Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act [Our File #: HCS/054/2018]

On May 4, 2018, the Department of Health and Community Services (the Department) received a transfer of your request from the Department of Finance for access to the following records:

“Please forward all Invoices from vendors for Air Ambulance Service during the monthly periods noted below.


I am pleased to inform you that a decision has been made by John G. Abbott, Deputy Minister for the Department, to provide access to some of the requested information. Access to the remaining information contained within the records, has been refused in accordance with the following exceptions to disclosure, as specified in the Access to Information and Protection of Privacy Act (the Act):

Section 40- Disclosure Harmful to Personal Privacy

The Access to Information and Protection of Privacy Act requires us to provide an advisory response within 10 days of receiving the request. As this request has been completed prior to day 10, this letter also serves as our Advisory Response.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the Access to Information and Protection of Privacy Act (the Act). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

The address and contact information of the Information and Privacy Commissioner is as follows:
Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John’s, NL. A1B 3V8
Telephone: (709) 729-6309
You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

Please be advised that responsive records will be published following a 72 hour period after the response is sent electronically to you or five business days in the case where records are mailed to you. It is the goal to have the responsive records posted to the Completed Access to Information Requests website within one business day following the applicable period of time. Please note that requests for personal information will not be posted online.

If you have any further questions, please contact the undersigned by telephone at 709-729-7010 or by email at MichaelCook@gov.nl.ca.

Sincerely,

Michael Cook
ATIPP Coordinator
/Enclosures
40. (1) The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.

(2) A disclosure of personal information is not an unreasonable invasion of a third party's personal privacy where

(a) the applicant is the individual to whom the information relates;

(b) the third party to whom the information relates has, in writing, consented to or requested the disclosure;

(c) there are compelling circumstances affecting a person’s health or safety and notice of disclosure is given in the form appropriate in the circumstances to the third party to whom the information relates;

(d) an Act or regulation of the province or of Canada authorizes the disclosure;

(e) the disclosure is for a research or statistical purpose and is in accordance with section 70;

(f) the information is about a third party's position, functions or remuneration as an officer, employee or member of a public body or as a member of a minister's staff;

(g) the disclosure reveals financial and other details of a contract to supply goods or services to a public body;

(h) the disclosure reveals the opinions or views of a third party given in the course of performing services for a public body, except where they are given in respect of another individual;

(i) public access to the information is provided under the Financial Administration Act;

(j) the information is about expenses incurred by a third party while travelling at the expense of a public body;

(k) the disclosure reveals details of a licence, permit or a similar discretionary benefit granted to a third party by a public body, not including personal information supplied in support of the application for the benefit;

(l) the disclosure reveals details of a discretionary benefit of a financial nature granted to a third party by a public body, not including

(i) personal information that is supplied in support of the application for the benefit, or
(ii) personal information that relates to eligibility for income and employment support under the Income and Employment Support Act or to the determination of income or employment support levels; or

(m) the disclosure is not contrary to the public interest as described in subsection (3) and reveals only the following personal information about a third party:

(i) attendance at or participation in a public event or activity related to a public body, including a graduation ceremony, sporting event, cultural program or club, or field trip, or

(ii) receipt of an honour or award granted by or through a public body.

(3) The disclosure of personal information under paragraph (2)(m) is an unreasonable invasion of personal privacy where the third party whom the information is about has requested that the information not be disclosed.

(4) A disclosure of personal information is presumed to be an unreasonable invasion of a third party's personal privacy where

(a) the personal information relates to a medical, psychiatric or psychological history, diagnosis, condition, treatment or evaluation;

(b) the personal information is an identifiable part of a law enforcement record, except to the extent that the disclosure is necessary to dispose of the law enforcement matter or to continue an investigation;

(c) the personal information relates to employment or educational history;

(d) the personal information was collected on a tax return or gathered for the purpose of collecting a tax;

(e) the personal information consists of an individual's bank account information or credit card information;

(f) the personal information consists of personal recommendations or evaluations, character references or personnel evaluations;

(g) the personal information consists of the third party's name where

(i) it appears with other personal information about the third party, or

(ii) the disclosure of the name itself would reveal personal information about the third party; or

(h) the personal information indicates the third party's racial or ethnic origin or religious or political beliefs or associations.
(5) In determining under subsections (1) and (4) whether a disclosure of personal information constitutes an unreasonable invasion of a third party's personal privacy, the head of a public body shall consider all the relevant circumstances, including whether

(a) the disclosure is desirable for the purpose of subjecting the activities of the province or a public body to public scrutiny;

(b) the disclosure is likely to promote public health and safety or the protection of the environment;

(c) the personal information is relevant to a fair determination of the applicant's rights;

(d) the disclosure will assist in researching or validating the claims, disputes or grievances of aboriginal people;

(e) the third party will be exposed unfairly to financial or other harm;

(f) the personal information has been supplied in confidence;

(g) the personal information is likely to be inaccurate or unreliable;

(h) the disclosure may unfairly damage the reputation of a person referred to in the record requested by the applicant;

(i) the personal information was originally provided to the applicant; and

(j) the information is about a deceased person and, if so, whether the length of time the person has been deceased indicates the disclosure is not an unreasonable invasion of the deceased person’s personal privacy.

Access or correction complaint

42. (1) A person who makes a request under this Act for access to a record or for correction of personal information may file a complaint with the commissioner respecting a decision, act or failure to act of the head of the public body that relates to the request.

(2) A complaint under subsection (1) shall be filed in writing not later than 15 business days

(a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or

(b) after the date the head of the public body is considered to have refused the request under subsection 16 (2).
(3) A third party informed under section 19 of a decision of the head of a public body to grant access to a record or part of a record in response to a request may file a complaint with the commissioner respecting that decision.

(4) A complaint under subsection (3) shall be filed in writing not later than 15 business days after the third party is informed of the decision of the head of the public body.

(5) The commissioner may allow a longer time period for the filing of a complaint under this section.

(6) A person or third party who has appealed directly to the Trial Division under subsection 52 (1) or 53 (1) shall not file a complaint with the commissioner.

(7) The commissioner shall refuse to investigate a complaint where an appeal has been commenced in the Trial Division.

(8) A complaint shall not be filed under this section with respect to

(a) a request that is disregarded under section 21;

(b) a decision respecting an extension of time under section 23;

(c) a variation of a procedure under section 24; or

(d) an estimate of costs or a decision not to waive a cost under section 26.

(9) The commissioner shall provide a copy of the complaint to the head of the public body concerned.

Direct appeal to Trial Division by an applicant

52. (1) Where an applicant has made a request to a public body for access to a record or correction of personal information and has not filed a complaint with the commissioner under section 42, the applicant may appeal the decision, act or failure to act of the head of the public body that relates to the request directly to the Trial Division.

(2) An appeal shall be commenced under subsection (1) not later than 15 business days

(a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or

(b) after the date the head of the public body is considered to have refused the request under subsection 16 (2).
(3) Where an applicant has filed a complaint with the commissioner under section 42 and the commissioner has refused to investigate the complaint, the applicant may commence an appeal in the Trial Division of the decision, act or failure to act of the head of the public body that relates to the request for access to a record or for correction of personal information.

(4) An appeal shall be commenced under subsection (3) not later than 15 business days after the applicant is notified of the commissioner’s refusal under subsection 45 (2).
Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbins Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

<table>
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<tr>
<th>Line#</th>
<th>Type</th>
<th>Item/Description</th>
<th>CR? Aircraft</th>
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<th>Units</th>
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Subtotal: 1,054.00
Sales Taxes/Fees: 158.10
Total Due: 1,212.10
Added To Account: 1,212.10

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<www.evasair.com>
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Telephone.............Gander 651-3827
Facsimile.............Gander 256-7593

Customer Information

Wire payment information
Beneficiary:
Exploits Valley Air Services Ltd.
P.O. Box 355
70 C.L. Dobbins Drive
Gander, NL
Canada

Printed: 10/26/2017
Confidential Contract
Page: 1
# Exploits Valley Air Service

A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services
Attn: Jason Letto
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West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

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| Subtotal | 36,990.88 |
| Sales Taxes/Fees | 5,548.63 |
| Total Due | 42,539.51 |
| Added To Account | 42,539.51 |

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Telephone.............Gander 651-3827
Facsimile.............Gander 256-7953

**Customer Information**

If any standard weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangerage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing. 0

**Wire payment information**

Beneficiary:
Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

Invoice: 10/18/2017
10:14AM

Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

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Subtotal 6,458.80
Sales Taxes/Fees 970.32
Total Due 7,439.12
Added To Account 7,439.12

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Telephone..............Gander 651-3827
Facsimile..............Gander 256-7953

Customer Information
As an industry standard, weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangarage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing.

Wire payment information
Beneficiary:
Exploits Valley Air Services Ltd.
P.O. Box 355
70 C.L. Dobbin Drive

Printed: 10/24/2017 Confidential Contract
Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd. 
70 C.L. Dobbin Drive 
P.O. Box 355 
Gander, NL, Canada A1V 1W7 
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada

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<td>Passenger:</td>
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Subtotal 5,337.20
Sales Taxes/Fees 800.56
Total Due 6,137.76
Added To Account 6,137.76

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Telephone.............Gander 651-3827  
Facsimile.............Gander 256-7953

Customer Information  
very standard, weather conditions may require additional charges such as, but not limited to, ground handling, hangarage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing.

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Beneficiary:  
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Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive 
P.O. Box 355 
Gander, NL, Canada A1V 1W7 
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
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West Block PO Box 8700 
St. John's, NL A1B 4J6 Canada

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Customer Reference #:  
Trip Date: 10/21/2017

- From: Gander Intl  
- To: Winterland  
- From: Winterland  
- To: St John's Intl  
- From: St John's Intl  
- To: Gander Intl  
- Aircraft Charges: 2,268.00  
- Airport Lndg/Depart Fee: 103.76

Subtotal 2,371.76  
Sales Taxes/Fees 355.76  
Total Due 2,727.52  
Added To Account 2,727.52

---

**EVAS AIR CHARTERS**

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Safe, Reliable, Affordable
Specializing in Corporate, Air Ambulance & Special Service Charters
24 Hour Availability
charters@evasair.com
<www.evasair.com>

Toll Free………………..1-888-651-3827
Telephone………………Gander 651-3827
Facsimile…………………Gander 256-7953

Customer Information:
As a safety standard, weather conditions may require additional charges such as, but not limited to: aircraft, ground handling, hangarage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing. 

Wire payment information

**Beneficiary:**
Exploits Valley Air Services Ltd.
P.O. Box 355
70 C.L. Dobbin Drive

---

Printed: 10/26/2017  
Confidential Contract  
Page: 1
### Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

### Invoice Details
10/22/2017 10:09AM

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### EVAS AIR CHARTERS
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charters@evasair.com
<www.evasair.com>

Printed: 10/26/2017
Confidential Contract

Page: 1
# Exploits Valley Air Service

A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

**PO Number:** AFA #77106

**Sold To:** Dept Of Health And Community Services
Attn: Jason Leito
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

**Invoice:**

10/23/2017 3:34PM

**Ship To:** Dept Of Health And Community Services

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| 2 Note | AFA # 77106 | Dispatch# V0636 | APR# 83910 |

| Subtotal | 6,650.96 |
| Sales Taxes/Fees | 997.64 |
| Total Due | 7,648.60 |
| Added To Account | 7,648.60 |

---

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

Primary Hand-Lettering

EVAS AIR CHARTERS

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In Corporate, Air Ambulance &
Special Service Charters

24 Hour Availability

charters@evasair.com
Toll Free: 1-888-651-3827
Telephone: Gander 651-3827
Facsimile: Gander 256-7953

Printed: 11/01/2017
Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709)256-7484 Fax (709)256-7953

PO Number: AFA# 77110
Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada
Ship To: Dept Of Health And Community Services

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Subtotal 10,421.84
Sales Taxes/Fees 1,563.28
Total Due 11,985.12
Added To Account 11,985.12

CERTIFICATION - 30.(1) of the Financial Administration Act  
EVAS AIR CHARTERS  
Division Program  
Oracle PO #:  
Invoice #:  
Account #: 01  
CO / RC / ACat / AEle / LObj / LOC:  
Goods/services received in good order  
Prices fair and just; extensions correct  
Checked with purchase order  
Certified for payment  

As an industry standard, weather conditions may require additional charges such as, but not limited to  

Printed: 11/01/2017  Confidential Contract  Page: 1
# Exploits Valley Air Service

A Division of Exploits Valley Air Services Ltd.

70 C.L. Dobbin Drive

P.O. Box 355

Gander, NL, Canada A1V 1W7

(709)256-7484 Fax (709)256-7953

---

**Sold To:** Dept Of Health And Community Services  
**Ship To:** Dept Of Health And Community Services

Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada  

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**Invoice:**  
**Date:** 10/31/2017  
**Time:** 9:28AM

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**Subtotal:** 60,136.80  
**Sales Taxes/Fees:** 9,020.52  
**Total Due:** 69,157.32  
**Added To Account:** 69,157.32

---

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

**Certified By:** [Signature]  
**Date:** 11/24/2017

---

**EVAS AIR CHARTERS**  
Specializing in Corporate, Air Ambulance & Special Service Charters  
24 Hour Availability  
charters@evasair.com  
<www.evasair.com>

---

**Customer Information**

As an industry standard, weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangarage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing.

---

**Printed:** 11/24/2017  
**Confidential Contract**  
**Page:** 1
Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services
Attn: Jason Leltlo
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Sold To: Dept Of Health And Community Services
Attn: Jason Leltlo
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

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Subtotal: 3,283.52
Sales Taxes/Fees: 492.53
Total Due: 3,776.05
Added To Account: 3,776.05

CERTIFICATION - 30.1 (of the Financial Administration Act)

[Signature]

VMS AIR CHARTERS
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24 Hour Availability
charlers@ervasair.com
www.ervasair.com

Customer Information

As an industry standard, weather conditions may require additional charges such as, but not limited to:
- aircraft de-icing
- ground handling
- hangerage
- heater usage, etc. These services indeed may be required

Printed: 11/09/2017
Confidential Contract
Page: 1
Exploits Valley Air Service
Exploits Valley Air Services Ltd.
70 C.L. Dobbins Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax 256-7953 Accounting 256-7587

Sales Person: SHERRY

Sold To: Dept Of Health And Community Services
Attn: Jason Lotto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Invoice: 11/08/2017 1.24PM
Ship To: Dept Of Health And Community Services

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   Passenger:
   Passenger:
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   To: Gander Intl
   Passenger:
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| Aircraft Charges | 1,488.00 |
| Airport Lndg/Depdt Fee | 103.76 |
| Medical Transport | 100.00 |
| Subtotal | 1,691.76 |
| Sales Taxes/Fees | 253.76 |
| Total Due | 1,945.52 |
| Added To Account | 1,945.52 |

Thank you for your business. Any questions please contact us at 709-256-7484

HST # 13608 2995 RT0001

Printed: 11/15/2017

Page: 1
# Exploits Valley Air Service

A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

**Invoice:** 11/09/2017 3:25PM

**Ship To:** Dept Of Health And Community Services

---

**Line#** | **Type** | **Item/Description** | **Ct?** | **Aircraft** | **Quantity** | **Units** | **Unit Price** | **Extended** |
---|---|---|---|---|---|---|---|---|
1 | Chrt | Charter, Quote: 5380 | | C-GUPW | 1.0 | Trip | 8,144.24 | 8,144.24 |

**Line Date:** 11/09/2017

**Customer Reference #:** AFA # 77159

**Trip Date:** 11/09/2017

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2. From: St John's Intl
   - To: Goose Bay
   - Passenger: 
   - Passenger: 
3. From: Goose Bay
   - To: St Anthony
   - Passenger: 
   - Passenger: 
   - Passenger: 
   - Passenger: 
   - Passenger: 
4. From: St Anthony
   - To: St John's Intl
   - Passenger: 
   - Passenger: 
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   - Passenger: 
   - Passenger: 
5. From: St John's Intl
   - To: Gander Intl
   - Aircraft Charges: 
   - Airport Lndg/Depart Fee: 
   - Medical Transport: 

**Certification - 30.1 of the Financial Administration Act**

**Dept:**

**Division/Program:**

**Vendor #:** 081773971

**Account #:**

**Goods/services received in good order**

**Prices fair and just; extensions correct**

**Checked with purchase order**

---

**EVAS AIR CHARTERS**

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---

**Printed:** 11/15/2017

**Confidential Contract**

**Page:** 1
Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

PO Number: AFA# 77165
Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Invoice: 11/10/2017 3:27PM
Ship To: Dept Of Health And Community Services

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2 Note | AFA # 77165 Dispatch # VO698 AFR # 83915

Subtotal: 767.36
Sales Taxes/Fees: 115.10
Total Due: 882.46
Added To Account: 882.46

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

Safe, Reliable, Affordable
Specializing in CORPORATE, AIR AMBULANCE & SPECIAL SERVICE CHARTERS
24 Hour Availability
charters@evasair.com
www.evasair.com

Customer Information
As an industry standard, weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangarage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing.

Wire Payment Information
Beneficiary:
Exploits Valley Air Services Ltd.
P.O. Box 355
70 C.L. Dobbin Drive

Printed: 11/15/2017
Confidential Contract
Page: 1
Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709)256-7484 Fax (709)256-7953

PO Number: AFA # 77180  
Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada

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Subtotal: 2,068.40  
Sales Taxes/Fees: 310.26  
Total Due: 2,378.66  
Added To Account: 2,378.66

CERTIFICATION - 30.1 of the Financial Administration Act

EVAS AIR CHARTERS  
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Specializing In Corporate, Air Ambulance & Special Service Charters  
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charters@evasair.com  
www.evasair.com

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Confidential Contract  
Page: 1
Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709) 256-7494 Fax (709) 256-7953

PO Number: AFA# 77185  
Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John’s, NL A1B 4J6 Canada

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Subtotal | 12,514.16 |
Sales Taxes/Fees | 1,877.12 |
Total Due | 14,391.28 |
Added To Account | 14,391.28 |

CERTIFICATION - 30.1 of the Financial Administration Act  
EVAS AIR CHARTERS  
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Special Service Charters  
24 Hour Availability  
charters@evasair.com  
www.evasair.com  
Toll Free: 1-888-651-3827  
Telephone: Gander 651-3827  
Facsimile: Gander 256-7953

Customer Information  
Printed: 12/01/2017  
Confidential Contract  
Page: 1
Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709)256-7484 Fax (709)256-7953

PO Number:  AFA #77185
Sold To:  Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada

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Note: AFA# 77185  
Dispatch # V0718  
AF# 83918

Subtotal: 3,168.40  
Sales Taxes/Fees: 475.26  
Total Due: 3,643.66  
Added To Account: 3,643.66

CERTIFICATION - 80.1 of the Financial Administration Act  

EVAS AIR CHARTERS  
"We're on Time"  
Safe. Reliable. Affordable  
Special Corporate / Air Ambulance & Special Service Charters  
24 Hour Availability  
Charters@evasair.com  
cwv.evahird.com>  
Toll Free......................1-888-651-3827  
Telephone....................651-3827  
Facsimile....................256-7953

Customer Information  
As an industry standard, weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangerage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing. 

Wire payment information  
Beneficiary:  
Exploits Valley Air Services Ltd.  
P.O. Box 355  
70 C.L. Dobbin Drive  
Gander, NL  
Canada

Printed: 12/01/2017  
Confidential Contract  
Page: 1
Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

PO Number: AFA# 77201
Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL, A1B 4J8 Canada

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Customer Reference #:
Flight Class: EV 100 Air Ambulance

- From: St. John's Intl
- To: Stephenville
- Passenger: Passenger: Passenger: Passenger:
- 1 Trip Date: 11/24/2017
- St. John's, NL

1. From: Stephenville
To: St. John's Intl
- Passenger: Passenger: Passenger: Passenger:
- 2 Trip Date: 11/24/2017
- Stephenville, NL

Airline Charges:
Airport Lndg/Dept Fee:
Medical Transport:

| Note | AFA # 77201 | Dispatch # 01735 |

CERTIFICATION - 30.1(1) of the Financial Administration Act

HCS

Division/Program:
Vendor # 0031773271

Oracle PO #:
Invoice #:
Account #:

Goods/services received in good order:
Prices fair and just; extensions correct:
Checked with purchase order:
Certified for payment:

Subtotal: 3,606.40
Sales Taxes/Fees: 540.96
Total Due: 4,147.36

EVAS AIR CHARTERS
Safe, Reliable, Affordable
Specializing in Corporate, Air Ambulance & Special Service Charters
24 Hour Availability
echarters@evasair.com

Toll Free: 1-888-651-3827
Telephone: Gander 651-3827
Facsimile: Gander 256-7953

Customer Information:
As an industry standard, weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangerage, heater usage, etc. These services indeed may be required.
Exploits Valley Air Service  
Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709)256-7484 Fax 256-7953 Accounting 256-7567

Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada

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Certification: 39.1 of the Financial Administration Act

Page: 1
### Exploits Valley Air Service
 Exploits Valley Air Services Ltd.  
70 C.L. Dobbins Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709)256-7484 Fax 256-7953 Accounting 256-7567

**Sold To:** Dept Of Health And Community Services  
**Ship To:** Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada

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**Total:** 58,753.87
**Sales Taxes/Fees:** 8,456.21
**Total Due:** 67,210.08
**Added To Account:** 67,210.08

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*Not a certification stamp on back.*
Exploits Valley Air Service
Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax 256-7953 Accounting 256-7567

Sales Person: SHERRY

Sold To: Dept Of Health And Community Services
Attn: Jason Lotto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL. A1B 4J6 Canada

Invoice: 3/31/2018 3:31PM
Ship To: Dept Of Health And Community Services

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Subtotal: 70,937.76
Sales Taxes/Fees: 10,401.90
Total Due: 81,339.66
Added To Account: 81,339.66

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

Printed: 2/04/2018
### Exploits Valley Air Service
A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services
Attn: Jason Lello
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

**Invoice:**
2/28/2018 1:17PM

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**Certification** - 30.1 of the Financial Administration Act

Subtotal: 70,210.41
Sales Taxes/Fees: 10,531.56
Total Due: 80,741.97
Added To Account: 80,741.97

---

Printed: 3/29/2018

Confidential Contract
**Exploits Valley Air Service**
Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax 256-7953 Accounting 256-7567

Sales Person: SHERRY
PO Number: AFA# 77666
Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

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Customer Reference #: AFA# 77666
Trip Date: 2/28/2018

1. From: Gander Intl
   To: St John's Intl
   Flight Class: EV 100 Air Ambulance

2. From: Deer Lake
   To: St John's Intl
   Aircraft Charges: 4,356.00
   Airport Lndg/Depart Fee: 165.04
   Medical Transport: 150.00

Total Due: 5,314.20

Subtotal: 4,621.04
Sales Taxes/Fees: 693.16

Added To Account: 5,314.20

---

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

Dept: Thank you for your business. Our promotions please contact us at 709-256-7484
Oracle PO #: Vendor #
HST: -150.00
HST Remote: Check if # stated by vendor

Chk: 01 RC / ACat / Accr
LOI: D1C 11-11

Goods/services received in good order
Pens in fair and just; extensions correct
Checked with purchase order
Certified for payment

Printed: 3/23/2018
Exploits Valley Air Service  
Exploits Valley Air Services Ltd.  
70 C.L. Dobbin Drive  
P.O. Box 355  
Gander, NL, Canada A1V 1W7  
(709)256-7484 Fax 256-7953 Accounting 256-7567

Sales Person: SHERRY  
PO Number: AFA# 77690  
Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL. A1B 4J6 Canada

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Customer Reference #: AFA# 77690  
Trip Date: 3/07/2018  
Flight Class: EV 100 Air Ambulance

1 From: Gander Int'l  
To: St. John's Int'l  
Gander, NL

2 From: St. John's Int'l  
To: Goose Bay  
Passenger:  
St. John's, NL

3 From: Goose Bay  
To: St. John's Int'l  
Passenger:  
Happy Valley-Goose Bay, NL

4 From: St. John's Int'l  
To: Gander Int'l  
Aircraft Charges:  
Airport Lndg/Depart Fee:  
Medical Transport:  
St. John's, NL  
Gander, NL

2 Note: AFA# 77690  
Dispatch # V1022

Subtotal: 8,011.20  
Sales Taxes/Fees: 1,201.68  
Total Due: 9,212.88  
Added To Account: 9,212.88

CERTIFICATION - 30.(1) of the Financial Administration Act  
HCS  
Oracle PO#  
Invoice #  
Check if paid

Printed: 3/22/2018  
Page: 1
### Exploits Valley Air Service

A Division of Exploits Valley Air Services Ltd.

70 C.L. Dobbin Drive

P.O. Box 355

Gander, NL, Canada A1V 1W7

(709)256-7484 Fax (709)256-7953

---

**PO Number:** AFA# 77765

**Sold To:** Dept Of Health And Community Services

**Attn:** Jason Letto

**1st Floor Confederation Building**

**West Block PO Box 8700**

**St. John's, NL A1B 4J6 Canada**

---

**Invoice:**

3/12/2018

2:18 PM

**Ship To:** Dept Of Health And Community Services

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1. From St. John's Intl
   
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   Passenger: Goose Bay
   
   Passenger: Goose Bay

2. From: Goose Bay
   
   To: St John's Intl
   
   Passenger: Goose Bay
   
   Passenger: Goose Bay

   Aircraft Charges
   
   Airport Lndg/Depart Fee
   
   Medical Transport

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**CERTIFICATION: 30.4 (a) of the Financial Administration Act**

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**EVAIR CHARTERS**

"We're On Your Time"

Safe, Reliable, Affordable

Specializing in Corporate, Air Ambulance & Special Service Charters

24 Hour Availability

charters@evaisfr.com

www.evasair.com

Toll Free: 1-888-651-3827

Telephone: Gander 651-3827

Facsimile: Gander 256-7953

---

**Customer Information**

As an industry standard, weather conditions may require additional charges such as, but not limited to aircraft de-icing, ground handling, hangarage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing. 

---

**Wire Payment Information**
Exploits Valley Air Service
Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax 256-7953 Accounting 256-7567

Sales Person: SHERRY
PO Number: AFA# 77713

Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

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Note: AFA# 77713
Dispatch #: V1045

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CERTIFICATION - 30.1(1) of the Financial Administration Act

Date: 3/14/2018

Department: [Redacted]
Oracle PO: [Redacted]
Invoice #: [Redacted]
Account #: [Redacted]
Vendor #: [Redacted]

Goods/services received in good order
Prices fair and just; extensions correct
Checked with purchase order
Certified for payment

Printed: 3/23/2018
# Exploits Valley Air Service

A Division of Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax (709)256-7953

PO Number: AFA# 77740
Sold To: Dept Of Health And Community Services
Add: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

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Subtotal: 1,660.40
Sales Taxes/Fees: 249.06
Total Due: 1,909.46

Certification - 30.1 of the Financial Administration Act

Customer Information

As an industry standard, weather conditions may require additional charges such as, but not limited to, aircraft de-icing, ground handling, hangerage, heater usage, etc. These services indeed may be required during the course of the charter and therefore added to the customer's final billing.

Wire Payment Information

Printed: 3/28/2018

Confidential Contract

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CERTIFICATION - 20.1(1) of the Financial Administration Act

EVAS AIR CHARTERS
"We're on Your Time"
Safe, Reliable, Affordable
Specializing in Corporate, Air Ambulance &
Special Service Charters
24 Hour Availability
charters@evasair.com
<www.evasair.com>
Toll Free..................1-888-651-3827
Telephone..............Gander 651-3827
Facsimile..............Gander 256-7953

Customer Information

Printed: 3/28/2018
Confidential Contract
Page: 1
Exploits Valley Air Service
Exploits Valley Air Services Ltd.
70 C.L. Dobbin Drive
P.O. Box 355
Gander, NL, Canada A1V 1W7
(709)256-7484 Fax 256-7953 Accounting 256-7567

Sales Person: SHERRY

PO Number: AFA# 77716

Sold To: Dept Of Health And Community Services
Attn: Jason Letto
1st Floor Confederation Building
West Block PO Box 8700
St. John's, NL A1B 4J6 Canada

Invoice: 3/23/2018
2:31PM

Ship To: Dept Of Health And Community Services

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<th>Item/Description</th>
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<th>Aircraft</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Price</th>
<th>Extended</th>
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1. Charter, Quote: 5690
   - Customer Reference #: AFA# 77716
   - Trip Date: 3/15/2018
   - From: St John's Intl
   - To: Gander Intl
   - Passenger: St. John's, NL
   - Passenger: Gander, NL
   - Passenger: Gander, NL
   - Flight Class: EV 100 Air Ambulance

2. Note: AFA# 77716
   - Dispatch # V1048
   - APR# B3920

   - Aircraft Charges: 2,232.00
   - Airport Lndg/Depart Fee: 103.76
   - Medical Transport: 106.00

   Subtotal: 2,435.76
   Sales Taxes Fees: 365.36
   Total Due: 2,801.12
   Added To Account: 2,801.12

CERTIFICATION - 30.(1) of the Financial Administration Act
HCS
Department/Division/Program: Primary Healthcare
Oracle PO: [Redacted]
Vendor #: [Redacted]
Invoiced Amount: 2,435.76

[Signature]
Date: 3/23/2018

Printed: 3/23/2018
Page: 1
Exploits Valley Air Service  
A Division of Exploits Valley Air Services Ltd. 
70 C.L. Dobbin Drive 
P.O. Box 355 
Gander, NL, Canada A1V 1W7 
(709)256-7484 Fax (709)256-7953

Sold To: Dept Of Health And Community Services  
Attn: Jason Letto  
1st Floor Confederation Building  
West Block PO Box 8700  
St. John's, NL A1B 4J6 Canada

Ship To: Dept Of Health And Community Services

<table>
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<td>804.40</td>
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Subtotal: 64,517.22  
Sales Taxes/Fees: 8,736.14  

Printed: 4/6/2018  
Confidential Contract  
Page: 1  
See stamp on reverse
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE
PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

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CERTIFICATION - 30.1(1) of the Financial Administration Act

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<th>Division/Program</th>
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<td>HCS</td>
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[Signature]

Oracle PO #: [Redacted]
Invoice #: [Redacted]
Account #: [Redacted]

Goods/services received in good order: [Signature]
Prices fair and just, extensions correct: [Signature]
Checked with purchase order: [Signature]
Certified for payment: [Signature]

Non-Payment by EFT:

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Subject to 2% interest per month

Subtotal: $68,000.00
Misc: $0.00
HST/GST: $10,200.00
QST: $0.00
Total: $78,200.00
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To:
PAL Aerospace Ltd.
P.O. Box 8071
St. John's NL A1B 3M9

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CERTIFICATION - 30.1(1) of the Financial Administration Act

Dept: HCS
Division/Program: Primary HealthCare
Vendor #: [redacted]
Invoice #: [redacted]
Account #: [redacted]
Goods/services received in good order
Prices fair and just; extensions correct
Checked with purchase order
Approved for payment

For Payment by EFT:
Bank: [redacted]
Bank Code: [redacted]
Transit: [redacted]
Account: [redacted]

Subtotal: $105,113.07
HST/GST: $15,766.96
GST: $0.00
Total: $120,880.03

Subject to 2% interest per month

709.576.3082 f 709.576.3266 e accountsreceivable@provair.com | palaerospace.com
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE
PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To:
PAL Aerospace Ltd.
P.O. Box 8071
St. John's NL A1B 3M9

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

Dept: HCS
D/M/DP: [Redacted]
Oracle PO #: [Redacted]
Invoice #: [Redacted]
Account #: 01

Goods/services received in good order
cos fair an' just; extensions correct
matched with purchase order

For Payment By EFT:
Bank: [Redacted]
Bank Code: [Redacted]
Transit: [Redacted]
Account: [Redacted]

Subtotal: $68,000.00
Misc: $0.00
HST/GST: $10,200.00
GST: $0.00
Total: $78,200.00

Subject to 2% interest per month
**DEPT OF HEALTH & COMMUNITY SERVICES**  
**MANAGER, AIR & ROAD AMBULANCE PROGRAM**  
PO BOX 8700  
ST. JOHN'S NL A1B 4J6

**Contact:** JASON LETTO

---

**Remit To:**  
PAL Aerospace Ltd.  
P.O. Box 8071  
St. John's NL A1B 3M9

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**AIRCRAFT:** C-FABF  
**NOVEMBER 2017**

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**CERTIFICATION - 30.1 of the Financial Administration Act**

**Dept:** HCS  
**Division/Program:** Finance/Accounting

**Oracle PO #:**  
**Invoice #:**  
**Vendor #:**

**Goods/services received in good order:**  
**Prices fair and just; extensions correct:**

**Certified for payment:**

---

**For Payment by:**  
**Bank:**  
**Bank Code:**  
**Transit:**

Subject to 2% interest per month

---

| Subtotal | $56,356.40 |
| Misc     | $0.00      |
| HST/GST  | $8,453.46  |
| QST      | $0.00      |
| **Total** | **$64,809.86** |

---

t 709.576.3082 f 709.576.3266 e accountsreceivable@provair.com | palaerospace.com
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To:
PAL Aerospace Ltd.
P.O. Box 8071
St. John's NL A1B 3M9

<table>
<thead>
<tr>
<th>P.O.# / Contract#:</th>
<th>Description</th>
<th>Unit Price</th>
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CERTIFICATION - 30.1 (1) of the Financial Administration Act

HCS
Primary Hall Gate

Goods/services received in good order
Prices fair and just; extensions correct
Checked with purchase order
Approved for payment

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DEPT OF HEALTH & COMMUNITY SERVICES  
MANAGER, AIR & ROAD AMBULANCE PROGRAM  
PO BOX 8700 
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To: 
PAL Aerospace Ltd.  
P.O. Box 8071  
St. John's NL A1B 3M9

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

HCS
Division/Program:  
Invoice #:  
Account #: 01/0000 
Goods/services received in good order  
Prices fair and just; extensions correct  
Checked with purchase order  
Certified for payment  

Bank:  
Bank Code:  
Transit:  
Account:  
Subject to 2% interest per month

Subtotal  
$92,574.71 
Misc  
$0.00 
HST/GST  
$13,888.21  
QST  
$0.00  
Total  
$106,460.92

1 709.576.3082 f 709.576.3266 e accountsreceivable@provair.com | palaerospace.com
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

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CERTIFICATION - 30.1 of the Financial Administration Act

HCS

Department: Division/Program: Primary:
Oracle PO: Vendor #: Check if # stated by vendor
Invoice #: Account #: CO/RC/ACat/AElle/LOBj/DTC/PUT
Goods/services received in good order
Prices fair and just; extensions correct
Checked with purchase order
Certified for payment

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<td>Misc</td>
<td>$0.00</td>
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<tr>
<td>HST/GST</td>
<td>$10,200.00</td>
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<tr>
<td>GST</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$78,200.00</td>
</tr>
</tbody>
</table>

Subject to 2% interest per month

t 709.576.3082 f 709.576.3266 e accountsreceivable@provair.com palaeospace.com
DEPT OF HEALTH & COMMUNITY SERVICES  
MANAGER, AIR & ROAD AMBULANCE PROGRAM  
PO BOX 8700  
ST. JOHN'S NL  A1B 4J6  

Contact: JASON LETIO

Remit To:  
PAL Aerospace Ltd.  
P.O. Box 8071  
St. John's NL  A1B 3M9

<table>
<thead>
<tr>
<th>P.O. #/Contract #</th>
<th>Customer:</th>
<th>Tax Registration:</th>
<th></th>
<th>Payment Terms:</th>
</tr>
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</table>
| 15,767.00  
1.00 | STATUTE MILEAGE  
OTHER EXPENSES  
AIRCRAFT: C-FABF  
JANUARY 2018 | |  | 30 Days |
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
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| 15,767.00  
1.00 | STATUTE MILEAGE  
OTHER EXPENSES  
AIRCRAFT: C-FABF  
JANUARY 2018 | $2.20 | $34,687.40  
$54,953.92 |

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

Dept: HCS  
Division/Program:  
Oracle PO #:  
Vendor #:  
Invoice #:  
Check if # stated by vendor

Account #:  
COI / RC / ACat / AE# / LO# / DTC / PLT

Goods/services received in good order  
Prices fair and just, extensions correct  
Checked with purchase order  
Certified for payment

For Payment by EFT:  
Bank:  
Bank Code:  
Transit:  
Account:  
Subject to 2% interest per month

Subtotal: $89,641.32  
Misc: $0.00  
HST/GST: $13,446.20  
QST: $0.00

Total: $103,087.52

Contact: JASON LETIO

PAL Aerospace Ltd.  
P.O. Box 8071  
St. John's NL  A1B 3M9

t 709.576.3082 f 709.576.3266 e accountsreceivable@provair.com | palaerospace.com
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE
PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LEETO

Remit To:
PAL Aerospace Ltd.
P.O. Box 8071
St. John's NL A1B 3M9

<table>
<thead>
<tr>
<th>P.O. #/Contract#:</th>
<th>Customer:</th>
<th>Tax Registration:</th>
<th>Payment Terms:</th>
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<td>30 Days</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Basing Fee</td>
<td>$68,000.00</td>
<td>$68,000.00</td>
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CERTIFICATION - 30.(1) of the Financial Administration Act
Dept. HCS
Division/Program Primary Health Care
Oracle PO # Vendor #
Invoice #
Account #
Goods/services received in good order
Prices fair and just: extensions correct
Checked with purchase order
Certified for payment

Edit Payment by EFT:
Bank: Bank Code: Transit: Account:
Subject to 2% interest per month

Subtotal $68,000.00
Misc $0.00
HST/GST $10,200.00
QST $0.00
Total $78,200.00
DEPT OF HEALTH & COMMUNITY SERVICES  
MANAGER, AIR & ROAD AMBULANCE PROGRAM  
PO BOX 8700  
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To:  
PAL Aerospace Ltd.  
P.O. Box 8071  
St. John's NL A1B 3M9

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>14,934.00</td>
<td>STATUTE MILEAGE</td>
<td>$2.20</td>
<td>$32,854.80</td>
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<td>1.00</td>
<td>OTHER EXPENSES</td>
<td>$33,372.22</td>
<td>$33,372.22</td>
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CERTIFICATION - 30.(1) of the Financial Administration Act

Dept: HCS  
Oracle PO #:  
Vendor #:  
Invoice #:  
Account #:  
Goods/services received in good order  
Prices fair and just, extensions correct  
Checked with purchase order  
Certified for payment

Signature:  
Date:  

Total: $76,161.07
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE
PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To:
PAL Aerospace Ltd.
P.O. Box 8071
St. John's NL A1B 3M9

<table>
<thead>
<tr>
<th>P.O. #/ Contract #</th>
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<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tr>
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<td>BASING FEE</td>
<td>$68,000.00</td>
<td>$68,000.00</td>
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CERTIFICATION - 30.(1) of the Financial Administration Act

Dept: HCS
Division/Program: Primary Health Care
Oracle PO #: [redacted]
Vendor #: [redacted]
Invoice #: [redacted]
Account #: [redacted]

Goods/services received in good order
Prices fair and just, extensions correct
Checked with purchase order

Signature: [redacted]

RonBayment by EFT:
Bank: [redacted]
Bank Code: [redacted]
Transit: [redacted]
Account: [redacted]

| Subtotal | $68,000.00 |
| Misc     | $0.00      |
| HST/GST  | $10,200.00 |
| GST      | $0.00      |
| Total    | $78,200.00 |

Subject to 2% interest per month
<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Extended Price</th>
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<td>Basing Fee - 1 Day</td>
<td>$1,532.26</td>
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**CERTIFICATION - 30(1) of the Financial Administration Act**

Dept: HCS  
Division/Program: Primer/IAF

Oracle PO #: [Redacted]  
Vendor #: [Redacted]  
Invoice #: [Redacted]  
Account #: 01  
RC / ACat / AEla / LObj / DTC / FUT

Goods/services received in good order  
Prices fair and just, extensions correct  
Checked with purchase order  
Certified for payment  

**For Payment by RFR**

Bank: [Redacted]  
Bank Code: [Redacted]  
Transit: [Redacted]  
Account: [Redacted]  
Subject to 2% interest per month

---

Subtotal: $1,532.26  
Misc: $0.00  
HST/GST: $229.84  
QST: $0.00  
Total: $1,762.10
MI!

DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE PROGRAM
PO BOX 8700
ST. JOHN'S NL A1B 4J6

Contact: JASON LETTO

Remit To:
PAL Aerospace Ltd.
P.O. Box 8071
St. John's NL A1B 3M9

<table>
<thead>
<tr>
<th>P.O. #: Contract #:</th>
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CERTIFICATION - 30.(1) of the Financial Administration Act

Dept: HCS
Oracle PO #: [redacted]
Invoice #: [redacted]
Account #: [redacted]

Goods/services received in good order: [signature]
Prices fair and just, extensions correct: [signature]
Checked with purchase order: [signature]
Certified for payment: [signature]

Subtotal: $2,352.00
Misc: $0.00
HST/GST: $352.80
GST: $0.00
Total: $2,704.80

Subject to 2% interest per month

709.576.3082 f 709.576.3266 e accountsreceivable@provair.com | palaerospace.com
DEPT OF HEALTH & COMMUNITY SERVICES
MANAGER, AIR & ROAD AMBULANCE PROGRAM
PO BOX 8700
ST. JOHN’S NL A1B 4J6

Contact: JASON LETTO

Remit To:
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St. John’s NL A1B 3M9

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<th>Tax Registration:</th>
<th>Payment Terms:</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
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<tr>
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<td>$55,041.28</td>
<td>$55,041.28</td>
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CERTIFICATION - 30.1(1) of the Financial Administration Act

Dept: [Signature]
Val/Program: [Signature]
Oracle PO #: [Redacted]
Vender #: [Redacted]
Invoice #: [Redacted]
Check if # stated by vendor

Goods/services received in good order
Prices fair and just; extensions correct
Checked with purchase order
Certified for payment

For Payment by EFT:
Bank: [Redacted]
Bank Code: [Redacted]
Transit: [Redacted]
Account: [Redacted]

| Subtotal:                  | $97,001.88 |
| Misc:                      | $0.00      |
| RST/GST:                   | $14,550.28 |
| GST:                       | $0.00      |
| Total:                     | $111,552.16|

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