



**VREELAND AVIATION
530 SANDY OAKS BLVD.
ORMOND BEACH, FL 32174
386-566-9654**

Invoice: For Month of May 2006

Bill To:



Calgary, Alberta, Canada T2E 7E9

<i>Quantity</i>	<i>Description</i>	<i>Units</i>	<i>Extended</i>
31	LearJet Contract Captain Day Rate May 1—31	\$600.00	\$18600.00
Total Amount Due			\$18600.00



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Invoice: For Month of June 2006

Bill To:



Calgary, Alberta, Canada T2E 7E9

<i>Quantity</i>	<i>Description</i>	<i>Units</i>	<i>Extended</i>
30	LearJet Contract Captain Day Rate June 1—30	\$600.00	\$18000.00
Total Amount Due			\$18000.00

Attn: Angie Marshall

faxed 7/12/06 @ 4:56pm.

██████████ 7720

Vreeland Aviation

CHEQUE NO. 5/16/2006 003183

APRIL 2006 4/30/2006 8,837.60 0.00 8,837.60

8,837.60 0.00 8,837.60

██████████

CHEQUE NO. 003252

Capt T.R. Vreeland

June 21, 2006

\$18,600.00

██████████ 7720

Vreeland Aviation

CHEQUE NO. 7/13/2006 003273

JUNE 06 EXPENSES 6/30/2006 3,479.60 0.00 3,479.60
JUNE 2006 6/30/2006 18,000.00 0.00 18,000.00

21,479.60 0.00 21,479.60

VRE

T.R. Vreeland

CHEQUE NO. 10/18/2005 001963

982403 10/1/2005 15,000.00 0.00 15,000.00

15,000.00 0.00 15,000.00

VRE

T.R. Vreeland

CHEQUE NO. 12/12/2005 003031

982403A 11/30/2005 733.63 0.00 733.63
982404 10/25/2005 8,853.89 0.00 8,853.89

9,587.52 0.00 9,587.52