

EXHIBIT D-15

TIMCO

Center, Inc.

FR2363B

30 Jan

INVOICE

Bill To: CANADIAN NORTH
SUITE #300
5201 50TH AVE
YELLOWKNIFE NT, CA X1A 3S9
CANADA
ACCTS PAYABLE 867-669-4000

Invoice No.: 3121202
Invoice Date: 01/02/2013
Terms: COLLECT ON DEL.
Salesman: Little
Arrive:
Depart:

Service Order: 180001
Customer P.O.: 5T-4857-RO

ATTACHMENT 1A

Final Invoice
NON-AIRCRAFT, 665850
OIL CONTAMINATION (METAL)

	GROSS AMOUNT	PERCENT BILLED	EXTENDED AMOUNT
Charges per attached report	\$ 0.00	100%	\$ 0.00
Additional Charges:			
MATERIAL	\$ 119,666.00	100%	\$ 119,666.00
LABOR	\$ 62,000.00	100%	\$ 62,000.00
CCNSUMABLES	\$ 3,577.00	100%	\$ 3,577.00
OVER AND ABOVE (FREIGHT)	\$ 456.00	100%	\$ 456.00
TEST CELL, FUEL AND OIL	\$ 9,500.00	100%	\$ 9,500.00
ENGINE PRESERVATION (FLAT RATE)	\$ 500.00	100%	\$ 500.00
MISC. MATERIALS	\$ 5,912.00	100%	\$ 5,912.00

Subtotal: \$ 201,611.00
: \$ 0.00
Amount Due: \$ 201,611.00

Forward Payment to:
TIMCO Aviation Service Inc.
623 Radar Rd
Greensboro, NC 27410
Attn: Treasury

Wire Information:
TIMCO Aviation Services, Inc
Wells Fargo Bank, NA
San Francisco, CA
Acct# 4124909938 ABA# 121000248
Swift Code/BIC: WFBIUS6S

Contact
3921 Arrow St
Oscoda, MI 48750
989-739-2194 Ext 8995
989-739.6730 (fax)



Chase Aerospace, Inc.

FAA# H15R254Y / EASA 145.5226
 4493 36th Street Orlando FL 32811
 Tel: 407-812-4545 Fax: 407-812-6260
 www.chaseaerospace.com

ATTACHMENT 2A

INVOICE



No. : 007154

Pg: 1

Bill To : CANADIAN NORTH AIRLINES AT 200 Attn: BRENDA LEWIS SUITE #300 5201 - 50TH AVE YELLOW KNIFE, NT X1A-3S9 CANADA Tel : 403 780-890-2238 Fax : 403 780-890-2476	Sold To : Account No. [CANADIAN N.] CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INT'L AIRPORT EDMONTON, AB T9E-0V4 CANADA Tel : 780 403.444.3376 Fax : 780 890-2476
---	--

Shipped To : CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INT'L AIRPORT EDMONTON, AB T9E-0V4 CANADA Tel : 780 403.444.3376 Fax : 780 890-2476	Remit Payment To : CHASE AEROSPACE, INC. FAA # H15R254Y / EASA 145.5226 4493 36th ST. ORLANDO, FL 32811 Tel : 407-812-4545 Fax : 407-812-6260
---	--

S.O. No. : 206764	Our Ref : FLAT EXCHANGE	Domestic AWB :
Customer P.O. : 5T-4758-ST	Your Ref :	Int'l AWB :
Invoice Date : Nov-09-2012	Project : GTCP85-129	Origin :
Due Date : Nov-09-2012	Contract : SER# P35178	Transport :
Ship Via :	License No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Nov-09-2012	Terms :	
Our Contact : BRAD SCARR		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	GTCP85-129 AUXILIARY POWER UNIT Pick Ticket / Packing Slip No. : 007199 Note: ** Flat Exchange Charge, Return Core Overhauled ** Serial #: P35178 Removed : CHASE CORE MFG: HONEYWELL AEROSPACE	OH	1 EA	1 (Qty. Back 0)	\$ 45,000.00 EA	\$ 45,000.00
2	GTCP85-129 AUXILIARY POWER UNIT Return Core on R.M.A. : 001719	OH	1 EA	1 (Qty. Back 0)	\$ 0.00 EA	

RETURNED ITEMS WILL BE SUBJECT TO A 15% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEES WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY, COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC. AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

Continued on next page...



CHASE Aerospace, Inc.

FAA# H15R254Y / EASA 145.5226
 4493 38th Street Orlando FL 32811
 Tel: 407-812-4545 Fax: 407-812-6260
 www.chaseaerospace.com

ATTACHMENT 2B

INVOICE

Our Ref : FLAT EXCHANGE

Project : GTCP85-129
 Contract : SER# P35178



Sales Invoice No. 007154 / Page : 2

Line	P/N & Description	Qty	Qty Ordered	Shipped	Unit Price	Amount
	Note: Core Value Serial #: T.B.A. MFG: HONEYWELL AEROSPACE					

Sub Total: \$ 45,000.00

RETURNED ITEMS WILL BE SUBJECT TO A 15% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEES WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY. COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT/INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC. AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

Bradley Scarr

BRAD SCARR

Total: [USD] \$ 45,000.00



Chase Aerospace, Inc.

FAA# H15R254Y / EASA 145.5226
 4493 36th Street Orlando FL 32811
 Tel: 407-812-4545 Fax: 407-812-6260
 www.chaseaerospace.com

ATTACHMENT 2C

INVOICE



No. : 007210

Pg: 1

Bill To :

CANADIAN NORTH AIRLINES AT 200
 Attn: BRENDA LEWIS
 SUITE #300
 5201 - 50TH AVE
 YELLOW KNIFE, NT X1A-3S9
 CANADA
 Tel. : 403 780-890-2238
 Fax : 403 780-890-2476

Sold To : Account No. [CANADIAN N.]

CANADIAN NORTH, INC.
 Attn: BRENDA LEWIS
 3731 - 52 AVE EAST
 EDMONTON INT'L AIRPORT
 EDMONTON, AB T9E-0V4
 CANADA
 Tel. : 780 780-890-2238
 Fax : 780 780-890-2476

Shipped To :

CANADIAN NORTH, INC.
 Attn: Neil Liesmer, Director, Maintenance
 3731 - 52 AVE EAST
 EDMONTON INT'L AIRPORT
 EDMONTON, AB T9E-0V4
 CANADA
 Tel. : 780 403.444.3376
 Fax : 780 890-2476

Remit Payment To :

CHASE AEROSPACE, INC.
 FAA# H15R254Y / EASA 145.5226
 4493 36th ST.
 ORLANDO, FL 32811
 Tel. : 407-812-4545
 Fax : 407-812-6260

S.O. No. : 206808	Our Ref : 204723	Domestic AWB :
Customer P.O. : 5T-5283-RO	Your Ref : 5T-5283-RO	Int'l AWB :
Invoice Date : Dec-18-2012	Project : GTCP85-129D	Origin :
Due Date : Dec-18-2012	Contract : P35393	Transport :
Ship Via :	License No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Dec-18-2012	Terms :	
Our Contact : BRAD SCARR		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	380428-5-1 AUXILIARY POWER UNIT Pick Ticket / Packing Slip No. : 007245 Note: TEST & RECERTIFY Serial # : P35393 Removed : 5T-5283-RO MFG: HONEYWELL	SV	1 EA	1 (Qty. Back 0)	\$ 45,000.00 EA	\$ 45,000.00

RETURNED ITEMS WILL BE SUBJECT TO A 5% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEE'S WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY. COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT/INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

Sub Total: \$ 45,000.00

Bradley Scarr

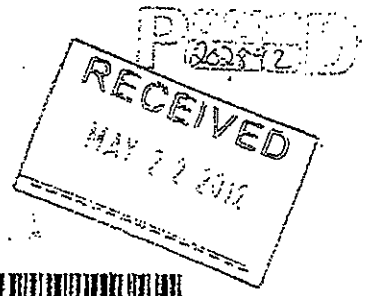
BRAD SCARR

Total: [USD] \$ 45,000.00



Chase Aerospace, Inc.

FAA# H15R254Y / EASA 145.5225
 4493 36th Street Orlando, FL 32811
 Tel: 407-812-4545 Fax: 407-812-6260
 www.chaseaerospace.com



INVOICE



Print Date: May-01-2012 3:34:19 PM

Printed By: WJS Print No.: 2

No. : 006871		Pg: 1
Bill To : CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INT'L AIRPORT EDMONTON, AB T9E-0V4 CANADA		Sold To : Account No. [CANADIAN N.] CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INT'L AIRPORT EDMONTON, AB T9E-0V4 CANADA Tel: 780 403.444.3376 Fax: 780 890-2476
Shipped To : CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INT'L AIRPORT EDMONTON, AB T9E-0V4 CANADA Tel: 780 403.444.3376 Fax: 780 890-2476		Remit Payment To : CHASE AEROSPACE, INC. FAA# H15R254Y / EASA 145.5226 4493 36th ST. ORLANDO, FL 32811 Tel: 407-812-4545 Fax: 407-812-6260
S.O. No. : 206457	Our Ref : EXCHANGE ORDER	Domestic AWB :
Customer P.O. : J.E.A.	Your Ref :	Int'l AWB :
Invoice Date : May-01-2012	Project : GTCF85-129	Origin :
Due Date : May-01-2012	Contract : SN P50128C	Transport :
Ship Via :	License No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : May-01-2012	Terms :	
Our Contact : BRAD SCARR		

ATTACHMENT 3A

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	GTCF85-129 APU Pick Ticket / Packing Slip No. : 006897 Note: ** Flat Exchange Charge, Return Core As Is** Serial #: P50128C Removed: CHASE CORE MFG: HONEYWELL AEROSPACE	CH	1 EA	1 (Qty. Back 0)	\$ 45,000.00 EA	\$ 45,000.00
2	GTCF85-129 APU Return Core on R.M.A. : 00701	AR	1 EA	1 (Qty. Back 0)	\$ 0.00 EA	

RETURNED ITEMS WILL BE SUBJECT TO A 15% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEES WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY. COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT/INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC. AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

Continued on next page...



Chase Aerospace, Inc.

FAA# H15R254Y / EASA 145.5226
 4495 36th Street Orlando FL 32811
 Tel: 407-812-4545 Fax: 407-812-6250
 www.chaseaerospace.com

ATTACHMENT 3A

INVOICE



Bar-Ref : EXCHANGE ORDER Project : STGP85-123 Sales Invoice No. 006871 / Page: 2
 Contract : SN P50128C

Line	P/N & Description	Chd	Qty Ordered	Shipped	Unit Price	Amount
	Note: Core Value MFG: HONEYWELL AEROSPACE					
	CANADIAN NORTH SL DEP LOCATION SEVER US AMOUNT					
	6424 - 540 - 637 - 0				0.9839	44275.50
	2114 - 000 - 000 - 0					724.50
	TOTAL: 45,000.00					
	APPROVED BY: _____					
	TITLE: _____ DATE: _____					
	DESCRIPTION: <u>Parts</u>					

Sub Total:	\$ 45,000.00
Total (USD)	\$ 45,000.00

RETURNED ITEMS WILL BE SUBJECT TO A 15% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEES WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY, COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT/INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC. AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

BRAD SCARR

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ORIGINAL (COPY)



Chase Aerospace, Inc.

FAA# H15R254Y / EASA 145.5226
 4493 36th Street Orlando FL 32811
 Tel: 407-812-4545 Fax: 407-812-6260
 www.chaseaerospace.com

POSTED
 206056

ATTACHMENT 3C

INVOICE

Print Date : May-24-2012 12:04:35 PM

Printed By : WJS Print No. : 2

No. : 006908

Pg:1

Bill To : CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INTL AIRPORT EDMONTON, AB T9E-0V4 CANADA	Sold To : Account No. [CANADIAN N.] CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INTL AIRPORT EDMONTON, AB T9E-0V4 CANADA Tel : 780-403-444-3376 Fax : 780-890-2476
---	---

Shipped To : CANADIAN NORTH, INC. Attn: Neil Liesemer, Director, Maintenance 3731 - 52 AVE EAST EDMONTON INTL AIRPORT EDMONTON, AB T9E-0V4 CANADA Tel : 780 403 444 3376 Fax : 780 890-2476	Remit Payment To : CHASE AEROSPACE, INC. FAA# H15R254Y / EASA 145.5226 4493 36th ST. ORLANDO, FL 32811 Tel : 407-812-4545 Fax : 407-812-6260
--	---

S.O. No. : 206489	Our Ref : FLAT RATE EXCHANGE	Domestic AWB :
Customer P.O. : 05-24-2012 T.B.A.	Your Ref :	Intl AWB :
Invoice Date : May-24-2012	Project : GTCF85-129	Origin :
Due Date : May-24-2012	Contract : P-34657	Transport :
Ship Via :	License No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : May-24-2012	Terms :	
Our Contact : BRAD SCARR		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	GTCF85-129 APU Pick Ticket / Packing Slip No. : 006939 Note: ** Flat Exchange Charge, Return Core As Is ** Serial # : P-34657 Removed : ON A/C P-34835 MFG: HONEYWELL AEROSPACE	OH	1 EA	1 (Qty. Back 0)	\$ 45,000.00 EA	\$ 45,000.00
2	GTCF85-129 APU Return Core on R.M.A. : 001703	OH	1 EA	1 (Qty. Back 0)	\$ 0.00 EA	

RETURNED ITEMS WILL BE SUBJECT TO A 15% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEES WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY. COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT/INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC. AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

Continued on next page...

6430 S40 B37 \$46,237.50 @ 1.0275

2114 (1,237.50)

\$ 45,000 -

24 May 12



Chase Aerospace, Inc.

FAA# H15R254Y / EASA 145.522B
 4493 35th Street Orlando FL 32811
 Tel: 407-812-4545 Fax: 407-812-6269
 www.chaseaerospace.com

ATTACHMENT 3 D

INVOICE

Our Ref : ELAT RATE/EXCHANGE
 Project : GICE85-129
 Contract : P-34657

SALES INVOICE
 Sales Invoice No. 005908 / Page: 2

Line	P/N & Description	Qtd	Qty Ordered	Shipped	Unit Price	Amount
	Note: Core Value MFG: HONEYWELL AEROSPACE					

RETURNED ITEMS WILL BE SUBJECT TO A 15% RESTOCKING FEE. RETURNED APUs WILL BE SUBJECT TO THE STANDARD DAILY LOAN FEE OF \$200.00/DAY AND A RECERTIFICATION FEE OF \$1650.00. IF ANY SIGNS OF OPERATION OR DAMAGE ARE NOTED, APPLICABLE FEES WILL APPLY TO THE RETURNED SAID APU. CHARGES WILL ACCUMULATE FROM THE DATE OF SHIPMENT UNTIL THE APU IS RETURNED TO OUR FACILITY, COMPLETE WITH ALL ORIGINAL RECORDS. UPON RECEIPT/INSPECTION ITEMS NOTING DAMAGE OR TAMPERING WILL NOT BE COVERED BY WARRANTY OR AGREEMENT WITH CHASE AEROSPACE, INC. AND ADDITIONAL FEES MAY APPLY. FAILURE TO MAKE PAYMENT AS PER ESTABLISHED TERMS MAY RESULT IN INTEREST CHARGES AT THE MAXIMUM RATE PERMITTED BY THE STATE OF FLORIDA.

BRAD SCARR

Sub Total:	\$ 45,000.00
Total: (USD)	\$ 45,000.00

NV sep
27



KELOWNA **Flightcraft** LTD.
5655 AIRPORT WAY, KELOWNA, BC V1V 1S1
Phone (250) 491-5500 Fax (250) 765-1469

POSTED
213856

INVOICE

Invoice Number
302 - 100009698

ATTACHMENT 4A

Canadian North
Suite 200 - 580 Palmer Rd N.E.
Calgary AB T2E 1R3
Hazel Wainwright

Please make cheque payable to:
KELOWNA FLIGHTCRAFT LTD

Account Number	Purchase Order Number	Order Date	Work Order Number	Invoice Date	Payment Terms	Due date
CAN0060				2012-09-19	Net 30 days	2012-10-19

Quantity Shipped	Units	Description	Unit Price	Amount
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SECURITY DEPOSIT FOR LEASE OF PRATT & WHITNEY ESN
MODEL: JT8D-17
SN: 685568

10,000.00

Subtotal	10,000.00
GST/HST	500.00
Total	\$ 10,500.00
	CAD

012812DC
024738

GST/HST Registration R102796018RT0001

Place of Supply: Calgary AB T2E 1R3

NL
27 sep



KELOWNA Flightcraft LTD.
5655 AIRPORT WAY, KELOWNA, BC V1V 1S1
Phone (250) 491-5500 Fax (250) 765-1489

POSTED
213850
Invoice Number/
302 - 100009699

INVOICE

ATTACHMENT 4B

Canadian North
Suite 200 - 580 Palmer Rd N.E.
Calgary AB T2E 1R3
Hazel Wainwright

Please make cheque payable to:
KELOWNA FLIGHTCRAFT LTD

Account Number	Purchase Order Number	Order Date	Work Order Number	Invoice Date	Payment Terms	Due date
CAN0080				2012-09-19	Net 30 days	2012-10-19

Quantity Shipped	Units	Description	Unit Price	Amount
------------------	-------	-------------	------------	--------

PRATT & WHITNEY JT8D-17 ENGINE
SERIAL NO: 685568

ENGINE LEASE FOR THE PERIOD OF SEP 19-OCT 18 2012 12,950.00

Subtotal 12,950.00
GST/HST 647.50
Total **\$ 13,597.50**
CAD

GST/HST Registration R102796018RT0001

Place of Supply: Calgary AB T2E 1R3



KELOWNA **Flightcraft** LTD.
 5655 AIRPORT WAY, KELOWNA, BC V1V 1S1
 Phone (250) 491-5500 Fax (250) 765-1489

INVOICE

POSTER
 214632

invoice Number
 302 - 100009861

Canadian North
 Suite 200 - 580 Palmer Rd N.E.
 Calgary AB T2E 1R3
 Hazel Wainwright

RECEIVED
 OCT 19 2012

ATTACHMENT SA

Please make cheque payable to:
 KELOWNA FLIGHTCRAFT LTD

Account Number	Purchase Order Number	Order Date	Work Order Number	Invoice Date	Payment Terms	Due date
CAN0060				2012-10-19	Net 30 days	2012-11-19

Quantity Shipped	Units	Description	Unit Price	Amount
		PRATT & WHITNEY JT8D-17 SN: 685586 PO NO: 5T-4622-ST		
		ENGINE LEASE FOR OCT 19 - NOV 18 2012		12,950.00

Subtotal 12,950.00
 GST/HST 647.50
 Total \$ 13,597.50
 CAD

013123DC
 024935

GST/HST Registration R102796018RT0001

Place of Supply: Calgary AB T2E 1R3

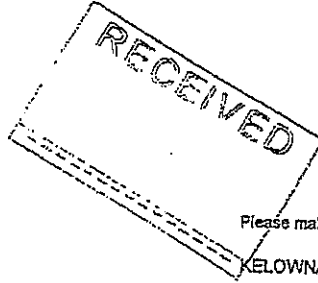
NL
23 Nov



KELOWNA Flightcraft

5655 AIRPORT WAY, KELOWNA, B.C. V1V 1S1
PHONE (250) 491-6500 FAX (250) 765-1489

Canadian North Inc.
200, 530 Palmer Road N.E.
Calgary, AB
T2E 7R3



Final Invoice

POSTED
217780
302-100010092

ATTACHMENT 6A

Please make wire transfer payable to:
KELOWNA FLIGHTCRAFT LTD.

Account No.	Invoice Date	Payment Terms
CAN0060	01-Nov-12	Net 30
Project Description	TOTAL	

ENGINE USAGE CHARGE FOR ESN 685568

USAGE DURING THE MONTH OF: OCTOBER 2012

Calculated using the greater of:

	START	END	DIFFERENCE	RATE		
CYCLES	108	100	8.00	\$ 125.00	1,000.00	
HOURS	122.3	100	22.30	\$ 125.00	2,787.50	\$ 2,787.50

SUBTOTAL 2,787.50

AB GST 5% 139.38

TOTAL \$ 2,926.88

CAD Wire transfer information:

ROYAL BANK OF CANADA
1665 Ellis St.
Kelowna, BC V1Y 2B3
Institution Code:
Transit No.
Bank Acct No.

003
02400
101 7656

SWIFT CODE: ROYCCAT2

Please pay in CAD Funds

G.S.T. Registration: R102798018 RT0001

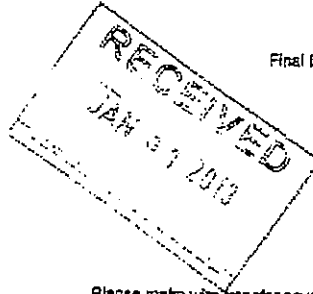
01341320
0252602

NL
14 Dec

KELOWNA Flightcraft

5655 AIRPORT WAY, KELOWNA, B.C. V1V 1S1
PHONE (250) 491-5800 FAX (250) 765-1489

Canadian North Inc.
200, 530 Palmer Road N.E.
Calgary, AB
T2E 7R3



Final Invoice:

302-100010280

221338
ATTACHMENT C

Please make wire transfer payable to:

KELOWNA FLIGHTCRAFT LTD.

Account No.	Invoice Date	Payment Terms
CAN0080	30-Nov-12	Net 30

Project Description	TOTAL
---------------------	-------

ENGINE USAGE CHARGE FOR ESN 685568

USAGE DURING THE MONTH OF: NOVEMBER 2012

Calculated using the greater of:

	START	END	DIFFERENCE	RATE		
CYCLES	126	100	26.00	\$ 125.00	3,250.00	
HOURS	123.4	100	23.40	\$ 125.00	2,925.00	\$ 3,250.00

SUBTOTAL 3,250.00

AB GST 5% 162.50

TOTAL \$ 3,412.50

CAD Wire transfer information:

ROYAL BANK OF CANADA
1665 Ellis St
Kelowna, BC V1Y 2B3
Institution Code:
Transit No.
Bank Acct No.

003
92400
101 7656

SWIFT CODE: ROYCCAT2

Please pay in CAD Funds

G.S.T. Registration: R102796018 RT0001

NL
20 NOV



KELOWNA

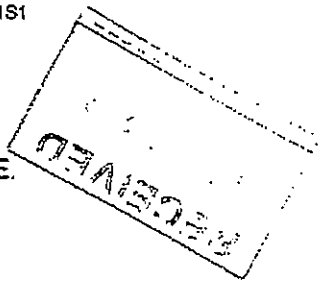
218686

INVOICE

Invoice Number
302 - 100010083

KELOWNA Flightcraft LTD.
5655 AIRPORT WAY, KELOWNA, BC V1V 1S1
Phone (250) 491-5500 Fax (250) 765-1489

Canadian North
Suite 200 - 580 Palmer Rd N.E.
Calgary AB T2E 1R3
Hazel Wainwright



ATTACHMENT 7A

Please make cheque payable to:
KELOWNA FLIGHTCRAFT LTD

Account Number	Purchase Order Number	Order Date	Work Order Number	Invoice Date	Payment Terms	Due date
CAN0060				2012-11-19	Net 30 days	2012-12-19

Quantity Shipped	Units	Description	Unit Price	Amount
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PRATT & WHITNEY JT8D-17
SN: 685586
PO NO: 5T-4622-ST

ENGINE LEASE FOR NOV 19 - DEC 18 2012 | ENG. LEASE | 12,950.00

Subtotal 12,950.00
GST/HST 647.50
Total \$ 13,597.50
CAD

013748.00
0.25243

GST/HST Registration R102796018RT0001

Place of Supply: Calgary AB T2E 1R3

NL
17/Jan



KELOWNA **Flightcraft** LTD.
5655 AIRPORT WAY, KELOWNA, BC V1V 1S1
Phone (250) 491-5500 Fax (250) 765-1489

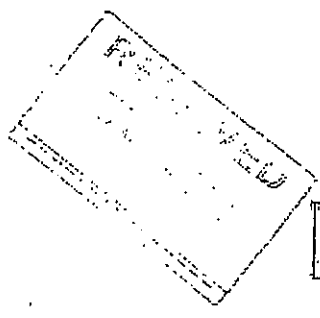
POSTER
R223554

INVOICE

Invoice Number
302 - 100010477

ATTACHMENT 8A

Canadian North
Suite 200 - 580 Palmer Rd N.E.
Calgary AB T2E 1R3
Hazel Wainwright



Please make cheque payable to:
KELOWNA FLIGHTCRAFT LTD

Account Number	Purchase Order Number	Order Date	Work Order Number	Invoice Date	Payment Terms	Due date
CAN0060				2012-12-19	Net 30 days	2013-01-18

Quantity Shipped	Units	Description	Unit Price	Amount
		PRATT & WHITNEY JT8D-17 SN: 685568 PO NO: 5T-4622-ST		
		ENGINE LEASE FOR DEC 19, 2012 - JAN 18, 2013		12,950.00

Subtotal 12,950.00
 GST/HST 647.50
Total \$ 13,597.50
 CAD

GST/HST Registration R102796018RT0001

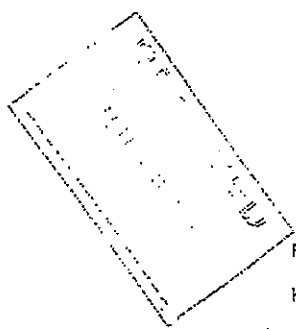
Place of Supply: Calgary AB T2E 1R3

NL
17
KELOWNA
KELOWNA Flightcraft
5655 AIRPORT WAY, KELOWNA, B.C. V1V 1S1
PHONE (250) 491-5500 FAX (250) 765-1499

POSTED
2012 12 31

Final Invoice 302-100010479

Canadian North Inc.
200, 530 Palmer Road N.E.
Calgary, AB
T2E 7R3



ATTACHMENT 8C

Please make wire transfer payable to:
KELOWNA FLIGHTCRAFT LTD.

Account No: CAN0060
Invoice Date: 01-Nov-12
Payment Terms: Net 30
Date: 31 Dec 12
Amount: 522 000 1

Project Description TOTAL

ENGINE USAGE CHARGE FOR ESN 685568

USAGE DURING THE MONTH OF: DECEMBER 2012

Calculated using the greater of:

	START	END	DIFFERENCE	RATE		
CYCLES	106	100	5.00	\$ 125.00	750.00	
HOURS	85.8	100	(14.20)	\$ 125.00		\$ 750.00

ENGINE USAGE CHARGE FOR ESN 665359

USAGE DURING THE MONTH OF: DECEMBER 2012

Calculated using the greater of:

	START	END	DIFFERENCE	RATE		
CYCLES	121	85	36.00	\$ 85.00	3,060.00	
HOURS	118.1	100	18.10	\$ 100.00	1,810.00	\$ 3,060.00

SUBTOTAL 3,810.00

AB GST 5% 190.50

TOTAL \$ 4,000.50

GAD Wire transfer information:
ROYAL BANK OF CANADA
1665 Ellis St
Kelowna, BC V1Y 2B3
Institution Code: 003
Transit No. 02400
Bank Acct No. 101 7656

SWIFT CODE: ROYCCAT2

Please pay in CAD Funds
G.S.T. Registration: R102796018 RT0001