

CANADA  
PROVINCE OF QUÉBEC  
DISTRICT OF MONTRÉAL

SUPERIOR COURT  
(Commercial Division)  
(Sitting as a court designated pursuant to the *Companies'  
Creditors Arrangement Act*,  
R.S.C. 1985, c. C-36)

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No. 500-11-042345-120

IN THE MATTER OF THE PROPOSED PLAN OF  
COMPROMISE AND ARRANGEMENT OF:

**AVEOS FLEET PERFORMANCE INC./  
AVEOS PERFORMANCE AÉRONAUTIQUE INC.**  
and  
**AERO TECHNICAL US, INC.**

Insolvent Debtors

**AVEOS FLEET PERFORMANCE INC./  
AVEOS PERFORMANCE AÉRONAUTIQUE INC.**

Insolvent Debtor/Plaintiff

vs.

**CANADIAN NORTH INC.**

Respondent/Cross-Plaintiff

and

**FTI CONSULTING CANADA INC.**

Mis en cause/Monitor

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**NOTICE OF PRODUCTION OF ADDITIONAL EXHIBITS  
(Article 331.1 C.C.P.)**

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Mtre. Stéphane Hébert  
**MILLER THOMSON POULIOT S.E.N.C.R.L.**  
31<sup>st</sup> Floor  
1155 René-Lévesque Blvd. West  
Montréal (Québec) H3B 3S6

Mtre. Sylvain Rigaud  
**NORTON ROSE CANADA LLP**  
Suite 2500  
1 Place Ville-Marie  
Montréal (Québec) H3B 1R1

**TAKE NOTICE** that the Insolvent Debtor/Plaintiff intends to file in the Court record at the time of the hearing the following additional exhibits, copy of which are already in other parties' possession, except for the Exhibits P-4(a) to P-4(h), which are enclosed.

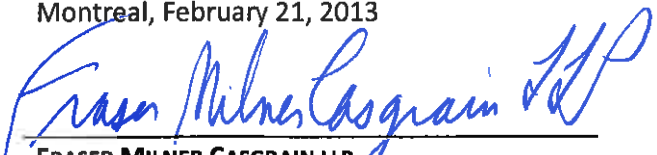
**P-4(a):** B737-300 PBH invoice for January 2012 flying hours #02-8606-12-1 dated 2012-02-06;

**P-4(b):** B737-300 PBH invoice for February 2012 flying hours #03-8604-12-1 dated 2012-03-05;

- P-4(c):** *En liasse* B737-200 PBH invoice for January 2012 flying hours #02-8605-12-1 dated 2012-02-03 with supporting documents;
- P-4(d):** *En liasse* B737-200 PBH invoice for February 2012 flying hours #03-8603-12-1 dated 2012-03-05 with supporting documents;
- P-4(e):** *En liasse* B737-200 and B737-300 Credit Note for March 2012 flying hours #04-8603-12-1 dated April 18, 2012 with supporting documents;
- P-4(f):** *En liasse* credit invoice #02-7000-13-CR dated February 15, 2013 to cancel Credit Note above;
- P-4(g):** *En liasse* B737-200 and B737-300 invoice for March 2012 flying hours #02-7001-13-F dated February 15, 2013;
- P-4(h):** Revised statement of account dated 2013-02-15;
- P-9:** Fleet Management Services Agreement for Boeing B737-300 Aircrafts dated November 5, 2010;
- P-10:** Supplement 2 dated November 8, 2010 to the General Terms Agreement dated December 19, 2008;
- P-11:** First Amendment Agreement dated May 28, 2009;
- P-12:** Second Amendment Agreement dated November 18, 2009;
- P-13:** Third Amendment Agreement dated December 13, 2010.

**DO GOVERN YOURSELVES ACCORDINGLY.**

Montreal, February 21, 2013



FRASER MILNER CASGRAIN LLP

Attorneys for Insolvent Debtor/Plaintiff

**500-11-042345-120**

**EXHIBIT P-4(a)**

**INVOICE  
FACTURE**

Payable upon receipt  
Payable des réception

Remittance name & address /  
Adresse de remise et libellé du chèque

Address inquiries to:  
Adresser toute correspondance à:

CANADIAN NORTH INC.  
580 PALMER ROAD, N.E.  
SUITE 200  
CALGARY  
ALBERTA  
CANADA  
T2E 7R3

Aveos Fleet Performance Inc.  
Att : Credit & Collection Dept. ZIP 8062  
2311 Alfred-Nobel Blvd., BAN 3  
Saint-Laurent, QC H4S 2B6  
Canada

Aveos Fleet Performance Inc.  
Att : Credit & Collection Dept. ZIP 8062  
2311 Alfred-Nobel Blvd., BAN 3  
Saint-Laurent, QC H4S 2B6  
Canada

When making an inquiry please include your account number and, if a specific transaction is involved, the corresponding invoice number.

Rappel: Indiquer le numéro de compte et, si l'opération le justifie, le numéro de la facture correspondante.

ATTENTION: DIRECTOR OF MAINTENANCE

Purchase Order Number  
Numéro de commande  
**51FHCFEB2012737**

Account Number  
Numéro de compte  
**438781**

Invoice Number  
Numéro de facture  
**02-8606-12-1**

Date  
Date  
**2012-02-06**

Amount  
Montant

INVOICE ISSUED AS PER SUPPLEMENTAL PBH AGREEMENT TO COVER THE COSTS ASSOCIATED WITH B737-300 (FIN 590 & 591) AIRCRAFT FOR JANUARY 2012 FLYING HOURS:

FIN 590: 193.70 HR  
RATE: CAD \$762.51

FIN 591: 213.80 HR  
RATE: CAD \$663.66

MISCELLANEOUS  
SUB TOTAL

SUB TOTAL  
GST 5.0% of \$289,589.60  
QST (N/A)

\$289,589.60  
\$289,589.60  
\$0.00  
\$289,589.60  
\$14,479.48  
\$0.00

Payment method and conditions as stipulated in the contract. Conditions et méthodes de paiement tel que mentionnées au contrat.  
GST Registration Number / Numéro d'inscription aux fins de la TPS: B48765583  
GST Registration Number / Numéro d'inscription aux fins de la TVQ: 1212286457  
A credit charge of 1.50% per month / Un coût facturé sur le solde arriéré de 1.50% par mois  
18.00% per month / 18.00% par mois

TOTAL DUE IN CAD \$304,069.08  
DEBIT TOTAL EN CAD

**500-11-042345-120**

**EXHIBIT P-4(b)**

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**INVOICE**  
**FACTURE**

**Payable upon receipt**  
**Payable dès réception**

**Remittance name & address /**  
**Adresse de remise et libellé du chèque**

**Account Number**  
**Numéro de compte**

**Invoice Number**  
**Numéro de facture**

**Date**  
**Date**

**Amount**  
**Montant**

**Purchase Order Number**  
**Numéro de commande**

**5TFHC-MAR2012737**

**Canadian North Inc.**  
580 PALMER ROAD, N.E.  
SUITE 200  
ALBERTA  
CANADA  
T2E 7R3

**Aveos Fleet Performance Inc.**  
Attn: Credit & Collection Dept., BAN 3  
2311 Alfred-Nobel Blvd., BAN 3  
Saint-Laurent, QC H4S 2B8  
Canada

**ATTENTION: DIRECTOR OF MAINTENANCE**

**When making an inquiry please include your account number and, if a specific transaction is involved, the corresponding invoice number.**

**Rappel: Indiquer le numéro de compte et, si l'opération le justifie, le numéro de la facture correspondante.**

**Payment method and rec'd. number as specified in the contract / Conditions et méthode de paiement tel que mentionnés au contrat**

**INVOICE ISSUED AS PER SUPPLEMENTAL PBH AGREEMENT TO COVER THE COSTS ASSOCIATED WITH B737-300 (FIN 590, 591 & 592) AIRCRAFT FOR FEBRUARY 2012 FLYING HOURS:**

**FIN 590: 198.70 HR FIN 592: 21.30 HR**  
**RATE: CAD \$762.51 RATE: CAD \$663.66**

**FIN 591: 204.30 HR**  
**RATE: CAD \$663.66**

**MISCELLANEOUS**

**SUB TOTAL**

**SUB TOTAL**

**GST 5.0% of \$301,233.35**

**QST (N/A)**

**A credit charge of 1.50% per month**

**Un intérêt mensuel de 1.50% par mois**

**Payment method and rec'd. number as specified in the contract / Conditions et méthode de paiement tel que mentionnés au contrat**

**GST Registration number: Avertisseur descriptif aux fins de la TPS: 248555383**

**QST Registration number: Avertisseur descriptif aux fins de la TVQ: 1213252457**

**A credit charge of 1.50% per month**

**Un intérêt mensuel de 1.50% par mois**

**TOTAL DUE IN CAD \$316,295.02**

**DEBIT TOTAL EN CAD \$316,295.02**

**500-11-042345-120**

**EXHIBIT P-4(c)**

Invoice/Facture



212,04

Remittance name & address  
Adresse de remise et libellé du cheque

Aveos Fleet Performance Inc.  
Attn: Credit and collection Dept - ZIP 8062  
2311 Alfred Nobel Blvd, BAN 3  
Saint-Laurent, QC Canada H4S 2B6

Aveos Performance aéronautique inc.  
Attn: Service du crédit et collection - ZIP 8062  
2311 boulevard Alfred-Nobel, BAN 3 Saint-Laurent, QC  
Canada H4S 2B6

Bill to/Facturé à :

CANADIAN NORTH INC  
SUITE 200, 580 PALMER ROAD N.E.  
CALGARY, AB  
T2E 7R3  
CANADA

Date February 3, 2012

ATTENTION:  
DIRECTOR, MAINTENANCE

Amount Paid  
Montant payé

| Account number<br>Numéro de compte | Invoice Number<br>Numéro de Facture | Invoice Amount<br>Montant de la Facture |
|------------------------------------|-------------------------------------|---|
| 438781                             | 02-8605-12-1                        | \$845 678,47                            |

CANADIAN NORTH INC

Address inquiries to  
Adresse pour toute correspondance à:

Aveos Fleet Performance Inc.  
Attn: Credit and collection Dept - ZIP 8062  
2311 Alfred Nobel Blvd, BAN 3  
Saint-Laurent, QC Canada H4S 2B6

Aveos Performance aéronautique inc.  
Attn: Service du crédit et collection - ZIP 8062  
2311 boulevard Alfred-Nobel, BAN 3 Saint-Laurent, QC  
Canada H4S 2B6

|   |   |
|---|---|
| Customer's order no.<br>Commande n°   | 0 |
| Account payable on overdue accounts<br>A crédit 1.50 % per month (18.00 % / annum)<br>à payable en overdue accounts |   |
| Monthly interest on the balance<br>Intérêt mensuel de 1.50 % (18.00 % / annum)<br>sur les soldes impayés            |   |

| Account no.<br>N° de compte | N° | Invoice<br>N° de Facture |
|-----------------------------|----|--------------------------|
| 438781                      |    | 02-8605-12-1             |

When making an inquiry please include the corresponding invoice number & account number

Pour toute demande de renseignements, prière de mentionner le numéro de facture correspondant et le numéro de compte

| Reference Number<br>No de Référence  | Particulars  | Amount<br>Montant   |
|--|--|---|
|  | INVOICE ISSUED TO COVER THE COSTS ASSOCIATED WITH THE SEVEN B737 AIRCRAFT FOR THE MONTH OF JANUARY 2012 ACTUAL FLYING HOURS AND THE SERVICES PROVIDED, AS PER THE MAINTENANCE SERVICES AGREEMENT EFFECTIVE JANUARY 1, 2009 AND AMENDMENT EFFECTIVE AS OF JANUARY 1, 2010 |   |
|  | ACTUAL FLIGHT HOURS CHARGE (DETAILS ATTACHED)  | \$805 408,07  |
|  | SUB TOTAL  | \$805 408,07  |
|  | GST 5%   | \$40 270,40   |
|  | QST  | \$0,00  |
| Payment method and conditions as stipulated in the contract/Conditions et méthode de paiement tel que mentionnées au contrat |  |   |
| GST Registration Number<br>Numéro d'imposition aux fins de la TPS  | 848053383  | GST Registration Number<br>Numéro d'imposition aux fins de la TVQ |
|  |  | 121329457   |
| Total due in:<br>Debit total en:   |  | CAD   |
| PARTNERS IN PERFORMANCE  |  | \$845 678,47  |





|                    |                  |
|--------------------|------------------|
| INVOICE #:         | 02-8605-12-1     |
| DATE:              | February 3, 2012 |
| CANADIAN NORTH INC |                  |

| A/C NUMBER   | PERIOD             |  | ACTUAL HRS | RATE   | TOTAL                      |
|--|--------------------|--|------------|--------|----------------------------|
| <b>ACTUAL MONTHLY FLIGHT HOURS FOR THE FOLLOWING AIRCRAFT:</b> |                    |  |            |        |                            |
| A/C 523  | JANUARY 1-31, 2012 | B737-200 A/C 523 FSN 22729, C-GKCP       | 123,30     | 886,33 | \$109 284,49               |
| A/C 552  | JANUARY 1-31, 2012 | B737-200 COMBI A/C 552 FSN 21294, C-GFPW | 132,90     | 886,33 | \$117 793,26               |
| A/C 586  | JANUARY 1-31, 2012 | B737-200 A/C 586 FSN 23074, C-GCNV       | 84,00      | 886,33 | \$74 451,72                |
| A/C 562  | JANUARY 1-31, 2012 | B737-200 COMBI A/C 562 FSN 22877, C-GNDU | 99,00      | 886,33 | \$87 746,67                |
| A/C 582  | JANUARY 1-31, 2012 | B737-200 COMBI A/C 582 FSN 22160, C-GOPW | 117,70     | 886,33 | \$104 321,04               |
| A/C 583  | JANUARY 1-31, 2012 | B737-200 COMBI A/C 583 FSN 22618, C-GSPW | 185,00     | 886,33 | \$163 971,05               |
| A/C 584  | JANUARY 1-31, 2012 | B737-200 COMBI A/C 584 FSN 22056, C-GDPA | 166,80     | 886,33 | \$147 839,84               |
| TOTAL CAD  |                    |  | 908,70     |        | <u><u>\$805 408,07</u></u> |

| A/C             | 2011 Totals |          | Jan-12 |      |            | Feb-12 |     |            | Mar-12 |     |            | Apr-12 |     |            |       |
|-----------------|-------------|----------|--------|------|------------|--------|-----|------------|--------|-----|------------|--------|-----|------------|-------|
|                 | Total Time  |          | Hrs    | Cyc  | Total Time | Hrs    | Cyc | Total Time | Hrs    | Cyc | Total Time | Hrs    | Cyc | Total Time |       |
| 298 C-GRGO      | 40905.4     | 42674    | 118.4  | 102  | 41023.8    | 42776  |     | 41023.8    | 42776  |     | 41023.8    | 42776  |     | 41023.8    | 42776 |
| 304 C-GRGI      | 33957.4     | 41562    | 129.0  | 107  | 34086.4    | 41689  |     | 34086.4    | 41689  |     | 34086.4    | 41689  |     | 34086.4    | 41689 |
| 324 C-GECN      | 37515.5     | 43632    | 197.8  | 136  | 37713.3    | 43768  |     | 37713.3    | 43768  |     | 37713.3    | 43768  |     | 37713.3    | 43768 |
| 345 C-GXCN      | 30836.6     | 25009    | 125.3  | 106  | 30961.9    | 25115  |     | 30961.9    | 25115  |     | 30961.9    | 25115  |     | 30961.9    | 25115 |
| 523 C-GKCP      | 73056.7     | 46339    | 123.3  | 156  | 73180.0    | 46495  |     | 73180.0    | 46495  |     | 73180.0    | 46495  |     | 73180.0    | 46495 |
| 552 C-GFPW      | 79216.3     | 75055    | 132.8  | 122  | 79349.2    | 75177  |     | 79349.2    | 75177  |     | 79349.2    | 75177  |     | 79349.2    | 75177 |
| 580 C-GCNS      | 58652.7     | 45016    | 105.7  | 130  | 58788.4    | 45146  |     | 58788.4    | 45146  |     | 58788.4    | 45146  |     | 58788.4    | 45146 |
| 582 C-GNDU      | 69490.7     | 55611    | 99.0   | 88   | 69589.7    | 55699  |     | 69589.7    | 55699  |     | 69589.7    | 55699  |     | 69589.7    | 55699 |
| 582 C-GOPW      | 73134.3     | 62399    | 117.7  | 59   | 73252.0    | 62458  |     | 73252.0    | 62458  |     | 73252.0    | 62458  |     | 73252.0    | 62458 |
| 583 C-GSPW      | 70524.2     | 58598    | 185.0  | 108  | 70709.2    | 58706  |     | 70709.2    | 58706  |     | 70709.2    | 58706  |     | 70709.2    | 58706 |
| 584 C-GDPA      | 69321.4     | 51678    | 166.8  | 129  | 69488.2    | 51807  |     | 69488.2    | 51807  |     | 69488.2    | 51807  |     | 69488.2    | 51807 |
| 586 C-GCNV      | 64378.8     | 49843    | 84.0   | 75   | 64462.8    | 49918  |     | 64462.8    | 49918  |     | 64462.8    | 49918  |     | 64462.8    | 49918 |
| 590 C-GCNW      | 40534.8     | 23714    | 193.7  | 124  | 40127.5    | 23842  |     | 40127.5    | 23842  |     | 40127.5    | 23842  |     | 40127.5    | 23842 |
| 591 C-GCNZ      | 39443.0     | 33735    | 213.8  | 124  | 39656.8    | 33859  |     | 39656.8    | 33859  |     | 39656.8    | 33859  |     | 39656.8    | 33859 |
| 592 C-GCNU      | 48091.0     | 25025    | 0.0    | 0    | 48091.0    | 25025  |     | 48091.0    | 25025  |     | 48091.0    | 25025  |     | 48091.0    | 25025 |
| DHC8 Totals     | 143214.9    | 152877.0 | 570.5  | 451  |            |        | 0.0 | 0          |        | 0.0 | 0          |        | 0.0 | 0          |       |
| B737-200 Totals | 557805.1    | 444539.0 | 1014.4 | 867  |            |        | 0.0 | 0          |        | 0.0 | 0          |        | 0.0 | 0          |       |
| B737-300 Totals | 127487.8    | 82478.0  | 407.5  | 248  |            |        | 0.0 | 0          |        | 0.0 | 0          |        | 0.0 | 0          |       |
| Fleet Totals    | 701020.0    | 587416   | 1992.4 | 1566 |            |        | 0.0 | 0          |        | 0.0 | 0          |        | 0.0 | 0          |       |

| A/C             | May-12 |     |               | Jun-12 |     |               | Jul-12 |     |               | Aug-12 |     |               |
|-----------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|
|                 | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    |
| 258 C-GRGO      |        |     | 41023.8 42776 |        |     | 41023.8 42776 |        |     | 41023.8 42776 |        |     | 41023.8 42776 |
| 304 C-GRGI      |        |     | 34086.4 41689 |        |     | 34086.4 41689 |        |     | 34086.4 41689 |        |     | 34086.4 41689 |
| 324 C-GEEN      |        |     | 37713.3 43788 |        |     | 37713.3 43788 |        |     | 37713.3 43788 |        |     | 37713.3 43788 |
| 345 C-GXCN      |        |     | 30961.9 25115 |        |     | 30961.9 25115 |        |     | 30961.9 25115 |        |     | 30961.9 25115 |
| 523 C-GKCP      |        |     | 73180.0 46495 |        |     | 73180.0 46495 |        |     | 73180.0 46495 |        |     | 73180.0 46495 |
| 552 C-GFPW      |        |     | 79349.2 75177 |        |     | 79349.2 75177 |        |     | 79349.2 75177 |        |     | 79349.2 75177 |
| 560 C-GCNS      |        |     | 58788.4 45146 |        |     | 58788.4 45146 |        |     | 58788.4 45146 |        |     | 58788.4 45146 |
| 562 C-GNDU      |        |     | 69589.7 55699 |        |     | 69589.7 55699 |        |     | 69589.7 55699 |        |     | 69589.7 55699 |
| 582 C-GQPW      |        |     | 73252.0 62458 |        |     | 73252.0 62458 |        |     | 73252.0 62458 |        |     | 73252.0 62458 |
| 583 C-GSPW      |        |     | 70709.2 58706 |        |     | 70709.2 58706 |        |     | 70709.2 58706 |        |     | 70709.2 58706 |
| 584 C-GDPA      |        |     | 69488.2 51807 |        |     | 69488.2 51807 |        |     | 69488.2 51807 |        |     | 69488.2 51807 |
| 586 C-GCNV      |        |     | 64462.8 49918 |        |     | 64462.8 49918 |        |     | 64462.8 49918 |        |     | 64462.8 49918 |
| 590 C-GCNW      |        |     | 40127.5 23842 |        |     | 40127.5 23842 |        |     | 40127.5 23842 |        |     | 40127.5 23842 |
| 591 C-GCNZ      |        |     | 39656.8 33859 |        |     | 39656.8 33859 |        |     | 39656.8 33859 |        |     | 39656.8 33859 |
| 592 C-GCNU      |        |     | 48091.0 25025 |        |     | 48091.0 25025 |        |     | 48091.0 25025 |        |     | 48091.0 25025 |
| DHC8 Totals     | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |
| B737-200 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |
| B737-300 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |
| Fleet Totals    | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |

| A/C             | Sep-12 |     |            | Oct-12 |     |            | Nov-12  |       |            | Dec-12 |         |            | 2012 Totals |        |        |      |
|-----------------|--------|-----|------------|--------|-----|------------|---------|-------|------------|--------|---------|------------|-------------|--------|--------|------|
|                 | Hrs    | Cyc | Total Time | Hrs    | Cyc | Total Time | Hrs     | Cyc   | Total Time | Hrs    | Cyc     | Total Time | Hours       | Cycles |        |      |
| 258 C-GRGO      |        |     | 41023.8    | 42776  |     |            | 41023.8 | 42776 |            |        | 41023.8 | 42776      |             |        | 118.4  | 102  |
| 304 C-GRQI      |        |     | 34086.4    | 41669  |     |            | 34086.4 | 41669 |            |        | 34086.4 | 41669      |             |        | 129.0  | 107  |
| 324 C-GEEN      |        |     | 37713.3    | 43768  |     |            | 37713.3 | 43768 |            |        | 37713.3 | 43768      |             |        | 197.8  | 196  |
| 345 C-GXCN      |        |     | 30961.9    | 25115  |     |            | 30961.9 | 25115 |            |        | 30961.9 | 25115      |             |        | 125.3  | 106  |
| 523 C-GKCP      |        |     | 73180.0    | 46495  |     |            | 73180.0 | 46495 |            |        | 73180.0 | 46495      |             |        | 123.3  | 158  |
| 552 C-GFPW      |        |     | 79349.2    | 75177  |     |            | 79349.2 | 75177 |            |        | 79349.2 | 75177      |             |        | 132.9  | 122  |
| 560 C-GCNS      |        |     | 58788.4    | 45146  |     |            | 58788.4 | 45146 |            |        | 58788.4 | 45146      |             |        | 105.7  | 130  |
| 582 C-GNDU      |        |     | 69589.7    | 55699  |     |            | 69589.7 | 55699 |            |        | 69589.7 | 55699      |             |        | 99.0   | 28   |
| 582 C-GOPW      |        |     | 73252.0    | 62458  |     |            | 73252.0 | 62458 |            |        | 73252.0 | 62458      |             |        | 117.7  | 59   |
| 583 C-GSPW      |        |     | 70709.2    | 58706  |     |            | 70709.2 | 58706 |            |        | 70709.2 | 58706      |             |        | 185.0  | 108  |
| 584 C-GDPA      |        |     | 69488.2    | 51807  |     |            | 69488.2 | 51807 |            |        | 69488.2 | 51807      |             |        | 166.8  | 128  |
| 586 C-GCNV      |        |     | 64462.8    | 49918  |     |            | 64462.8 | 49918 |            |        | 64462.8 | 49918      |             |        | 84.0   | 75   |
| 590 C-GCNW      |        |     | 40127.5    | 23842  |     |            | 40127.5 | 23842 |            |        | 40127.5 | 23842      |             |        | 193.7  | 124  |
| 591 C-GCNZ      |        |     | 39658.8    | 33859  |     |            | 39658.8 | 33859 |            |        | 39658.8 | 33859      |             |        | 213.8  | 124  |
| 592 C-GCNU      |        |     | 48091.0    | 25025  |     |            | 48091.0 | 25025 |            |        | 48091.0 | 25025      |             |        | 0.0    | 0    |
| DHC8 Totals     | 0.0    | 0   |            |        | 0.0 | 0          |         |       | 0.0        | 0      |         |            |             |        | 570.5  | 451  |
| B737-200 Totals | 0.0    | 0   |            |        | 0.0 | 0          |         |       | 0.0        | 0      |         |            |             |        | 1014.4 | 837  |
| B737-300 Totals | 0.0    | 0   |            |        | 0.0 | 0          |         |       | 0.0        | 0      |         |            |             |        | 407.5  | 248  |
| Fleet Totals    | 0.0    | 0   |            |        | 0.0 | 0          |         |       | 0.0        | 0      |         |            |             |        | 1992.4 | 1566 |

**500-11-042345-120**

**EXHIBIT P-4(d)**

Invoice/Facture



Remittance name & address  
Adresse de remise et libellé du cheque

Aveos Fleet Performance Inc.  
Att: Credit and collection Dept - ZIP 8062  
2311 Alfred Nobel Blvd, BAN 3  
Saint-Laurent, QC Canada H4S 2B6

Aveos Performance aéronautique inc.  
Att.: Service du crédit et collection - ZIP 8062  
2311 boul Alfred-Nobel, BAN 3 Saint-Laurent, QC  
Canada H4S 2B6

Bill to/Facturé à :

CANADIAN NORTH INC  
SUITE 200, 560 PALMER ROAD N.E.  
CALGARY, AB  
T2E 7R3  
CANADA

Date March 5, 2012

ATTENTION:  
DIRECTOR, MAINTENANCE

Amount Paid  
Montant payé

| Account number<br>Numéro du compte | Invoice Number<br>Numéro de Facture | Invoice Amount<br>Montant de la Facture |
|------------------------------------|-------------------------------------|---|
| 438781                             | 03-8603-12-1                        | \$803 240,99                            |

CANADIAN NORTH INC

Address inquiries to  
Adresse de toute correspondance à:

Aveos Fleet Performance Inc.  
Att: Credit and collection Dept - ZIP 8062  
2311 Alfred Nobel Blvd, BAN 3  
Saint-Laurent, QC Canada H4S 2B6

Aveos Performance aéronautique inc.  
Att.: Service du crédit et collection - ZIP 8062  
2311 boul Alfred-Nobel, BAN 3 Saint-Laurent, QC  
Canada H4S 2B6

| Customer's order no.   | Commande N°         |
|--|---------------------|
| 0  |                     |
| A credit of 1.50 % per month<br>is payable on overdue accounts     | ( 18.00 % / annum ) |
| Un intérêt mensuel de 1.50 %<br>est facturé sur les soldes impayés | ( 18.00 % / annum ) |

When making an inquiry please include the corresponding invoice number & account number

Pour toute demande de renseignements, prière de mentionner le numéro de facture correspondant et le numéro de compte

| Account no.<br>de compte | N° | Invoice<br>N° de facture |
|--------------------------|----|--------------------------|
| 438781                   |    | 03-8603-12-1             |

| Reference Number<br>No de référence                                | Particulars  | Amount<br>Montant  |
|--|--|--|
|  | INVOICE ISSUED TO COVER THE COSTS ASSOCIATED WITH THE SEVEN B737 AIRCRAFT FOR THE MONTH OF FEBRUARY 2012. ACTUAL FLYING HOURS AND THE SERVICES PROVIDED, AS PER THE MAINTENANCE SERVICES AGREEMENT EFFECTIVE JANUARY 1, 2009 AND AMENDMENT EFFECTIVE AS OF JANUARY 1, 2010 |  |
|  | ACTUAL FLIGHT HOURS CHARGE (DETAILS ATTACHED)  | 3764 991,42  |
|  | SUB TOTAL  | 8764 991,42  |
|  | GST 5%   | 838 249,57   |
|  | QST  | 80,00  |
|  | Payment method and conditions as stipulated in the contract/Conditions et méthode de paiement tel que mentionnés au contrat  |  |
| GST Registration Number<br>Numéro d'inscription aux fins de la TPS | 848655383  | GST Registration Number<br>Numéro d'inscription aux fins de la TVQ |
|  |  | 1213288457   |

PARTNERS IN PERFORMANCE

Total due in:  
Debit total en: CAD

\$803 240,99



|                    |               |
|--------------------|---------------|
| INVOICE #:         | 03-8603-12-1  |
| DATE:              | March 5, 2012 |
| CANADIAN NORTH INC |               |

| A/C NUMBER  | PERIOD              |  | ACTUAL HRS | RATE   | TOTAL               |
|---|---------------------|--|------------|--------|---------------------|
| ACTUAL MONTHLY FLIGHT HOURS FOR THE FOLLOWING AIRCRAFT: |                     |  |            |        |                     |
| A/C 523   | FEBRUARY 1-29, 2012 | B737-200 A/C 523 FSN 22729, C-GKCP       | 93,20      | 886,33 | \$82 605,96         |
| A/C 552   | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 552 FSN 21294, C-GFPW | 100,90     | 886,33 | \$89 430,70         |
| A/C 586   | FEBRUARY 1-29, 2012 | B737-200 A/C 586 FSN 23074, C-GCNV       | 84,80      | 886,33 | \$75 160,78         |
| A/C 562   | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 562 FSN 22877, C-GNDU | 153,40     | 886,33 | \$135 963,02        |
| A/C 582   | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 582 FSN 22160, C-GOPW | 128,70     | 886,33 | \$114 070,67        |
| A/C 583   | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 583 FSN 22618, C-GSPW | 131,40     | 886,33 | \$116 463,76        |
| A/C 584   | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 584 FSN 22056, C-GDPA | 170,70     | 886,33 | \$151 296,53        |
| TOTAL CAD   |                     |  | 863,10     |        | <u>\$764 991,42</u> |

| A/C             | 2011 Totals |          | Jan-12 |      |            |       | Feb-12 |      |            |       | Mar-12 |     |            |       | Apr-12 |     |            |       |
|-----------------|-------------|----------|--------|------|------------|-------|--------|------|------------|-------|--------|-----|------------|-------|--------|-----|------------|-------|
|                 | Total Time  |          | Hrs    | Cyc  | Total Time |       | Hrs    | Cyc  | Total Time |       | Hrs    | Cyc | Total Time |       | Hrs    | Cyc | Total Time |       |
| 258 C-GRGO      | 40905.4     | 42674    | 118.4  | 102  | 41023.8    | 42776 | 115.1  | 106  | 41138.9    | 42882 |        |     | 41138.9    | 42882 |        |     | 41138.9    | 42882 |
| 304 C-GRGI      | 33957.4     | 41562    | 129.0  | 107  | 34086.4    | 41669 | 138.4  | 113  | 34222.8    | 41782 |        |     | 34222.8    | 41782 |        |     | 34222.8    | 41782 |
| 324 C-GEEN      | 37515.5     | 43632    | 197.8  | 136  | 37713.3    | 43768 | 132.1  | 92   | 37845.4    | 43860 |        |     | 37845.4    | 43860 |        |     | 37845.4    | 43860 |
| 345 C-GXCN      | 30836.6     | 25009    | 125.3  | 106  | 30961.9    | 25115 | 129.6  | 97   | 31091.5    | 25212 |        |     | 31091.5    | 25212 |        |     | 31091.5    | 25212 |
| 523 C-GKCP      | 73056.7     | 46339    | 123.3  | 156  | 73180.0    | 46495 | 93.2   | 111  | 73273.2    | 46606 |        |     | 73273.2    | 46606 |        |     | 73273.2    | 46606 |
| 552 C-GFPW      | 79216.3     | 75055    | 132.9  | 122  | 79349.2    | 75177 | 100.9  | 103  | 79450.1    | 75280 |        |     | 79450.1    | 75280 |        |     | 79450.1    | 75280 |
| 560 C-GCNS      | 58682.7     | 45010    | 105.7  | 130  | 58788.4    | 45146 | 94.5   | 118  | 58882.9    | 45264 |        |     | 58882.9    | 45264 |        |     | 58882.9    | 45264 |
| 562 C-GNDU      | 69490.7     | 55811    | 99.0   | 88   | 69589.7    | 55899 | 153.4  | 137  | 69743.1    | 55836 |        |     | 69743.1    | 55836 |        |     | 69743.1    | 55836 |
| 582 C-GOPW      | 73194.3     | 62395    | 117.7  | 59   | 73252.0    | 62458 | 128.7  | 83   | 73380.7    | 62541 |        |     | 73380.7    | 62541 |        |     | 73380.7    | 62541 |
| 583 C-GSPW      | 70524.2     | 58598    | 185.0  | 108  | 70709.2    | 58706 | 131.4  | 98   | 70840.6    | 58804 |        |     | 70840.6    | 58804 |        |     | 70840.6    | 58804 |
| 584 C-GDPA      | 69321.4     | 51678    | 166.8  | 125  | 69488.2    | 51807 | 170.7  | 98   | 69658.9    | 51905 |        |     | 69658.9    | 51905 |        |     | 69658.9    | 51905 |
| 586 C-GCNV      | 64378.6     | 49843    | 84.0   | 75   | 64482.8    | 49918 | 84.8   | 69   | 64547.6    | 49987 |        |     | 64547.6    | 49987 |        |     | 64547.6    | 49987 |
| 590 C-GCNW      | 39933.8     | 23718    | 193.7  | 124  | 40127.5    | 23842 | 198.7  | 123  | 40326.2    | 23965 |        |     | 40326.2    | 23965 |        |     | 40326.2    | 23965 |
| 591 C-GCNZ      | 39443.0     | 33735    | 213.8  | 124  | 39656.8    | 33859 | 204.3  | 126  | 39861.1    | 33985 |        |     | 39861.1    | 33985 |        |     | 39861.1    | 33985 |
| 592 C-GCNU      | 48091.0     | 25025    | 0.0    | 0    | 48091.0    | 25025 | 21.3   | 22   | 48112.3    | 25047 |        |     | 48112.3    | 25047 |        |     | 48112.3    | 25047 |
| DHC8 Totals     | 143214.9    | 152877.0 | 570.5  | 451  |            |       | 513.2  | 408  |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |
| B737-200 Totals | 557805.1    | 444539.0 | 1014.4 | 867  |            |       | 957.6  | 817  |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |
| B737-300 Totals | 127467.8    | 82478.0  | 407.5  | 246  |            |       | 424.3  | 271  |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |
| Fleet Totals    | 791020.0    | 597416.0 | 1992.4 | 1566 |            |       | 1895.1 | 1496 |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |



| A/O             | May-12 |     |               | Jun-12 |     |               | Jul-12 |     |               | Aug-12 |     |               |
|-----------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|
|                 | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    |
| 259 C-GRGO      |        |     | 41138.9 42882 |        |     | 41138.9 42882 |        |     | 41138.9 42882 |        |     | 41138.9 42882 |
| 304 C-GRGI      |        |     | 34222.8 41782 |        |     | 34222.8 41782 |        |     | 34222.8 41782 |        |     | 34222.8 41782 |
| 324 C-GEEN      |        |     | 37845.4 43860 |        |     | 37845.4 43860 |        |     | 37845.4 43860 |        |     | 37845.4 43860 |
| 345 C-GXCN      |        |     | 31091.5 25212 |        |     | 31091.5 25212 |        |     | 31091.5 25212 |        |     | 31091.5 25212 |
| 523 C-GKCP      |        |     | 73273.2 46606 |        |     | 73273.2 46606 |        |     | 73273.2 46606 |        |     | 73273.2 46606 |
| 552 C-GFPW      |        |     | 79450.1 75280 |        |     | 79450.1 75280 |        |     | 79450.1 75280 |        |     | 79450.1 75280 |
| 560 C-GCNS      |        |     | 58882.9 45264 |        |     | 58882.9 45264 |        |     | 58882.9 45264 |        |     | 58882.9 45264 |
| 562 C-GNDU      |        |     | 69743.1 55836 |        |     | 69743.1 55836 |        |     | 69743.1 55836 |        |     | 69743.1 55836 |
| 582 C-GOPW      |        |     | 73380.7 62541 |        |     | 73380.7 62541 |        |     | 73380.7 62541 |        |     | 73380.7 62541 |
| 583 C-GSPW      |        |     | 70840.6 58804 |        |     | 70840.6 58804 |        |     | 70840.6 58804 |        |     | 70840.6 58804 |
| 584 C-GDPA      |        |     | 69658.9 51905 |        |     | 69658.9 51905 |        |     | 69658.9 51905 |        |     | 69658.9 51905 |
| 586 C-GCNY      |        |     | 64547.6 49987 |        |     | 64547.6 49987 |        |     | 64547.6 49987 |        |     | 64547.6 49987 |
| 590 C-GCNW      |        |     | 40326.2 23965 |        |     | 40326.2 23965 |        |     | 40326.2 23965 |        |     | 40326.2 23965 |
| 591 C-GCNZ      |        |     | 39861.1 33985 |        |     | 39861.1 33985 |        |     | 39861.1 33985 |        |     | 39861.1 33985 |
| 592 C-GCNU      |        |     | 48112.3 25047 |        |     | 48112.3 25047 |        |     | 48112.3 25047 |        |     | 48112.3 25047 |
| DHCB Totals     | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |
| B737-200 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |
| B737-300 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |
| Fleet Totals    | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               |

| A/C             | Sep-12 |     |               | Oct-12 |     |               | Nov-12 |     |               | Dec-12 |     |               | 2012 Totals |        |
|-----------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|-------------|--------|
|                 | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hours       | Cycles |
| 258 C-GRGO      |        |     | 41138.9 42882 |        |     | 41138.9 42882 |        |     | 41138.9 42882 |        |     | 41138.9 42882 | 233.5       | 208    |
| 304 C-GRGI      |        |     | 34222.8 41782 |        |     | 34222.8 41782 |        |     | 34222.8 41782 |        |     | 34222.8 41782 | 265.4       | 220    |
| 324 C-GECN      |        |     | 37845.4 43860 |        |     | 37845.4 43860 |        |     | 37845.4 43860 |        |     | 37845.4 43860 | 329.9       | 228    |
| 345 C-GXCN      |        |     | 31091.5 25212 |        |     | 31091.5 25212 |        |     | 31091.5 25212 |        |     | 31091.5 25212 | 254.9       | 203    |
| 523 C-GKCP      |        |     | 73273.2 46606 |        |     | 73273.2 46606 |        |     | 73273.2 46606 |        |     | 73273.2 46606 | 216.5       | 267    |
| 552 C-GFPW      |        |     | 79450.1 75280 |        |     | 79450.1 75280 |        |     | 79450.1 75280 |        |     | 79450.1 75280 | 233.8       | 226    |
| 560 C-GCNS      |        |     | 58882.9 45264 |        |     | 58882.9 45264 |        |     | 58882.9 45264 |        |     | 58882.9 45264 | 200.2       | 248    |
| 582 C-GNDU      |        |     | 69743.1 55836 |        |     | 69743.1 55836 |        |     | 69743.1 55836 |        |     | 69743.1 55836 | 252.4       | 225    |
| 582 C-GOPW      |        |     | 73380.7 62541 |        |     | 73380.7 62541 |        |     | 73380.7 62541 |        |     | 73380.7 62541 | 246.4       | 142    |
| 583 C-GSPW      |        |     | 70840.6 58804 |        |     | 70840.6 58804 |        |     | 70840.6 58804 |        |     | 70840.6 58804 | 316.4       | 206    |
| 584 C-GDPA      |        |     | 69658.9 51905 |        |     | 69658.9 51905 |        |     | 69658.9 51905 |        |     | 69658.9 51905 | 337.5       | 227    |
| 586 C-GCNV      |        |     | 64547.6 49987 |        |     | 64547.6 49987 |        |     | 64547.6 49987 |        |     | 64547.6 49987 | 168.8       | 144    |
| 590 C-GCNW      |        |     | 40326.2 23965 |        |     | 40326.2 23965 |        |     | 40326.2 23965 |        |     | 40326.2 23965 | 392.4       | 247    |
| 591 C-GCNZ      |        |     | 39861.1 33985 |        |     | 39861.1 33985 |        |     | 39861.1 33985 |        |     | 39861.1 33985 | 418.1       | 250    |
| 592 C-GCNU      |        |     | 48112.3 25047 |        |     | 48112.3 25047 |        |     | 48112.3 25047 |        |     | 48112.3 25047 | 21.3        | 22     |
| DHCS Totals     | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 1083.7      | 859    |
| B737-200 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 1972.0      | 1684   |
| B737-300 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 831.8       | 519    |
| Fleet Totals    | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 3887.5      | 3062   |

**500-11-042345-120**

**EXHIBIT P-4(e)**

Invoice/Facture



28234

Remittance name & address  
Adresse de remise et libellé du cheque

Aveos Fleet Performance Inc.  
Attn: Credit and collection Dept - ZIP 8062  
2311 Alfred Nobel Blvd, BAN 3  
Saint-Laurent, QC Canada H4S 2B6

Aveos Performance aéronautique inc.  
Attn: Service du crédit et collection - ZIP 8062  
2311 boul Alfred-Nobel, BAN 3 Saint-Laurent, QC  
Canada H4S 2B6

Billed to/Facturé à :

CANADIAN NORTH INC  
SUITE 200, 580 PALMER ROAD N.E.  
CALGARY, AB  
T2E 7R3  
CANADA

Date April 18, 2012

ATTENTION:  
DIRECTOR, MAINTENANCE

Amount Paid  
Montant payé

| Account number<br>Numéro de compte | Invoice Number<br>Numéro de Facture | Invoice Amount<br>Montant de la Facture |
|------------------------------------|-------------------------------------|---|
| 438781                             | 04-8603-12-1                        | (\$435 160,89)                          |

CANADIAN NORTH INC

Address inquiries to  
Adresser toute correspondance à:

Aveos Fleet Performance Inc.  
Attn: Credit and collection Dept - ZIP 8062  
2311 Alfred Nobel Blvd., BAN 3  
Saint-Laurent, QC Canada H4S 2B6

Aveos Performance aéronautique inc.  
Attn: Service du crédit et collection - ZIP 8062  
2311 boul Alfred-Nobel, BAN 3 Saint-Laurent, QC  
Canada H4S 2B6

|   |                      |
|---|----------------------|
| Customer's order no<br>N° commande                              | ---                  |
| A credit of 1.50 % per month<br>is payable on overdue accounts  | ( 18.00 % annuel )   |
| Un intérêt mensuel de 1.50 %<br>est facturé sur le soldé impayé | ( 18.00 % / annuel ) |

When making an inquiry please include the corresponding invoice number & account number  
Pour toute demande de renseignements, prière de mentionner le numéro de facture correspondant et le numéro de compte

| Reference Number<br>No de Référence                                | Particulars   | Amount   | Montant             |
|--|---|--|---------------------|
|  | INVOICE ISSUED TO COVER THE COSTS ASSOCIATED WITH THE SEVEN B737 AIRCRAFT FOR THE PERIOD MARCH 1ST, 2012 TO MARCH 18TH, 2012 ACTUAL FLYING HOURS AND THE SERVICES PROVIDED, AS PER THE MAINTENANCE SERVICES AGREEMENT EFFECTIVE JANUARY 1, 2009 AND AMENDMENT EFFECTIVE AS OF JANUARY 1, 2010 |  |                     |
|  | Flight Hours Charges for Aircraft 737-200   | \$   | 435 897,09          |
|  | Flight Hours Charges for Aircraft 737-300   | \$   | 215 888,73          |
|  | Less:<br>Feb 2012 Flying Hours, invoiced for 737-200; Invoice No. 03-8603-12-1<br>Feb 2012 Flying Hours, invoiced for 737-300; Invoice No. 03-8604-12-1   | \$   | (764 991,42)        |
|  |   | \$   | (301 233,35)        |
|  | <b>SUB TOTAL</b>  | \$   | <b>(414 438,95)</b> |
|  | <b>GST 5%</b>   | \$   | <b>(20 721,95)</b>  |
|  | <b>QST</b>  | \$   | <b>-</b>            |
|  | <b>FOR SERVICES RENDERED PRIOR TO OR ON MARCH 18TH, 2012</b>  |  |                     |
|  | Payment method and conditions as stipulated in the contract/Conditions et méthode de paiement tel que mentionnés au contrat   |  |                     |
| GST Registration Number<br>Numéro d'inscription aux fins de la TPS | 84885383  | QST Registration Number<br>Numéro d'inscription aux fins de la TVQ | 1215206457          |

PARTNERS IN PERFORMANCE

Total due in: Debit total en: CAD \$ (435 160,89)



|                    |                |
|--------------------|----------------|
| INVOICE #:         | 04-8603-12-1   |
| DATE:              | April 18, 2012 |
| CANADIAN NORTH INC |                |

| A/C NUMBER   | PERIOD           |  | ACTUAL HRS    | RATE      | TOTAL             |
|--|------------------|--|---------------|-----------|-------------------|
| <b>ACTUAL MONTHLY FLIGHT HOURS FOR THE FOLLOWING AIRCRAFT:</b> |                  |  |               |           |                   |
| A/C 523  | March 1-18, 2012 | B737-200 A/C 523 FSN 22729, C-GKCP       | 69,50         | 886,33    | \$ 61 599,94      |
| A/C 552  | March 1-18, 2012 | B737-200 COMBI A/C 552 FSN 21294, C-GFPW | 69,80         | 886,33    | \$ 61 865,83      |
| A/C 586  | March 1-18, 2012 | B737-200 A/C 586 FSN 23074, C-GCNY       | 0,00          | 886,33    | \$                |
| A/C 562  | March 1-18, 2012 | B737-200 COMBI A/C 562 FSN 22877, C-GNDU | 74,50         | 886,33    | \$ 66 031,59      |
| A/C 582  | March 1-18, 2012 | B737-200 COMBI A/C 582 FSN 22160, C-GOPW | 89,80         | 886,33    | \$ 79 592,43      |
| A/C 583  | March 1-18, 2012 | B737-200 COMBI A/C 583 FSN 22618, C-GSPW | 100,90        | 886,33    | \$ 89 430,70      |
| A/C 584  | March 1-18, 2012 | B737-200 COMBI A/C 584 FSN 22056, C-GDPA | 87,30         | 886,33    | \$ 77 376,61      |
| <b>Total for Aircraft 737-200</b>                              |                  |  | <b>491,80</b> | <b>\$</b> | <b>435 897,09</b> |
| A/C590   | March 1-18, 2012 | B737-300 C-GCNW                          | 128,90        | 762,51    | \$ 98 287,99      |
| A/C591   | March 1-18, 2012 | B737-300 C-GCNZ                          | 110,60        | 663,66    | \$ 73 400,91      |
| A/C592   | March 1-18, 2012 | B737-300 C-GCNU                          | 66,60         | 663,66    | \$ 44 199,82      |
| <b>Total for Aircraft 737-300</b>                              |                  |  |               | <b>\$</b> | <b>215 888,72</b> |
| <b>Grand Total in CAD</b>                                      |                  |  | <b>491,80</b> | <b>\$</b> | <b>651 785,82</b> |

**500-11-042345-120**

**EXHIBIT P-4(f)**

Invoice/Facture



284.05

Remittance name & address  
Adresse de remise et libellé du cheque

Aveos Fleet Performance Inc.  
Attn: Credit and Collection Dept.  
7171 Cote Vertu Ouest  
Laurent, QC Canada H4S 1Z3

Aveos Performance aéronautique inc.  
Attn: Service du crédit et collection  
7171 Cote Vertu Ouest, Saint-Laurent, QC  
Canada H4S 1Z3

Bill to/Facturé à :

CANADIAN NORTH INC  
SUITE 200, 580 PALMER ROAD N.E.  
CALGARY, AB  
T2E 7R3  
CANADA

Date February 15, 2013

ATTENTION:  
DIRECTOR, MAINTENANCE

Amount Paid  
Montant payé

| Account number<br>Numéro de compte | Invoice Number<br>Numéro de Facture | Invoice Amount<br>Montant de la Facture |
|------------------------------------|-------------------------------------|---|
| 438781                             | 02-7000-13-CR                       | \$435 160,91                            |

CANADIAN NORTH INC

Address inquiries to:  
Adresse toute correspondance à:

Aveos Fleet Performance Inc.  
Attn: Credit and Collection Dept.  
7171 Cote Vertu Ouest  
Laurent, QC Canada H4S 1Z3

Aveos Fleet Performance Inc.  
Attn: Credit and Collection Dept.  
7171 Cote Vertu Ouest  
Saint-Laurent, QC Canada H4S 1Z3

| Client/Clientèle   | Company N° |
|--|------------|
|  |            |
| A credit on 1.50 % per month (18.00 % annual)<br>is payable on over/plus accounts<br>Un intérêt mensuel de 1.50 % (18.00 % annuel)<br>est facturé sur le solde positif |            |

When making an inquiry please include the corresponding invoice number & account number

Pour toute demande de renseignements, prière de mentionner le numéro de facture correspondant et le numéro de compte

| Account<br>Compte | Invoice<br>N° de facture |
|-------------------|--------------------------|
| 438781            | 02-7000-13-CR            |

| Reference Number<br>No de Référence                                | Particulars   | Amount<br>Montant  |            |
|--|---|--|------------|
|  | <b>CREDIT INVOICE ISSUED TO NEGATE INVOICE 04-8603-12-1 WHICH INCORRECTLY CREDITED FEBRUARY 2012 FLYING HOURS FOR THE 737-200 AND 737-300 FLEETS:</b><br><br><b>CREDIT AS PER INVOICE 04-8603-12-1:</b><br>INVOICE ISSUED TO COVER THE COSTS ASSOCIATED WITH THE SEVEN B737 AIRCRAFT FOR THE PERIOD MARCH 1ST, 2012 TO MARCH 18TH, 2012 ACTUAL FLYING HOURS AND THE SERVICES PROVIDED, AS PER THE MAINTENANCE SERVICES AGREEMENT EFFECTIVE JANUARY 1, 2009 AND AMENDMENT EFFECTIVE AS OF JANUARY 1, 2010<br><br>Flight Hours Charges for Aircraft 737-200 \$ (435 897,09)<br>Flight Hours Charges for Aircraft 737-300 \$ (215 888,72)<br><br>Less:<br>Feb 2012 Flying Hours, invoiced for 737-200: Invoice No 03-8603-12-1 \$ 764 991,42<br>Feb 2012 Flying Hours, invoiced for 737-300: Invoice No 03-8604-12-1 \$ 301 233,36 |  |            |
|  | <b>SUB TOTAL</b> \$ 414 438,97<br><br><b>GST 5%</b> \$ 20 721,95<br><b>QST</b> \$ -   |  |            |
|  | <b>FOR SERVICES RENDERED PRIOR TO OR ON MARCH 18TH, 2012</b><br><br>Payment method and conditions as stipulated in the contract/Conditions et méthode de paiement tel que mentionnées au contrat  |  |            |
| GST Registration Number<br>Numéro d'inscription aux fins de la TPS | 848855383   | GST Registration Number<br>Numéro d'inscription aux fins de la TVQ | 1213286457 |

PARTNERS IN PERFORMANCE

Total due in:  
Dû: total en: CAD

\$ 435 160,91



|                    |                   |
|--------------------|-------------------|
| INVOICE #:         | 02-7000-13-CR     |
| DATE:              | February 15, 2013 |
| CANADIAN NORTH INC |                   |

| A/C NUMBER   | PERIOD              |  | ACTUAL HRS     | RATE   | TOTAL                  |
|--|---------------------|--|----------------|--------|------------------------|
| <b>ACTUAL MONTHLY FLIGHT HOURS FOR THE FOLLOWING AIRCRAFT:</b> |                     |  |                |        |                        |
| A/C 523  | FEBRUARY 1-29, 2012 | B737-200 A/C 523 FSN 22729, C-GKCP       | 93,20          | 886,33 | \$82 605,96            |
| A/C 552  | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 552 FSN 21294, C-GFPW | 100,90         | 886,33 | \$89 430,70            |
| A/C 586  | FEBRUARY 1-29, 2012 | B737-200 A/C 586 FSN 23074, C-GCNV       | 84,80          | 886,33 | \$75 160,78            |
| A/C 562  | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 562 FSN 22877, C-GNDU | 153,40         | 886,33 | \$135 963,02           |
| A/C 582  | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 582 FSN 22160, C-GOPW | 128,70         | 886,33 | \$114 070,67           |
| A/C 583  | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 583 FSN 22618, C-GSPW | 131,40         | 886,33 | \$116 463,76           |
| A/C 584  | FEBRUARY 1-29, 2012 | B737-200 COMBI A/C 584 FSN 22056, C-GDPA | 170,70         | 886,33 | \$151 296,53           |
| <b>Total for Aircraft 737-200</b>                              |                     |  | <b>863,10</b>  |        | <b>\$764 991,42</b>    |
|  |                     |  |                |        |                        |
| A/C590   | FEBRUARY 1-29, 2012 | B737-300 C-GCNW                          | 198,70         | 762,51 | \$151 511,43           |
| A/C591   | FEBRUARY 1-29, 2012 | B737-300 C-GCNZ                          | 204,30         | 663,66 | \$135 585,95           |
| A/C592   | FEBRUARY 1-29, 2012 | B737-300 C-GCNU                          | 21,30          | 663,66 | \$14 135,98            |
| <b>Total for Aircraft 737-300</b>                              |                     |  | <b>424,30</b>  |        | <b>\$301 233,36</b>    |
|  |                     |  |                |        |                        |
| <b>Grand Total in CAD</b>                                      |                     |  | <b>1287,40</b> |        | <b>\$ 1 066 224,78</b> |





|                    |                   |
|--------------------|-------------------|
| INVOICE #:         | 02-7000-13-CR     |
| DATE:              | February 15, 2013 |
| CANADIAN NORTH INC |                   |

| A/C NUMBER   | PERIOD           |  | ACTUAL HRS    | RATE      | TOTAL             |
|--|------------------|--|---------------|-----------|-------------------|
| <b>ACTUAL MONTHLY FLIGHT HOURS FOR THE FOLLOWING AIRCRAFT:</b> |                  |  |               |           |                   |
| A/C 523  | March 1-18, 2012 | B737-200 A/C 523 FSN 22729, C-GKCP       | 69,50         | 886,33 \$ | 61 599,94         |
| A/C 552  | March 1-18, 2012 | B737-200 COMBI A/C 552 FSN 11294, C-GFPW | 69,80         | 886,33 \$ | 61 865,83         |
| A/C 586  | March 1-18, 2012 | B737-200 A/C 586 FSN 23074, C-GCNV       | 0,00          | 886,33 \$ | -                 |
| A/C 562  | March 1-18, 2012 | B737-200 COMBI A/C 562 FSN 22877, C-GNDU | 74,50         | 886,33 \$ | 66 031,59         |
| A/C 582  | March 1-18, 2012 | B737-200 COMBI A/C 582 FSN 22160, C-GOPW | 89,80         | 886,33 \$ | 79 592,43         |
| A/C 583  | March 1-18, 2012 | B737-200 COMBI A/C 583 FSN 22618, C-GSPW | 100,90        | 886,33 \$ | 89 430,70         |
| A/C 584  | March 1-18, 2012 | B737-200 COMBI A/C 584 FSN 22056, C-GDPA | 87,30         | 886,33 \$ | 77 376,61         |
| <b>Total for Aircraft 737-200</b>                              |                  |  | <b>491,80</b> | <b>\$</b> | <b>435 897,09</b> |
| A/C590   | March 1-18, 2012 | B737-300 C-GCNW                          | 128,90        | 762,51 \$ | 98 287,99         |
| A/C591   | March 1-18, 2012 | B737-300 C-GCNZ                          | 110,60        | 663,66 \$ | 73 400,91         |
| A/C592   | March 1-18, 2012 | B737-300 C-GCNU                          | 66,60         | 663,66 \$ | 44 199,82         |
| <b>Total for Aircraft 737-300</b>                              |                  |  | <b>306,10</b> | <b>\$</b> | <b>215 888,72</b> |
| <b>Grand Total in CAD</b>                                      |                  |  | <b>797,90</b> | <b>\$</b> | <b>651 785,82</b> |

**500-11-042345-120**

**EXHIBIT P-4(g)**

Invoice/Facture



284,24

Remittance name & address  
Adresse de remise et libellé du cheque

Aveos Fleet Performance Inc.  
Attn: Credit and Collection Dept  
7171 Cote Vertu Ouest  
Laurent, QC Canada H4S 1Z3

Aveos Performance aéronautique Inc.  
Attn: Service du crédit et collection  
7171 Cote Vertu Ouest, Saint-Laurent, QC  
Canada H4S 1Z3

Bill to/Facturé à :

CANADIAN NORTH INC  
SUITE 200, 580 PALMER ROAD N.E.  
CALGARY, AB  
T2E 7R3  
CANADA

Date February 15, 2013

ATTENTION:  
DIRECTOR, MAINTENANCE

Amount Paid  
Montant payé

| Account number<br>Numéro de compte | Invoice Number<br>Numéro de Facture | Invoice Amount<br>Montant de la Facture |
|------------------------------------|-------------------------------------|---|
| 438781                             | 02-7001-13-F                        | \$684 375,11                            |

CANADIAN NORTH INC

Address inquiries to:  
Adresser toute correspondance à:

Aveos Fleet Performance Inc.  
Attn: Credit and Collection Dept  
7171 Cote Vertu Ouest  
Laurent, QC Canada H4S 1Z3

Aveos Fleet Performance Inc.  
Attn: Credit and Collection Dept  
7171 Cote Vertu Ouest  
Saint-Laurent, QC Canada H4S 1Z3

Customer's order no. Commande N°

0

A credit of 1.50 % per month (18.00 % annual)  
is payable on overdue amounts  
Le intérêt mensuel de 1.50 % (18.00 % annuel)  
est payable sur le solde impayé.

When making an inquiry please include the corresponding invoice number & account number

Pour toute demande de renseignements, prière de mentionner le numéro de facture correspondant et le numéro de compte

| Account no.<br>N° de compte | Invoice<br>N° de Facture |
|-----------------------------|--------------------------|
| 438781                      | 02-7001-13-F             |

| Reference Number<br>No de Référence                                | Particulars   | Amount<br>Montant  |
|--|---|--|
|  | INVOICE ISSUED TO COVER THE COSTS ASSOCIATED WITH THE SEVEN B737-300 AND THREE B737-300 AIRCRAFT FOR THE MONTH OF MARCH 2012 ACTUAL FLYING HOURS AND THE SERVICES PROVIDED, AS PER THE MAINTENANCE SERVICES AGREEMENT EFFECTIVE JANUARY 1, 2009 AND AMENDMENT EFFECTIVE AS OF JANUARY 1, 2010 |  |
|  | Flight Hours Charges for Aircraft 737-200   | \$435 807,09   |
|  | Flight Hours Charges for Aircraft 737-300   | \$215 838,72   |
|  | <b>SUB TOTAL</b>  | <b>\$651 785,82</b>  |
|  | <b>GST 5%</b>   | <b>\$32 539,29</b>   |
|  | <b>QST</b>  | <b>\$0,00</b>  |
|  | Payment method and conditions as stipulated in the contract/Conditions et méthode de paiement tel que mentionnés au contrat   |  |
| GST Registration Number<br>Numéro d'inscription aux fins de la TPS | 648855393   | QST Registration Number<br>Numéro d'inscription aux fins de la TVQ |
|  |   | 1213296457   |

PARTNERS IN PERFORMANCE

Total due in:  
Debit total en: CAD

\$684 375,11



|                    |                   |
|--------------------|-------------------|
| INVOICE #:         | 02-7000-13-CR     |
| DATE:              | February 15, 2013 |
| CANADIAN NORTH INC |                   |

| A/C NUMBER   | PERIOD           |  | ACTUAL HRS    | RATE      | TOTAL             |
|--|------------------|--|---------------|-----------|-------------------|
| <b>ACTUAL MONTHLY FLIGHT HOURS FOR THE FOLLOWING AIRCRAFT:</b> |                  |  |               |           |                   |
| A/C 523  | March 1-18, 2012 | B737-200 A/C 523 FSN 22729, C-GKCP       | 69,50         | 886,33 \$ | 61 599,94         |
| A/C 552  | March 1-18, 2012 | B737-200 COMBI A/C 552 FSN 21294, C-GFPW | 69,80         | 886,33 \$ | 61 865,83         |
| A/C 586  | March 1-18, 2012 | B737-200 A/C 586 FSN 23074, C-GCNP       | 0,00          | 886,33 \$ | -                 |
| A/C 562  | March 1-18, 2012 | B737-200 COMBI A/C 562 FSN 22877, C-GNDU | 74,50         | 886,33 \$ | 66 031,59         |
| A/C 582  | March 1-18, 2012 | B737-200 COMBI A/C 582 FSN 22160, C-GOPW | 89,80         | 886,33 \$ | 79 592,43         |
| A/C 583  | March 1-18, 2012 | B737-200 COMBI A/C 583 FSN 22618, C-GSPW | 100,90        | 886,33 \$ | 89 430,70         |
| A/C 584  | March 1-18, 2012 | B737-200 COMBI A/C 584 FSN 22056, C-GDPA | 87,30         | 886,33 \$ | 77 376,61         |
| <b>Total for Aircraft 737-200</b>                              |                  |  | <b>491,80</b> | <b>\$</b> | <b>435 897,09</b> |
| A/C590   | March 1-18, 2012 | B737-300 C-GCNW                          | 128,90        | 762,51 \$ | 98 287,99         |
| A/C591   | March 1-18, 2012 | B737-300 C-GCNZ                          | 110,60        | 663,66 \$ | 73 400,91         |
| A/C592   | March 1-18, 2012 | B737-300 C-GCNU                          | 66,60         | 663,66 \$ | 44 199,82         |
| <b>Total for Aircraft 737-300</b>                              |                  |  | <b>306,10</b> | <b>\$</b> | <b>215 888,72</b> |
| <b>Grand Total in CAD</b>                                      |                  |  | <b>797,90</b> | <b>\$</b> | <b>651 785,82</b> |

|                 |            | 2011 Totals |        | Jan-12     |         |       |            | Feb-12 |         |            |       | Mar-12 |            |       |     | Apr-12     |       |  |  |
|-----------------|------------|-------------|--------|------------|---------|-------|------------|--------|---------|------------|-------|--------|------------|-------|-----|------------|-------|--|--|
| A/C             | Total Time | Hrs         | Cyc    | Total Time | Hrs     | Cyc   | Total Time | Hrs    | Cyc     | Total Time | Hrs   | Cyc    | Total Time | Hrs   | Cyc | Total Time |       |  |  |
| 258 C-GRGO      | 47206.4    | 42674       | 118.4  | 102        | 41023.8 | 42776 | 115.1      | 106    | 41138.9 | 42882      |       |        | 41138.9    | 42882 |     | 41138.9    | 42882 |  |  |
| 304 C-GRGI      | 33957.4    | 41562       | 129.0  | 107        | 34086.4 | 41669 | 136.4      | 113    | 34222.8 | 41782      |       |        | 34222.8    | 41782 |     | 34222.8    | 41782 |  |  |
| 324 C-GEEN      | 37516.5    | 43832       | 197.8  | 136        | 37713.3 | 43768 | 132.1      | 92     | 37845.4 | 43860      |       |        | 37845.4    | 43860 |     | 37845.4    | 43860 |  |  |
| 345 C-GXCN      | 30836.6    | 25009       | 126.3  | 106        | 30961.9 | 25115 | 129.8      | 97     | 31091.5 | 25212      |       |        | 31091.5    | 25212 |     | 31091.5    | 25212 |  |  |
| 623 C-GKCP      | 73056.7    | 46336       | 123.3  | 156        | 73180.0 | 46485 | 93.2       | 111    | 73273.2 | 46606      | 69.6  | 50     | 73342.7    | 46656 |     | 73342.7    | 46656 |  |  |
| 552 C-GFPW      | 79216.3    | 75058       | 132.8  | 122        | 79349.2 | 75177 | 100.9      | 103    | 79450.1 | 75280      | 69.8  | 69     | 79519.9    | 75349 |     | 79519.9    | 75349 |  |  |
| 560 C-GCNS      | 58927.7    | 45016       | 105.7  | 130        | 58786.4 | 45146 | 94.5       | 118    | 58882.9 | 45264      | 64.0  | 82     | 58946.9    | 45346 |     | 58946.9    | 45346 |  |  |
| 562 C-GNDU      | 69490.7    | 55611       | 99.0   | 88         | 69589.7 | 55699 | 153.4      | 137    | 69743.1 | 55836      | 74.5  | 76     | 69817.6    | 55912 |     | 69817.6    | 55912 |  |  |
| 582 C-GOPW      | 73134.3    | 62399       | 117.7  | 59         | 73252.0 | 62458 | 128.7      | 83     | 73380.7 | 62541      | 89.8  | 56     | 73470.5    | 62597 |     | 73470.5    | 62597 |  |  |
| 583 C-GSPW      | 70524.2    | 56598       | 185.0  | 108        | 70709.2 | 58706 | 131.4      | 98     | 70840.6 | 58804      | 100.9 | 58     | 70941.5    | 58860 |     | 70941.5    | 58860 |  |  |
| 584 C-GDPA      | 69321.4    | 51678       | 166.8  | 128        | 69488.2 | 51807 | 170.7      | 98     | 69658.9 | 51905      | 87.3  | 58     | 69746.2    | 51963 |     | 69746.2    | 51963 |  |  |
| 586 C-GCNV      | 64378.3    | 49843       | 84.0   | 75         | 64482.8 | 49918 | 84.8       | 69     | 64547.6 | 49987      | 0.0   | 0      | 64547.6    | 49987 |     | 64547.6    | 49987 |  |  |
| 580 C-GCNW      | 39533.4    | 23716       | 193.7  | 124        | 40127.5 | 23842 | 198.7      | 123    | 40326.2 | 23965      | 128.9 | 79     | 40455.1    | 24044 |     | 40455.1    | 24044 |  |  |
| 591 C-GCNZ      | 39443.0    | 33735       | 213.8  | 124        | 39656.8 | 33859 | 204.3      | 126    | 39861.1 | 33985      | 110.6 | 68     | 39971.7    | 34053 |     | 39971.7    | 34053 |  |  |
| 592 C-GCNU      | 48091.0    | 25025       | 0.0    | 0          | 48091.0 | 25025 | 21.3       | 22     | 48112.3 | 25047      | 66.6  | 77     | 48178.9    | 25124 |     | 48178.9    | 25124 |  |  |
| DHC8 Totals     | 143214.9   | 152877.0    | 570.5  | 451        |         |       | 513.2      | 408    |         |            | 0.0   | 0      |            |       | 0.0 | 0          |       |  |  |
| B737-200 Totals | 557805.1   | 444539.0    | 1014.4 | 667        |         |       | 957.6      | 817    |         |            | 555.8 | 447    |            |       | 0.0 | 0          |       |  |  |
| B737-300 Totals | 127467.8   | 82478.0     | 407.5  | 248        |         |       | 424.3      | 271    |         |            | 306.1 | 224    |            |       | 0.0 | 0          |       |  |  |
| Fleet Totals    | 701020.0   | 597416      | 1892.4 | 1566       |         |       | 1895.1     | 1496   |         |            | 861.9 | 671    |            |       | 0.0 | 0          |       |  |  |

| A/C             | May-12 |     |            |       | Jun-12 |     |            |       | Jul-12 |     |            |       | Aug-12 |     |            |       |
|-----------------|--------|-----|------------|-------|--------|-----|------------|-------|--------|-----|------------|-------|--------|-----|------------|-------|
|                 | Hrs    | Cyc | Total Time |       | Hrs    | Cyc | Total Time |       | Hrs    | Cyc | Total Time |       | Hrs    | Cyc | Total Time |       |
| 258 C-GRGO      |        |     | 41138.9    | 42882 |        |     | 41138.9    | 42882 |        |     | 41138.9    | 42882 |        |     | 41138.9    | 42882 |
| 304 C-GRGI      |        |     | 34222.8    | 41782 |        |     | 34222.8    | 41782 |        |     | 34222.8    | 41782 |        |     | 34222.8    | 41782 |
| 324 C-GECN      |        |     | 37845.4    | 43860 |        |     | 37845.4    | 43860 |        |     | 37845.4    | 43860 |        |     | 37845.4    | 43860 |
| 345 C-GXCN      |        |     | 31091.5    | 25212 |        |     | 31091.5    | 25212 |        |     | 31091.5    | 25212 |        |     | 31091.5    | 25212 |
| 523 C-GKCP      |        |     | 73342.7    | 48656 |        |     | 73342.7    | 48656 |        |     | 73342.7    | 48656 |        |     | 73342.7    | 48656 |
| 552 C-GFPW      |        |     | 79519.9    | 75349 |        |     | 79519.9    | 75349 |        |     | 79519.9    | 75349 |        |     | 79519.9    | 75349 |
| 560 C-GCNS      |        |     | 58946.9    | 45346 |        |     | 58946.9    | 45346 |        |     | 58946.9    | 45346 |        |     | 58946.9    | 45346 |
| 562 C-GNDU      |        |     | 69817.6    | 55912 |        |     | 69817.6    | 55912 |        |     | 69817.6    | 55912 |        |     | 69817.6    | 55912 |
| 582 C-GQPW      |        |     | 73470.5    | 62597 |        |     | 73470.5    | 62597 |        |     | 73470.5    | 62597 |        |     | 73470.5    | 62597 |
| 583 C-GSPW      |        |     | 70941.5    | 58860 |        |     | 70941.5    | 58860 |        |     | 70941.5    | 58860 |        |     | 70941.5    | 58860 |
| 584 C-GDPA      |        |     | 69746.2    | 51963 |        |     | 69746.2    | 51963 |        |     | 69746.2    | 51963 |        |     | 69746.2    | 51963 |
| 586 C-GCNV      |        |     | 64547.6    | 49987 |        |     | 64547.6    | 49987 |        |     | 64547.6    | 49987 |        |     | 64547.6    | 49987 |
| 590 C-GCNW      |        |     | 40455.1    | 24044 |        |     | 40455.1    | 24044 |        |     | 40455.1    | 24044 |        |     | 40455.1    | 24044 |
| 591 C-GCNZ      |        |     | 39971.7    | 34053 |        |     | 39971.7    | 34053 |        |     | 39971.7    | 34053 |        |     | 39971.7    | 34053 |
| 592 C-GCNU      |        |     | 48178.9    | 25124 |        |     | 48178.9    | 25124 |        |     | 48178.9    | 25124 |        |     | 48178.9    | 25124 |
| DHC8 Totals     | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |
| B737-200 Totals | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |
| B737-300 Totals | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |
| Fleet Totals    | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       | 0.0    | 0   |            |       |

| A/C             | Sep-12 |     |               | Oct-12 |     |               | Nov-12 |     |               | Dec-12 |     |               | 2012 Totals |        |
|-----------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|--------|-----|---------------|-------------|--------|
|                 | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hrs    | Cyc | Total Time    | Hours       | Cycles |
| 258 C-GRGO      |        |     | 41138.9 42882 |        |     | 41138.9 42882 |        |     | 41138.9 42882 |        |     | 41138.9 42882 | 233.5       | 208    |
| 304 C-GRGI      |        |     | 34222.8 41782 |        |     | 34222.8 41782 |        |     | 34222.8 41782 |        |     | 34222.8 41782 | 265.4       | 220    |
| 324 C-GECN      |        |     | 37845.4 43860 |        |     | 37845.4 43860 |        |     | 37845.4 43860 |        |     | 37845.4 43860 | 329.9       | 228    |
| 345 C-GXCN      |        |     | 31091.5 25212 |        |     | 31091.5 25212 |        |     | 31091.5 25212 |        |     | 31091.5 25212 | 254.9       | 203    |
| 523 C-GKCP      |        |     | 73342.7 46656 |        |     | 73342.7 46656 |        |     | 73342.7 46656 |        |     | 73342.7 46656 | 288.0       | 317    |
| 552 C-GFPW      |        |     | 79519.9 75349 |        |     | 79519.9 75349 |        |     | 79519.9 75349 |        |     | 79519.9 75349 | 303.6       | 294    |
| 560 C-GCNS      |        |     | 58946.9 45346 |        |     | 58946.9 45346 |        |     | 58946.9 45346 |        |     | 58946.9 45346 | 264.2       | 330    |
| 562 C-GNDU      |        |     | 69817.6 55912 |        |     | 69817.6 55912 |        |     | 69817.6 55912 |        |     | 69817.6 55912 | 328.9       | 301    |
| 582 C-GQPW      |        |     | 73470.5 62597 |        |     | 73470.5 62597 |        |     | 73470.5 62597 |        |     | 73470.5 62597 | 333.2       | 198    |
| 583 C-GSPW      |        |     | 70941.5 58860 |        |     | 70941.5 58860 |        |     | 70941.5 58860 |        |     | 70941.5 58860 | 417.3       | 262    |
| 584 C-GDPA      |        |     | 69746.2 51963 |        |     | 69746.2 51963 |        |     | 69746.2 51963 |        |     | 69746.2 51963 | 424.8       | 285    |
| 586 C-GCNV      |        |     | 64547.6 49987 |        |     | 64547.6 49987 |        |     | 64547.6 49987 |        |     | 64547.6 49987 | 183.8       | 144    |
| 590 C-GCNW      |        |     | 40455.1 24044 |        |     | 40455.1 24044 |        |     | 40455.1 24044 |        |     | 40455.1 24044 | 521.3       | 326    |
| 591 C-GCNZ      |        |     | 39971.7 34053 |        |     | 39971.7 34053 |        |     | 39971.7 34053 |        |     | 39971.7 34053 | 508.7       | 318    |
| 592 C-GCNU      |        |     | 48178.9 25124 |        |     | 48178.9 25124 |        |     | 48178.9 25124 |        |     | 48178.9 25124 | 87.9        | 96     |
| DHC8 Totals     | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 1083.7      | 858    |
| B737-200 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 2527.8      | 2131   |
| B737-300 Totals | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 1137.9      | 743    |
| Fleet Totals    | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 0.0    | 0   |               | 4749.4      | 3733   |

**500-11-042345-120**

**EXHIBIT P-4(h)**





Name Canadian North Inc  
Type of work (All)

| Inv. Cmty | Quot. # | Aveos Inv.#     | Type of work | Inv. Date  | Due date   | Event / FIN                | Inv. Orig./Cmty | Grand Total | Note # | Comments |
|-----------|---------|-----------------|--------------|------------|------------|----------------------------|-----------------|-------------|--------|----------|
| CAD       | 438781  | 07-7174-10-I    | UNIT         | 19/07/2010 | 18/08/2010 | CONTRACT 522               | 682,50          | 682,50      |        |          |
|           |         | 09-7807-10-S    | UNIT         | 23/07/2010 | 23/10/2010 | CONTRACT 560               | 3 600,29        | 3 600,29    | 5      |          |
|           |         | 04-8607-11-I    | AIRC         | 14/04/2011 | 14/05/2011 | PUR FIN590 FEB11           | 11 282,62       | 11 282,62   | 5      |          |
|           |         | 05-7142-11-I    | UNIT         | 24/05/2011 | 23/06/2011 | CONTRACT N585              | 714,61          | 714,61      | 5      |          |
|           |         | 06-8607-11-D    | AIRC         | 17/06/2011 | 17/07/2011 | N586_C01                   | 39 690,00       | 39 690,00   |        |          |
|           |         | 002048MISC      | Contra       | 27/06/2011 | 27/06/2011 | A/P 2008                   | 5 058,11        | 5 058,11    | 1      |          |
|           |         | 2118MISC CONTRA | Contra       | 27/06/2011 | 27/06/2011 | A/P 2118                   | 17 031,88       | 17 031,88   | 1      |          |
|           |         | 07-8603-11-D    | AIRC         | 28/07/2011 | 27/06/2011 | N552_HMV7&C04              | 863 564,00      | 863 564,00  |        |          |
|           |         | 10-7252-11-S    | UNIT         | 13/10/2011 | 12/11/2011 | CONTRACT 560               | 3 238,94        | 3 238,94    | 5      |          |
|           |         | 10-8608-11-D    | AIRC         | 25/10/2011 | 24/11/2011 | N562_C05                   | 162 691,58      | 162 691,58  | 5      |          |
|           |         | 11-8601-11-I    | AIRC         | 15/11/2011 | 15/12/2011 | 560 EPR Trans. Replaces.   | 775,10          | 775,10      | 5      |          |
|           |         | 11-8604-11-I    | AIRC         | 15/11/2011 | 15/12/2011 | 560 Ignition Exciter Box   | 2 434,80        | 2 434,80    | 5      |          |
|           |         | 11-8606-11-I    | AIRC         | 15/11/2011 | 15/12/2011 | 560 APU Repair             | 19 947,68       | 19 947,68   | 5      |          |
|           |         | 11-8607-11-I    | AIRC         | 15/11/2011 | 15/12/2011 | 585 R/H Pack               | 7 327,35        | 7 327,35    | 5      |          |
|           |         | 11-8608-11-I    | AIRC         | 15/11/2011 | 15/12/2011 | 585 Lap Joint Inspection   | 2 241,14        | 2 241,14    | 5      |          |
|           |         | 11-8609-11-I    | AIRC         | 15/11/2011 | 15/12/2011 | 585 Oil Quantity Indicator | 745,75          | 745,75      | 5      |          |
|           |         | CR2124MISC      | Contra       | 29/11/2011 | 29/11/2011 |                            | 2 464,00        | 2 464,00    | 1      |          |
|           |         | 12-8605-11-S    | AIRC         | 01/12/2011 | 31/12/2011 | FIN583 Supplemental        | 178 535,57      | 61 575,65   | 5      |          |
|           |         | IN000008528     | UNIT         | 05/12/2011 | 04/01/2012 | CONTRACT586                | 15 636,53       | 15 636,53   |        |          |
|           |         | 12-7043-11-I    | UNIT         | 08/12/2011 | 07/01/2012 | CONTRACT                   | 682,50          | 682,50      |        |          |
|           |         | 12-7922-11-I    | AIRC         | 13/12/2011 | 17/01/2012 | ACS60MATAPR11              | 2 110,44        | 2 110,44    | 5      |          |
|           |         | 12-7923-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATJUN11              | 3 096,63        | 3 096,63    | 5      |          |
|           |         | 12-7924-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATJUL11              | 5 174,10        | 5 174,10    | 5      |          |
|           |         | 12-7925-11-I    | AIRC         | 13/12/2011 | 17/01/2012 | ACS60MATAUG11              | 3 207,91        | 3 207,91    | 5      |          |
|           |         | 12-7926-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATSEP11              | 3 528,02        | 3 528,02    | 5      |          |
|           |         | 12-7927-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATOCT11              | 383,90          | 383,90      | 5      |          |
|           |         | 12-7928-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATNOV11              | 1 762,69        | 1 762,69    | 5      |          |
|           |         | 12-7929-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATMAY11              | 3 223,01        | 3 223,01    | 5      |          |
|           |         | 12-7930-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATJUN11              | 3 130,41        | 3 130,41    | 5      |          |
|           |         | 12-7931-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATJUL11              | 1 902,90        | 1 902,90    | 5      |          |
|           |         | 12-7932-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATAUG11              | 1 278,11        | 1 278,11    | 5      |          |
|           |         | 12-7933-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATSEP11              | 1 513,06        | 1 513,06    | 5      |          |
|           |         | 12-7934-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATOCT11              | 1 064,65        | 1 064,65    | 5      |          |
|           |         | 12-7935-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATAPR11              | 257,25          | 257,25      | 5      |          |
|           |         | 12-7936-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATMAY11              | 1 498,88        | 1 498,88    | 5      |          |
|           |         | 12-7937-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATJUN11              | 7 741,22        | 7 741,22    | 5      |          |
|           |         | 12-7938-11-I    | AIRC         | 13/12/2011 | 12/01/2012 | ACS60MATAUG11              | 2 661,02        | 2 661,02    | 5      |          |
|           |         | 12-7939-11-I    | AIRC         | 14/12/2011 | 13/01/2012 | CONTRACT 560               | 124,04          | 124,04      | 5      |          |
|           |         | 12-7039-11-4A   | UNIT         | 21/12/2011 | 20/01/2012 | CONTRACT                   | 1 016,64        | 1 016,64    |        |          |
|           |         | 12-7039-11-I    | UNIT         | 22/12/2011 | 21/01/2012 | CONTRACT560                | 682,50          | 682,50      |        |          |
|           |         | 12-7042-11-I    | UNIT         | 21/12/2011 | 21/01/2012 | CONTRACT 590               | 2 237,84        | 2 237,84    |        |          |
|           |         | 01-7802-12-I    | OTH          | 06/01/2012 | 05/02/2012 | JAN2012MGMT                | 12 941,25       | 12 941,25   |        |          |
|           |         | 01-7715-12-S    | UNIT         | 19/01/2012 | 18/02/2012 | CONTRACT 585               | 1 294,23        | 1 294,23    |        |          |
|           |         | 01-8608-12-D    | AIRC         | 24/01/2012 | 23/02/2012 | 582_C05                    | 108 055,70      | 108 055,70  | 5      |          |
|           |         | 01-7049-12-I    | UNIT         | 25/01/2012 | 24/02/2012 | CONTRACT                   | 1 261,84        | 1 261,84    |        |          |
|           |         | 01-7050-12-I    | UNIT         | 25/01/2012 | 24/02/2012 | CONTRACT 560               | 1 365,00        | 1 365,00    |        |          |
|           |         | 01-7051-12-I    | UNIT         | 26/01/2012 | 25/02/2012 | CONTRACT                   | 3 976,22        | 3 976,22    |        |          |
|           |         | 01-7052-12-I    | UNIT         | 30/01/2012 | 29/02/2012 | CONTRACT                   | 3 854,52        | 3 854,52    |        |          |
|           |         | 02-7045-12-I    | UNIT         | 01/02/2012 | 02/03/2012 | CONTRACT 585               | 2 378,16        | 2 378,16    |        |          |
|           |         | 02-7046-12-I    | UNIT         | 02/02/2012 | 03/03/2012 | CONTRACT 562               | 1 100,00        | 1 100,00    |        |          |

Includes \$7,500/mo for SMART system

Includes \$7,500/mo for SMART system

|               |      |            |               |                     |                     |
|---------------|------|------------|---------------|---------------------|---------------------|
| 02-7705-12-1  | OTH  | 02/02/2012 | 03/03/2012    | 12 941,25           | 12 941,25           |
| 02-8600-12-1  | AIRC | 02/02/2012 | 03/03/2012    | 26 699,38           | 26 699,38           |
| 02-8605-12-1  | AIRC | 03/02/2012 | 22/02/2012    | 845 678,48          | 845 678,48          |
| 02-8606-12-1  | AIRC | 03/02/2012 | 22/02/2012    | 304 069,08          | 304 069,08          |
| 02-7047-12-1  | UNIT | 06/02/2012 | 07/03/2012    | 1 623,70            | 1 623,70            |
| 02-7048-12-1  | UNIT | 08/02/2012 | 09/03/2012    | 1 830,31            | 1 830,31            |
| 02-7706-12-1  | UNIT | 08/02/2012 | 09/03/2012    | 10 762,50           | 10 762,50           |
| 02-7049-12-1  | UNIT | 07/02/2012 | 10/03/2012    | 682,50              | 682,50              |
| IN000004290   | UNIT | 10/02/2012 | 11/03/2012    | 2 618,18            | 2 618,18            |
| 02-7050-12-1A | UNIT | 17/02/2012 | 18/03/2012    | 1 875,64            | 1 875,64            |
| 02-8610-12-1  | AIRC | 17/02/2012 | 18/03/2012    | 4 458,13            | 4 458,13            |
| 02-8611-12-1  | AIRC | 17/02/2012 | 18/03/2012    | 7 179,90            | 7 179,90            |
| 02-7038-12-1  | UNIT | 21/02/2012 | 22/03/2012    | 801,19              | 801,19              |
| 02-7051-12-1  | UNIT | 22/02/2012 | 23/03/2012    | 1 861,09            | 1 861,09            |
| IN000004622   | UNIT | 27/02/2012 | 28/03/2012    | 1 050,00            | 1 050,00            |
| 03-7700-12-1  | OTH  | 01/03/2012 | 31/03/2012    | 12 941,25           | 12 941,25           |
| 03-8600-12-1  | AIRC | 05/03/2012 | 04/04/2012    | 26 699,38           | 26 699,38           |
| 03-8604-12-1  | AIRC | 05/03/2012 | 22/03/2012    | 803 240,99          | 803 240,99          |
| 03-7015-12-1  | UNIT | 07/03/2012 | 06/04/2012    | 316 295,02          | 316 295,02          |
| IN000004624   | UNIT | 12/03/2012 | 11/04/2012    | 1 200,15            | 1 200,15            |
| 03-7029-12-1  | UNIT | 15/03/2012 | 14/04/2012    | 923,66              | 923,66              |
| 03-7030-12-1  | UNIT | 16/03/2012 | 15/04/2012    | 2 031,25            | 2 031,25            |
| 03-7031-12-1  | UNIT | 16/03/2012 | 15/04/2012    | 682,50              | 682,50              |
| 04-7147-12-S  | UNIT | 27/04/2012 | 15/04/2012    | 2 081,25            | 2 081,25            |
| 04-8603-12-1  | AIRC | 18/04/2012 | 27/05/2012    | 3 904,01            | 3 904,01            |
| 04-7125-12-S  | UNIT | 17/04/2012 | 18/04/2012    | (435 160,91)        | (435 160,91)        |
| 04-8600-12-CR | AIRC | 20/04/2012 | 17/04/2012    | 5 190,43            | 5 190,43            |
| 04-7019-12-1  | UNIT | 04/04/2012 | 04/04/2012    | (11 196,52)         | (11 196,52)         |
| 02-7008-13-CR | UNIT | 15/02/2013 | 04/04/2012    | 1 845,51            | 1 845,51            |
| 02-7001-13-F  |      | 15/02/2013 | 04/05/2012    | 435 160,91          | 435 160,91          |
|               |      |            | March 2012 FH | 684 375,11          | 684 375,11          |
|               |      |            |               | <u>3 634 572,86</u> | <u>3 634 572,86</u> |

Includes \$7,500/mo for SMART system

|               |      |            |               |                     |                     |
|---------------|------|------------|---------------|---------------------|---------------------|
| 02-7705-12-1  | OTH  | 02/02/2012 | 03/03/2012    | 12 941,25           | 12 941,25           |
| 02-8600-12-1  | AIRC | 02/02/2012 | 03/03/2012    | 26 699,38           | 26 699,38           |
| 02-8605-12-1  | AIRC | 03/02/2012 | 22/02/2012    | 845 678,48          | 845 678,48          |
| 02-8606-12-1  | AIRC | 03/02/2012 | 22/02/2012    | 304 069,08          | 304 069,08          |
| 02-7047-12-1  | UNIT | 06/02/2012 | 07/03/2012    | 1 623,70            | 1 623,70            |
| 02-7048-12-1  | UNIT | 08/02/2012 | 09/03/2012    | 1 830,31            | 1 830,31            |
| 02-7706-12-1  | UNIT | 08/02/2012 | 09/03/2012    | 10 762,50           | 10 762,50           |
| 02-7049-12-1  | UNIT | 07/02/2012 | 10/03/2012    | 682,50              | 682,50              |
| IN000004290   | UNIT | 10/02/2012 | 11/03/2012    | 2 618,18            | 2 618,18            |
| 02-7050-12-1A | UNIT | 17/02/2012 | 18/03/2012    | 1 875,64            | 1 875,64            |
| 02-8610-12-1  | AIRC | 17/02/2012 | 18/03/2012    | 4 458,13            | 4 458,13            |
| 02-8611-12-1  | AIRC | 17/02/2012 | 18/03/2012    | 7 179,90            | 7 179,90            |
| 02-7038-12-1  | UNIT | 21/02/2012 | 22/03/2012    | 801,19              | 801,19              |
| 02-7051-12-1  | UNIT | 22/02/2012 | 23/03/2012    | 1 861,09            | 1 861,09            |
| IN000004622   | UNIT | 27/02/2012 | 28/03/2012    | 1 050,00            | 1 050,00            |
| 03-7700-12-1  | OTH  | 01/03/2012 | 31/03/2012    | 12 941,25           | 12 941,25           |
| 03-8600-12-1  | AIRC | 05/03/2012 | 04/04/2012    | 26 699,38           | 26 699,38           |
| 03-8604-12-1  | AIRC | 05/03/2012 | 22/03/2012    | 803 240,99          | 803 240,99          |
| 03-7015-12-1  | UNIT | 07/03/2012 | 06/04/2012    | 316 295,02          | 316 295,02          |
| IN000004624   | UNIT | 12/03/2012 | 11/04/2012    | 1 200,15            | 1 200,15            |
| 03-7029-12-1  | UNIT | 15/03/2012 | 14/04/2012    | 923,66              | 923,66              |
| 03-7030-12-1  | UNIT | 16/03/2012 | 15/04/2012    | 2 031,25            | 2 031,25            |
| 03-7031-12-1  | UNIT | 16/03/2012 | 15/04/2012    | 682,50              | 682,50              |
| 04-7147-12-S  | UNIT | 27/04/2012 | 15/04/2012    | 2 081,25            | 2 081,25            |
| 04-8603-12-1  | AIRC | 18/04/2012 | 27/05/2012    | 3 904,01            | 3 904,01            |
| 04-7125-12-S  | UNIT | 17/04/2012 | 18/04/2012    | (435 160,91)        | (435 160,91)        |
| 04-8600-12-CR | AIRC | 20/04/2012 | 17/04/2012    | 5 190,43            | 5 190,43            |
| 04-7019-12-1  | UNIT | 04/04/2012 | 04/04/2012    | (11 196,52)         | (11 196,52)         |
| 02-7008-13-CR | UNIT | 15/02/2013 | 04/04/2012    | 1 845,51            | 1 845,51            |
| 02-7001-13-F  |      | 15/02/2013 | 04/05/2012    | 435 160,91          | 435 160,91          |
|               |      |            | March 2012 FH | 684 375,11          | 684 375,11          |
|               |      |            |               | <u>3 634 572,86</u> | <u>3 634 572,86</u> |

**Less**

1. Nothing already processed and taken by CDN North but not approved by Aveos
2. Invoices paid by CDN for FIN N586 C-02 check at Coopesa
  - 02-8608-12-1 AIRC
  - 02-8609-12-P AIRC
3. Disputes already approved by Aveos commercial team
  - 07-8603-11-D AIRC
4. Accounts Payable - Only \$20,224.58 approved and in the system
5. Amount agreed to be credited

Sum of Amounts Credited

Grand Total Owed to Aveos by Canadian North (excluding petty inventory reconciliation)

2 228 282,20 A - B

Old Invoices netted by CN but not yet agreed by Aveos

|                |   |
|----------------|---|
| (24 553,99)    |   |
| (105 000,00)   | To g'ees slot for a/c @ Coopesa - deposit from CN |
| (736 448,14)   | Deposit for Coopesa work from CN                  |
| (78 043,07)    | Dispute agreed to share 50/50 with CN/Aveos       |
| (28 974,80)    | Misc disputes                                     |
| (135 190,16)   | Misc a/p not in Aveos' system                     |
| (297 082,50)   | Misc small disputes                               |
| (1 405 290,66) |   |

2 228 282,20 A - B

No. 500-11-042345-120

**SUPERIOR COURT**  
**Commercial Division**  
District of Montréal

IN THE MATTER OF THE PROPOSED PLAN OF COMPROMISE  
ARRANGEMENT OF:

AVEOS FLEET PERFORMANCE INC. / AVEOS PERFORMANCE  
AÉRONAUTIQUE INC.

and

AERO TECHNICAL US, INC.

Insolvent Debtors

AVEOS FLEET PERFORMANCE INC. / AVEOS PERFORMANCE  
AÉRONAUTIQUE INC.

Insolvent Debtor/Plaintiff

vs.

CANADIAN NORTH INC.

Respondent/Cross-Plaintiff

and

FTI CONSULTING CANADA INC.

Mis en cause/Monitor

Roger P. Simard

File: 548731-1

**NOTICE OF PRODUCTION OF ADDITIONAL EXHIBITS**  
**(Article 331.1 C.C.P.)**

**ORIGINAL**



Fraser Milner Casgrain LLP  
1 Place Ville Marie, Suite 3900  
Montréal, QC, Canada H3B 4M7

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FAX 514 866 2241

BB0822