IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

In re:	:	**Chapter 11**
HELI-ONE (NORWAY) AS	:	**Case No. 16-31876 (BJH)**
Debtor.	:	**(Jointly Administered)**

STATEMENT OF FINANCIAL AFFAIRS FOR
HELI-ONE (NORWAY) AS (CASE NO. 16-31876)

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UNITED STATES BANKRUPTY COURT

NORTHERN DISTRICT OF TEXAS

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

General

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by CHC Group Ltd. and its affiliated debtors and debtors in possession (collectively, the "Debtors") in these jointly administered chapter 11 cases pending in the United States Bankruptcy Court for the Northern District of Texas (the "Bankruptcy Court") were prepared, pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), by management of the Debtors, with the assistance of the Debtors' advisors, and are unaudited. While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information, or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by Lee Eckert, the Chief Financial Officer of CHC Group Ltd. and authorized representative of all the Debtors. In reviewing and signing the Schedules and Statements, Mr. Eckert necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. Mr. Eckert has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements, and representations concerning amounts owed to creditors, classification of such amounts, and their addresses. The Debtors' accounting systems were primarily designed and used to manage their daily operations with a secondary focus on the creation of consolidated and consolidating financial statements. As such, certain assets, liabilities, or cash payments may have been reported on one legal entity in these Schedules and Statements, while the beneficiary of the transaction may have been another Debtor or non-debtor, as applicable.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

Description of the Cases

On May 5, 2016 (the "Petition Date"), the Debtors filed voluntary petitions for relief under the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases have been consolidated for the purpose of joint administration under Case No. 16-31854. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Each Debtor's fiscal year ends on April 30th. All asset information, except where otherwise noted, is as of April 30, 2016. The liability information, except where otherwise noted, is as of the close of business on May 4, 2016. All bank cash balances are as of the Petition Date.

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Basis of Presentation

For financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements that were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that could be substantially different from financial information regarding CHC Group Ltd. and its subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements. The fair market value of real and personal property may vary materially from the net book value presented herein.

For financial reporting purposes, information for the following Debtors domiciled in Australia is prepared on a consolidated basis: Lloyd Bass Strait Helicopters Pty. Ltd.; Lloyd Helicopter Services Pty. Ltd.; Lloyd Helicopters International Pty. Ltd.; Lloyd Helicopters Pty. Ltd.; and CHC Helicopter Australia Pty Ltd. To maintain consistency with the Debtors' financial reporting, the information for these Debtors is presented on a consolidated basis.

Current Market Value and Net Book Value

In many instances, current market valuations are neither maintained by nor readily ascertainable by the Debtors. The Debtors do not believe it would be an efficient use of estate assets to obtain current market valuations of the Debtors' property interests that are not maintained or readily ascertainable. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values as of April 30, 2016, rather than current market values, of the Debtors' assets as of April 30, 2016, and may not reflect the net realizable value. For this reason, amounts realized may vary, potentially materially, from net book value. Additionally, the amount of certain assets and liabilities may be "undetermined," and, thus, ultimate assets and liabilities may differ materially from those stated in the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein.

Amendment

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

Confidential or Sensitive Information

There may be instances in which certain information in the Schedules and Statements has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. Any alterations will be limited to only what is necessary to protect the Debtor or third party and will provide interested parties with sufficient information to discern the nature of the listing.

Causes of Action

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

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In addition to certain contingent claims and causes of action against various parties, the Debtors may also possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties.

Recharacterization

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

Claim Description

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

Unliquidated Claim Amounts

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

Zero Dollar Amounts

Amounts listed as zero are either $0, unliquidated, or undetermined.

Undetermined Amounts

The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

Specific Notes

These Global Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

Liabilities

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

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Excluded Assets and Liabilities

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to, among others, employees and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

Leases

The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases.

Guaranties and Other Secondary Liability Claims

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or E/F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

Intellectual Property Rights

Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

Estimates

To prepare and file the Schedules on or around the Petition Date, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

Currency

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

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Property and Equipment

Unless otherwise indicated, owned property and equipment are stated at net book value as of April 30, 2016. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

Setoffs

The Debtors have not offset amounts listed on Schedules B, D, E, or F. Nonetheless, some amounts listed may have been affected by setoffs by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights which may be asserted.

Claims of Third-Party Related Entities

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same.

Interest in Subsidiaries and Affiliates

CHC Group Ltd. directly or indirectly owns all or part of the subsidiaries and affiliates that are also Debtors. Interests in subsidiaries arise from stock ownership. To the extent applicable, each Debtor's Schedule B contains a listing of ownership interests in the related affiliates and partnerships of each corporate affiliate.

Umbrella Or Master Service Agreements

Contracts listed in the Schedules and Statements may be umbrella or master service agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. These master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.

Insiders

The Debtors have attempted to include all payments made by a Debtor over the 12 months preceding the Petition Date to any creditor deemed an "insider." For these purposes, "insider" is defined as (a) directors, (b) senior level officers, (c) Debtor affiliates, and (d) relatives of any of the foregoing (to the extent known by the Debtors). The listing of a creditor as an "insider," however, is not intended to be nor should be construed as a legal characterization of such creditor as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.

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Payments

The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity on behalf of another. Certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors. For additional information about the Debtors' intercompany transactions and related protocols, see *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Continue their Existing Cash Management System, (B) Continue Existing Intercompany Transactions, (C) Maintain Existing Bank Accounts and Business Forms, and (D) Honor Certain Prepetition Obligations Relating to the Use of the Cash Management System, and (II) Granting Extension of Time to Comply With, and Waiver of, Requirements of Section 345(b) of the Bankruptcy Code Pursuant to Sections 105(a), 363(c) and 345(b) of the Bankruptcy Code and Bankruptcy Rules 6003 and 6004*, dated May 5, 2016 [D.I. 11] (the "Cash Management Motion").

Intercompany Claims and Transfers

Receivables and payables among the Debtors in these cases (each an "Intercompany Receivable" or "Intercompany Payable") are reported in the Schedules based upon the aggregate net intercompany balances. To the extent that a Debtor owes a net Intercompany Payable, it is reported on Schedule F as a liability of such Debtor. To the extent a Debtor has a net Intercompany Receivable, it is reported on Schedule B as an asset of such Debtor. While the Debtors have used reasonable efforts to ensure that the proper intercompany balances are attributed to each legal entity, all rights to amend these items on the Schedules and Statements are reserved.

Intercompany transfers can be characterized in various ways. The Debtors reserve all of their rights with respect to the intercompany balances listed in the analysis, including, but not limited to, the appropriate characterization of such intercompany balances and the amounts of such balances, which are still being identified by the Debtors. The Debtors have not made any attempt to analyze the nature or composition of these intercompany balances.

The Debtors have listed all net Intercompany Payables as unsecured nonpriority claims on Schedule F for each applicable Debtor, but reserve their rights, except as otherwise may be agreed to pursuant to a stipulation filed with the Bankruptcy Court, to later change the characterization, classification, categorization, or designation of such claims, including by designating all or any portion of the amounts listed as secured.

Additional information about the Debtors' intercompany transactions and related protocols is contained in the Cash Management Motion.

Totals

All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

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SOFA SPECIFIC NOTES

SOFA 4

Pursuant to corporate governance requirements in foreign jurisdictions, certain Debtors have appointed employees as statutory directors. These employees do not receive any supplemental payments on account of such appointment, including director fees. Accordingly, these employees are not included within the scope of SOFA 4.

SOFA 13

The Debtors have made reasonable efforts to include intercompany transactions. Certain ordinary course intercompany items may not be reported due to the volume and complexity of the Debtors' centralized cash management system, including, dividends, loans, non-debtor payments, share transfers, aircraft related transactions, and equity contributions.

SOFA 20

In the ordinary course of business, the Debtors may permit certain third parties to temporarily store equipment and other property which will be utilized for contract maintenance or transported to other service locations. Accordingly, the Debtors have not included these items.

SOFA 26d

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, CHC Group Ltd. and its affiliated subsidiaries have filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information. CHC does not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or CHC. In addition, CHC provides financial statements to certain parties, such as banks, auditors, potential investors, vendors, and financial advisors that may not be part of a public filing. CHC does not maintain complete lists to track such disclosures. As such, CHC has not provided lists of these parties in response to this question.

SOFA 27

As part of the Debtors' ordinary course practices, cycle counts of selected parts and supplies inventory are performed on a continuous basis. The Debtors do not perform periodic counts of their entire parts and supplies inventory. Therefore, parts and supplies inventory information is not included.

Fill in this information to identify the case:

Debtor Name: In re : Heli-One (Norway) AS

United States Bankruptcy Court for the: Northern District Of Texas

Case number (if known): 16-31876 (BJH)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 5/1/2016 MM / DD / YYYY	to Filing date	☑ Operating a business ☐ Other	$ 2,001,525.00
For prior year:	From 5/1/2015 MM / DD / YYYY	to 4/30/2016 MM / DD / YYYY	☑ Operating a business ☐ Other	$ 282,737,428.00
For the year before that:	From 5/1/2014 MM / DD / YYYY	to 4/30/2015 MM / DD / YYYY	☑ Operating a business ☐ Other	$ 319,522,576.00

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

					Description of sources of revenue	**Gross revenue from each source** (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	5/1/2016 MM / DD / YYYY	to	Filing date	Interest Income	$ 1.00
For prior year:	From	5/1/2015 MM / DD / YYYY	to	4/30/2016 MM / DD / YYYY	Interest Income	$ 14,170.00
					Sale of Assets	$ 2,579,113.00
For the year before that:	From	5/1/2014 MM / DD / YYYY	to	4/30/2015 MM / DD / YYYY	Interest Income	$ 61,094.00
					Sale of Assets	$ 3,089,049.00

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1	See SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		$	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1	See SOFA 4 Attachment Insider's Name Street City State ZIP Code Country		$	

Relationship to Debtor

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☑ None

	Creditor's Name and Address	Description of the Property	Date	Value of property
5.1	Creditor's Name Street City State ZIP Code Country			$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☑ None

	Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1	Creditor's Name Street City State ZIP Code Country	Last 4 digits of account number: XXXX–		$

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1	Aero Contractors Company of Nigeria Limited **Case number** Suit No. LD/1952/2012	Lawsuit by CHC for unpaid invoices for leases and maintenance and illegally detained tools and parts	High Court of Lagos State, Lagos Judicial Division Name Street City State ZIP Code Country	☑ Pending ☐ On appeal ☐ Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☑ **None**

	Custodian's name and address	Description of the Property	Value
8.1	Custodian's name Street City State ZIP Code Country	**Case title** **Case number** **Date of order or assignment**	$ **Court name and address** Name Street City State ZIP Code Country

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than $1,000

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1	Royal Air Force Benson Creditor's Name Street Wallingford Oxfordshire OX10 6AA City State ZIP Code United Kingdom Country **Recipient's relationship to debtor** None	Cash Donations - Charitable	9/3/2016	$ 3,053.00
9.2	Royal Air Force Family Day Creditor's Name Street Wallingford Oxfordshire OX10 6AA City State ZIP Code United Kingdom Country **Recipient's relationship to debtor** None	Cash Donations - Charitable	7/8/2015	$ 1,576.00

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (*Schedule A/B: Assets – Real and Personal Property*).	Date of loss	Value of property lost
10.1	See SOFA 10 Attachment			$

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☑ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1				$

Address

Street

City State ZIP Code

Country

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☑ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1				$

Trustee

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☑ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1				$

Address

Street

City State ZIP Code

Country

Relationship to Debtor

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☑ Does not apply

	Address	Dates of occupancy
14.1	Street City State ZIP Code Country	From To

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☑ No. Go to Part 9.

☐ Yes. Fill in the information below.

	Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1	Facility Name Street City State ZIP Code Country	**Location where patient records are maintained** (if different from facility address). If electronic, identify any service provider.	**How are records kept?** *Check all that apply:* ☐ Electronically ☐ Paper

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☑ No.

☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☑ Yes. Fill in below:

	Name of plan	Employer identification number of the plan
17.1	Gabler AS Defined Benefit Plan	EIN: 98-0592437

Has the plan been terminated?

☑ No

☐ Yes

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	See SOFA 18 Attachment Name Street City State ZIP Code Country	XXXX-	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other		$

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☑ None

	Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1	Name Street City State ZIP Code Country	Address		☐ No ☐ Yes

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☑ None

	Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1	Name Street City State ZIP Code Country	**Address**		☐ No ☐ Yes

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	See SOFA 21 Attachment Name Street City State ZIP Code Country			$

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☑ No

☐ Yes. Provide details below.

	Case title Case Number	Court or agency name and address	Nature of the case	Status of case
22.1		Name Street City State ZIP Code Country		☐ Pending ☐ On appeal ☐ Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☑ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name Street City State ZIP Code Country	Name Street City State ZIP Code Country		

24. Has the debtor notified any governmental unit of any release of hazardous material?

☑ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1				

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Name	Name
Street	Street
City State ZIP Code	City State ZIP Code
Country	Country

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1	See SOFA 25 Attachment Name Street City State ZIP Code Country		EIN: **Dates business existed** From To

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and Address	Dates of service
26a.1	Joan Hooper, Chief Financial Officer Name 4740 Agar Drive Street Richmond BC V7B 1A3 City State ZIP Code Canada Country	From October 2011 To July 2015
26a.2	Lee Eckert, Chief Financial Officer Name 600 East Las Colinas Boulevard Street Suite 1000 Irving TX 75039 City State ZIP Code Country	From July 2015 To Present
26a.3	Melanie Kerr, Chief Accounting Officer Name 4740 Agar Drive Street Richmond BC V7B 1A3 City State ZIP Code	From July 2015 To Present

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

Canada
Country

26a.4 Rebecca Camden, Chief Accounting Officer From November 2009 To July 2015
Name

4740 Agar Drive
Street

Richmond	BC	V7B 1A3
City	State	ZIP Code

Canada
Country

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and Address	**Dates of service**
26b.1	E&Y, Auditor Name 700 W Georgia St. Street Vancouver / BC / V7Y 1C7 City / State / ZIP Code Canada Country	From 2014 To Present

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1	Lee Eckert, Chief Financial Officer Name 600 East Las Colinas Boulevard Street Irving / TX / 75039 City / State / ZIP Code Country	

	Name and address	If any books of account and records are unavailable, explain why
26c.2	Melanie Kerr, Chief Accounting Officer Name 4740 Agar Drive Street Richmond / BC / V7B 1A5 City / State / ZIP Code Canada Country	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☑ None

	Name and address
26d.1	Name Street City / State / ZIP Code Country

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☑ No

☐ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
			$

	Name and address of the person who has possession of inventory records
27.1	Name Street City State ZIP Code Country

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name	Address	Position and Nature of any interest	% of interest, if any
28.1	See SOFA 28 Attachment			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☐ Yes. Identify below.

	Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1	Joan Hooper	4740 Agar Drive, Richmond, BC, V7B 1A3, Canada	Senior Vice President and Chief Financial Officer	From 10/1/2011 To 7/15/2015
29.2	Juan Gallo	4740 Agar Drive, Richmond, BC, V7B 1A3, Canada	Senior Vice President, Human Resources	From 9/11/2014 To 5/31/2015
29.3	Peter Bartolotta	4740 Agar Drive, Richmond, BC, V7B 1A3, Canada	President and Chief Operating Officer	From 7/21/2013 To 5/15/2015

Debtor: Heli-One (Norway) AS Case number *(if known)*: 16-31876

Name

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans,credits on loans, stock redemptions, and options exercised?

☐ No

☑ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See SOFA 4 Attachment Name Street City State ZIP Code Country **Relationship to debtor**			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☑ Yes. Identify below.

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1	CHC Norway Acquisition CO AS	EIN: 98-0596777

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ No

☑ Yes. Identify below.

	Name of the pension fund	Employer Identification number of the pension fund
32.1	Gabler AS Defined Benefit Plan	EIN: 98-0592437

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both.

18 U.S.C.§§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/05/2016
MM / DD / YYYY

✘ / s / Lee Eckert
Signature of individual signing on behalf of the debtor

Printed name Lee Eckert

Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☑ Yes

In re: Heli-One (Norway) AS
Case No. 16-31876
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
A2B AERO LTD	1 DOUGLAS COURT, STATION ROAD	UNITED KINGDOM	2016-02-24	$33,046.69	Vendor payment
A2B AERO LTD	1 DOUGLAS COURT, STATION ROAD	UNITED KINGDOM	2016-04-26	$2,062.80	Vendor payment
ABLE ENGINEERING & COMPONENT SERVICE	2920 E. CHAMBERS ST., PHOENIX, US-AZ 85040		2016-02-11	$2,650.71	Vendor payment
ABLE ENGINEERING & COMPONENT SERVICE	2920 E. CHAMBERS ST., PHOENIX, US-AZ 85040		2016-02-18	$1,227.48	Vendor payment
ABLE ENGINEERING & COMPONENT SERVICE	2920 E. CHAMBERS ST., PHOENIX, US-AZ 85040		2016-02-25	$1,376.33	Vendor payment
ABLE ENGINEERING & COMPONENT SERVICE	2920 E. CHAMBERS ST., PHOENIX, US-AZ 85040		2016-03-30	$3,733.79	Vendor payment
ABLE ENGINEERING & COMPONENT SERVICE	2920 E. CHAMBERS ST., PHOENIX, US-AZ 85040		2016-04-06	$420.54	Vendor payment
ACR SYSTEMS INC.	201-15110 54A AVENUE, SURREY, BC, V3S 5X7	CANADA	2016-03-14	$5,463.04	Vendor payment
ACR SYSTEMS INC.	201-15110 54A AVENUE, SURREY, BC, V3S 5X7	CANADA	2016-04-07	$21,608.70	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-02-10	$1,203.67	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-02-17	$743.48	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-03-02	$882.59	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-03-10	$223.88	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-03-29	$577.37	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-04-05	$6,516.97	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-04-13	$587.26	Vendor payment
ACS/MARCOMM	064-825 10075197 COMMONWEALTH, PO BOX 1027, AU-CLOVERDALE WA 6985	Australia	2016-04-21	$171.77	Vendor payment
ADAMS AVIATION SUPPLY CO.LTD	HUNTER HOUSE, BIGGIN HILL AIRPORT, BIGGEN HILL, GB-KENT TN16 3BN	UNITED KINGDOM	2016-02-05	$6,716.05	Vendor payment
ADAMS AVIATION SUPPLY CO.LTD	HUNTER HOUSE, BIGGIN HILL AIRPORT, BIGGEN HILL, GB-KENT TN16 3BN	UNITED KINGDOM	2016-04-06	$224.65	Vendor payment
ADAMS AVIATION SUPPLY CO.LTD	HUNTER HOUSE, BIGGIN HILL AIRPORT, BIGGEN HILL, GB-KENT TN16 3BN	UNITED KINGDOM	2016-04-28	$513.63	Vendor payment
AEM LTD STANSTED	TAYLORS END, STANSTED AIRPORT, ESSEX CM24 1RB	UNITED KINGDOM	2016-02-11	$7,206.88	Vendor payment
AERO DYNAMIX INC	3227 W. EULESS BLVD. #100, US-EULESS, TX 76040		2016-03-09	$67.72	Vendor payment
AERO DYNAMIX INC	3227 W. EULESS BLVD. #100, US-EULESS, TX 76040		2016-04-28	$10,997.13	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-02-05	$66,687.74	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-02-12	$4,063.71	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-03-21	$89.10	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-03-24	$16,538.71	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-04-08	$17,972.30	Vendor payment

In re: Heli-One (Norway) AS
Case No. 16-31876
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-04-15	$327.77	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-04-21	$5,621.60	Vendor payment
AERO SEKUR	VIA DELLE VALLI 46, 04011 APRILIA (LT)	ITALY	2016-04-28	$1,533.85	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-02-05	$3,729.34	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-02-11	$611.70	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-02-18	$6,218.98	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-03-03	$1,733.13	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-04-06	$9,793.31	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-04-21	$9,118.44	Vendor payment
AERO8, INC	P.O. BOX 11508		2016-04-28	$107.83	Vendor payment
AEROLITE AMERICA LLC	1012 Market Street, Suite 305, Fort Mill, SC 29708		2016-03-30	$8,098.83	Vendor payment
AEROLITE AMERICA LLC	1012 Market Street, Suite 305, Fort Mill, SC 29708		2016-04-21	$220.40	Vendor payment
AEROMETALS	8 Digital Drive, Suite 104, Novato, CA 94949		2016-02-05	$367.02	Vendor payment
AEROMETALS	8 Digital Drive, Suite 104, Novato, CA 94949		2016-02-25	$2,416.20	Vendor payment
AEROMETALS	8 Digital Drive, Suite 104, Novato, CA 94949		2016-03-03	$19,429.30	Vendor payment
AEROMETALS	8 Digital Drive, Suite 104, Novato, CA 94949		2016-03-11	$19,666.86	Vendor payment
AEROMETALS	8 Digital Drive, Suite 104, Novato, CA 94949		2016-04-28	$1,940.94	Vendor payment
AEROSPACE COATINGS INTERNATIONAL LLC	370 KNIGHT DRIVE, OXFORD, AL 36203		2016-03-03	$9,015.12	Vendor payment
AEROTRON	VIEWSONIC HOUSE, FLEMING WAY, CRAWLEY, WEST SUSSEX RH10 9GA	UNITED KINGDOM	2016-04-07	$46,216.67	Vendor payment
AGG KONTORMØBLER AS	LANGFLÅTVN. 29, 4017 STAVANGER	NORWAY	2016-03-10	$908.79	Vendor payment
AGG KONTORMØBLER AS	LANGFLÅTVN. 29, 4017 STAVANGER	NORWAY	2016-03-18	$1,549.38	Vendor payment
AGG KONTORMØBLER AS	LANGFLÅTVN. 29, 4017 STAVANGER	NORWAY	2016-04-07	$1,038.94	Vendor payment
AGG KONTORMØBLER AS	LANGFLÅTVN. 29, 4017 STAVANGER	NORWAY	2016-04-14	$4,480.52	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-02-18	$8,906.69	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-02-25	$3,217.70	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-03-03	$53,373.66	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-03-18	$1,503.73	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-03-23	$653.45	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-03-30	$13,213.28	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-04-07	$31,080.74	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-04-14	$391.28	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-04-20	$9,049.56	Vendor payment

In re: Heli-One (Norway) AS
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Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-04-27	$2,471.20	Vendor payment
AHLSELL NORGE AS PP STAVANGER	POSTBOKS 184, 4065 STAVANGER	NORWAY	2016-05-02	$46,974.84	Vendor payment
AIR COMM CORPORATION	4554 Claire Chennault, Addison, Texas 75001		2016-04-06	$11,810.20	Vendor payment
AIR COMM CORPORATION	4554 Claire Chennault, Addison, Texas 75001		2016-04-21	$593.06	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-02-05	$1,107.54	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-02-18	$5,381.15	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-02-25	$2,111.00	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-03-03	$1,071.99	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-03-11	$945.71	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-03-16	$1,068.56	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-03-30	$892.36	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-04-06	$1,949.55	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-04-14	$1,044.16	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-04-21	$3,161.06	Vendor payment
AIR COST CONTROL	ZONE INDUSTRIELLE DE BUCONIS	FRANCE	2016-04-28	$202.47	Vendor payment
AIR PARTS & SUPPLY COMPANY	12840 S.W. 84TH AVE. RD, MIAMI, US- FL 33156		2016-02-18	$4,633.65	Vendor payment
AIR PARTS & SUPPLY COMPANY	12840 S.W. 84TH AVE. RD, MIAMI, US- FL 33156		2016-03-03	$6,511.53	Vendor payment
AIR PARTS & SUPPLY COMPANY	12840 S.W. 84TH AVE. RD, MIAMI, US- FL 33156		2016-03-16	$6,398.99	Vendor payment
AIR PARTS & SUPPLY COMPANY	12840 S.W. 84TH AVE. RD, MIAMI, US- FL 33156		2016-04-06	$9,820.32	Vendor payment
AIR PARTS & SUPPLY COMPANY	12840 S.W. 84TH AVE. RD, MIAMI, US- FL 33156		2016-04-21	$3,267.27	Vendor payment
AIR PRECISION	B P 36-5, AVENUE DENIS PAPIN, FR-92353 LE PLESSE-ROBINSON CEDEX	FRANCE	2016-02-19	$24,339.40	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-02-05	$2,528.82	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-02-11	$4,440.65	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-02-18	$71,071.30	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-02-25	$2,139.16	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-03-03	$377.02	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-03-11	$12,935.14	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-03-16	$75,228.38	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-03-30	$11,368.13	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-04-06	$10,991.15	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-04-14	$42,236.88	Vendor payment

In re: Heli-One (Norway) AS
Case No. 16-31876
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-04-22	$73,125.27	Vendor payment
AIRBUS GROUP AUSTRALIA PACIFIC LTD	PRIVATE BAG 51, MILPERRA NSW 1891	Australia	2016-04-28	$3,304.96	Vendor payment
AIRBUS HELICOPTERS	AEROPORT INTERNATIONAL MARSEILLE, PROVINCE, FR-13725 MARIGNANE CEDEX	FRANCE	2016-02-16	$2,035,645.38	Vendor payment
AIRBUS HELICOPTERS	AEROPORT INTERNATIONAL MARSEILLE, PROVINCE, FR-13725 MARIGNANE CEDEX	FRANCE	2016-02-26	$883,695.13	Vendor payment
AIRBUS HELICOPTERS	AEROPORT INTERNATIONAL MARSEILLE, PROVINCE, FR-13725 MARIGNANE CEDEX	FRANCE	2016-03-16	$1,642,253.56	Vendor payment
AIRBUS HELICOPTERS	AEROPORT INTERNATIONAL MARSEILLE, PROVINCE, FR-13725 MARIGNANE CEDEX	FRANCE	2016-03-30	$1,884,423.88	Vendor payment
AIRBUS HELICOPTERS	AEROPORT INTERNATIONAL MARSEILLE, PROVINCE, FR-13725 MARIGNANE CEDEX	FRANCE	2016-04-14	$2,234,133.33	Vendor payment
AIRBUS HELICOPTERS	AEROPORT INTERNATIONAL MARSEILLE, PROVINCE, FR-13725 MARIGNANE CEDEX	FRANCE	2016-04-22	$2,133,337.84	Vendor payment
AIRCRAFT ELECTRONIC ENGINEERING	STARNBERGER STR 1, DE-82229 SEEFELD/DROZZEL	GERMANY	2016-02-12	$4,140.52	Vendor payment
AIRCRAFT ELECTRONIC ENGINEERING	STARNBERGER STR 1, DE-82229 SEEFELD/DROZZEL	GERMANY	2016-03-04	$5,295.03	Vendor payment
AIRCRAFT ELECTRONIC ENGINEERING	STARNBERGER STR 1, DE-82229 SEEFELD/DROZZEL	GERMANY	2016-04-21	$1,349.96	Vendor payment
AIRCRAFT INTERIORS AUSTRALIA PTY LTD	PO BOX 7115, BASSENDEAN WA 6054	Australia	2016-02-24	$3,054.44	Vendor payment
AIRCRAFT INTERIORS AUSTRALIA PTY LTD	PO BOX 7115, BASSENDEAN WA 6054	Australia	2016-03-10	$1,593.20	Vendor payment
AIRCRAFT INTERIORS AUSTRALIA PTY LTD	PO BOX 7115, BASSENDEAN WA 6054	Australia	2016-03-29	$1,741.12	Vendor payment
AIRCRAFT INTERIORS AUSTRALIA PTY LTD	PO BOX 7115, BASSENDEAN WA 6054	Australia	2016-04-05	$403.30	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-02-05	$36,440.68	Vendor payment
AIRINMAR	1 IVANHOE RD, HOGWOOD INDUSTRIAL ESTATE, FINCHAMPSTEAD BERKSHIRE, RG40 4QQ	UNITED KINGDOM	2016-02-11	$259,209.20	Vendor payment
AIRINMAR	1 IVANHOE RD, HOGWOOD INDUSTRIAL ESTATE, FINCHAMPSTEAD BERKSHIRE, RG40 4QQ	UNITED KINGDOM	2016-04-28	$263,987.49	Vendor payment
AJ PRODUKTER A/S	POSTBOKS 53, 2041 KLØFTA	NORWAY	2016-02-11	$632.43	Vendor payment
AJ PRODUKTER A/S	POSTBOKS 53, 2041 KLØFTA	NORWAY	2016-04-20	$7,694.55	Vendor payment
AJ PRODUKTER A/S	POSTBOKS 53, 2041 KLØFTA	NORWAY	2016-04-27	$2,437.22	Vendor payment
ALL-SYSTEM AEROSPACE INT'L,. INC	60 ENTER LANE, ISLANDIA, US-NWE YORK 11749		2016-02-18	$15,547.45	Vendor payment
ALL-SYSTEM AEROSPACE INT'L,. INC	60 ENTER LANE, ISLANDIA, US-NWE YORK 11749		2016-02-25	$11,928.21	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-02-11	$9,606.27	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-02-18	$17,264.98	Vendor payment

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Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-02-25	$18,868.19	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-03-03	$3,550.48	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-03-10	$35,279.35	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-03-18	$6,988.99	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-03-30	$20,984.75	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-04-07	$5,543.64	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-04-14	$16,987.91	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-04-27	$9,448.41	Vendor payment
AMERICAN EXPRESS SERVICES - 61481	POSTBOKS 229 SENTRUM	NORWAY	2016-05-02	$58,205.26	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-02-09	$7,948.14	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-03-08	$3,846.67	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-03-22	$868.02	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-04-06	$904.43	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-04-19	$1,765.64	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-04-29	$3,969.64	Vendor payment
ANGLIA CARGO INTERNATIONAL LTD	1 LIMBER ROAD, KIRMINGTON, NORTH LINCOLNSHIRE, DN39 6YP	UNITED KINGDOM	2016-05-04	$2,179.21	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-02-08	$672.76	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-02-12	$3,243.36	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-02-19	$882.12	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-03-14	$631.98	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-03-31	$651.12	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-04-07	$728.74	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-04-15	$4,541.01	Vendor payment
ANODYNE ELECTRONICS MANUFACTURING CO	#15 - 1925 KIRSCHNER ROAD, KELOWNA, BC, V1Y 4N7	CANADA	2016-04-29	$2,953.53	Vendor payment
APPLIED AVIONICS, INC	3201 SANDY LANE, FORT WORTH, US-TEXAS 76112		2016-02-18	$2,862.76	Vendor payment
APPLIED AVIONICS, INC	3201 SANDY LANE, FORT WORTH, US-TEXAS 76112		2016-03-30	$6,977.64	Vendor payment
APPLIED AVIONICS, INC	3201 SANDY LANE, FORT WORTH, US-TEXAS 76112		2016-04-06	$3,885.14	Vendor payment

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ARITECH MANAGEMENT AS	MEATJØNNSVEGEN 74	NORWAY	2016-03-23	$20,096.28	Vendor payment
ARITECH MANAGEMENT AS	MEATJØNNSVEGEN 74	NORWAY	2016-04-27	$22,383.08	Vendor payment
ARITECH MANAGEMENT AS	MEATJØNNSVEGEN 74	NORWAY	2016-05-02	$16,540.06	Vendor payment
ARROW AVIATION	318 Smede Hwy, Broussard, LA 70518		2016-04-14	$15,527.64	Vendor payment
ARROW AVIATION	318 Smede Hwy, Broussard, LA 70518		2016-04-21	$9,704.78	Vendor payment
ASTRONICS LUMINESCENT SYSTEMS INC.	PO BOX 3408, BUFFALO, NY 14240-3408		2016-03-03	$6,257.77	Vendor payment
ASTRONICS LUMINESCENT SYSTEMS INC.	PO BOX 3408, BUFFALO, NY 14240-3408		2016-04-21	$10,632.07	Vendor payment
ASTRONICS LUMINESCENT SYSTEMS INC.	PO BOX 3408, BUFFALO, NY 14240-3408		2016-04-28	$7,978.40	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-02-18	$11,488.55	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-02-25	$1,353.63	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-03-03	$61,774.48	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-03-10	$624.10	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-03-18	$1,452.34	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-03-30	$8,442.63	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-04-07	$62,981.69	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-04-14	$5,871.55	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-04-27	$176.69	Vendor payment
ATEA AS 23600	BOKS 6472 ETTERSTAD, NO-0605 OSLO	NORWAY	2016-05-02	$59,463.13	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-02-05	$1,242.81	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-02-11	$1,394.49	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-02-18	$1,080.09	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-02-25	$3,563.21	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-03-03	$165.09	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-03-11	$3,749.83	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-03-16	$3,294.63	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-03-30	$3,070.64	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-04-06	$8,340.05	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-04-14	$3,040.93	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-04-22	$1,558.96	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-04-28	$2,502.18	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-05-03	$7,855.79	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-02-05	$14,093.04	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-02-11	$3,104.81	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-02-18	$4,991.42	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-02-25	$9,961.98	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-03-03	$6,915.71	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-03-11	$2,990.82	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-03-16	$32,645.68	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-03-30	$8,776.69	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-04-06	$17,041.20	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-04-14	$13,228.68	Vendor payment

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AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-04-22	$8,541.54	Vendor payment
AVIALL INC	P.O.BOX 671140, DALLAS, US-TX 75267-1140		2016-04-28	$8,878.19	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-02-18	$9,011.32	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-02-25	$6,958.12	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-03-03	$5,100.18	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-04-06	$2,609.02	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-04-14	$210.76	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-04-22	$5,542.47	Vendor payment
AVIALL-CANADA	P.O. Box 48999, Postal Station Bental, Vancouver, BC, V7X 1N9	CANADA	2016-04-28	$194.09	Vendor payment
AVIATION AND SURVIVAL SUPPORT AS	BJELLANDVEIEN 13	NORWAY	2016-02-11	$4,889.72	Vendor payment
AVIATION AND SURVIVAL SUPPORT AS	BJELLANDVEIEN 13	NORWAY	2016-02-18	$12,653.53	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-02-25	$15,351.74	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-03-03	$2,388.75	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-03-10	$1,443.12	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-03-18	$6,288.52	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-04-07	$3,867.41	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-04-14	$2,300.08	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-04-27	$1,074.99	Vendor payment
AVIATION FUELLING SERVICES NORWAY AS	POSTBOKS 1154, KUNDENR 3261719, 0107 OSLO 1	NORWAY	2016-04-28	$12,987.24	Vendor payment
AVIATION SPECIALTIES UNLIMITED (ASU)	4632 WEST AERONCA ST., US-BOISE, ID 83705		2016-02-05	$153,327.31	Vendor payment
AVIATION SPECIALTIES UNLIMITED (ASU)	4632 WEST AERONCA ST., US-BOISE, ID 83705		2016-03-03	$7,127.58	Vendor payment
AVIATION SPECIALTIES UNLIMITED (ASU)	4632 WEST AERONCA ST., US-BOISE, ID 83705		2016-03-11	$1,045.37	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-02-10	$863.99	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-02-17	$384.00	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-02-24	$3,118.98	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-03-02	$1,115.12	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-03-10	$2,134.68	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-03-29	$3,810.39	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-04-05	$2,612.66	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-04-13	$505.14	Vendor payment
AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-04-21	$3,640.55	Vendor payment

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AVIONICS 2000 PTY LTD	HANGAR 6 WIRRAWAY ROAD, ESSENDON AIRPORT, AU-VIC 3041	Australia	2016-04-27	$6,249.60	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-02-05	$456.80	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-02-11	$34,511.75	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-02-25	$1,627.13	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-03-03	$18,010.98	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-03-11	$11,358.35	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-03-16	$2,094.31	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-03-30	$2,616.75	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-04-06	$1,244.85	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-04-14	$24,924.36	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-04-22	$4,003.11	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-04-28	$190.81	Vendor payment
AVIONICS SUPPORT (UK) LTD	THE COACH HOUSE, THE STREET	UNITED KINGDOM	2016-05-03	$82,430.58	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-02-05	$834.28	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-02-18	$3,445.27	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-02-19	$889.48	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-03-03	$1,331.31	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-03-11	$4,612.34	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-03-16	$5,493.78	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-04-06	$6,481.49	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-04-14	$3,255.14	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-04-21	$141.52	Vendor payment
AVMAX AVIATION SERVICES INC	275 Palmer Road N.E., Calgary, CA-AB T2E 7G4	CANADA	2016-04-28	$3,968.42	Vendor payment
AWAN INSPIRASI GLOBAL (L) BND	PO BOX 81353, 87023, FEDERAL TERRITORY OF LABUAN	MALAYSIA	2016-02-05	$33,810.07	Vendor payment
AWAN INSPIRASI GLOBAL (L) BND	PO BOX 81353, 87023, FEDERAL TERRITORY OF LABUAN	MALAYSIA	2016-04-15	$35,611.27	Vendor payment
AWAN INSPIRASI GLOBAL (L) BND	PO BOX 81353, 87023, FEDERAL TERRITORY OF LABUAN	MALAYSIA	2016-04-28	$88,370.39	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-02-12	$2,997.75	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-02-26	$42,078.92	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-03-04	$6,500.46	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-03-21	$3,247.01	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-03-31	$11,571.08	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-04-08	$1,404.81	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-04-14	$6,914.03	Vendor payment
B/E AEROSPACE FISCHER GMBH	MULLER-ARMACK-STR.4, DE-84034 LANDSHUT	GERMANY	2016-04-21	$3,111.05	Vendor payment
BANK OF AMERICA	2 King Edward Street, London, EC1A 1HQ	United Kingdom	2016-02-15	$257.85	Bank charges
BANK OF AMERICA	2 King Edward Street, London, EC1A 1HQ	United Kingdom	2016-02-29	$10,418.48	Interest
BANK OF AMERICA	2 King Edward Street, London, EC1A 1HQ	United Kingdom	2016-03-15	$11,910.04	Interest & bank charges
BANK OF AMERICA	2 King Edward Street, London, EC1A 1HQ	United Kingdom	2016-04-15	$302.95	Bank charges
BBE TAKST	WELHAVENS VEI 15, 4319 SANDNES	NORWAY	2016-03-18	$5,490.77	Vendor payment
BBE TAKST	WELHAVENS VEI 15, 4319 SANDNES	NORWAY	2016-04-07	$4,231.04	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-02-05	$3,235.58	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-02-11	$477.77	Vendor payment

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BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-02-18	$3,459.54	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-03-03	$4,924.16	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-03-11	$3,400.70	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-03-30	$3,561.36	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-04-06	$2,801.44	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-04-14	$43,222.32	Vendor payment
BELL HELICOPTER SUPPLY CENTER BV	SCHIPHOLWEG 303, NL-1171 PL BADHOEVEDORP	NETHERLANDS	2016-04-28	$1,019.01	Vendor payment
BELL HELICOPTER TEXTRON CANADA	101, 58 AERO DRIVE N.E., CALGARY, CA-ALBERTA T2E 8A9	CANADA	2016-04-21	$6,122.34	Vendor payment
BELL HELICOPTER TEXTRON CANADA	101, 58 AERO DRIVE N.E., CALGARY, CA-ALBERTA T2E 8A9	CANADA	2016-04-28	$2,050.44	Vendor payment
BETO AVIONICS AS	FAGERSTØLVEIEN 24A, NO-4027 STAVANGER	NORWAY	2016-02-18	$2,552.18	Vendor payment
BETO AVIONICS AS	FAGERSTØLVEIEN 24A, NO-4027 STAVANGER	NORWAY	2016-02-25	$2,441.21	Vendor payment
BETO AVIONICS AS	FAGERSTØLVEIEN 24A, NO-4027 STAVANGER	NORWAY	2016-04-14	$2,344.10	Vendor payment
BETO AVIONICS AS	FAGERSTØLVEIEN 24A, NO-4027 STAVANGER	NORWAY	2016-04-20	$1,480.48	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-02-05	$6,760.13	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-02-11	$7,290.71	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-02-18	$460.53	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-02-25	$5,597.06	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-03-03	$15,698.60	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-03-11	$4,065.54	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-03-16	$2,404.23	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-03-30	$1,667.13	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-04-06	$1,882.78	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-04-14	$20,801.44	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-04-22	$10,032.17	Vendor payment
BLUE SKY INDUSTRIES, INC	595 MONTEREY PASS ROAD, MONTEREY PARK, CA 91754-2416		2016-04-28	$1,839.46	Vendor payment
BLUEWAY OFFSHORE NORGE AS	Kalkaertstraat 101, 8400 Oostende	Belgium	2016-02-11	$6,468.13	Vendor payment
BLUEWAY OFFSHORE NORGE AS	Kalkaertstraat 101, 8400 Oostende	Belgium	2016-03-18	$6,817.10	Vendor payment
BLUEWAY OFFSHORE NORGE AS	Kalkaertstraat 101, 8400 Oostende	Belgium	2016-04-14	$6,974.66	Vendor payment
BLUEWAY OFFSHORE NORGE AS	Kalkaertstraat 101, 8400 Oostende	Belgium	2016-04-28	$6,974.66	Vendor payment
BOLLORE LOGISTICS FR	ZONE CARGO 3, 4 6 RUE DES DEUX CEDRES, BP 17354	FRANCE	2016-02-05	$54,496.19	Vendor payment
BOLLORE LOGISTICS FR	ZONE CARGO 3, 4 6 RUE DES DEUX CEDRES, BP 17354	FRANCE	2016-02-12	$309.98	Vendor payment
BOLLORE LOGISTICS FR	ZONE CARGO 3, 4 6 RUE DES DEUX CEDRES, BP 17354	FRANCE	2016-03-04	$215.94	Vendor payment
BREEZE EASTERN CORP	35 MELANIE LANE, US-WHIPPANY, NJ 07981		2016-02-18	$1,818.79	Vendor payment
BREEZE EASTERN CORP	35 MELANIE LANE, US-WHIPPANY, NJ 07981		2016-04-06	$4,753.51	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-02-11	$8,164.76	Vendor payment

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BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-02-18	$9,458.68	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-02-25	$3,020.52	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-03-03	$2,566.73	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-03-10	$3,393.34	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-03-18	$5,539.86	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-03-23	$435.52	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-03-30	$9,897.16	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-04-07	$7,206.28	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-04-14	$4,760.12	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-04-20	$4,006.12	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-04-27	$4,408.92	Vendor payment
BRING CARGO AS	POSTBOKS 367 SENTRUM, NO-0102 OSLO	NORWAY	2016-04-28	$16,069.54	Vendor payment
BROADNET	ROLFSBUKTVEIEN 4, POSTBOKS 1, NO-1330 FORNEBU	NORWAY	2016-03-18	$2,044.07	Vendor payment
BROADNET	ROLFSBUKTVEIEN 4, POSTBOKS 1, NO-1330 FORNEBU	NORWAY	2016-03-23	$16,413.77	Vendor payment
BUREAU VERITAS HSE DENMARK A/S	BIRKEMOSEVEJ 7, DK-6000 KOLDING	DENMARK	2016-03-22	$9,677.43	Vendor payment
BUREAU VERITAS HSE DENMARK A/S	BIRKEMOSEVEJ 7, DK-6000 KOLDING	DENMARK	2016-04-08	$5,699.53	Vendor payment
BUREAU VERITAS HSE DENMARK A/S	BIRKEMOSEVEJ 7, DK-6000 KOLDING	DENMARK	2016-04-14	$8,252.54	Vendor payment
BUSINESS AIR SERVICES AS	FORUS ATRIUM, NO-4313 SANDNES	NORWAY	2016-02-26	$298,561.52	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-02-18	$1,628.81	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-03-03	$566.56	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-03-23	$1,027.58	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-03-30	$327.22	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-04-07	$10,527.45	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-04-14	$887.17	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-04-20	$71.04	Vendor payment
BYGGSERVICE A/S	POSTBOKS 21, 4097 SOLA	NORWAY	2016-05-02	$421.11	Vendor payment
CAD QUALITY AS	POSTBOKS 4610 NYDALEN, NO-0405 OSLO	NORWAY	2016-02-11	$2,668.31	Vendor payment
CAD QUALITY AS	POSTBOKS 4610 NYDALEN, NO-0405 OSLO	NORWAY	2016-02-18	$1,150.46	Vendor payment
CAD QUALITY AS	POSTBOKS 4610 NYDALEN, NO-0405 OSLO	NORWAY	2016-03-10	$40,109.42	Vendor payment
CAE TRAINING NORWAY AS USD	POSTBOKS 186, 4065 STAVANGER	NORWAY	2016-02-12	$6,802.57	Vendor payment
CAE TRAINING NORWAY AS USD	POSTBOKS 186, 4065 STAVANGER	NORWAY	2016-04-08	$134.78	Vendor payment
CAE TRAINING NORWAY AS USD	POSTBOKS 186, 4065 STAVANGER	NORWAY	2016-04-21	$6,730.49	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-02-05	$1,121.85	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-02-11	$13,203.24	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-02-18	$1,223.40	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-02-25	$7,197.69	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-04-06	$498.20	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-04-14	$1,376.97	Vendor payment
CALCO AEROSPACE	120 E. Felix St, Suite 314, Fort Wroth, TX 76115		2016-04-28	$873.42	Vendor payment
CANADIAN AIRPARTS	4193 104TH STREET, DELTA, B.C., CA, V4K 3N3	CANADA	2016-02-11	$1,016.95	Vendor payment
CANADIAN AIRPARTS	4193 104TH STREET, DELTA, B.C., CA, V4K 3N3	CANADA	2016-03-03	$10,661.82	Vendor payment

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CARCOON AMERICA,LLC	11226 PHILLIPS PARKWAY, DRIVE EAST SUITE 1		2016-04-06	$2,513.68	Vendor payment
CARCOON AMERICA,LLC	11226 PHILLIPS PARKWAY, DRIVE EAST SUITE 1		2016-04-14	$78,714.53	Vendor payment
CARGO COMPLIANCE COMPANY BV	Schipholweg 307, BADHOEVEDORP	NETHERLANDS	2016-03-11	$11,232.84	Vendor payment
CARGO COMPLIANCE COMPANY BV	Schipholweg 307, BADHOEVEDORP	NETHERLANDS	2016-03-24	$177.28	Vendor payment
CARLSENS ELEKTRO INSTALLASJONE	POSTBOKS 83, 4302 SANDNES	NORWAY	2016-03-03	$1,574.47	Vendor payment
CARLSENS ELEKTRO INSTALLASJONE	POSTBOKS 83, 4302 SANDNES	NORWAY	2016-04-07	$3,571.33	Vendor payment
CARLSENS ELEKTRO INSTALLASJONE	POSTBOKS 83, 4302 SANDNES	NORWAY	2016-04-28	$6,641.53	Vendor payment
CEVIANS LLC	3128 RED HILL AVENUE		2016-03-09	$3,264.61	Vendor payment
CEVIANS LLC	3128 RED HILL AVENUE		2016-04-25	$6.30	Vendor payment
CEVIANS LLC	3128 RED HILL AVENUE		2016-04-26	$3,169.07	Vendor payment
CHELTON AVIONICS INC.	6400 WILKINSON DR., US-PRESCOTT, AZ 86301		2016-02-11	$2,203.15	Vendor payment
CHELTON AVIONICS INC.	6400 WILKINSON DR., US-PRESCOTT, AZ 86301		2016-04-06	$2,575.00	Vendor payment
CHELTON AVIONICS INC.	6400 WILKINSON DR., US-PRESCOTT, AZ 86301		2016-04-21	$907.93	Vendor payment
CHELTON AVIONICS INC.	6400 WILKINSON DR., US-PRESCOTT, AZ 86301		2016-04-28	$3,218.75	Vendor payment
CHELTON LTD	FIELDHOUSE LANE MARLOW, BUCKINGHAMSHIRE, GB-SL7 1LR	UNITED KINGDOM	2016-02-11	$21,744.12	Vendor payment
CHELTON LTD	FIELDHOUSE LANE MARLOW, BUCKINGHAMSHIRE, GB-SL7 1LR	UNITED KINGDOM	2016-04-06	$3,858.60	Vendor payment
CIELO TALENT MANAGEMENT LIMITED	GRAY'S INN HOUSE, 127 CLERKENWELL ROAD, LONDON EC1R 5DB	UNITED KINGDOM	2016-02-12	$11,498.90	Vendor payment
CIELO TALENT MANAGEMENT LIMITED	GRAY'S INN HOUSE, 127 CLERKENWELL ROAD, LONDON EC1R 5DB	UNITED KINGDOM	2016-02-26	$21,272.96	Vendor payment
CIELO TALENT MANAGEMENT LIMITED	GRAY'S INN HOUSE, 127 CLERKENWELL ROAD, LONDON EC1R 5DB	UNITED KINGDOM	2016-03-29	$11,210.35	Vendor payment
CIELO TALENT MANAGEMENT LIMITED	GRAY'S INN HOUSE, 127 CLERKENWELL ROAD, LONDON EC1R 5DB	UNITED KINGDOM	2016-04-21	$6,199.70	Vendor payment
COMPOSITE TECHNOLOGY DE BRAZIL	Av.Ayrton Senna,2541,Hangar E-039, Rua A.CEP 22775-001, Aerporto de, Jacarepagua Barra da Tijuca, Rio de Janeiro	BRAZIL	2016-02-05	$74,890.10	Vendor payment
COMPOSITE TECHNOLOGY DE BRAZIL	Av.Ayrton Senna,2541,Hangar E-039, Rua A.CEP 22775-001, Aerporto de, Jacarepagua Barra da Tijuca, Rio de Janeiro	BRAZIL	2016-03-03	$5,885.12	Vendor payment
COMPOSITE TECHNOLOGY DE BRAZIL	Av.Ayrton Senna,2541,Hangar E-039, Rua A.CEP 22775-001, Aerporto de, Jacarepagua Barra da Tijuca, Rio de Janeiro	BRAZIL	2016-04-06	$10,154.39	Vendor payment
COMPOSITE TECHNOLOGY DE BRAZIL	Av.Ayrton Senna,2541,Hangar E-039, Rua A.CEP 22775-001, Aerporto de, Jacarepagua Barra da Tijuca, Rio de Janeiro	BRAZIL	2016-04-28	$31,940.89	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-02-05	$47,317.46	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-02-11	$72,683.30	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-02-18	$39,712.81	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-03-16	$79,809.94	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-03-30	$276,344.10	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-04-06	$24,475.36	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-04-14	$88,770.07	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-04-21	$30,381.52	Vendor payment
COMPOSITE TECHNOLOGY INC.USA	1001 AVENUE R, GRAND PRAIRIE, TEXAS		2016-04-28	$169,542.93	Vendor payment

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COMPOSITE TECHNOLOGY LTD	THRUXTON AIRFIELD, TRUXTON, GB-HAMPSHIRE SP11 8PW	UNITED KINGDOM	2016-02-05	$32,825.08	Vendor payment
COMPOSITE TECHNOLOGY LTD	THRUXTON AIRFIELD, TRUXTON, GB-HAMPSHIRE SP11 8PW	UNITED KINGDOM	2016-03-03	$15,178.98	Vendor payment
COMPOSITE TECHNOLOGY LTD	THRUXTON AIRFIELD, TRUXTON, GB-HAMPSHIRE SP11 8PW	UNITED KINGDOM	2016-04-06	$72,320.32	Vendor payment
COMPOSITE TECHNOLOGY PTE LTD	39 LOYANG WAY, 508735	SINGAPORE	2016-02-05	$14,834.75	Vendor payment
COMPOSITE TECHNOLOGY PTE LTD	39 LOYANG WAY, 508735	SINGAPORE	2016-02-11	$13,816.33	Vendor payment
COMPOSITE TECHNOLOGY PTE LTD	39 LOYANG WAY, 508735	SINGAPORE	2016-03-03	$13,782.11	Vendor payment
COMPOSITE TECHNOLOGY PTE LTD	39 LOYANG WAY, 508735	SINGAPORE	2016-04-21	$35,583.12	Vendor payment
CONSTRUCTOR NORGE AS	POSTBOKS 363, NO-1323 HØVIK	NORWAY	2016-02-25	$1,493.70	Vendor payment
CONSTRUCTOR NORGE AS	POSTBOKS 363, NO-1323 HØVIK	NORWAY	2016-03-18	$7,135.23	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-02-18	$433.39	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-02-25	$446.32	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-03-03	$2,631.21	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-03-30	$2,587.57	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-04-07	$338.62	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-04-20	$399.88	Vendor payment
DANGEROUS GOODS MANAGEMENT A/S STAVA	FLYPLASSVEIEN 186	NORWAY	2016-05-02	$262.09	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-02-08	$3,855.93	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-02-12	$4,597.25	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-02-19	$3,808.07	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-04-07	$4,243.14	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-04-15	$4,849.68	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-04-25	$4,718.44	Vendor payment
DBC MARINE SAFETY SYSTEMS LTD.	101-3760 JACOMBS ROAD, RICHMOND, CA-BRITISH COLUMBIA V6V 1Y6	CANADA	2016-04-29	$7,408.08	Vendor payment
DE LAGE LANDEN FINANS NORGE NUF	POSTBOKS 184, NO-1325 LYSAKER	NORWAY	2016-03-03	$6,496.66	Vendor payment
DE LAGE LANDEN FINANS NORGE NUF	POSTBOKS 184, NO-1325 LYSAKER	NORWAY	2016-03-18	$4,097.76	Vendor payment
DE LAGE LANDEN FINANS NORGE NUF	POSTBOKS 184, NO-1325 LYSAKER	NORWAY	2016-04-07	$4,856.09	Vendor payment

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DE LAGE LANDEN FINANS NORGE NUF	POSTBOKS 184, NO-1325 LYSAKER	NORWAY	2016-04-14	$9,933.74	Vendor payment
DE LAGE LANDEN FINANS NORGE NUF	POSTBOKS 184, NO-1325 LYSAKER	NORWAY	2016-04-27	$164.29	Vendor payment
DE LAGE LANDEN FINANS NORGE NUF	POSTBOKS 184, NO-1325 LYSAKER	NORWAY	2016-05-02	$6,880.39	Vendor payment
DEZ MANUTENCAO AERONAUTICA LTDA	RUA ANA ZOZI TONI 309 -, PRESIDENTE ALTINO	BRAZIL	2016-02-18	$5,703.69	Vendor payment
DEZ MANUTENCAO AERONAUTICA LTDA	RUA ANA ZOZI TONI 309 -, PRESIDENTE ALTINO	BRAZIL	2016-03-03	$2,202.74	Vendor payment
DEZ MANUTENCAO AERONAUTICA LTDA	RUA ANA ZOZI TONI 309 -, PRESIDENTE ALTINO	BRAZIL	2016-03-11	$2,164.67	Vendor payment
DEZ MANUTENCAO AERONAUTICA LTDA	RUA ANA ZOZI TONI 309 -, PRESIDENTE ALTINO	BRAZIL	2016-04-28	$3,887.81	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-02-05	$421.66	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-02-18	$1,486.55	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-02-25	$3,621.12	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-03-03	$13,190.53	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-03-10	$12,794.11	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-03-18	$18,493.57	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-03-30	$15,703.68	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-04-07	$5,867.45	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-04-14	$10,629.16	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-04-20	$7,008.18	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-04-27	$9,024.20	Vendor payment
DHL EXPRESS (NORWAY) AS 00266	POSTBOKS 154 LEIRDAL, NO-1009 OSLO	NORWAY	2016-04-28	$23,041.50	Vendor payment
DIGERNES AS	PAULINE WIIGS VEG 2	NORWAY	2016-03-03	$4,847.72	Vendor payment
DIGERNES AS	PAULINE WIIGS VEG 2	NORWAY	2016-03-18	$9,383.12	Vendor payment
DIGERNES AS	PAULINE WIIGS VEG 2	NORWAY	2016-04-07	$869.69	Vendor payment
DIGERNES AS	PAULINE WIIGS VEG 2	NORWAY	2016-04-14	$731.06	Vendor payment
DJ COMPOSITES INC	1 C.L. DOBBIN ROAD, GANDER, NEWFOUNDLAND & LABRADOR, A1V 2V3	CANADA	2016-02-05	$13,620.02	Vendor payment
DRJ TECHNOLOGIES	257 HELICOPTER CIRCLE, US-CORONA, CA 92880-2532		2016-04-06	$13,777.05	Vendor payment
DRJ TECHNOLOGIES	257 HELICOPTER CIRCLE, US-CORONA, CA 92880-2532		2016-04-28	$11,482.46	Vendor payment
EFG HOV+DOKKA AS	SVANHOLMEN 2, 4033 STAVANGER	NORWAY	2016-04-27	$12,410.79	Vendor payment
ERIE AVIATION INC.	1607 ASBURY ROAD, PO BOX 8283		2016-02-18	$2,090.18	Vendor payment
ERIE AVIATION INC.	1607 ASBURY ROAD, PO BOX 8283		2016-02-25	$4,917.90	Vendor payment
ERIE AVIATION INC.	1607 ASBURY ROAD, PO BOX 8283		2016-03-03	$2,210.70	Vendor payment
ERIE AVIATION INC.	1607 ASBURY ROAD, PO BOX 8283		2016-04-21	$1,227.16	Vendor payment
ERNST & YOUNG AS, STAVANGER	POSTBOKS 8015, 4068 STAVANGER	NORWAY	2016-03-18	$60,456.66	Vendor payment
ERNST & YOUNG AS, STAVANGER	POSTBOKS 8015, 4068 STAVANGER	NORWAY	2016-04-20	$2,099.52	Vendor payment
ERNST & YOUNG AS, STAVANGER	POSTBOKS 8015, 4068 STAVANGER	NORWAY	2016-04-27	$329.81	Vendor payment
ERNST & YOUNG AS, STAVANGER	POSTBOKS 8015, 4068 STAVANGER	NORWAY	2016-05-02	$9,197.53	Vendor payment
ERNST & YOUNG LLP (TORONTO)	P.O. Box 251 TD Centre, Toronto, ON, M5K 1J7	CANADA	2016-04-25	$46,810.42	Vendor payment

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Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EUROCARD 24381	POSTBOKS 1466 VIKA, 0116 OSLO	NORWAY	2016-02-23	$7,553.65	Vendor payment
EUROCARD 24381	POSTBOKS 1466 VIKA, 0116 OSLO	NORWAY	2016-03-29	$10,047.78	Vendor payment
EUROCARD 24381	POSTBOKS 1466 VIKA, 0116 OSLO	NORWAY	2016-04-25	$11,996.02	Vendor payment
EUROCARD 24381	POSTBOKS 1466 VIKA, 0116 OSLO	NORWAY	2016-04-27	$55.79	Vendor payment
EUROPEAN AVIATION SAFETY AGENCY	POSTFACH 10 12 53, DE-50452 COLOGNE	GERMANY	2016-02-05	$2,535.30	Vendor payment
EUROPEAN AVIATION SAFETY AGENCY	POSTFACH 10 12 53, DE-50452 COLOGNE	GERMANY	2016-02-12	$1,009.86	Vendor payment
EUROPEAN AVIATION SAFETY AGENCY	POSTFACH 10 12 53, DE-50452 COLOGNE	GERMANY	2016-02-19	$779.27	Vendor payment
EUROPEAN AVIATION SAFETY AGENCY	POSTFACH 10 12 53, DE-50452 COLOGNE	GERMANY	2016-03-04	$16,025.63	Vendor payment
EUROPEAN AVIATION SAFETY AGENCY	POSTFACH 10 12 53, DE-50452 COLOGNE	GERMANY	2016-05-03	$7,869.69	Vendor payment
EVRY NORGE AS	POSTBOKS 4040 VIKA	NORWAY	2016-02-18	$2,594.58	Vendor payment
EVRY NORGE AS	POSTBOKS 4040 VIKA	NORWAY	2016-03-03	$559.62	Vendor payment
EVRY NORGE AS	POSTBOKS 4040 VIKA	NORWAY	2016-03-18	$2,734.56	Vendor payment
EVRY NORGE AS	POSTBOKS 4040 VIKA	NORWAY	2016-04-07	$311.64	Vendor payment
EVRY NORGE AS	POSTBOKS 4040 VIKA	NORWAY	2016-04-14	$2,797.76	Vendor payment
EVRY NORGE AS	POSTBOKS 4040 VIKA	NORWAY	2016-04-28	$3,633.28	Vendor payment
EXOVA METECH AS	FABRIKKVEIEN 11, BYGNING 3	NORWAY	2016-03-10	$6,083.58	Vendor payment
EXOVA METECH AS	FABRIKKVEIEN 11, BYGNING 3	NORWAY	2016-04-14	$4,002.20	Vendor payment
EXOVA METECH AS	FABRIKKVEIEN 11, BYGNING 3	NORWAY	2016-05-02	$3,846.35	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-02-23	$67,175.10	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-03-01	$3,629.73	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-03-08	$17,565.36	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-03-15	$7,505.01	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-03-22	$10,541.64	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-03-29	$20,060.61	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-04-06	$14,427.35	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-04-19	$27,212.83	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-04-25	$54,482.60	Vendor payment
EXPEDITORS INTERNATIONAL UK LTD	UNIT4,HOWEMOSS AVENUE, KIRKHILL INDUSTRIAL ESTATE, DYCE, ABERDEEN, AB21 0GP	UNITED KINGDOM	2016-04-28	$58,848.24	Vendor payment
FATIGUE TECHNOLOGY INC	401 Andover Park East, Seattle, WA 98188		2016-04-15	$6,729.57	Vendor payment

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FELLESKONTORET FOR LO/NHO-ORD.65200	SG FINANS AS, POSTBOKS 105, NO-1325 LYSAKER	NORWAY	2016-05-02	$137,048.87	Vendor payment
FINMECCANICA S.P.A. HELICOPTERS DIV.	WARRANTY ADMINISTRATION DEPT, VIA PER TORNAVENTO, 15, 21019 SOMMA LOMBARDO (VA)	ITALY	2016-02-05	$1,013,246.23	Vendor payment
FINMECCANICA S.P.A. HELICOPTERS DIV.	WARRANTY ADMINISTRATION DEPT, VIA PER TORNAVENTO, 15, 21019 SOMMA LOMBARDO (VA)	ITALY	2016-02-26	$801,686.01	Vendor payment
FINMECCANICA S.P.A. HELICOPTERS DIV.	WARRANTY ADMINISTRATION DEPT, VIA PER TORNAVENTO, 15, 21019 SOMMA LOMBARDO (VA)	ITALY	2016-03-30	$129,249.58	Vendor payment
FLIGHT DATA VISION	C/o Tenbury International Ltd., Brenchley House, School Road, Charing TN27 0JW	UNITED KINGDOM	2016-02-05	$5,487.67	Vendor payment
FLIGHT DATA VISION	C/o Tenbury International Ltd., Brenchley House, School Road, Charing TN27 0JW	UNITED KINGDOM	2016-04-06	$5,391.54	Vendor payment
FLIGHT DATA VISION	C/o Tenbury International Ltd., Brenchley House, School Road, Charing TN27 0JW	UNITED KINGDOM	2016-04-22	$1,726.61	Vendor payment
FREEDOM AERO SERVICE INC	3200 HOWARD STREET		2016-03-11	$7,297.14	Vendor payment
FREEDOM AERO SERVICE INC	3200 HOWARD STREET		2016-03-16	$1,425.51	Vendor payment
Gabler	Postboks 1818 Vika, 0123, Oslo	Norway	2016-02-11	$344,967.00	Norway Pension assets
Gabler	Postboks 1818 Vika, 0123, Oslo	Norway	2016-03-03	$363,579.00	Norway Pension assets
GE Idea Works	MAIL ZONE 63SG6, 1000 WESTERN AVE.LYNN, MA. 01910	USA	2016-02-24	$15,028.27	
GKN AEROSPACE SERVICES LTD	FPT INDUSTRIES, AIRPORT SERVICES ROAD, PORTSMOUTH, GB-HAMPTS-PO3 5PE	UNITED KINGDOM	2016-02-18	$5,040.13	Vendor payment
GKN AEROSPACE SERVICES LTD	FPT INDUSTRIES, AIRPORT SERVICES ROAD, PORTSMOUTH, GB-HAMPTS-PO3 5PE	UNITED KINGDOM	2016-04-21	$6,615.42	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-02-05	$52,537.18	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-02-11	$2,348.69	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-02-18	$16,760.67	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-02-25	$4,939.49	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-03-11	$3,602.36	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-03-30	$24,713.70	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-04-06	$116,104.58	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-04-14	$47,616.13	Vendor payment
GLOBAL AVIATION HELICOPTER LLC	3145 NORTHWOODS PKWY, SUITE 300, US-NORCROSS, GA 30071		2016-04-28	$20,115.27	Vendor payment
GOODRICH ACTUATION SYS, 999 inv	106, RUE FOURNY, FR-78530 BUC CEDEX	FRANCE	2016-02-05	$29,150.44	Vendor payment
GOODRICH ACTUATION SYS, 999 inv	106, RUE FOURNY, FR-78530 BUC CEDEX	FRANCE	2016-02-19	$14,780.77	Vendor payment
GOODRICH ACTUATION SYS, 999 inv	106, RUE FOURNY, FR-78530 BUC CEDEX	FRANCE	2016-03-04	$27,317.13	Vendor payment
GOODRICH ACTUATION SYS, 999 inv	106, RUE FOURNY, FR-78530 BUC CEDEX	FRANCE	2016-03-21	$15,515.37	Vendor payment
GOODRICH ACTUATION SYS, 999 inv	106, RUE FOURNY, FR-78530 BUC CEDEX	FRANCE	2016-04-21	$15,577.30	Vendor payment
GOODRICH ACTUATION SYS, 999 inv	106, RUE FOURNY, FR-78530 BUC CEDEX	FRANCE	2016-04-28	$12,545.40	Vendor payment
GOODRICH LIGHTNING SYSTEMS	BERTRAM STRASSE 8, Att: MRS.:BOXBERGER	GERMANY	2016-02-26	$1,771.76	Vendor payment
GOODRICH LIGHTNING SYSTEMS	BERTRAM STRASSE 8, Att: MRS.:BOXBERGER	GERMANY	2016-03-21	$970.93	Vendor payment
GOODRICH LIGHTNING SYSTEMS	BERTRAM STRASSE 8, Att: MRS.:BOXBERGER	GERMANY	2016-03-24	$302.98	Vendor payment
GOODRICH LIGHTNING SYSTEMS	BERTRAM STRASSE 8, Att: MRS.:BOXBERGER	GERMANY	2016-04-08	$2,813.09	Vendor payment
GOODRICH LIGHTNING SYSTEMS	BERTRAM STRASSE 8, Att: MRS.:BOXBERGER	GERMANY	2016-04-21	$5,963.10	Vendor payment

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GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-02-05	$8,549.24	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-02-11	$8,372.50	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-02-25	$4,563.30	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-03-03	$20,121.24	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-03-11	$1,040.61	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-03-16	$144,325.30	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-03-30	$39,554.51	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-04-06	$2,685.34	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-04-14	$86,264.73	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-04-21	$3,217.67	Vendor payment
GOODRICH SENS. INTEGR. SYST. - HOIST	2727 E. IMPERIAL HWY., BREA, CA 92821		2016-04-28	$134,420.42	Vendor payment
GRAMPIAN CONTINENTAL LTD	Birchwood Works, Kinellar, Aberdeen, AB21 0SH	UNITED KINGDOM	2016-02-09	$1,154.53	Vendor payment
GRAMPIAN CONTINENTAL LTD	Birchwood Works, Kinellar, Aberdeen, AB21 0SH	UNITED KINGDOM	2016-02-16	$171.37	Vendor payment
GRAMPIAN CONTINENTAL LTD	Birchwood Works, Kinellar, Aberdeen, AB21 0SH	UNITED KINGDOM	2016-03-08	$11,457.11	Vendor payment
H+S AVIATION LTD USD	AIRPORT SERVICE ROAD, PORTSMOUTH, GB-HAMPSHIRE PO3 5PJ	UNITED KINGDOM	2016-02-05	$6,429.92	Vendor payment
H+S AVIATION LTD USD	AIRPORT SERVICE ROAD, PORTSMOUTH, GB-HAMPSHIRE PO3 5PJ	UNITED KINGDOM	2016-03-17	$4,835.46	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-02-05	$736.10	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-02-11	$2,399.74	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-02-18	$1,534.86	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-02-25	$186.26	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-03-03	$582.03	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-03-11	$1,775.60	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-03-16	$3,462.97	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-04-06	$600.11	Vendor payment

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HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-04-07	$1,925.05	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-04-14	$1,832.92	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-04-22	$1,791.15	Vendor payment
HAAS GROUP INTERNATIONAL SCM IRELAND	Unit 4A Western Business Park, Ballymurtagh, Shannon, Co. Clare	IRELAND	2016-04-28	$1,107.09	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-02-11	$4,303.34	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-02-18	$1,988.54	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-02-25	$515.56	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-03-03	$1,272.45	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-03-30	$2,185.93	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-04-07	$1,587.12	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-04-14	$3,929.81	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-04-20	$24,193.63	Vendor payment
HÅKULL A/S 04108	POSTBOKS 1063, 4391 SANDNES	NORWAY	2016-05-02	$4,184.86	Vendor payment
HÅKULL INVEST AS 24680	STOKKMYRVEIEN 22, 4313 SANDNES	NORWAY	2016-04-07	$7,749.62	Vendor payment
HÅKULL INVEST AS 24680	STOKKMYRVEIEN 22, 4313 SANDNES	NORWAY	2016-04-14	$575.08	Vendor payment
HÅKULL INVEST AS 24680	STOKKMYRVEIEN 22, 4313 SANDNES	NORWAY	2016-04-20	$7,749.62	Vendor payment
HARTWELL CORPORATION	900 RICHFIELD ROAD		2016-04-07	$12,123.83	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-02-10	$1,925.75	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-02-17	$1,513.85	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-02-18	$6,174.45	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-02-24	$367.66	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-03-02	$1,972.61	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-03-04	$3,415.58	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-03-29	$868.05	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-05	$10,087.62	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-13	$6,607.17	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-27	$2,219.92	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-28	$1,281.24	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-05-02	$1,305.74	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-02-09	$11,472.83	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-02-16	$9,407.36	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-02-23	$7,693.65	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-03-01	$11,454.87	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-03-08	$2,578.97	Vendor payment

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HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-03-15	$10,987.15	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-03-22	$4,708.65	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-03-29	$14,467.42	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-04-06	$12,990.14	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-04-19	$21,255.37	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-04-29	$6,134.92	Vendor payment
HEATHROW EXPRESS FREIGHT SOLUTIONS	1 THE HAWTHORNS, BADGERS EDGE, MOORSIDE, OLDHAM, OL4 2LZ	UNITED KINGDOM	2016-05-03	$19,212.53	Vendor payment
HELICOPTEROS DO BRASIL - HELIBRAS	Rua Santos Dumont, 200-Distrito Industrial, Itajuba MG, CEP 37504-900	BRAZIL	2016-04-21	$106,237.03	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-02-05	$20.87	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-02-18	$10,357.85	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-02-25	$13,648.11	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-03-11	$11,667.60	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-03-16	$31,686.20	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-03-30	$62,848.82	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-04-06	$2,293.56	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-04-14	$47,083.67	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-04-22	$17,636.37	Vendor payment
HONEYWELL INTERNATIONAL, PHOENIX	21111N. 19TH AVE., PHOENIX, US- ARIZONA 85027-2708		2016-04-28	$40,036.65	Vendor payment
HOPE AERO PROP & COMPONENTS INC.	2283 Anson Dr., Mississauga, CA-ONTARIO L5S 1G6	CANADA	2016-02-05	$1,234.31	Vendor payment
HOPE AERO PROP & COMPONENTS INC.	2283 Anson Dr., Mississauga, CA-ONTARIO L5S 1G6	CANADA	2016-03-03	$1,849.17	Vendor payment
HOPE AERO PROP & COMPONENTS INC.	2283 Anson Dr., Mississauga, CA-ONTARIO L5S 1G6	CANADA	2016-03-11	$1,172.09	Vendor payment
HOPE AERO PROP & COMPONENTS INC.	2283 Anson Dr., Mississauga, CA-ONTARIO L5S 1G6	CANADA	2016-03-30	$3,046.80	Vendor payment

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HOPE AERO PROP & COMPONENTS INC.	2283 Anson Dr., Mississauga, CA-ONTARIO L5S 1G6	CANADA	2016-04-06	$833.31	Vendor payment
HOPE AERO PROP & COMPONENTS INC.	2283 Anson Dr., Mississauga, CA-ONTARIO L5S 1G6	CANADA	2016-04-14	$2,304.07	Vendor payment
HRD AERO SYSTEMS, INC	24907 ANZA DRIVE, VALENCIA, CA 91355, US-CA 91355		2016-02-25	$2,316.48	Vendor payment
HRD AERO SYSTEMS, INC	24907 ANZA DRIVE, VALENCIA, CA 91355, US-CA 91355		2016-03-11	$26,637.10	Vendor payment
HRD AERO SYSTEMS, INC	24907 ANZA DRIVE, VALENCIA, CA 91355, US-CA 91355		2016-04-28	$1,739.35	Vendor payment
HTB A/S	RAVEIEN 191B	NORWAY	2016-03-03	$19,428.75	Vendor payment
HTB A/S	RAVEIEN 191B	NORWAY	2016-03-23	$19,428.75	Vendor payment
HYDREP	AEROPORT DE DINARD-PLEURTUIT-BATIMEN, B.P. 90 154, FR-35801 DINARD CEDEX	FRANCE	2016-02-05	$70,810.45	Vendor payment
HYDREP	AEROPORT DE DINARD-PLEURTUIT-BATIMEN, B.P. 90 154, FR-35801 DINARD CEDEX	FRANCE	2016-04-15	$10,129.75	Vendor payment
IATA AGENTS/CASS ASSOCIATES	C/O DEN DANSKE BANK, POSTBOKS 1934, VIKA, 0125 OSLO	NORWAY	2016-03-01	$48,335.63	Vendor payment
IATA AGENTS/CASS ASSOCIATES	C/O DEN DANSKE BANK, POSTBOKS 1934, VIKA, 0125 OSLO	NORWAY	2016-03-30	$57,717.31	Vendor payment
IATA AGENTS/CASS ASSOCIATES	C/O DEN DANSKE BANK, POSTBOKS 1934, VIKA, 0125 OSLO	NORWAY	2016-05-02	$9,645.92	Vendor payment
IBM A/S	POSTBOKS 500, 1411 KOLBOTN	NORWAY	2016-03-03	$2,149.90	Vendor payment
IBM A/S	POSTBOKS 500, 1411 KOLBOTN	NORWAY	2016-03-18	$1,478.98	Vendor payment
IBM A/S	POSTBOKS 500, 1411 KOLBOTN	NORWAY	2016-04-07	$3,712.75	Vendor payment
IBM A/S	POSTBOKS 500, 1411 KOLBOTN	NORWAY	2016-04-28	$3,712.75	Vendor payment
IKM MASKINERING AS	LJOSHEIMVEIEN 12, NO-4050 SOLA	NORWAY	2016-02-25	$21,560.43	Vendor payment
IKM MASKINERING AS	LJOSHEIMVEIEN 12, NO-4050 SOLA	NORWAY	2016-03-18	$8,256.25	Vendor payment
IKM MASKINERING AS	LJOSHEIMVEIEN 12, NO-4050 SOLA	NORWAY	2016-03-23	$8,937.96	Vendor payment
IKM MASKINERING AS	LJOSHEIMVEIEN 12, NO-4050 SOLA	NORWAY	2016-03-30	$6,438.36	Vendor payment
IKM MASKINERING AS	LJOSHEIMVEIEN 12, NO-4050 SOLA	NORWAY	2016-04-14	$5,502.22	Vendor payment
IKM MASKINERING AS	LJOSHEIMVEIEN 12, NO-4050 SOLA	NORWAY	2016-05-02	$8,138.61	Vendor payment
INDUSTRIA DE TURBO PROPULSORES, S.A.	M-108 CTRA, Torrejon-Ajalvir KM, 3,5, A JALVIR, 28864	SPAIN	2016-02-18	$692,505.77	Vendor payment
INDUSTRIA DE TURBO PROPULSORES, S.A.	M-108 CTRA, Torrejon-Ajalvir KM, 3,5, A JALVIR, 28864	SPAIN	2016-03-04	$215,667.57	Vendor payment
INTERCOMP CO. INC.	3839 Country Road 116, Minneapolis, MN 55340		2016-03-07	$11,582.91	Vendor payment
INTER-TEC SERVICES LIMITED	20 Monument Crescent, Prestwick, Ayrshire, GB-KA9 2RQ	UNITED KINGDOM	2016-02-05	$10,522.78	Vendor payment
INTER-TEC SERVICES LIMITED	20 Monument Crescent, Prestwick, Ayrshire, GB-KA9 2RQ	UNITED KINGDOM	2016-03-04	$13,387.83	Vendor payment
INTER-TEC SERVICES LIMITED	20 Monument Crescent, Prestwick, Ayrshire, GB-KA9 2RQ	UNITED KINGDOM	2016-04-14	$7,807.30	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-02-05	$16,163.04	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-02-12	$23,894.49	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-02-19	$31,445.39	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-02-26	$11,565.71	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-03-04	$20,008.61	Vendor payment

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INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-03-11	$14,052.67	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-03-21	$12,009.91	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-03-24	$11,795.84	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-03-31	$12,369.07	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-04-08	$17,952.27	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-04-15	$41,162.18	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-04-21	$27,272.82	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-04-28	$5,988.53	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-05-03	$26,767.21	Vendor payment
INTERTURBINE AVIATION LOGIST GMBH	KISDORFER WEG 36-38	GERMANY	2016-05-04	$12,993.09	Vendor payment
INTERTURBINE AVIATION LOGISTICS	Logistics GmbH (USA), 2617 N.Great Southwest Parkway, Suite 200, Grand Prairie, Texas 75050		2016-04-14	$12,892.70	Vendor payment
INTERTURBINE AVIATION LOGISTICS	Logistics GmbH (USA), 2617 N.Great Southwest Parkway, Suite 200, Grand Prairie, Texas 75050		2016-04-28	$192.53	Vendor payment
IRON MOUNTAIN NORGE AS	POSTBOKS 235, NO-4098 TANANGER	NORWAY	2016-02-18	$7,911.22	Vendor payment
IRON MOUNTAIN NORGE AS	POSTBOKS 235, NO-4098 TANANGER	NORWAY	2016-03-03	$8,787.87	Vendor payment
IRON MOUNTAIN NORGE AS	POSTBOKS 235, NO-4098 TANANGER	NORWAY	2016-04-20	$13,797.86	Vendor payment
JAK J ALVEBERG AS	POSTBOKS 67, 1332 ØSTERÅS, ATT:KJELL VESTBY	NORWAY	2016-03-30	$2,291.75	Vendor payment
JAK J ALVEBERG AS	POSTBOKS 67, 1332 ØSTERÅS, ATT:KJELL VESTBY	NORWAY	2016-04-07	$3,018.94	Vendor payment
JAK J ALVEBERG AS	POSTBOKS 67, 1332 ØSTERÅS, ATT:KJELL VESTBY	NORWAY	2016-04-14	$3,018.94	Vendor payment
JAS FORWARDING (NETHERLANDS) BV	PO Box 75767, 1118 ZX Schiphol	NETHERLANDS	2016-02-05	$5,363.26	Vendor payment
JAS FORWARDING (NETHERLANDS) BV	PO Box 75767, 1118 ZX Schiphol	NETHERLANDS	2016-02-18	$95,728.92	Vendor payment
JAS FORWARDING (NETHERLANDS) BV	PO Box 75767, 1118 ZX Schiphol	NETHERLANDS	2016-03-04	$84,212.78	Vendor payment
JET AVION CORPORATION	3000 TAFT STREET		2016-02-05	$918.29	Vendor payment
JET AVION CORPORATION	3000 TAFT STREET		2016-02-18	$4,231.10	Vendor payment
JET AVION CORPORATION	3000 TAFT STREET		2016-03-03	$7,238.91	Vendor payment
JET AVION CORPORATION	3000 TAFT STREET		2016-03-30	$1,847.78	Vendor payment
JET AVION CORPORATION	3000 TAFT STREET		2016-04-14	$4,468.51	Vendor payment
JETPAK A/S	POSTBOKS 203, 2061 GARDERMOEN	NORWAY	2016-02-25	$32,649.28	Vendor payment
JETPAK A/S	POSTBOKS 203, 2061 GARDERMOEN	NORWAY	2016-03-18	$234.02	Vendor payment
JETPAK A/S	POSTBOKS 203, 2061 GARDERMOEN	NORWAY	2016-04-20	$31,696.95	Vendor payment

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JETPAK A/S	POSTBOKS 203, 2061 GARDERMOEN	NORWAY	2016-04-21	$30,942.57	Vendor payment
JETPAK A/S	POSTBOKS 203, 2061 GARDERMOEN	NORWAY	2016-04-27	$222.44	Vendor payment
JETPAK A/S	POSTBOKS 203, 2061 GARDERMOEN	NORWAY	2016-05-02	$27,974.03	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-02-17	$114.38	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-02-24	$2,491.92	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-03-02	$1,937.48	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-03-10	$2,924.16	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-03-15	$2,866.62	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-04-05	$118.75	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-04-13	$1,908.60	Vendor payment
JOHN CAMERON AVIATION	012-224 220037112, PO BOX 221, GEORGE HALL NSW 2198	Australia	2016-04-27	$2,441.31	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-02-05	$23,249.66	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-02-11	$5,713.99	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-02-18	$4,012.35	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-02-25	$20,144.19	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-03-03	$7,808.23	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-03-11	$9,735.60	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-04-06	$10,710.91	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-04-14	$6,218.18	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-04-22	$1,311.61	Vendor payment
KALLISTA ELECTRONICS LTD.	NALDRED FARM OFFICES, BORDE HILL LANE, HAYWARDS HEATH, GB-WEST SUSSEX RH16 1XR	UNITED KINGDOM	2016-04-28	$6,350.37	Vendor payment
KLUGE ADVOKATFIRMA DA	POSTBOKS 277	NORWAY	2016-03-03	$4,939.67	Vendor payment
KLUGE ADVOKATFIRMA DA	POSTBOKS 277	NORWAY	2016-04-20	$1,846.04	Vendor payment
KLUGE ADVOKATFIRMA DA	POSTBOKS 277	NORWAY	2016-05-04	$868.21	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-02-05	$4,244.99	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-02-11	$922.22	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-02-18	$831.37	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-02-25	$4,768.73	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-03-03	$583.64	Vendor payment

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KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-03-11	$3,684.33	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-03-16	$1,191.31	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-03-30	$1,367.17	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-04-06	$5,514.34	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-04-14	$1,617.49	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-04-21	$1,714.87	Vendor payment
KLX INC (B/E AEROSPACE CONSUMEABLE)	10000 N.W. 15th Terrace, Miami, FL 33172		2016-04-28	$1,373.42	Vendor payment
KPMG TAX AS	POSTBOKS 7000 MAJORSTUEN	NORWAY	2016-04-14	$11,503.54	Vendor payment
KRONEN KAFFEMASKINER AS	AUGLENDSMYRÅ 6	NORWAY	2016-02-11	$2,415.64	Vendor payment
KRONEN KAFFEMASKINER AS	AUGLENDSMYRÅ 6	NORWAY	2016-02-18	$6,813.09	Vendor payment
KRONEN KAFFEMASKINER AS	AUGLENDSMYRÅ 6	NORWAY	2016-03-18	$5,562.20	Vendor payment
KRONEN KAFFEMASKINER AS	AUGLENDSMYRÅ 6	NORWAY	2016-04-27	$3,246.27	Vendor payment
L3 COMMUNICATIONS - WESCAM	649 North Service Road, W. Burlington, Ontario, L7P 5BP	CANADA	2016-02-05	$12,358.50	Vendor payment
L3 COMMUNICATIONS - WESCAM	649 North Service Road, W. Burlington, Ontario, L7P 5BP	CANADA	2016-02-23	$217.36	Vendor payment
L3 COMMUNICATIONS - WESCAM	649 North Service Road, W. Burlington, Ontario, L7P 5BP	CANADA	2016-04-08	$80,059.48	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-03-03	$2,613.40	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-03-10	$12,863.17	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-03-18	$1,034.13	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-04-07	$1,765.79	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-04-14	$2,433.50	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-04-20	$1,281.84	Vendor payment
LAKKSPESIALISTEN AS	JONSTADVEIEN 6, 5146 FYLLINGSDALEN	NORWAY	2016-05-02	$1,247.34	Vendor payment
LEADER AVIATION SERVICES PTY LTD	7 HEATH STREET, LONSDALE SA 5160	Australia	2016-04-05	$20,198.22	Vendor payment
LEADER AVIATION SERVICES PTY LTD	7 HEATH STREET, LONSDALE SA 5160	Australia	2016-04-06	$360.85	Vendor payment
LEADER AVIATION SERVICES PTY LTD	7 HEATH STREET, LONSDALE SA 5160	Australia	2016-04-13	$1,605.62	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-02-26	$9,958.25	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-03-04	$9,067.29	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-03-11	$8,230.48	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-03-21	$22,509.16	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-03-24	$629.06	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-03-31	$2,499.11	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-04-08	$20,026.53	Vendor payment
L'HOTELLIER SYSTEMS ANTI-INCE	4,RUE HENRI POINCARE 92160, ANTONY	FRANCE	2016-04-28	$2,620.24	Vendor payment
LITE FLITE APS	PO BOX 55 KOLDING AIRPORT, DK-6580 VAMDRUP	DENMARK	2016-02-25	$1,333.74	Vendor payment

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LITE FLITE APS	PO BOX 55 KOLDING AIRPORT, DK-6580 VAMDRUP	DENMARK	2016-03-03	$1,594.90	Vendor payment
LITE FLITE APS	PO BOX 55 KOLDING AIRPORT, DK-6580 VAMDRUP	DENMARK	2016-04-13	$245.05	Vendor payment
LITE FLITE APS	PO BOX 55 KOLDING AIRPORT, DK-6580 VAMDRUP	DENMARK	2016-04-27	$3,907.29	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-02-05	$11,336.56	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-02-19	$39,067.26	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-03-04	$11,645.98	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-03-22	$66,034.67	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-04-08	$40,645.50	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-04-14	$35,493.46	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-04-21	$3,721.36	Vendor payment
LODAHL.AERO	111A WINCHESTER ROAD, CHANDLER'S FORD	UNITED KINGDOM	2016-04-29	$3,471.83	Vendor payment
LOS A/S	SERVICEBOKS 603, 4606 KRISTIANSUND	NORWAY	2016-02-11	$16,291.39	Vendor payment
LOS A/S	SERVICEBOKS 603, 4606 KRISTIANSUND	NORWAY	2016-03-10	$29,977.15	Vendor payment
LOS A/S	SERVICEBOKS 603, 4606 KRISTIANSUND	NORWAY	2016-04-14	$19,754.17	Vendor payment
LYSE DIALOG AS 00930	POSTBOKS 8124, 4069 STAVANGER	NORWAY	2016-02-18	$34,828.01	Vendor payment
LYSE DIALOG AS 00930	POSTBOKS 8124, 4069 STAVANGER	NORWAY	2016-03-30	$1,043.77	Vendor payment
LYSE DIALOG AS 00930	POSTBOKS 8124, 4069 STAVANGER	NORWAY	2016-04-07	$49,582.28	Vendor payment
LYSE DIALOG AS 00930	POSTBOKS 8124, 4069 STAVANGER	NORWAY	2016-04-20	$42,418.33	Vendor payment
LYSE DIALOG AS 00930	POSTBOKS 8124, 4069 STAVANGER	NORWAY	2016-04-28	$32,295.11	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-02-17	$6,089.80	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-02-24	$1,384.20	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-03-10	$1,076.22	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-03-15	$2,835.67	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-03-29	$2,007.83	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-04-05	$4,349.61	Vendor payment
M.O.S.S. AUSTRALIA	14/7 Packard Avenue, Castle Hill, NSW, 2154	Australia	2016-04-21	$11,059.88	Vendor payment
MAGNAR EIKELAND A/S	POSTBOKS 424, 4304 SANDNES	NORWAY	2016-02-11	$18.56	Vendor payment
MAGNAR EIKELAND A/S	POSTBOKS 424, 4304 SANDNES	NORWAY	2016-03-03	$19,282.84	Vendor payment
MAGNAR EIKELAND A/S	POSTBOKS 424, 4304 SANDNES	NORWAY	2016-03-18	$36.32	Vendor payment
MAGNAR EIKELAND A/S	POSTBOKS 424, 4304 SANDNES	NORWAY	2016-03-30	$19,064.44	Vendor payment
MAGNAR EIKELAND A/S	POSTBOKS 424, 4304 SANDNES	NORWAY	2016-05-02	$21,890.31	Vendor payment
MARTIN-BAKER AIRCRAFT CO. LTD.	Modifications Office, Lower Road, Higher Denham, Near Uxbridge, GB-Middlesex UB9 5AJ	UNITED KINGDOM	2016-02-05	$778.95	Vendor payment
MARTIN-BAKER AIRCRAFT CO. LTD.	Modifications Office, Lower Road, Higher Denham, Near Uxbridge, GB-Middlesex UB9 5AJ	UNITED KINGDOM	2016-02-18	$768.88	Vendor payment
MARTIN-BAKER AIRCRAFT CO. LTD.	Modifications Office, Lower Road, Higher Denham, Near Uxbridge, GB-Middlesex UB9 5AJ	UNITED KINGDOM	2016-03-03	$59,707.65	Vendor payment
MARTIN-BAKER AIRCRAFT CO. LTD.	Modifications Office, Lower Road, Higher Denham, Near Uxbridge, GB-Middlesex UB9 5AJ	UNITED KINGDOM	2016-03-30	$5,200.22	Vendor payment
MARTIN-BAKER AIRCRAFT CO. LTD.	Modifications Office, Lower Road, Higher Denham, Near Uxbridge, GB-Middlesex UB9 5AJ	UNITED KINGDOM	2016-04-28	$5,204.79	Vendor payment
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-02-05	$899.50	Vendor payment
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-02-11	$1,364.86	Vendor payment
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-02-18	$5,385.15	Vendor payment

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Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-03-16	$1,666.87	Vendor payment
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-03-30	$2,044.35	Vendor payment
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-04-06	$14,778.64	Vendor payment
MAXCRAFT AVIONICS LTD	4360 AGAR DRIVE, RICHMOND, CA-BC V7B 1A3	CANADA	2016-04-14	$2,533.13	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-02-05	$34,330.90	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-02-19	$211.09	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-02-26	$46,800.68	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-03-04	$29,299.12	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-03-24	$2,399.67	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-03-31	$30,811.30	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-04-08	$14,704.74	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-04-15	$4,566.50	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-04-28	$5,262.02	Vendor payment
MECAER AVIATION GROUP S.P.A	Via per Arona, 46, 28021 Borgomanero, Novara	ITALY	2016-05-03	$6,709.47	Vendor payment
MEDCO BHT	RISAVIKA HAVNERING 14, N-4056 TANANGER	NORWAY	2016-02-11	$55,889.25	Vendor payment
MERIDIAN AERO PARTS	1931 LARONDE DRIVE	CANADA	2016-04-14	$10,642.91	Vendor payment
MERIDIAN AERO PARTS	1931 LARONDE DRIVE	CANADA	2016-04-21	$11,106.58	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-02-05	$41,848.68	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-02-12	$10,254.69	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-02-19	$2,195.49	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-02-26	$82,756.92	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-03-04	$26,594.41	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-03-11	$13,109.77	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-03-21	$4,101.77	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-03-24	$82,132.77	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-03-31	$3,897.93	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-04-08	$14,656.47	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-04-15	$27,367.83	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-04-21	$46,888.67	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-04-28	$96,184.46	Vendor payment
MESSIER-BUGATTI-DOWTY	Z.A LOUIS BREGUET - BP 10, FR-VELIZY 78142	FRANCE	2016-05-03	$84,950.70	Vendor payment
MESSTECH AS	BOKS 88 MIDTBYEN, 2201 KONGSBERG	NORWAY	2016-03-03	$6,490.67	Vendor payment
MOOG CONTROLS LTD	ASHCHURCH, TEWKESBURY, GB-GLOS GL20 8NA	UNITED KINGDOM	2016-02-25	$6,748.10	Vendor payment
MOOG CONTROLS LTD	ASHCHURCH, TEWKESBURY, GB-GLOS GL20 8NA	UNITED KINGDOM	2016-03-03	$3,278.04	Vendor payment
MOOG CONTROLS LTD	ASHCHURCH, TEWKESBURY, GB-GLOS GL20 8NA	UNITED KINGDOM	2016-03-16	$19,172.65	Vendor payment
MUIRHEAD AVIONICS	MUIRHEAD AVIONICS, 33 OAKFIELD ROAD, PENGE, LONDON, SE20 8EW	UNITED KINGDOM	2016-02-24	$4,640.03	Vendor payment
MUIRHEAD AVIONICS	MUIRHEAD AVIONICS, 33 OAKFIELD ROAD, PENGE, LONDON, SE20 8EW	UNITED KINGDOM	2016-03-09	$801.00	Vendor payment
MUIRHEAD AVIONICS	MUIRHEAD AVIONICS, 33 OAKFIELD ROAD, PENGE, LONDON, SE20 8EW	UNITED KINGDOM	2016-03-17	$3,242.71	Vendor payment
NEDAERO COMPONENTS BV	Hengelder 22, 6902 PA ZEVENAAR	NETHERLANDS	2016-02-19	$22,420.25	Vendor payment
NEDAERO COMPONENTS BV	Hengelder 22, 6902 PA ZEVENAAR	NETHERLANDS	2016-02-26	$1,529.25	Vendor payment
NEDAERO COMPONENTS BV	Hengelder 22, 6902 PA ZEVENAAR	NETHERLANDS	2016-03-04	$13,227.22	Vendor payment

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NEDAERO COMPONENTS BV	Hengelder 22, 6902 PA ZEVENAAR	NETHERLANDS	2016-03-21	$22,014.84	Vendor payment
NETCOM BEDRIFTSSENTER - 98731	TELESONERA NORGE AS, LURAMYRVEIEN 23	NORWAY	2016-02-11	$7,156.62	Vendor payment
NHF	Norges Handikapforbund, Schweigaardsgt 12, Postboks 9217 Grønland, 0134 Oslo	Norway	2016-02-15	$11,992.78	Union Membership
NHF	Norges Handikapforbund, Schweigaardsgt 12, Postboks 9217 Grønland, 0134 Oslo	Norway	2016-03-15	$12,742.23	Union Membership
NHF	Norges Handikapforbund, Schweigaardsgt 12, Postboks 9217 Grønland, 0134 Oslo	Norway	2016-04-15	$13,080.13	Union Membership
Nordea	Postboks 1166 Sentrum, Oslo	Norway	2016-04-30	$108,935.61	Accrue Interest Expense
Nordea	Postboks 1166 Sentrum, Oslo	Norway	2016-02-05	$74.22	Bank charges
Nordea	Postboks 1166 Sentrum, Oslo	Norway	2016-02-22	$8.05	Bank charges
Nordea	Postboks 1166 Sentrum, Oslo	Norway	2016-02-29	$17.59	Interest
Nordea	Postboks 1166 Sentrum, Oslo	Norway	2016-03-31	$160,092.95	Interest
Nordea	Postboks 1166 Sentrum, Oslo	Norway	2016-04-01	$163,539.33	Interest
Nordea	Postboks 1166 Sentrum, Oslo	Norway		$3,386.67	Interest & bank charges
Nordea	Postboks 1166 Sentrum, Oslo	Norway		$129,394.71	Interest & bank charges
NSE INDUSTRIES (Malemort)	Avenue de l`Industrie, Malemort-sur-Corrèze, FR-19360	FRANCE	2016-02-17	$8,403.84	Vendor payment
OFFSHORE HELICOPTER SUPPORT SERVICES	200 A BURGESS DR., BROUSSARD, US-LA 70518		2016-04-06	$8,156.59	Vendor payment
Operating Board			2016-04-08	$45,877.78	Operating Board
OPS OILFIELD SERVICES (THAILAND) LTD	15TH FLOOR, ROOM 1502, SHINAWATRA TOWER 3, 1010 VIPHAVADI RANGSIT RD, CHATUCHAK, BANGKOK 10900	THAILAND	2016-02-17	$9,165.07	Vendor payment
OPS OILFIELD SERVICES (THAILAND) LTD	15TH FLOOR, ROOM 1502, SHINAWATRA TOWER 3, 1010 VIPHAVADI RANGSIT RD, CHATUCHAK, BANGKOK 10900	THAILAND	2016-03-29	$9,656.91	Vendor payment
OPS OILFIELD SERVICES (THAILAND) LTD	15TH FLOOR, ROOM 1502, SHINAWATRA TOWER 3, 1010 VIPHAVADI RANGSIT RD, CHATUCHAK, BANGKOK 10900	THAILAND	2016-04-21	$147.34	Vendor payment
OPTIMA AERO INC	1893 CHEMIN DE L'INDUSTRIE, ST-MATHIEU-DE-BELOEIL, QC, J3G 4S5	CANADA	2016-02-05	$5,289.05	Vendor payment
OPTIMA AERO INC	1893 CHEMIN DE L'INDUSTRIE, ST-MATHIEU-DE-BELOEIL, QC, J3G 4S5	CANADA	2016-03-11	$6,201.95	Vendor payment
OROLIA LTD	SILVER POINT, AIRPORT SERVICE ROAD, PORTSMOUTH, P03 5PB	UNITED KINGDOM	2016-02-05	$4,539.47	Vendor payment
OROLIA LTD	SILVER POINT, AIRPORT SERVICE ROAD, PORTSMOUTH, P03 5PB	UNITED KINGDOM	2016-02-18	$959.17	Vendor payment
OROLIA LTD	SILVER POINT, AIRPORT SERVICE ROAD, PORTSMOUTH, P03 5PB	UNITED KINGDOM	2016-04-22	$2,943.80	Vendor payment
ØSTNES AERO AS	KRONPRINSENESGATE 3, 0251 OSLO	NORWAY	2016-02-05	$10,145.68	Vendor payment
ØSTNES AERO AS	KRONPRINSENESGATE 3, 0251 OSLO	NORWAY	2016-03-04	$1,005.42	Vendor payment
ØSTNES AERO AS	KRONPRINSENESGATE 3, 0251 OSLO	NORWAY	2016-03-21	$253.94	Vendor payment
ØSTNES AERO AS	KRONPRINSENESGATE 3, 0251 OSLO	NORWAY	2016-03-31	$5,158.24	Vendor payment
ØSTNES AERO AS	KRONPRINSENESGATE 3, 0251 OSLO	NORWAY	2016-04-08	$23.53	Vendor payment
ØSTNES AERO AS	KRONPRINSENESGATE 3, 0251 OSLO	NORWAY	2016-04-28	$175.99	Vendor payment
PACIFIC RESINS & COATINGS LTD	3389 Kingsway, Vancouver, BC, V5R 5K6	CANADA	2016-02-19	$3,576.50	Vendor payment
PACIFIC RESINS & COATINGS LTD	3389 Kingsway, Vancouver, BC, V5R 5K6	CANADA	2016-03-31	$1,599.25	Vendor payment
PACIFIC RESINS & COATINGS LTD	3389 Kingsway, Vancouver, BC, V5R 5K6	CANADA	2016-04-25	$1,370.86	Vendor payment
PACIFIC SCIENTIFIC	A DIVISION OF DANAHER UK LTD, HOWARTH ROAD, MAIDENHEAD, BERKSHIRE, SL6 1AP	UNITED KINGDOM	2016-02-17	$2,855.37	Vendor payment

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PACIFIC SCIENTIFIC	A DIVISION OF DANAHER UK LTD, HOWARTH ROAD, MAIDENHEAD, BERKSHIRE, SL6 1AP	UNITED KINGDOM	2016-02-24	$5,886.07	Vendor payment
PARKER HANNIFIN CORP (NY)	300 Marcus Blvd, Smithtown, NY 11787		2016-02-11	$24,002.18	Vendor payment
PARKER HANNIFIN CORP (NY)	300 Marcus Blvd, Smithtown, NY 11787		2016-02-25	$2,548.76	Vendor payment
PARKER HANNIFIN CORP (NY)	300 Marcus Blvd, Smithtown, NY 11787		2016-03-11	$49,191.96	Vendor payment
PARKER HANNIFIN CORP (NY)	300 Marcus Blvd, Smithtown, NY 11787		2016-04-06	$23,197.65	Vendor payment
PARKER HANNIFIN CORP (NY)	300 Marcus Blvd, Smithtown, NY 11787		2016-04-21	$16,382.74	Vendor payment
PARKER HANNIFIN CORP (NY)	300 Marcus Blvd, Smithtown, NY 11787		2016-04-28	$2,557.77	Vendor payment
PARTSMASTER, NCH NORGE AS	POSTBOKS 68 HAUGENSTUA, 0915 OSLO	NORWAY	2016-02-18	$6,449.68	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-02-05	$480.47	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-02-11	$800.31	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-02-18	$226.32	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-03-16	$988.26	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-04-06	$507.75	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-04-14	$1,400.29	Vendor payment
PEERLESS AEROSPACE FASTENER CORP	141 Executive Blvd, Farmingdale, NY 11735		2016-04-28	$2,354.02	Vendor payment
PENNY & GILES AEROSPACE LTD	6 AIRFIELD ROAD	UNITED KINGDOM	2016-02-11	$12,372.65	Vendor payment
PENNY & GILES AEROSPACE LTD	6 AIRFIELD ROAD	UNITED KINGDOM	2016-02-25	$8,653.90	Vendor payment
PENNY & GILES AEROSPACE LTD	6 AIRFIELD ROAD	UNITED KINGDOM	2016-03-30	$16,095.91	Vendor payment
PENNY & GILES AEROSPACE LTD	6 AIRFIELD ROAD	UNITED KINGDOM	2016-04-06	$18,204.94	Vendor payment
PENNY & GILES AEROSPACE LTD	6 AIRFIELD ROAD	UNITED KINGDOM	2016-04-22	$972.58	Vendor payment
PENNY & GILES AEROSPACE LTD	6 AIRFIELD ROAD	UNITED KINGDOM	2016-04-28	$3,213.12	Vendor payment
PENSJON	Box 10 Skøyen, 0212 Oslo	Norway	2016-02-15	$44,498.68	Employee Pension Scheme Contributors
PENSJON	Box 10 Skøyen, 0212 Oslo	Norway	2016-03-15	$47,160.56	Employee Pension Scheme Contributors
PENSJON	Box 10 Skøyen, 0212 Oslo	Norway	2016-04-15	$48,381.10	Employee Pension Scheme Contributors
PETRASCO	FREIGHT HOUSE, KIRKHILL PLACE, KIRKHILL INDUSTRIAL STATE, GB-DYCE, ABERDEEN AB21 0GU	UNITED KINGDOM	2016-03-15	$6,017.11	Vendor payment
PETRASCO	FREIGHT HOUSE, KIRKHILL PLACE, KIRKHILL INDUSTRIAL STATE, GB-DYCE, ABERDEEN AB21 0GU	UNITED KINGDOM	2016-03-22	$462.02	Vendor payment
PETRASCO	FREIGHT HOUSE, KIRKHILL PLACE, KIRKHILL INDUSTRIAL STATE, GB-DYCE, ABERDEEN AB21 0GU	UNITED KINGDOM	2016-04-06	$651.11	Vendor payment
PETRASCO	FREIGHT HOUSE, KIRKHILL PLACE, KIRKHILL INDUSTRIAL STATE, GB-DYCE, ABERDEEN AB21 0GU	UNITED KINGDOM	2016-05-04	$725.48	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-02-05	$35,354.78	Vendor payment

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PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-02-18	$16,639.64	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-02-25	$21,478.42	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-03-03	$3,257.11	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-03-11	$20,476.92	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-03-16	$5,278.93	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-03-30	$11,528.05	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-04-06	$30,417.46	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-04-22	$2,354.48	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-04-28	$40,412.83	Vendor payment
PHP CANADA INC.	Unit #104- 2677 192nd Street, Surrey, BC, V3X 3X1	CANADA	2016-05-03	$33,625.76	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-02-11	$69.79	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-02-25	$1,861.80	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-03-10	$4,359.25	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-03-17	$2,163.11	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-04-07	$1,501.16	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-04-14	$2,627.41	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-04-27	$2,090.14	Vendor payment
POSTEN NORGE A/S 35097	KOMMUNIKASJON, POSTBOKS 1334 SENTRUM, 5811 BERGEN	NORWAY	2016-05-02	$401.18	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-02-05	$3,094.03	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-02-18	$10,073.17	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-02-25	$10,257.89	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-03-03	$833,548.11	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-03-11	$485.31	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-03-30	$3,650.16	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-04-14	$2,852.89	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-04-22	$512,209.90	Vendor payment
PRATT & WHITNEY CANADA CORPORATION	1000 MARIE-VICTORIN	CANADA	2016-04-28	$4,691.86	Vendor payment
PRATT & WHITNEY EUROPE GMBH	4905 STARIHA DRIVE, MUSKEGON, MI 49441		2016-04-28	$23,389.01	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-02-05	$65,780.22	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-02-11	$18,544.95	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-02-25	$41,652.74	Vendor payment

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PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-03-03	$105,603.38	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-03-11	$54,432.99	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-03-16	$59,817.11	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-03-30	$100,102.33	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-04-06	$65,005.27	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-04-14	$85,856.68	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-04-22	$78,698.11	Vendor payment
PRECISION ACCESSORIES & INSTRUMENTS	495 LAKE MIRROR ROAD, BUILDING 800 SUITE G		2016-04-28	$78,541.85	Vendor payment
PRIMAGRAPHICS LIMITED	CAMBRIDGE HOUSE, NO.2 FOCUS FOUR, FOURTH AVENUE,LETCHWORTH GARDEN CITY	UNITED KINGDOM	2016-02-11	$5,851.41	Vendor payment
PRIMAGRAPHICS LIMITED	CAMBRIDGE HOUSE, NO.2 FOCUS FOUR, FOURTH AVENUE,LETCHWORTH GARDEN CITY	UNITED KINGDOM	2016-04-08	$6,998.06	Vendor payment
Protiviti International	Unknown		2016-03-10	$965,520.00	
RA SOLUTIONS AS	BOKS 253, 4066 STAVANGER	NORWAY	2016-02-11	$8,365.44	Vendor payment
RA SOLUTIONS AS	BOKS 253, 4066 STAVANGER	NORWAY	2016-03-03	$227.23	Vendor payment
RA SOLUTIONS AS	BOKS 253, 4066 STAVANGER	NORWAY	2016-03-18	$1,946.66	Vendor payment
RA SOLUTIONS AS	BOKS 253, 4066 STAVANGER	NORWAY	2016-03-30	$2,682.91	Vendor payment
RA SOLUTIONS AS	BOKS 253, 4066 STAVANGER	NORWAY	2016-04-07	$10,231.04	Vendor payment
RA SOLUTIONS AS	BOKS 253, 4066 STAVANGER	NORWAY	2016-04-20	$1,704.91	Vendor payment
RA TECHNOLOGY AS	Fabrikkveien II, Po Box 253 Forus, 4066 Stavanger	NORWAY	2016-02-25	$5,965.05	Vendor payment
RA TECHNOLOGY AS	POSTBOKS 253, 4066 STAVANGER	NORWAY	2016-03-18	$483.79	Vendor payment
RA TECHNOLOGY AS	POSTBOKS 253, 4066 STAVANGER	NORWAY	2016-04-07	$216.98	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-02-05	$37,088.35	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-02-11	$909.31	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-02-18	$1,097.50	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-02-25	$1,182.50	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-03-03	$20,488.80	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-03-11	$1,448.46	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-03-16	$5,980.22	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-03-30	$3,392.74	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-04-06	$19,509.18	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-04-14	$527.79	Vendor payment
RD TAYLOR	242 EDMISTON DRIVE, GLASGOW, GB-G51 2YT	UNITED KINGDOM	2016-04-28	$22,818.58	Vendor payment
RENAS AS	KARENSLYST ALLE 9 A, PB 268 SKØYEN, NO-0212 OSLO	NORWAY	2016-03-10	$11,936.47	Vendor payment
RICHARDSON ELECTRONICS LTD	P.O.BOX 77-5169, CHICAGO, US-IL 60678-5169		2016-02-05	$7,371.90	Vendor payment
ROCKWELL COLLINS INC	LB 360772, PITTSBURG, US-PA 15258		2016-02-05	$9,749.63	Vendor payment

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ROCKWELL COLLINS INC	LB 360772, PITTSBURG, US-PA 15258		2016-02-18	$2,654.90	Vendor payment
ROCKWELL COLLINS INC	LB 360772, PITTSBURG, US-PA 15258		2016-03-03	$1,190.57	Vendor payment
ROCKWELL COLLINS INC	LB 360772, PITTSBURG, US-PA 15258		2016-03-11	$2,076.82	Vendor payment
ROCKWELL COLLINS INC	LB 360772, PITTSBURG, US-PA 15258		2016-04-06	$2,918.13	Vendor payment
ROCKWELL COLLINS INC	LB 360772, PITTSBURG, US-PA 15258		2016-04-21	$540.96	Vendor payment
SABENA TECHNICS DNR	AEROPORT DE DINARD, PLEURTUIL-SAINT MALO, B.P.90154, 35801 DINARD CEDEX	FRANCE	2016-02-05	$8,820.10	Vendor payment
SABENA TECHNICS DNR	AEROPORT DE DINARD, PLEURTUIL-SAINT MALO, B.P.90154, 35801 DINARD CEDEX	FRANCE	2016-02-26	$11,953.31	Vendor payment
SABENA TECHNICS DNR	AEROPORT DE DINARD, PLEURTUIL-SAINT MALO, B.P.90154, 35801 DINARD CEDEX	FRANCE	2016-03-11	$49,143.36	Vendor payment
SABENA TECHNICS DNR	AEROPORT DE DINARD, PLEURTUIL-SAINT MALO, B.P.90154, 35801 DINARD CEDEX	FRANCE	2016-04-29	$12,546.12	Vendor payment
SAFRAN ELECTRONICS & DEFENCE	LE PONANT DE PARIS, 27, RUE LEBLANC, FR-75512 PARIS CEDEX 15	FRANCE	2016-03-21	$635.72	Vendor payment
SAFRAN ELECTRONICS & DEFENCE	LE PONANT DE PARIS, 27, RUE LEBLANC, FR-75512 PARIS CEDEX 15	FRANCE	2016-03-24	$12,153.58	Vendor payment
SAFRAN ELECTRONICS & DEFENCE	LE PONANT DE PARIS, 27, RUE LEBLANC, FR-75512 PARIS CEDEX 15	FRANCE	2016-03-31	$2,859.39	Vendor payment
SAFRAN ELECTRONICS & DEFENCE	LE PONANT DE PARIS, 27, RUE LEBLANC, FR-75512 PARIS CEDEX 15	FRANCE	2016-04-08	$2,984.47	Vendor payment
SAFRAN ENGINEERING SERVICES	HEIN-SAB-WEG 36	GERMANY	2016-03-21	$11,356.46	Vendor payment
SAFRAN HELICOPTER ENGINES	SERVICE COMPT., 64511 BORDES	FRANCE	2016-02-11	$909,616.86	Vendor payment
SAFRAN HELICOPTER ENGINES	SERVICE COMPT., 64511 BORDES	FRANCE	2016-02-25	$1,190,588.06	Vendor payment
SAFRAN HELICOPTER ENGINES	SERVICE COMPT., 64511 BORDES	FRANCE	2016-03-30	$1,399,273.51	Vendor payment
SAFRAN HELICOPTER ENGINES	SERVICE COMPT., 64511 BORDES	FRANCE	2016-04-20	$2,362,417.41	Vendor payment
SAFRAN HELICOPTER ENGINES USA	2709 FORUM DRIVE, GRAND PRAIRIE, US-TEXAS 75052-7027		2016-02-26	$86,783.36	Vendor payment
SAFRAN HELICOPTER ENGINES USA	2709 FORUM DRIVE, GRAND PRAIRIE, US-TEXAS 75052-7027		2016-03-30	$33,945.62	Vendor payment
SAFRAN HELICOPTER ENGINES USA	2709 FORUM DRIVE, GRAND PRAIRIE, US-TEXAS 75052-7027		2016-04-25	$65,572.48	Vendor payment
SAINT-GOBAIN SULLY	16, ROUTE D'ISDES, BP 32, FR-45600 SULLY-SUR-LOIRE	FRANCE	2016-02-19	$1,147.13	Vendor payment
SAINT-GOBAIN SULLY	16, ROUTE D'ISDES, BP 32, FR-45600 SULLY-SUR-LOIRE	FRANCE	2016-03-11	$10,722.91	Vendor payment
SAINT-GOBAIN SULLY	16, ROUTE D'ISDES, BP 32, FR-45600 SULLY-SUR-LOIRE	FRANCE	2016-03-21	$10,722.91	Vendor payment
SAINT-GOBAIN SULLY	16, ROUTE D'ISDES, BP 32, FR-45600 SULLY-SUR-LOIRE	FRANCE	2016-04-08	$69,505.36	Vendor payment
SAINT-GOBAIN SULLY	16, ROUTE D'ISDES, BP 32, FR-45600 SULLY-SUR-LOIRE	FRANCE	2016-04-21	$1,223.36	Vendor payment
SAINT-GOBAIN SULLY	16, ROUTE D'ISDES, BP 32, FR-45600 SULLY-SUR-LOIRE	FRANCE	2016-04-28	$12,081.26	Vendor payment
Sak 15/79863 Skatt Vest	Postboks 99, 4097 Stavanger	Norway	2016-03-22	$8,163.80	Admin & banking expenses
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-02-18	$3,378.59	Vendor payment
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-02-25	$562.18	Vendor payment
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-03-03	$4,635.63	Vendor payment
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-03-10	$3,967.73	Vendor payment
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-03-18	$1,325.85	Vendor payment
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-04-14	$2,114.22	Vendor payment
SANDE GÅRD AS	BOKS 111, 4050 SOLA	NORWAY	2016-04-20	$580.91	Vendor payment
SAR AS	OLJEVEIEN 5, NO-4056 TANANGER	NORWAY	2016-02-11	$2,184.79	Vendor payment
SAR AS	OLJEVEIEN 5, NO-4056 TANANGER	NORWAY	2016-02-25	$4,554.99	Vendor payment
SAR AS	OLJEVEIEN 5, NO-4056 TANANGER	NORWAY	2016-03-10	$5,241.29	Vendor payment
SAR AS	OLJEVEIEN 5, NO-4056 TANANGER	NORWAY	2016-03-23	$2,351.95	Vendor payment
SAR AS	OLJEVEIEN 5, NO-4056 TANANGER	NORWAY	2016-04-07	$14,665.88	Vendor payment

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SAR AS	OLJEVEIEN 5, NO-4056 TANANGER	NORWAY	2016-04-20	$17,158.93	Vendor payment
SAS CARGO NORWAY A/S	ØKONOMIAVDELINGEN, 0080 OSLO	NORWAY	2016-03-03	$585.93	Vendor payment
SAS CARGO NORWAY A/S	ØKONOMIAVDELINGEN, 0080 OSLO	NORWAY	2016-03-23	$9,856.40	Vendor payment
SAS CARGO NORWAY A/S	ØKONOMIAVDELINGEN, 0080 OSLO	NORWAY	2016-03-30	$9,190.01	Vendor payment
SAS CARGO NORWAY A/S	ØKONOMIAVDELINGEN, 0080 OSLO	NORWAY	2016-04-28	$9,838.17	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-02-11	$9,626.98	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-02-18	$116.13	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-02-25	$4,371.20	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-03-03	$5,816.64	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-03-10	$230.25	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-03-18	$2,562.46	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-03-23	$2,225.10	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-04-07	$400.99	Vendor payment
SAS GROUND HANDLING NORWAY AS	NO-0080 OSLO	NORWAY	2016-04-28	$27.89	Vendor payment
SATAIR USA, INC	P.O.BOX 8500-2650, PHILADELPIA, US-PA 19178-2650		2016-04-06	$867.51	Vendor payment
SATAIR USA, INC	P.O.BOX 8500-2650, PHILADELPIA, US-PA 19178-2650		2016-04-14	$1,863.31	Vendor payment
SATAIR USA, INC	P.O.BOX 8500-2650, PHILADELPIA, US-PA 19178-2650		2016-04-21	$16,099.28	Vendor payment
SCANDINAVIAN AERO & IND AB GBP/EUR	BOX 2053, SE-12822 SKARPNACK	SWEDEN	2016-03-21	$30,867.90	Vendor payment
SCANDINAVIAN PRODUCTS LTD AS	THORRUDGT 15, NO-3031 DRAMMEN	NORWAY	2016-02-11	$1,934.68	Vendor payment
SCANDINAVIAN PRODUCTS LTD AS	THORRUDGT 15, NO-3031 DRAMMEN	NORWAY	2016-02-25	$2,378.31	Vendor payment
SCANDINAVIAN PRODUCTS LTD AS	THORRUDGT 15, NO-3031 DRAMMEN	NORWAY	2016-03-10	$5,308.25	Vendor payment
SCANDINAVIAN PRODUCTS LTD AS	THORRUDGT 15, NO-3031 DRAMMEN	NORWAY	2016-03-18	$4,217.74	Vendor payment
SCANDINAVIAN PRODUCTS LTD AS	THORRUDGT 15, NO-3031 DRAMMEN	NORWAY	2016-04-07	$4,636.87	Vendor payment
SERICO REKLAME AS	POSTBOKS 558, 4090 HAFRSFJORD	NORWAY	2016-02-18	$3,229.75	Vendor payment
SERICO REKLAME AS	POSTBOKS 558, 4090 HAFRSFJORD	NORWAY	2016-03-10	$537.79	Vendor payment
SERICO REKLAME AS	POSTBOKS 558, 4090 HAFRSFJORD	NORWAY	2016-03-30	$1,424.01	Vendor payment
SERICO REKLAME AS	POSTBOKS 558, 4090 HAFRSFJORD	NORWAY	2016-04-20	$2,324.88	Vendor payment
SG FINANS 87661	POSTBOKS 105, NO-1325 LYSAKER	NORWAY	2016-02-11	$61.86	Vendor payment
SG FINANS 87661	POSTBOKS 105, NO-1325 LYSAKER	NORWAY	2016-03-03	$4,340.04	Vendor payment
SG FINANS 87661	POSTBOKS 105, NO-1325 LYSAKER	NORWAY	2016-04-07	$4,448.65	Vendor payment
SG FINANS 87661	POSTBOKS 105, NO-1325 LYSAKER	NORWAY	2016-05-02	$4,278.19	Vendor payment
SHOWROOM AS	KANALSLETTA 4	NORWAY	2016-03-10	$7,161.88	Vendor payment
SHOWROOM AS	KANALSLETTA 4	NORWAY	2016-03-18	$318.13	Vendor payment
SIKORSKY AIRCRAFT	6900 MAIN STREET, P.O.BOX 9729, STRATFORD, US-CT 06615-9129		2016-02-05	$25,375.90	Vendor payment

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SIKORSKY COMMERICAL INC. (HSI)	PO BOX 111068, 06611-0868 TRUMBULL CONNECTICUT		2016-02-05	$3,016,336.92	Vendor payment
SIKORSKY COMMERICAL INC. (HSI)	PO BOX 111068, 06611-0868 TRUMBULL CONNECTICUT		2016-02-25	$2,099,001.69	Vendor payment
SIKORSKY COMMERICAL INC. (HSI)	PO BOX 111068, 06611-0868 TRUMBULL CONNECTICUT		2016-03-30	$1,745,401.90	Vendor payment
SIKORSKY COMMERICAL INC. (HSI)	PO BOX 111068, 06611-0868 TRUMBULL CONNECTICUT		2016-04-25	$3,853,560.63	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-02-05	$9,323.69	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-02-11	$5,341.77	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-02-18	$40,309.72	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-02-25	$1,498.92	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-03-03	$9,432.88	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-03-16	$621.36	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-03-30	$10,802.24	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-04-06	$9,641.27	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-04-22	$15,401.77	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-04-28	$5,632.59	Vendor payment
SIMPLIFY AS	JERNBANEVEIEN 3B, NO-4005 STAVANGER	NORWAY	2016-03-10	$4,815.90	Vendor payment
SIMPLIFY AS	JERNBANEVEIEN 3B, NO-4005 STAVANGER	NORWAY	2016-04-07	$4,966.73	Vendor payment
SIMPLIFY AS	JERNBANEVEIEN 3B, NO-4005 STAVANGER	NORWAY	2016-05-02	$4,734.58	Vendor payment
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-02-15	$882,484.35	Employee tax withholdings
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-02-18	$2,933,464.71	Vendor payment
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-03-15	$1,851,850.00	Employee tax withholdings
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-03-18	$3,416,718.38	Vendor payment
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-03-31	$33.93	Employee tax withholdings
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-04-15	$1,051,759.89	Employee tax withholdings
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-04-19	$2,919,353.79	Vendor payment
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-04-27	$63.73	Vendor payment
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY	2016-05-03	$2,167,194.95	Vendor payment
SKATT VEST 01214	POSTBOKS 8103, NO-4068 STAVANGER	NORWAY		$798,231.51	Employment tax
SOLA STRAND HOTEL	4050 SOLA	NORWAY	2016-03-18	$6,452.67	Vendor payment
SOUTHEAST AEROSPACE, INC.	1399 GENERAL AVIATION DRIVE, MELBOURNE INTL. AIRPORT, MELBOURNE, US-FL 32935		2016-02-11	$4,587.77	Vendor payment
SOUTHEAST AEROSPACE, INC.	1399 GENERAL AVIATION DRIVE, MELBOURNE INTL. AIRPORT, MELBOURNE, US-FL 32935		2016-03-03	$1,230.23	Vendor payment
SOUTHEAST AEROSPACE, INC.	1399 GENERAL AVIATION DRIVE, MELBOURNE INTL. AIRPORT, MELBOURNE, US-FL 32935		2016-03-11	$512.05	Vendor payment
SOUTHEAST AEROSPACE, INC.	1399 GENERAL AVIATION DRIVE, MELBOURNE INTL. AIRPORT, MELBOURNE, US-FL 32935		2016-03-16	$2,803.79	Vendor payment
SOUTHEAST AEROSPACE, INC.	1399 GENERAL AVIATION DRIVE, MELBOURNE INTL. AIRPORT, MELBOURNE, US-FL 32935		2016-03-30	$1,384.57	Vendor payment
SOUTHEAST AEROSPACE, INC.	1399 GENERAL AVIATION DRIVE, MELBOURNE INTL. AIRPORT, MELBOURNE, US-FL 32935		2016-04-14	$2,035.10	Vendor payment
SPECTRO OIL ANALYSIS	PALACE GATE, HIGH STREET, GB-ODIHAM	UNITED KINGDOM	2016-02-18	$4,052.52	Vendor payment
SPECTRO OIL ANALYSIS	PALACE GATE, HIGH STREET, GB-ODIHAM	UNITED KINGDOM	2016-04-06	$2,286.01	Vendor payment
SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-02-18	$222.64	Vendor payment
SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-03-03	$4,070.72	Vendor payment

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SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-03-11	$1,055.51	Vendor payment
SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-03-30	$2,487.54	Vendor payment
SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-04-14	$1,072.60	Vendor payment
SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-04-21	$1,008.21	Vendor payment
SPECTROLAB, INC.	12500 Gladstone Ave, Sylmar, CA, USA, 91342-5373		2016-04-28	$4,090.59	Vendor payment
STANDARD COMMUNICATIONS PTY LTD	UNIT 1, 10-12 HARVARD WAY	Australia	2016-03-10	$3,560.06	Vendor payment
STANDARD COMMUNICATIONS PTY LTD	UNIT 1, 10-12 HARVARD WAY	Australia	2016-04-05	$4,001.71	Vendor payment
STANDARDAERO BUSINESS AVIATION SERV.	1550 HANGAR ROAD		2016-04-06	$101,010.69	Vendor payment
STEINKOPF AS	HINNA PARK, BYGG D 3. ETG., JÅTTÅVEIEN 7	NORWAY	2016-03-03	$15,630.86	Vendor payment
STEINKOPF AS	HINNA PARK, BYGG D 3. ETG., JÅTTÅVEIEN 7	NORWAY	2016-04-07	$18,534.30	Vendor payment
STEINKOPF AS	HINNA PARK, BYGG D 3. ETG., JÅTTÅVEIEN 7	NORWAY	2016-05-02	$15,408.12	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-02-05	$3,040.36	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-02-11	$703.43	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-02-18	$12,240.18	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-02-25	$1,736.91	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-03-11	$854.38	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-03-16	$21,665.23	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-03-30	$2,673.34	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-04-06	$6,416.17	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-04-14	$5,420.15	Vendor payment
SURVITEC GROUP LIMITED	KINGSWAY, DUNMURRY	UNITED KINGDOM	2016-04-22	$6,102.91	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-02-05	$2,547.19	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-02-11	$2,962.79	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-03-11	$4,507.57	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-03-16	$3,166.42	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-03-30	$9,520.16	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-04-06	$5,575.28	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-04-14	$3,847.78	Vendor payment
SURVIVAL - ONE LIMITED	Survitec House Kirkton Drive, DYCE, ABERDEEN, AB21 OBG	UNITED KINGDOM	2016-04-28	$754.71	Vendor payment
TACTAIR FLUID CONTROLS INC.	4806 WEST TAFT ROAD, LIVERPOOL, NY 13088		2016-02-05	$9,646.64	Vendor payment
TECHNOFAN	Z.A.C. du Grand Noble, 10,PLACE MARCEL DASSAULT, FR-31700 BLAGNAC	FRANCE	2016-03-21	$6,878.56	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-02-05	$444.80	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-02-11	$67,518.12	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-02-18	$108,742.87	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-02-25	$35,008.25	Vendor payment

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TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-03-03	$22,717.33	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-03-11	$2,203.72	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-03-16	$48,100.27	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-03-30	$16,702.64	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-04-06	$39,592.93	Vendor payment
TECHTEST / H.R. SMITH	STREET COURT, KINGSLAND, LEOMINSTER, GB-HEREFORDSHIRE HR6 9QA	UNITED KINGDOM	2016-04-22	$486.36	Vendor payment
TECH-TRADE AS	PLATTFORMVEIEN 1, 4056 TANANGER	NORWAY	2016-02-11	$3,563.22	Vendor payment
TECH-TRADE AS	PLATTFORMVEIEN 1, 4056 TANANGER	NORWAY	2016-02-25	$5,344.83	Vendor payment
TECH-TRADE AS	PLATTFORMVEIEN 1, 4056 TANANGER	NORWAY	2016-04-07	$3,185.86	Vendor payment
TECH-TRADE AS	PLATTFORMVEIEN 1, 4056 TANANGER	NORWAY	2016-05-02	$4,874.21	Vendor payment
TELEDYNE CONTROLS (UK) USD	9-13 NAPIER ROAD, WARDPARK NORTH INDUSTRIAL IND. EST., GB-CUMBERNAULD, G68 0EF	UNITED KINGDOM	2016-02-24	$16,778.55	Vendor payment
TELEDYNE CONTROLS USA	12333 W.OLYMPIC BOULEVARD, LOS ANGELES, US-CA 90064		2016-02-05	$18,279.84	Vendor payment
TELEDYNE CONTROLS USA	12333 W.OLYMPIC BOULEVARD, LOS ANGELES, US-CA 90064		2016-03-16	$32,300.11	Vendor payment
TELIA NORGE AS	POSTBOKS 4444 TORSHOV, 0403 OSLO	NORWAY	2016-03-03	$5,097.07	Vendor payment
TELIA NORGE AS	POSTBOKS 4444 TORSHOV, 0403 OSLO	NORWAY	2016-04-07	$9,216.59	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-02-05	$2,548.76	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-02-18	$5,347.05	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-03-03	$12,143.29	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-03-30	$9,285.65	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-04-06	$7,497.38	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-04-21	$8,076.26	Vendor payment
TEMPEST AVIATION GROUP INC	2462 Queensway Street, Prince George, B.C.	CANADA	2016-04-28	$4,746.84	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-02-10	$7,742.36	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-02-17	$2,406.42	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-02-24	$3,323.78	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-03-03	$9,711.70	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-03-09	$5,146.27	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-03-17	$6,016.50	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-04-15	$7,761.91	Vendor payment

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THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-04-26	$1,666.89	Vendor payment
THALES AVIONICS ELECTRICAL SYSTEMS	41, BOULEVARD DE LA REPUBLIQUE, B.P. 53, FR-78401 CHATOU CEDEX	FRANCE	2016-04-27	$4,674.29	Vendor payment
THALES AVIONICS FR	18 AVENUE DU MARECHAL JUIN, BP 49, FR-92362 MEUDON LA FORET	FRANCE	2016-02-19	$9,239.35	Vendor payment
THALES AVIONICS FR	18 AVENUE DU MARECHAL JUIN, BP 49, FR-92362 MEUDON LA FORET	FRANCE	2016-03-04	$5,888.07	Vendor payment
THALES AVIONICS FR	18 AVENUE DU MARECHAL JUIN, BP 49, FR-92362 MEUDON LA FORET	FRANCE	2016-03-24	$5,354.39	Vendor payment
THALES AVIONICS, INC	P.O.BOX 371172, PITTSBURG, US-PA 15251		2016-02-05	$14,491.94	Vendor payment
THALES COMMUNICATIONS	160 BOULEVARD DE VALMY, 92704 COLOMBES CEDEX	FRANCE	2016-02-19	$25,504.06	Vendor payment
THALES UK LTD	Manor Royal, Crawley, West Sussex, RH10 9HA	UNITED KINGDOM	2016-02-19	$27,004.46	Vendor payment
THOMMEN AIRCRAFT EQUIPMENT AG	HAUPSTRASSE 85, CH-4437 WALDENBURG	SWITZERLAND	2016-03-18	$20,654.93	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-02-11	$4,446.22	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-02-18	$663.91	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-02-25	$1,252.97	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-03-03	$24,128.29	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-03-10	$3,871.53	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-03-18	$821.05	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-04-07	$28,436.65	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-04-14	$1,052.36	Vendor payment
TOMA FACILITY SERVICES AS	JANAFLATEN 30	NORWAY	2016-05-02	$18,216.63	Vendor payment
TORE REIMERS CONSULTING	TULIPANVEIEN 24	NORWAY	2016-03-10	$12,950.07	Vendor payment
TORE REIMERS CONSULTING	TULIPANVEIEN 24	NORWAY	2016-03-18	$5,286.43	Vendor payment
TORE REIMERS CONSULTING	TULIPANVEIEN 24	NORWAY	2016-03-30	$5,439.14	Vendor payment
TORE REIMERS CONSULTING	TULIPANVEIEN 24	NORWAY	2016-04-07	$9,732.90	Vendor payment
TORE REIMERS CONSULTING	TULIPANVEIEN 24	NORWAY	2016-04-14	$17,358.53	Vendor payment
TORE REIMERS CONSULTING	TULIPANVEIEN 24	NORWAY	2016-05-02	$25,211.00	Vendor payment
TORONTO SKY AVIATION, INC	120 VILLARBOIT CRESCENT	CANADA	2016-02-05	$3,805.85	Vendor payment
TORONTO SKY AVIATION, INC	120 VILLARBOIT CRESCENT	CANADA	2016-02-18	$1,233.60	Vendor payment
TORONTO SKY AVIATION, INC	120 VILLARBOIT CRESCENT	CANADA	2016-03-16	$2,861.58	Vendor payment
TORONTO SKY AVIATION, INC	120 VILLARBOIT CRESCENT	CANADA	2016-04-06	$5,909.76	Vendor payment
TORONTO SKY AVIATION, INC	120 VILLARBOIT CRESCENT	CANADA	2016-04-21	$593.06	Vendor payment
TRIBE AS	KVITSØYGATEN 15, NO-4014 STAVANGER	NORWAY	2016-02-11	$4,358.42	Vendor payment
TRIBE AS	KVITSØYGATEN 15, NO-4014 STAVANGER	NORWAY	2016-03-18	$6,629.01	Vendor payment
TRIBE AS	KVITSØYGATEN 15, NO-4014 STAVANGER	NORWAY	2016-04-07	$5,217.04	Vendor payment
TRIBE AS	KVITSØYGATEN 15, NO-4014 STAVANGER	NORWAY	2016-05-02	$5,011.35	Vendor payment
TURBINE ENGINE CONSULTANTS, INC	PO Box 2367, Joplin, MO, 64803	USA	2016-04-28	$123,372.05	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-02-17	$4,212.08	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-02-24	$2,478.17	Vendor payment

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TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-03-03	$4,818.66	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-03-17	$4,815.22	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-03-21	$12,560.94	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-03-22	$6,104.73	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-04-01	$5,133.94	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-04-07	$5,618.11	Vendor payment
TURNER AVIATION LTD	SPIERSBRIDGE TERRACE, THORNLIEBANK, INDUSTRIAL ESTATE, GB-GLASGOW G46 8QJ	UNITED KINGDOM	2016-05-03	$16,055.01	Vendor payment
UNITED AERO GROUP LLC	46 HIGGINS DRIVE		2016-04-28	$9,719.52	Vendor payment
UNIVERSAL AVIONICS	3260 E, UNIVERSAL WAY, TUCSON, ARIZONA 85706		2016-02-18	$12,658.60	Vendor payment
UNIVERSAL AVIONICS	3260 E, UNIVERSAL WAY, TUCSON, ARIZONA 85706		2016-03-03	$90,522.10	Vendor payment
UNIVERSAL AVIONICS	3260 E, UNIVERSAL WAY, TUCSON, ARIZONA 85706		2016-03-30	$133,064.14	Vendor payment
UNIVERSAL AVIONICS	3260 E, UNIVERSAL WAY, TUCSON, ARIZONA 85706		2016-04-06	$142,336.81	Vendor payment
UNIVERSAL AVIONICS	3260 E, UNIVERSAL WAY, TUCSON, ARIZONA 85706		2016-04-21	$20,380.04	Vendor payment
UNIVERSAL AVIONICS	3260 E, UNIVERSAL WAY, TUCSON, ARIZONA 85706		2016-04-28	$169,995.45	Vendor payment
UPS SCS (NORWAY) AS	POSTBOKS 6262 ETTERSTAD, 0603 OSLO	NORWAY	2016-03-30	$7,844.08	Vendor payment
UPS SCS (NORWAY) AS	POSTBOKS 6262 ETTERSTAD, 0603 OSLO	NORWAY	2016-04-27	$267.82	Vendor payment
UPS SCS (NORWAY) AS	POSTBOKS 6262 ETTERSTAD, 0603 OSLO	NORWAY	2016-05-02	$21,486.76	Vendor payment
UPS SCS NEDERLAND B.V.	Postbus 75115, 119NK Schiphol Rijk	NETHERLANDS	2016-02-05	$14,877.68	Vendor payment
VECTOR AEROSPACE-HELICOPTER	4551 AGAR DRIVE, RICHMOND, BRITISH COLUMBIA, V7B 1A4	CANADA	2016-03-30	$11,716.59	Vendor payment
VECTOR AEROSPACE-HELICOPTER	4551 AGAR DRIVE, RICHMOND, BRITISH COLUMBIA, V7B 1A4	CANADA	2016-04-06	$4,859.92	Vendor payment
VERBINDUNGS-TECHNIKEN-RÜTHER VTR	STEINHEIDE 43	GERMANY	2016-03-21	$8,637.66	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-02-11	$23,372.59	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-02-18	$3,048.32	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-03-03	$1,401.16	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-03-11	$9,405.32	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-03-16	$1,012.42	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-03-30	$6,652.41	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-04-06	$29,775.40	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-04-14	$3,976.49	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-04-21	$16,584.39	Vendor payment
WATTS AVIATION SERVICES LTD	CHURCH ROAD, LYDNEY, GB-GLOS. GL15 5EN	UNITED KINGDOM	2016-04-22	$1,014.94	Vendor payment
WIDERØE GROUND HANDLING	LANGSTRANDA 6	NORWAY	2016-04-14	$13,358.93	Vendor payment
WIDERØE GROUND HANDLING	LANGSTRANDA 6	NORWAY	2016-04-27	$332.30	Vendor payment
WIERSHOLM, MELLBYE & BECH	ADVOKATFIRMA AS, POSTBOKS 1400 VIKA, 0115 OSLO	NORWAY	2016-03-18	$4,166.00	Vendor payment
WIERSHOLM, MELLBYE & BECH	ADVOKATFIRMA AS, POSTBOKS 1400 VIKA, 0115 OSLO	NORWAY	2016-04-27	$8,425.77	Vendor payment
WOODWARD HRT	25200 W.RYE CANYON ROAD, VALENCIA, CA 91355		2016-02-05	$50,971.68	Vendor payment

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WOODWARD HRT	25200 W.RYE CANYON ROAD, VALENCIA, CA 91355		2016-02-25	$25,997.38	Vendor payment
WOODWARD HRT	25200 W.RYE CANYON ROAD, VALENCIA, CA 91355		2016-03-03	$54,800.02	Vendor payment
WOODWARD HRT	25200 W.RYE CANYON ROAD, VALENCIA, CA 91355		2016-03-16	$26,926.44	Vendor payment
WOODWARD HRT	25200 W.RYE CANYON ROAD, VALENCIA, CA 91355		2016-04-21	$15,743.31	Vendor payment
WOODWARD HRT	25200 W.RYE CANYON ROAD, VALENCIA, CA 91355		2016-04-28	$53,586.14	Vendor payment
WORLDWIDE AEROSPACE, LTD	600 Henrietta Creek Rd., Suite 100, Roanoke, US-TX 76262		2016-04-06	$2,905.51	Vendor payment
WORLDWIDE AEROSPACE, LTD	600 Henrietta Creek Rd., Suite 100, Roanoke, US-TX 76262		2016-04-21	$9,165.62	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-02-18	$5,713.22	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-02-25	$141.32	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-03-03	$354.00	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-03-18	$1,418.91	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-03-30	$354.00	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-04-07	$152.38	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-04-14	$229.88	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-04-20	$1,328.84	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-04-27	$152.38	Vendor payment
YARA PRAXAIR AS	POSTBOKS 23 HAUGENSTUA, NO-0915 OSLO	NORWAY	2016-05-02	$4,424.06	Vendor payment
YOVINN AB	KVARNBERGGATAN 2	SWEDEN	2016-02-18	$2,420.46	Vendor payment
YOVINN AB	KVARNBERGGATAN 2	SWEDEN	2016-03-18	$9,777.41	Vendor payment
YOVINN AB	KVARNBERGGATAN 2	SWEDEN	2016-04-07	$1,511.78	Vendor payment
YOVINN AB	KVARNBERGGATAN 2	SWEDEN	2016-04-20	$12,655.30	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-02-05	$1,573.25	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-02-12	$518.29	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-02-19	$57,143.66	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-02-26	$128,602.61	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-03-04	$19,848.20	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-03-11	$4,817.18	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-03-21	$26,483.32	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-03-24	$1,362.19	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-03-31	$83.44	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-04-08	$1,665.30	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-04-15	$10,083.89	Vendor payment

In re: Heli-One (Norway) AS
Case No. 16-31876
Attachment 3
Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-04-21	$35,341.06	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-04-28	$111.43	Vendor payment
ZODIAC AEROSPACE SERVICES EUROPE	61 RUE PIERRE CURIE BP 1	FRANCE	2016-05-03	$18,366.19	Vendor payment

In re: Heli-One (Norway) AS
Case No. 16-31876
Attachment 4
Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Capital Aviation Services	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	10/27/2015	$11,280.97	Intercompany	CHC Group
Capital Aviation Services	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	10/27/2015	$11,557.88	Intercompany	CHC Group
CHC Barbados SRL	Deighton House, Dayrell's Road at Deighton, St. Michael, Barbados, BB14030	Barbados	8/27/2015	$31,852.14	Intercompany	CHC Group
CHC Barbados SRL	Deighton House, Dayrell's Road at Deighton, St. Michael, Barbados, BB14030	Barbados	8/27/2015	$247,991.45	Intercompany	CHC Group
CHC Global Operations (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/23/2016	$10,736.97	Intercompany	CHC Group
CHC Global Operations (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/24/2016	$23,923.54	Intercompany	CHC Group
CHC Global Operations (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	9/29/2015	$31,041.64	Intercompany	CHC Group
CHC Global Operations (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$82,066.16	Intercompany	CHC Group
CHC Global Operations (2008) ULC	6555 State Highway 61, Irving, TX, 75039, USA		6/23/2015	$25,757.51	Intercompany	CHC Group
CHC Global Operations Int'l ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	8/27/2015	$64,250.29	Intercompany	CHC Group
CHC Global Operations Int'l ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$505,014.54	Intercompany	CHC Group
CHC Global Ops Canada (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	11/27/2015	$7,891.54	Intercompany	CHC Group
CHC Global Ops Canada (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$7,950.48	Intercompany	CHC Group
CHC Helicopter Australia Pty Ltd	120 NE Frontage Road, Fort Collins, CO, 80524, USA		6/23/2015	$1,298,450.26	Intercompany	CHC Group
CHC Helicopter Australia Pty Ltd	534, rue de Neudorf, Luxembourg, 2220	Luxembourg	6/23/2015	$30,668.88	Intercompany	CHC Group
CHC Helicopter Australia Pty Ltd	IBM Building, level 4, 1060 Hay Street, West Perth,	Australia	7/30/2015	$464,480.98	Intercompany	CHC Group
CHC Helicopter Australia Pty Ltd	IBM Building, level 4, 1060 Hay Street, West Perth,	Australia	7/30/2015	$468,916.78	Intercompany	CHC Group
CHC Helicopter Australia Pty Ltd	IBM Building, level 4, 1060 Hay Street, West Perth,	Australia	6/23/2015	$1,077,089.81	Intercompany	CHC Group
CHC Helicopter Holding (Cayman) Limi	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$252,378.39	Intercompany	CHC Group
CHC Helicopter Holding (Cayman) Limi	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	10/7/2015	$267,205.61	Intercompany	CHC Group
CHC Helicopter Support Services	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/24/2016	$1,070,303.00	Intercompany	CHC Group
CHC Helicopter Support Services	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	7/30/2015	$1,343,030.21	Intercompany	CHC Group
CHC Helicopter Support Services	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$2,400,628.60	Intercompany	CHC Group
CHC Helicopters (Barbados) Limited	Deighton House, Dayrell's Road at Deighton, St. Michael, Barbados, BB14030	Barbados	11/27/2015	$298,124.88	Intercompany	CHC Group
CHC Helicopters (Barbados) Limited	Deighton House, Dayrell's Road at Deighton, St. Michael, Barbados, BB14030	Barbados	11/27/2015	$300,351.63	Intercompany	CHC Group
CHC Helicopters (Barbados) Limited	Deighton House, Dayrell's Road at Deighton, St. Michael, Barbados, BB14030	Barbados	1/4/2016	$2,723,244.99	Intercompany	CHC Group
CHC Helicopters (Barbados) Limited	Deighton House, Dayrell's Road at Deighton, St. Michael, Barbados, BB14030	Barbados	1/4/2016	$2,851,287.62	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	1/27/2016	$10,669.43	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	12/9/2015	$30,326.02	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	9/25/2015	$91,104.76	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	9/25/2015	$91,104.77	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	8/26/2015	$92,160.58	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	8/26/2015	$92,160.59	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	1/27/2016	$94,596.31	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	2/23/2016	$106,708.55	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	2/23/2016	$106,708.58	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	10/27/2015	$107,801.73	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	10/27/2015	$107,801.76	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	6/23/2015	$109,910.14	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	6/23/2015	$109,910.14	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	12/23/2015	$125,419.50	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	12/23/2015	$125,419.51	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	7/27/2015	$415,053.64	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	7/27/2015	$415,053.71	Intercompany	CHC Group
CHC Hoofddorp BV	Luchthavenweg 18, 1786 PP Den Helder, The Netherlands	Netherlands	11/27/2015	$752,540.06	Intercompany	CHC Group
CHC Hoofddorp BV	Luchthavenweg 18, 1786 PP Den Helder, The Netherlands	Netherlands	11/27/2015	$758,160.93	Intercompany	CHC Group
CHC Hoofddorp BV	Luchthavenweg 18, 1786 PP Den Helder, The Netherlands	Netherlands	7/30/2015	$1,064,801.69	Intercompany	CHC Group
CHC Hoofddorp BV	Luchthavenweg 18, 1786 PP Den Helder, The Netherlands	Netherlands	7/30/2015	$1,074,970.55	Intercompany	CHC Group
CHC Leasing (Ireland) Ltd	Arthur Cox. Earlsfort Centre, Earlsfort Terrace, Dublin 2. Ireland,	Ireland	7/15/2015	$0.00	Intercompany	CHC Group
CHC Leasing (Ireland) Ltd	Arthur Cox. Earlsfort Centre, Earlsfort Terrace, Dublin 2. Ireland,	Ireland	2/15/2016	$0.00	Intercompany	CHC Group
CHC Leasing (Ireland) Ltd	Arthur Cox. Earlsfort Centre, Earlsfort Terrace, Dublin 2. Ireland,	Ireland	9/29/2015	$565,112.21	Intercompany	CHC Group
CHC Leasing (Ireland) Ltd	Arthur Cox. Earlsfort Centre, Earlsfort Terrace, Dublin 2. Ireland,	Ireland	9/29/2015	$600,888.44	Intercompany	CHC Group
CHC Reinsurance SA	BP 593, L-2015	Luxembourg	8/27/2015	$131,602.67	Intercompany	CHC Group
CHC Reinsurance SA	BP 593, L-2015	Luxembourg	2/1/2016	$134,964.74	Intercompany	CHC Group
CHC Reinsurance SA	BP 593, L-2015	Luxembourg		$266,985.13	Intercompany	CHC Group
CHC Reinsurance SA	BP 593, L-2015	Luxembourg	2/29/2016	$1,201,727.50	Intercompany	CHC Group
CHC Reinsurance SA	BP 593, L-2015	Luxembourg	3/29/2016	$8,017,599.02	Intercompany	CHC Group
CHC Scotia Limited	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	2/26/2016	$210,741.36	Intercompany	CHC Group
CHC Scotia Limited	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	2/26/2016	$210,741.36	Intercompany	CHC Group
CHC South East Asia Co. Ltd	534, rue de Neudorf, Luxembourg, 2220	Luxembourg	6/23/2015	$23,789.44	Intercompany	CHC Group

In re: Heli-One (Norway) AS
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Attachment 4
Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
CHC South East Asia Co. Ltd	No. 18 SCB Park Plaza West, Building 2, 8th Floor, Ratchadapisak Road, Chatuchak, Bangkok 10900	Thailand	6/23/2015	$28,830.24	Intercompany	CHC Group
Heli One (Netherlands) BV	4740 Agar Drive, Richmond, CA-BC V7B 1A3	CANADA	6/23/2015	$1,472,398.66	Intercompany	CHC Group
Heli One (Netherlands) BV	Fokkerweg 300, 1438 AN Oude Meer, The Netherlands,	Netherlands	6/23/2015	$1,453,275.11	Intercompany	CHC Group
Heli One (Netherlands) BV	Fokkerweg 300, 1438 AN Oude Meer, The Netherlands,	Netherlands	10/29/2015	$2,553,928.91	Intercompany	CHC Group
Heli One (Netherlands) BV	Fokkerweg 300, 1438 AN Oude Meer, The Netherlands,	Netherlands	10/29/2015	$2,553,928.92	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	2/24/2016	$3,168.81	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	2/24/2016	$3,332.06	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	3/30/2016	$7,870.74	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	3/30/2016	$7,870.74	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	1/26/2016	$42,601.87	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	1/26/2016	$43,484.91	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	12/23/2015	$44,311.12	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	12/23/2015	$44,421.44	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	10/27/2015	$61,541.24	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	10/27/2015	$63,074.95	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	8/27/2015	$94,126.62	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	8/27/2015	$104,502.69	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	8/27/2015	$43,820.96	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	8/27/2015	$43,820.97	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	7/27/2015	$44,090.70	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	7/27/2015	$45,796.53	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	9/29/2015	$46,984.43	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	2/24/2016	$47,205.53	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	2/24/2016	$47,205.53	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	9/29/2015	$47,235.23	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	12/23/2015	$47,893.82	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	12/23/2015	$47,893.82	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	11/27/2015	$49,728.47	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	11/27/2015	$49,728.47	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	3/30/2016	$50,441.90	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	3/30/2016	$50,441.90	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	6/23/2015	$66,829.38	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	6/23/2015	$67,015.08	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	1/26/2016	$67,025.79	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	1/26/2016	$67,025.79	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	4/27/2016	$74,126.42	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	4/27/2016	$74,126.43	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	10/27/2015	$82,104.07	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	10/27/2015	$82,104.08	Intercompany	CHC Group
Heli One (UK) Ltd	c/o CMS Cameron McKenna LLP, 78 Cannon Street, London, UK, EC4N 6AF	UNITED KINGDOM	4/4/2016	$174,555.32	Intercompany	CHC Group
Heli One (UK) Ltd	Diamantlaan 1, Hoofddorp, 2132 WV	Netherlands	4/4/2016	$180,554.59	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	7/30/2015	$914,859.27	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	9/29/2015	$1,100,670.19	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	12/30/2015	$1,506,755.04	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	6/23/2015	$2,296,151.83	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	1/26/2016	$4,849,163.73	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/24/2016	$8,646,208.50	Intercompany	CHC Group
Heli One American Support, LLC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$18,489,235.99	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	1/26/2016	$15,749.79	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	10/27/2015	$53,422.00	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	8/27/2015	$86,333.15	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	12/30/2015	$223,253.12	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	6/23/2015	$380,735.15	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/24/2016	$3,681,955.34	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	7/30/2015	$4,524,846.11	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	12/23/2015	$4,590,780.91	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	9/29/2015	$4,804,810.19	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	11/27/2015	$4,820,338.46	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	1/28/2016	$4,844,259.61	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	10/30/2015	$4,964,800.03	Intercompany	CHC Group

In re: Heli-One (Norway) AS
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Attachment 4
Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	7/30/2015	$5,122,254.75	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$8,163,997.93	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/24/2016	$9,871,193.84	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$34,914,757.56	Intercompany	CHC Group
Heli One Canada ULC	North Denes Airfield, Caister Road, Great Yarmouth, NR30 5TF	United Kingdom	6/23/2015	$201,569.81	Intercompany	CHC Group
Heli One Canada ULC (Canada)	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	11/27/2015	$76,114.40	Intercompany	CHC Group
Heli One Canada ULC (Canada)	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	2/24/2016	$78,272.21	Intercompany	CHC Group
Heli One Canada ULC (Canada)	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada	10/27/2015	$78,708.41	Intercompany	CHC Group
Heli One Canada ULC (Canada)	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$652,046.43	Intercompany	CHC Group
Heli One Canada ULC (Canada)	Flyplassvegen 250, 4055 SOLA	NORWAY	6/23/2015	$417,489.18	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	1/27/2016	$21,226.98	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	10/27/2015	$181,254.32	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	10/27/2015	$181,254.34	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	12/23/2015	$183,283.24	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	12/23/2015	$183,283.26	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	1/27/2016	$188,200.74	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	2/23/2016	$188,877.01	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	2/23/2016	$188,877.02	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	11/27/2015	$189,267.81	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	11/27/2015	$189,267.82	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	3/30/2016	$194,700.78	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	3/30/2016	$194,700.80	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	9/25/2015	$196,361.09	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	9/25/2015	$196,361.10	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	7/27/2015	$821,526.23	Intercompany	CHC Group
Heli One Leasing (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	7/27/2015	$821,526.29	Intercompany	CHC Group

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Attachment 10
Certain Losses

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property
EC225 REG LN-OJG Makila 2A1 Engine Contamination P/N 0298005200, S/N 1105 PO: R19325115	$0.00	7/19/2015	$541,578.00
Emailing phishing scam	TBD	3/10/2016	$965,520.00
Fire in Generator Test Room: Heli-One Stavanger	$53,783.30	9/28/2015	$90,077.30
Starter Generator P/N524-031, S/N3335 has been destroyed Fire in Generator Test Room: Heli-One Stavanger	$11,008.82	9/28/2015	$13,508.82

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Attachment 18
Closed financial accounts

Financial institution name	Address 1	City	State	Country	Zip	Account number (last 4 digits)	Type of account	Date closed	Last balance
Nordea	Postboks 1166 Sentrum	Oslo		Norway	0107	1594	Checking	December-15	$0.00
Nordea	Postboks 1166 Sentrum	Oslo		Norway	0107	7332	Checking	December-15	$0.00
Nordea	Postboks 1166 Sentrum	Oslo		Norway	0107	1118	Checking	December-15	$0.00
Nordea	Postboks 1166 Sentrum	Oslo		Norway	0107	7318	Checking	December-15	$0.00
Nordea	Postboks 1166 Sentrum	Oslo		Norway	0107	1442	Checking	December-15	$0.00

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Attachment 21
Property held for another

Owner's name	Address 1	City	State	Zip	Country	Location of the property	Description of the property	Value
Aero Asahi Corporation	Tokyo Heliport 4-19-5 Shin-Kiba, Kot				JP	Various	Parts inventory	$912
Airbus Group Australia Pacific Ltd	68-75 Pandanus Avenue	Brisbane Airport		QLD 4008	AU	Various	Parts inventory	$0
Airbus Helicopters	Batiment C1/SLA	Marignane, Cedex		13725	FR	Various	Parts inventory	$124,357
Airbus Helicopters (F0210)	Etablissement De Marignane B.P.No.13	Marignane, Cedex		13725	FR	Various	Parts inventory	$32,021
Airbus Helicopters España	Finance Dept, Ctra. Las Penas, KM5,3	Albacete		2006	ES	Various	Parts inventory	$3,214
Airbus Helicopters France	Aéroport International Marseille-Pro				FR	Various	Parts inventory	$2,551
Airlift A/S	Førde Lufthavn				NO	Various	Parts inventory	$14,257
Airlift Offshore Helicopters AS	Børrehaugen				NO	Various	Parts inventory	$3,255
Awan Inspirasi Global (L) BHD	Lot 1, Floor 2, Wisma Siamloh				MY	Various	Parts inventory	$10,007
Awan Inspirasi SDN BHD	General Aviation Miri Airport				MY	Various	Parts inventory	$1,160
Awan Inspirasi SDN. BHD.	General Aviation, Miri Airport	Miri, Sarawak		98000	MY	Various	Parts inventory	$552
Babcock Mission Critical	Kirkhill House, Dyce Avenue Aberdeen			AB21 0GD	GB	Various	Parts inventory	$671
Bell Helicopter Textron Canada Ltd.	12800 Rue De L`Avenir				CA	Various	Parts inventory	$117
BHS-Brazilian Helicopters Services	Embaixador Abelardeo Barra Da Tijuca				BR	Various	Parts inventory	$2,834
Blueway Offshore Norge AS	Flyplassveien 262	Stavanger		N-4050	NO	Various	Parts inventory	$0
Bundespolizei Fliegergruppe	Bundesgrenzschutzstr. 100	Sankt Augustin		D-53757	DE	Various	Parts inventory	$540
Bundespolizei Fliegergruppe	Bundesgrenzschutzstr. 100	Sankt Augustin		D-53757	DE	Various	Parts inventory	$10,914
Bundespolizei Fliegergruppe	Bundesgrenzschutzstr. 100	Sankt Augustin		D-53757	DE	Various	Parts inventory	$88,095
Bundespolizei-Fliegergruppe	Bundesgrenzschutzstr. 100	Sankt Augustin		D-53757	DE	Various	Parts inventory	$12,040
Capital Aviation Services B.V.	Parellann 9,	Hoofddorp		2132	NL	Various	Parts inventory	$5,064
CHC Global Operations 2008 ULC.	4740 Agar Drive	Richmond	BC		CA	Various	Parts inventory	$854
CHC Helicopters (Barbados) SRL	Deighton House	St. Michael		14030	BB	Various	Parts inventory	$29,174
CHC Ireland Limited	CHC House, Howe Moss Drive			AB21 OGL	GB	Various	Parts inventory	$0
Finmeccanica S.P.A. Helicopters Div.	Piazza Monte Grappa, 4	Roma, Rm		195	IT	Various	Parts inventory	$18,761
Finnish Border Guard	Rajavartiolaitos Vartiolentolaivue				FI	Various	Parts inventory	$1,183
Forsvarets Logistikkorganisasjon/Luf	Forsvarets Regnskapsadministrasjon				NO	Various	Parts inventory	$1,715
Försvarsmakten 9070	Försvarsmakten Fe 1000/9070				SE	Various	Parts inventory	$1,928
Fr Horizon Swap Co. Ltd.	C/O Walker Spv Lmt.	Georgetown		KY1-9002	KY	Various	Parts inventory	$12,958
Heli-One (Norway) AS UK	Finance Department, Chc House Howe M	Aberdeen		AB21 0GL	GB	Various	Parts inventory	$887
Heli-One Leasing (Norway) AS (IC124)	C/O CHC Helikopter Service AS Postbo			4055	NO	Various	Parts inventory	$9,944
Heli-One Leasing Inc	4740 Agar Drive	Richmond		V7B 1A3	CA	Various	Parts inventory	$12,519
Heli-One Norway AS	25 Flyplassveien Stavanger Airport			N4055	NO	Various	Parts inventory	$4,184
Heliservicio S.A. DE C.V.	Paseo De La Reforma 2654, Piso 19	Rfc: Hel120919Qd0		11950	MX	Various	Parts inventory	$4,330
Icelandic Coast Guard	Skogarhlid 14	Reykjavik		IS-105	IS	Various	Parts inventory	$4,916
Icelandic Coast Guard	Skogarhild 14	Reykjavik		IS-105	IS	Various	Parts inventory	$24,964
Inaer Helicopteros, S.A.U.	Partida La Almaina 92,03110 Mutxamel				ES	Various	Parts inventory	$31,348
Knut Axel Ugland Holdings AS	Reddalsveien 1 4886 Grimstad			4886	NO	Various	Parts inventory	$1,993
Lufttransport AS	Postboks 6242	Tromsø		9292	NO	Various	Parts inventory	$416
Norsk Helikopterservice AS	C/O Visma Services Norway AS	Trondheim		43	NO	Various	Parts inventory	$1,531
NSPA	Cimo Office 11, Rue De La Gare			L-8302	LU	Various	Parts inventory	$15,196
Sikorsky Commercial Inc.	124 Quarry Road Po Box 111068					Various	Parts inventory	$43
Sikorsky Commercial Inc.	124 Quarry Road					Various	Parts inventory	$10,227
Sikorsky Commerical Inc. (HSI)	Po Box 111068	Trumbull		06611-0868		Various	Parts inventory	$4,319
Sky International	515 Tower A, Gangseo Hangang Xii	Gangseo-Gu, Seoul		157-200	KR	Various	Parts inventory	$1,725
ST Aerospace Engineering PTE Ltd	600 West Camp Road Singapore 797654			797654	SG	Various	Parts inventory	$0
TMC International Ltd.	2-1-15 Hiroo, Shibuya-Ku				JP	Various	Parts inventory	$18
Turbomeca	Usine De Tarnos	Tarnos		40220	FR	Various	Parts inventory	$3,488
United Kingdom Ministry Of Defence	P2G Pt, Yew Oa #1037, Mod Abbey Wood				GB	Various	Parts inventory	$27,723

Attachment 25

Other businesses in which the debtor has or has had an interest

Legal Entity Name	Parent Entity	% Ownership
38286 Bermuda Ltd.	CHC Helicopter S.A.	100%
6922767 Holding SARL	CHC Group Inc.	100%
Brintel Helicopters Limited	Heli-One (UK) Limited	100%
Capital Aviation Services B.V.	CHC Hoofddorp B.V.	100%
CHC Cayman ABL Borrower Ltd.	CHC Cayman ABL Holdings Ltd.	100%
CHC Cayman ABL Holdings Ltd.	CHC Cayman ABL Parent Ltd.	100%
CHC Cayman Investments I Ltd.	CHC Helicopter S.A.	100%
CHC Cayman Investments II Ltd.	CHC Helicopter Holding S.a.r.l.	100%
CHC Den Helder B.V.	CHC Netherlands B.V.	100%
CHC Global Operations (2008) ULC	CHC Helicopter (5) S.à r.l.	100%
CHC Global Operations Canada (2008) ULC	CHC Helicopter (4) S.à r.l.	100%
CHC Global Operations International Ltd	CHC Global Operations International ULC	100%
CHC Global Operations International ULC	CHC Helicopter (3) S.à r.l.	100%
CHC Group Ltd.	Listed Entity	
CHC Helicopter (1) S.A R.L.	CHC Helicopter S.A.	100%
CHC Helicopter (2) S.A R.L.	CHC Helicopter S.A.	100%
CHC Helicopter (3) S.A R.L.	CHC Helicopter S.A.	100%
CHC Helicopter (4) S.A R.L.	CHC Helicopter S.A.	100%
CHC Helicopter (5) S.A R.L.	CHC Helicopter S.A.	100%
CHC Helicopter (Ghana) Limited	CHC Hoofddorp B.V.	90%
CHC Helicopter Australia Pty. Ltd	Lloyd Helicopter Services Pty. Ltd.	66.7%
CHC Helicopter Australia Pty. Ltd	Lloyd Bass Strait Helicopters Pty. Ltd.	33.3%
CHC Helicopter Holding (Cayman) Limited	CHC Helicopter S.A.	100%
CHC Helicopter Holding S.A R.L.	6922767 Holding S.a.r.l.	100%
CHC Helicopter S.A.	CHC Helicopter Holding S.a.r.l.	100%
CHC Helicopter Support Services (US) Inc	Heli-One (U.S.) Inc.	100%
CHC Helicopters (Barbados) Limited	CHC Helicopters (Barbados) SRL	100%
CHC Helicopters (Barbados) SRL	CHC Helicopter S.A.	100%
CHC Helicopters (Mauritius) Ltd.	CHC Helicopters (Barbados) SRL	100%
CHC Helicopters Canada Inc.	CHC Global Operations Canada (2008) ULC	40%
CHC Helicopters Tanzania Limited	CHC Den Helder B.V.	50%
CHC Helicopters Tanzania Limited	CHC Hoofddorp B.V.	50%
CHC Holding (UK) Limited	Heli-One Holdings (UK) Limited	100%
CHC Holding NL B.V.	CHC Helicopter S.A.	100%
CHC Hoofddorp B.V.	CHC Netherlands B.V.	100%
CHC Leasing (Barbados) LIMITED	CHC Helicopters (Barbados) SRL	100%
CHC Leasing (Ireland) Limited	CHC Helicopter S.A.	100%
CHC Netherlands B.V.	CHC Holding NL B.V.	100%
CHC Norway Acquisition Co AS	CHC Netherlands B.V.	100%
CHC Philippines, Inc.	CHC Helicopter S.A.	40%
CHC Reinsurance S.A.	6922767 Holding S.a.r.l.	100%
CHC South East Asia Company Limited	CHC Helicopter S.A.	100%
Court Helicopter Services (Proprietary) Limited	CHC Norway Acquisition Co AS	100%
Den Helder Airport CV	CHC Den Helder B.V.	50%
EEA Helicopter Operations B.V.	CHC Helicopter S.A.	50%
Heli-One (Netherlands) B.V.	CHC Hoofddorp B.V.	100%
Heli-One (Norway) AS	CHC Norway Acquisition Co AS	100%
Heli-One (Poland) Sp. z o.o.	CHC Holding NL B.V.	100%
Heli-One (U.S.) Inc.	CHC Helicopter S.A.	100%
Heli-One (UK) Limited	CHC Holding (UK) Limited	100%
Heli-One American Support, LLC	Heli-One (U.S.) Inc.	100%
Heli-One Canada ULC	CHC Helicopter (1) S.à r.l.	100%
Heli-One Holdings (UK) Limited	CHC Helicopter S.A.	100%
Heli-One Leasing (Norway) AS	CHC Norway Acquisition Co AS	100%
Heli-One Leasing ULC	CHC Helicopter (2) S.à r.l.	100%
Heli-One USA Inc.	Heli-One (U.S.) Inc.	100%
Heliworld Leasing Limited	Heli-One (UK) Limited	100%
Integra Leasing AS	CHC Norway Acquisition Co AS	100%
Lloyd Bass Strait Helicopters Pty. Ltd.	Lloyd Helicopter Services Pty. Ltd.	100%
Lloyd Helicopter Services Limited	CHC Norway Acquisition Co AS	100%
Lloyd Helicopter Services Pty. Ltd.	Management Aviation Ltd.	100%
Lloyd Helicopters International Pty. Ltd.	Lloyd Bass Strait Helicopters Pty. Ltd.	100%
Lloyd Helicopters Pty. Ltd.	Lloyd Helicopter Services Pty. Ltd.	100%
Management Aviation Limited	Lloyd Helicopter Services Limited	100%
Nigeravia S.A.	CHC Helicopter S.A.	9%
OSCO & CHL Arabian Co. Ltd.	CHC Helicopter S.A.	90%
Schreiner Airtax Argentina S.A.	CHC Helicopter S.A.	49%
Schreiner Airways Panama Operating S.A.	Heli-One (U.S.) Inc.	100%
Schreiner Airways Panama S.A.	Heli-One (U.S.) Inc.	100%
Servicio Aero Litoral Ltda.	CHC Helicopter S.A.	30%

In re: Heli-One (Norway) AS
Case No. 16-31876
Attachment 28
Current Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Country	Position and nature of any interest	% of interest, if any
Arnfinn Nærland	Stavanger Lufthavn Sola	4055 Sola	1124 Sola			Norway	Employee representative Director	
Edvin Holstad	Stavanger Lufthavn Sola	4055 Sola	1124 Sola			Norway	Employee representative Director	
Edward Lane	Stavanger Lufthavn Sola	4055 Sola	1124 Sola			Norway	Director	
Hooman Yazhari	600 East Las Colinas Boulevard	Suite 1000	Irving	TX	75039		Senior Vice President, Legal	
John Kåre Pedersen	Stavanger Lufthavn Sola	4055 Sola	1124 Sola			Norway	Employee representative Director	
Karl Fessenden	600 East Las Colinas Boulevard		Irving	TX	75039		Chief Executive Officer	
Karl Gjelvik	Stavanger Lufthavn Sola	4055 Sola	1124 Sola			Norway	Director	
Lee Eckert	600 East Las Colinas Boulevard		Irving	TX	75039		Chief Financial Officer; Director	