Ben Boyden

Phone Number: 780 223-7358

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month 05 / Day 31

Vendor: OPSMOBIL/AES.

A/C Type: EC30 FxZ

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Down For Night Location: CALLING LAKE

Duty Day Start: 0700

Duty Day End: 1930

Total Time: 12.5

From	To	Time Roll/Up	Time Stop/Down	Flight Time	Purpose of Flight (incl attack, crew moves, fuel service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
Fk4	Fk4	0729	0925	1.9	CREW MOVES	LXC-001	DOZER	NA	Finish: 259.7
Fk4	H532	1138	1202	0.4	"	"		"	Start: 254.3
H532	Fk4	1235	1249	0.2	"	"		"	
Fk4	Fk4	1603	1857	2.9	CREW MOVES/FUEL	"		"	Difference: 5.4
									No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below

TOTAL FLIGHT TIME (Hours): 5.4

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 653 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD

Verified By:

Title: ASGI

Printed Name: Ben Boghean

Phone Number: 780 223 7358.

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

INVOICE COPY

421100

Agreement # 17AFD 569.

Alberta

FP42 (Mar 2016)

AIRCRAFT REQUEST & HIRING DETAILS

AIRCRAFT REQUEST (to be completed by the person requesting the flight)

Required Time: 1000hrs Date: May 25, 2018 Location: Lac La Biche Fire Centre

Requested By: Lac La Biche Duty Officer Phone Number: 780-623-5389 Aircraft Type: Medium

Comments (Required For & Required Equipment):

Medium RW required for fire operations. Report to Lac La Biche fire centre for briefing.

Passengers:

Coding:

Costing Activity: FP202 Org: 0982 Program: 03214 Project/ Fire #: ______ Business Unit ______

Estimated Time of Flight: ______ Flight Hours: ______ Flight Monitored By: XMA22

AIRCRAFT HIRING DETAILS (to be completed by Wildfire Management)

Company: OpsMobil Number of Days Available: open

Aircraft Location: Whitecourt Point of Hire: Whitecourt

Aircraft Registration: FHAK Aircraft Type: AS350FX2

Dates Required: as required Daily Mins: as per the casual charter rates sheet

Company Rep: Bert Perron Phone Number: 403-651-1348

Pilot Name(s): Gaetan David Cell Number: 438-887-5636

Engineer Name (s): ______ Cell Number: ______

Ferry Time Paid:

a) From point of hire ☐ b) Back to point of hire ☐ c) Both ☒ d) No Ferry Time Paid ☐ e) other ☐ ______

Has your company reviewed the Wildfire Management pilot responsibilities and required competencies in the pilot's handbook? ☒

Are the pilot competencies up to date and signed off in WebAir? ☒ *Wildfire Management Audited* ☐

Is the modem number up to date in WebAir? ☒ Does Wildfire Management have ability to see satellite data? ☒

Is the pilot trained and certified with Transport Canada to transport dangerous goods? ☒

Has the aircraft recently been out of province or in the Calgary or Rocky Forest Area? No ☒ Yes ☐

If yes, please see the Aviation Decontamination Procedures in the Pilot's Handbook.

** If the aircraft is required for the Lac La Biche or Fort McMurray Forest Areas:

Is the pilot aware of the North and South oil sands areas and the Cold Lake Air Weapons Range and all the information provided in the Canadian Flight Supplement? Yes ☒ No ☐

** For all RW hired for Edson, Grande Prairie, Rocky & Calgary Forest Areas:

Has the pilot completed a Helicopter Association of Canada recognized mountain flying course? Yes ☐ No ☒

** If the aircraft is being hired for Scanning Operations:

Scanning Operator: ______ Cell Number: ______ Scanning Rate: ______

** For all intermediates & mediums – Is the pilot competent in long line bucketing? Yes ☒ No ☐

If required, confirm with company that RW has the following:

Digital Radio: ☒ Bucket: ☒ **Refer to PAC if equipped with tank.* Foam Capability for Bucket (for mediums): ☐

Additional Comments:

** Prior to swapping pilots/ engineers, please provide the Forest Area office with updated names and phone numbers.

Hired By: Danelle Bryant Hire Date: May 23, 2018 Request #: AB165/ LBA010

Note: Information on this sheet may be subject to change based on the Casual Charter Contract Agreement. The current Pilot's Handbook outlines requirements and procedures for hiring, failure to comply may result in release from hire and ineligibility to invoice for services.

OpsMobil

Line Tardif <line.tardif@opsmobil.com>

Fwd: Resource Request AB165/LBA010 Filled with OpsMobil's AS350FX2 FHAP for Tomorrow May 24, 2018

1 message

Bert Perron <bert.perron@opsmobil.com> Mon, Jun 11, 2018 at 2:38 PM
To: Line Tardif <line.tardif@opsmobil.com>, l.tardif@airborneenergysolutions com

Pour ton info
——— Forwarded message ———
From: WF AWCC <AWCC@gov ab ca>
Date: Wed, May 23, 2018 at 9:05 PM
Subject: Resource Request AB165/LBA010 Filled with OpsMobil's AS350FX2 FHAP for Tomorrow May 24, 2018
To: "bert.perron@opsmobil com" <bert perron@opsmobil.com>, WF Hinton Training <Hinton.Training@gov ab.ca>, WF WFOPS-CLGY <calgary.wfops@gov.ab ca>, WF WFOPS-EDSN <WF.WFOPS-EDSN@gov.ab ca>, WF WFOPS-FTMC <mcmurray wfops@gov.ab.ca>, WF WFOPS-GRPR <grande.wfops@gov.ab.ca>, WF WFOPS-HLVL <high.wfops@gov ab.ca>, WF WFOPS-LLB <labiche.wfops@gov.ab.ca>, WF WFOPS-PCRV <peace.wfops@gov ab ca>, WF WFOPS-RKY <rocky.wfops@gov ab ca>, WF WFOPS-SLVLK <slave wfops@gov ab ca>, WF WFOPS-WHCT <Whitecourt.wfops@gov ab.ca>
Cc: WF AWCC Duty Officer <wf awcc-do i@gov ab ca>, WF AWCC Provincial Aircraft Coord <wf awcc-pac i@gov ab ca>

Attn: Areas, OpsMobil

Cc. PAC Reid, DO Lopushinsky

RE: Resource Request AB165/LBA010 Filled with OpsMobil's AS350FX2 FHAP for Tomorrow May 24, 2018

Please be advised that Lac La Biche's request for a medium RW has been filled with OpsMobil's AS350FX2 FHAP for tomorrow, May 24. The machine is to report to Lac La Biche fire centre for a briefing. At the briefing, fire assignment will be given.

Note: Please see the attached hiring details. If you are viewing with an iPhone or iPad and the hiring details are blank, please open with the Adobe app or view on a computer.

OpsMobil: If you have any questions please contact the Lac La Biche Duty Room at 780-623-5390.

Thank you,

Danelle Bryant

Aircraft Logistics
Alberta Wildfire Coordination Centre
Forestry Division

Alberta Agriculture and Forestry

Phone: (780) 415-6460
Email: awcc@gov.ab.ca

Alberta Wildfire

OpsMobil

ALBERTA WILDFIRE MANAGEMENT BRANCH
Aircraft Accounts
9th Floor Great West Bldg
9920 - 108 Street
Edmonton, AB
T5K 2M4

INVOICE NUMBER: 00034

INVOICE DATE: June 8, 2018

AGREEMENT #: *17AFD569*
REQUEST #: *AB165/LBA010*

Attention: Aircraft Accounts Section **CUSTOMER ID:** **ALBNAT**
wf.awhq-aircraftaccts@gov.ab.ca **AIRCRAFT :** **AS350 FX2 C-FHAP**

Date	F/Ticket #	Description	Qty	Rate	Amount
1-Jun	431130	Flight Time	7.9	$2,105.00	$16,629.50
2-Jun	431131	Flight Time	7.9	$2,105.00	$16,629.50
3-Jun	431133	Flight Time	7.0	$2,105.00	$14,735.00
4-Jun	431134	Unused Minimums	4.0	$1,795.00	$7,180.00
5-Jun	431135	Flight Time	5.0	$2,105.00	$10,525.00
6-Jun	431136	Flight Time	5.3	$2,105.00	$11,156.50
7-Jun	431137	Flight Time	5.9	$2,105.00	$12,419.50
8-Jun	431138	Flight Time	1.4	$2,105.00	$2,947.00
		PerDiems	7.0	~~$51.50~~ 49.50	~~$360.50~~ 346.50
		PerDiems	1.0	$12.50	$12.50
		Accomodation	7.0	$130.00	$910.00
		Vehicle	7.0	$100.00	$700.00
		Total Flight Time:	**40.4**		94191.50
THANK YOU FOR YOUR BUSINESS !			SUB TOTAL		~~$94,205.00~~
			GST		*EXEMPT*
			TOTAL AMOUNT		**$94,205.00**

E-MAILED
12-06-18

Terms: Net 30 days from invoice date

2% interest per month will be charged on balances past due.

GST #: 126790187

PLEASE REMIT TO:
OpsMobil Inc.
1200 - 815 8th Avenue SW, Calgary, AB T2P 3P2
Email: line.tardif@opsmobil.com

00034

Ops Mobil

Charter Division

Client : Alberta Forestry

~~Charter~~ Request # AB 165/LBA010

Aircraft:

PO # 17 AFD 569

A/C ID: C-FHAP AS 350 FX2.

Invoice #

Date	Flight Ticket #	Flight Hours	Pilot	Meals	Hotel	Ven. Fuel
June 2018						
1	431130	7.9	RL	51.50	✓	✓
2	431131	7.9		51.50	✓	✓
3	431133	7.0		51.50	✓	✓
4	431134	4.0		51.50	✓	✓
5	431135	5.0		51.50	✓	✓
6	431136	5.3		51.50	✓	✓
7	431137	5.9		51.50	✓	✓
8	431178	1.4		12.50		Minimums
						Other Information

Flight Hours	40.4	@ $	2105.	=	85042.00
Unused mins	4.0	@ $	1795.	=	7180.00
Fuel		@ $		=	
Landing Fee		@ $		=	
Per Diem	7 1	@ $	51.50 12.50	=	360.50 12.50
Accom.	7	@ $	130.00	=	910.00
Ven.	7	@ $	100.00	=	700.—
		@ $		=	
		@ $		=	

PLUS TAX Yes [✓ No]

GRAND TOTAL = 94 205.00

Authorised By:

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month JUNE / Day 01

Vendor: OPSMOBIL/AES

A/C Type: EC30 FXZ

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Down For Night Location: CALLING LAKE

Duty Day Start: 0630

Duty Day End: 1930

Total Time: 13.0

From	To	Time		Flight Time	Purpose of Flight (take' attack, crew moves, lower service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
FK4	FK4	0714	0909	1.9	DOZER CREW	LXC-001	DOZER	NA	Finish: 267.6
FK4	FK4	1037	1524	4.8	MOVES	"	"	"	
FK4	FK4	1744	1855	1.2	AND SUPPORT	"	"	"	Start: 259.7
									Difference: 7.9
									No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 7.9

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 818 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD.

Verified By:

Title: ASGS

Printed Name: Ben Boghean

Phone Number: 780 - 223 - 7358.

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

INVOICE COPY [illegible]

Alberta
Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month JUNE / Day 02

Vendor: OPSMOBIL/AES

A/C Type: EC30 FxZ.

A/C Registration: FHAP.

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Down For Night Location: CALLING LAKE

Duty Day Start: 0630

Duty Day End: 1900

Total Time: 12.5

From	To	Time		Flight Time	Purpose of Flight (initial attack, crew moves, [illegible])	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
CFK4	CFK4	0700	0716	0.3	DOZER CREW	LXC-001	DOZER	NA	Finish 275.5
CFK4	CFK4	0904	1333	4.5	MOVES	"	"	"	Start: 267.6
CFK4	CFK4	1348	1427	0.7	AND	"	"	"	Difference: 7.9
CFK4	CFK4	1556	1820	2.4	DOZER SUPPORT	"	"	"	No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below

TOTAL FLIGHT TIME (Hours): 7.9

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 944 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided					Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle	B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD						X	X	X	X	X
Pilot Name:										
Engineer Name:										
Engineer Name:										
Other:										

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD

Verified By:

Title: ASGS

Printed Name: Ben Bo[illegible]

Phone Number: 780 223 7358

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

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131131

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018/ Month JUNE Day 03

Vendor: OPSMOBIL/AES. A/C Type: EC30FXZ.

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Duty Day Start: 0630

Down For Night Location: CALLING LAKE

Duty Day End: 2000

Total Time: 13.5

From	To	Time		Flight Time	Purpose of Flight (initial attack, crew moves, tower service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
FK4	FK4	0648	0842	1.9	CREW MOVES.	LXC-001	DOZER	NA.	Finish: 282.5
FK4	FK4	0910	1009	1.0	SUSTAINED ACT.	LXC-001	DOZER	NA	Start: 275.5
FK4	FK4	1015	1028	0.2	SUSTAINED ACT.	LXC-001	DOZER	NA.	Difference 7.0
FK4	M24	1249	1320	0.5	SUSTAINED ACT	LXC-001	DOZER	NA.	
M24	FK4	1336	1406	0.5	SUSTAINED ACT	LXC-001	DOZER	NA	No Meter ☐
FK4	FK4	1645	~~1805~~	1.7 (18:29)	SUSTAINED ACT	LXC-001	DOZER	NA	Meter U/S ☐
FK4	FK4	1829	1940	1.2	CREW MOVES	LXC-001	DOZER	NA	If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 7.0

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc):

FT# 431132 IS INVALID

THIS FT# 431133 REPLACES 132

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 1045 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION (signature verifies flight hours, fuel / oil / crew expenses claimed)

Pilot Signature:

Pilot Printed Name: RANDY LAIRD.

Verified By: Ben Bo

Title: ASGL

Printed Name: Ben Boafeag

Phone Number: 780 223 738.

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

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431133

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month JUN / Day 4

Vendor: OPSMOBL/AES A/C Type: EC30 Fx2

A/C Registration: FHAP

Aircraft Substituted: A/C Type: ________

A/C Registration: ~~0730~~

Departure Location: ________

Duty Day Start: 0730

Down For Night Location: ________

Duty Day End: 1330

Total Time: ~~5.0~~ 6.0

From	To	Time		Flight Time	Purpose of Flight (initial attack, crew moves, line/ service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
—	—	—	—	4.0	UNUSED MINS	LXC-001	DOZER		Finish 282.5
									Start 282.5
									Difference:
									No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below

TOTAL FLIGHT TIME (Hours): 4.0

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

NO FLY DAY/WEATHER

* 4.0 AIRCRAFT MINS

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: ________ Litres of Fuel: ________ Cost/Litre: ________ Oil: ________

Supplied by GOA: ✓ Litres of Fuel: N/A Cost/Litre: ________ Oil: ________

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature: ________

Pilot Printed Name: RANDY LAIRD

Verified By: ________

Title: ASGS

Printed Name: Ben Boghean

Phone Number: 780 223-7558

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

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431134

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month JUN / Day 05

Vendor: OPSMOBIL/AES

A/C Type: EC30 FX2

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Duty Day Start: 0630

Down For Night Location: CALLING LAKE

Duty Day End: 2000

Total Time: 13.5

From	To	Time Roll/Up	Time Stop/Down	Flight Time	Purpose of Flight (initial attack, crew moves, bomb service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
FK4	FK4	0733	0852	1.2	CREW MOVES	LXC-00199	DOZER	NA	Finish: 287.5
FK4	T32	1025	1102	0.6	SUST. ACT.	LXC-00199	DOZER	NA	Start: 282.5
T32	FK4	1145	1220	0.6	SUST. ACT.	LXC-00199	DOZER	NA	
FK4	FK4	1325	1358	0.6	SUST. ACT.	LXC-00199	DOZER	NA	Difference: 5.0
FK4	FK4	1532	1605	0.6	SUST. ACT.	LXC-00199	DOZER	NA	No Meter ☐
FK4	FK4	1820	1944	1.4	CREW MOVES.	LXC-00199	DOZER	NA	Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 5.0

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 715 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION (signature verifies flight hours, fuel / oil / crew expenses claimed)

Pilot Signature:

Pilot Printed Name: RANDY LAIRD.

Verified By:

Title: ASGI

Printed Name: Ben Bigleau

Phone Number: 780 223-7358.

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

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431135

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month JUN / Day 06

Vendor: OPSMOBIL / AES

A/C Type: EC30 FXZ

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Down For Night Location: CALLING LAKE

Duty Day Start: 0630

Duty Day End: 1830

Total Time: 12.0

From	To	Time		Flight Time	Purpose of Flight (initial attack, crew moves, tower service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
FK4	FK4	0729	0834	1.1	CREW MOVES	LXC-001 99	DOZER	NA	Finish: 2928
FK4	R30	0910	0926	0.3	SUST. ACT.	LXC-001 99	DOZER	NA	Start: 287.5
R30	FK4	1006	1020	0.2	SUST. ACT	LXC-001 99	DOZER	NA	Difference: 5.3
FK4	FK4	1151	1345	1.9	SUST. ACT.	LXC-001 99	DOZER	NA	No Meter ☐
FK4	FK4	1511	1615	1.1	CREW MOVES	LXC-001 99	DOZER	NA	Meter U/S ☐
FK4	N25	1637	1708	0.5	CREW MOVES	LXC-001 99	DOZER	NA	If no meter reading provided, please provide an explanation in the comments section below.
N25	FK4	1738	1749	0.2	CREW MOVES	LXC-001 99	DOZER	NA	

TOTAL FLIGHT TIME (Hours): 5.3

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.)

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 769 Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD.

Verified By:

Title: ASGS

Printed Name: Ben Boglan

Phone Number: 780 223-7350.

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

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431136

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Vendor: OPSMOBIL/AES.
A/C Type: EC30 FX2
Aircraft Substituted: A/C Type:
Departure Location: CALLING LAKE
Down For Night Location: CALLING LAKE

Flight Date: Year / Month / Day 2018 JUN 07
A/C Registration:
A/C Registration: FHAP
Duty Day Start: 0630
Duty Day End: 2000
Total Time: 13.5

From	To	Time		Flight Time	Purpose of Flight (bucket, crew move, bird service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
CFK4	R33	0903	1027	1.4 AC.	SUST. ACT.	LXC001 99	DOZER	NA	Finish: 298.7
R33	R33	1047	1109	0.4	CREW MOVE	LXC001 99	HAGLAND	NA	Start: 292.8
R55	FK4	1228	1236	0.1	SUST. ACT	LXC001 99	DOZER	NA	Difference: 5.9
FK4	FK4	1323	1438	1.3	SUST. ACT.	LXC001	SLING	NA	No Meter ☐
FK4	FK4	1515	1539	0.4	SUST. ACT	LXC001 99	DOZER	NA	Meter U/S ☐
FK4	N25	1555	1604	0.2	CREW MOVE	LXC.001 99	NODWEL	NA	If no meter reading provided, please provide an explanation in the comments section below.
N25	S32	1621	1629	0.1	SUST. ACT	LXC001 99	DOZER	NA.	
S32	FK4	1702	1830	1.5	SUST. ACT	LXC001 99	DOZER	NA.	
FK4	FK4	1835	1906	0.5	CREW MOVE	LXC001 99	NODWEL	NA	

TOTAL FLIGHT TIME (Hours): 5.9

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:
Supplied by GOA: ✓ Litres of Fuel: 883. Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X	X	X	X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:
Pilot Printed Name: RANDY. LAIRD.
Verified By: Ben B
Title: ASGS
Printed Name: Ben Bayley
Phone Number: 780 203-7358.

Alberta Government Daily Flight Report (AO-02) must accompany invoice. No other document source will be considered for payment.

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431137

Alberta Government

AO-02 (March 2018)

DAILY FLIGHT REPORT

Flight Date: Year 2018 / Month JUN / Day 08

Vendor: OPSMOBIL / AES

A/C Type: EC30 FxZ

A/C Registration: FHAP

Aircraft Substituted: A/C Type:

A/C Registration:

Departure Location: CALLING LAKE

Down For Night Location: WHITECOURT.

Duty Day Start: 0900

Duty Day End: 1800

Total Time: 9.0

From	To	Time		Flight Time	Purpose of Flight (travel a start, crew move, tower service etc.)	Fire # / Project Code	Crew # or Type	Landing / Pax Fee	Meter Reading
		Roll/Up	Stop/Down						
FK4	YZU			1.4	RETURN HOME	LXC-001	–	1	Finish: 300.1
									Start: 298.7
									Difference: 1.4
									No Meter ☐
									Meter U/S ☐
									If no meter reading provided, please provide an explanation in the comments section below.

TOTAL FLIGHT TIME (Hours): 1.4

Comments (ie. Non-Departmental Flights, Hobbs meter discrepancies, Project specific coding, etc.):

FUEL/OIL (Vendors are expected to report for a hire with adequate fuel, leave at the end of the hire fueled up and use GOA supplied fuel when available.)

Supplied by Vendor: Litres of Fuel: Cost/Litre: Oil:

Supplied by GOA: ✓ Litres of Fuel: 125 L Cost/Litre: Oil:

CREW EXPENSES Meals, accommodation and vehicle rental for all aircraft crew can be claimed when the aircraft starts and finishes its day away from its point of hire and when not supplied by the department. All aircrew expenses must be recorded on the Daily Flight Report.

	GOA Provided						Vendor Provided				
Indicate which expenses are paid by GOA and/or Vendor (Print Names)	B	L	D	Accom.	Vehicle		B	L	D	Accom.	Vehicle
Pilot Name: RANDY LAIRD							X	X			X
Pilot Name:											
Engineer Name:											
Engineer Name:											
Other:											

FLIGHT VERIFICATION *(signature verifies flight hours, fuel / oil / crew expenses claimed)*

Pilot Signature:

Pilot Printed Name: RANDY LAIRD

Verified By:

Title: ASGS

Printed Name: Ben Boglen

Phone Number: 780 223-7358

Alberta Government Daily Flight Report (AO-02) must accompany Invoice. No other document source will be considered for payment.

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431138

FAX MESSAGE

Our Ref.: FM10656

Date: Thursday, 21 June, 2018
Company Name: Scotiabank
Attn: Business Support Centre
Fax Number: 1-877-909-7038

Sender: Cheryl Mizera
Subject: Transfer of funds
Reference:

Message:

To whom it may concern
Please wire $29,656.38 CND from our Rilpa CND acct #30049-00304-14 to the following acct:

~~Intermediary~~/ Receiving Bank
ATB Financial
239 8th Ave SW
Calgary, AB T2P 1B9

C/O
Ops Mobil
1200-815 9 Ave SW
Calgary, AB
T2P 3P2
Bank : 219
Transit : 07607
Acct # 475733500

Please confirm transfer once processed to cherylm@rilpa.com

C Mizera

Thanks
Cheryl Mizera

This is page 1 of 1 pages. Please contact Cheryl Mizera at (403) 275-3035 if problems occur during transmission. Thank you.

Scotiabank

Scotiabank Secure Email Service

Logged in: cherylm@rilpa.com

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◁ 1 of 7 ▷

From:	"D'Costa, Stephanie" <stephanie.dcosta@scotiabank.com>
To:	"cherylm@rilpa.com" <cherylm@rilpa.com>
Cc:	
Subject:	Outgoing Wire Confirmation - Rilpa Enterprises (secure)
Date:	6/22/2018 9:36:11 AM

Good Afternoon,

RE: Outgoing Wire Confirmation

Please be advised, we have processed your request for the following outgoing wire:

Beneficiary	Amount	Service Fees	ICN #	FX Rate (EQUIVALENT CURRENCY)	Case #
OPS MOBIL	CAD $29,656.38	$50.48	180622-028781	-	102333136

We have debited your account (XXXXX XXXX 30414) for the wire transaction.

If you have any questions or concerns regarding this transaction, please do not hesitate to contact us directly at 1-888-855-1234

Thank you and have an excellent day!

Stephanie D'Costa | Customer Support Officer Payments | Processing & Inquiries | Business Service Centre

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Scotiabank | Global Operations

4715 Tahoe Blvd., 3rd Floor, Mississauga, Ontario, Canada L4W 0B4

T 1.888.855 1234 F 1.877.009 7036
stephanie.dcosta@scotiabank.com
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