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

In re:	:	**Chapter 11**
LLOYD HELICOPTER SERVICES PTY. LTD.	:	**Case No. 16-31877 (BJH)**
Debtor.	:	**(Jointly Administered)**

STATEMENT OF FINANCIAL AFFAIRS FOR
LLOYD HELICOPTER SERVICES PTY. LTD. (CASE NO. 16-31877)

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 : Lloyd Helicopter Services Pty. Ltd.

United States Bankruptcy Court for the: Northern District Of Texas

Case number (if known): 16-31877 (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	$ 1,787,050.00
For prior year:	From 5/1/2015 MM / DD / YYYY	to 4/30/2016 MM / DD / YYYY	☑ Operating a business ☐ Other	$ 201,841,033.00
For the year before that:	From 5/1/2014 MM / DD / YYYY	to 4/30/2015 MM / DD / YYYY	☑ Operating a business ☐ Other	$ 251,461,716.00

For financial reporting purposes, information for the entities domiciled in Australia is prepared on a consolidated basis. To maintain consistency with the Debtors' financial reporting for these Australian entities, the information for this debtor entity is presented on a consolidated basis.

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	$ 1,350.00
For prior year:	From	5/1/2015 MM / DD / YYYY	to	4/30/2016 MM / DD / YYYY	Interest Income	$ 228,364.00
					Sale of Assets	$ 3,408,292.00
For the year before that:	From	5/1/2014 MM / DD / YYYY	to	4/30/2015 MM / DD / YYYY	Interest Income	$ 363,186.00
					Sale of Assets	$ 1,530,312.00

For financial reporting purposes, information for the entities domiciled in Australia is prepared on a consolidated basis. To maintain consistency with the Debtors' financial reporting for these Australian entities, the information for this debtor entity is presented on a consolidated basis.

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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			Name Street City State ZIP Code Country	☐ Pending ☐ On appeal ☐ Concluded

Case number

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	Creditor's Name Street City State ZIP Code Country **Recipient's relationship to debtor**			$

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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				$

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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		EIN:

Has the plan been terminated?

☐ No

☐ Yes

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	Commonwealth Bank Name Level 14A, 300 Murray Street Street Perth WA 6000 City State ZIP Code Australia Country	XXXX-6560	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other	July 2015	$ 0.00
18.2	Commonwealth Bank Name Level 14A, 300 Murray Street Street Perth WA 6000 City State ZIP Code Australia Country	XXXX-0821	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other	July 2015	$ 0.00

For financial reporting purposes, information for the entities domiciled in Australia is prepared on a consolidated basis. To maintain consistency with the Debtors' financial reporting for these Australian entities, the information for this debtor entity is presented on a consolidated basis.

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	Name Street City State ZIP Code Country			$

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	Court or agency name and address	Nature of the case	Status of case
22.1	Case Number	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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

Name

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

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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

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: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

Name

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	ANZ Name Level 12, 100 Queen Street Street Melbourne / Victoria / 3000 City / State / ZIP Code Australia Country
26d.2	Bank of Utah Name 200 E South Temple, Suite 210 Street Salt Lake City / UT / 84111 City / State / ZIP Code Country
26d.3	Coface 1, 2, 3 Name 1 Place Costes et Bellonte Street Paris / CS 20003 / 92270 City / State / ZIP Code France Country

For financial reporting purposes, information for the entities domiciled in Australia is prepared on a consolidated basis. To maintain consistency with the Debtors' financial reporting for these Australian entities, the information for this debtor entity is presented on a consolidated basis.

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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	See SOFA 29 Attachment			From To

Debtor: Lloyd Helicopter Services Pty. Ltd. Case number *(if known)*: 16-31877

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		EIN:

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		EIN:

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: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
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)
ACT REVENUE OFFICE	PO Box 293 CIVIC SQUARE ACT 2608	Australia	2016-04-07	$7,503.28	Vendor payment
ACT REVENUE OFFICE	PO Box 293 CIVIC SQUARE ACT 2608	Australia	2016-04-18	$101.76	Vendor payment
AERO & MILITARY PRODUCTS PTY LTD	UNIT 1, 35-41 WESTPOOL DRIVE, HALLAM 3803, VICTORIA	Australia	2016-02-11	$298.93	Vendor payment
AERO & MILITARY PRODUCTS PTY LTD	UNIT 1, 35-41 WESTPOOL DRIVE, HALLAM 3803, VICTORIA	Australia	2016-02-19	$1,148.52	Vendor payment
AERO & MILITARY PRODUCTS PTY LTD	UNIT 1, 35-41 WESTPOOL DRIVE, HALLAM 3803, VICTORIA	Australia	2016-03-24	$895.06	Vendor payment
AERO & MILITARY PRODUCTS PTY LTD	UNIT 1, 35-41 WESTPOOL DRIVE, HALLAM 3803, VICTORIA	Australia	2016-04-01	$937.66	Vendor payment
AERO & MILITARY PRODUCTS PTY LTD	UNIT 1, 35-41 WESTPOOL DRIVE, HALLAM 3803, VICTORIA	Australia	2016-04-14	$2,208.55	Vendor payment
AERO & MILITARY PRODUCTS PTY LTD	UNIT 1, 35-41 WESTPOOL DRIVE, HALLAM 3803, VICTORIA	Australia	2016-04-29	$1,923.88	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-02-11	$2,639.50	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-03-03	$1,373.55	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-03-10	$2,422.77	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-03-17	$3,400.60	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-04-07	$1,524.50	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-04-14	$6,375.18	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-04-29	$1,317.22	Vendor payment
AERO REFUELLERS	ALBURY AIRPORT, P.O. BOX 3109, ALBURY NS.W. 2640	Australia	2016-05-04	$909.60	Vendor payment
AEROPORTO INTERNACIONAL	DILI, EAST TIMOR	East Timor	2016-03-24	$8,637.95	Vendor payment
AEROPORTO INTERNACIONAL	DILI, EAST TIMOR	East Timor	2016-04-15	$16,934.26	Vendor payment
AIDAN TAYLOR	29 NIGEL CRESCENT, GLADSTONE PARK VIC 3043	Australia	2016-02-11	$4,012.00	Vendor payment
AIDAN TAYLOR	29 NIGEL CRESCENT, GLADSTONE PARK VIC 3043	Australia	2016-02-19	$5,269.09	Vendor payment
AIR BP AUSTRALIA LIMITED	PO BOX 4664TT, MELBOURNE. VIC. 3001	Australia	2016-02-11	$4,637.54	Vendor payment
AIR BP AUSTRALIA LIMITED	PO BOX 4664TT, MELBOURNE. VIC. 3001	Australia	2016-02-25	$366.77	Vendor payment
AIR BP AUSTRALIA LIMITED	PO BOX 4664TT, MELBOURNE. VIC. 3001	Australia	2016-03-17	$3,548.48	Vendor payment
AIR BP AUSTRALIA LIMITED	PO BOX 4664TT, MELBOURNE. VIC. 3001	Australia	2016-04-14	$3,466.02	Vendor payment
AIR BP AUSTRALIA LIMITED	PO BOX 4664TT, MELBOURNE. VIC. 3001	Australia	2016-04-27	$1,144.58	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-02-11	$185.65	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-02-19	$3,152.01	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-03-10	$3,646.08	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-03-17	$350.41	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-04-01	$1,321.92	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-04-14	$1,518.18	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-04-29	$11,440.48	Vendor payment
AIR SAFETY SOLUTIONS PTY LTD	PO Box 320, Oak Flats, NSW, 2529	Australia	2016-05-03	$274.80	Vendor payment
AIRBUS HELICOPTERS SIMULATION CENTER	SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR	MALAYSIA	2016-02-29	$51,125.68	Vendor payment
AIRBUS HELICOPTERS SIMULATION CENTER	SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR	MALAYSIA	2016-03-29	$77,076.32	Vendor payment

In re: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
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 HELICOPTERS SIMULATION CENTER	SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR	MALAYSIA	2016-04-08	$41,763.53	Vendor payment
AIRBUS HELICOPTERS SIMULATION CENTER	SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR	MALAYSIA	2016-04-18	$66,052.83	Vendor payment
AIRBUS HELICOPTERS SIMULATION CENTER	SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR	MALAYSIA	2016-04-28	$22,541.75	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-02-11	$566.33	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-02-25	$7,030.83	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-03-03	$3,269.42	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-03-24	$12,494.74	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-04-01	$500.66	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-04-14	$1,204.92	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-04-29	$736.56	Vendor payment
AIRFLITE PTY LTD	37 EAGLE DR, JANDAKOT WA 6164	Australia	2016-05-03	$21,994.11	Vendor payment
AIRSERVICES AUSTRALIA	PO Box 231, Civic Square ACT 2608	Australia	2016-02-19	$53,433.96	Vendor payment
AIRSERVICES AUSTRALIA	PO Box 231, Civic Square ACT 2608	Australia	2016-04-07	$25,371.17	Vendor payment
AIRSERVICES AUSTRALIA	PO Box 231, Civic Square ACT 2608	Australia	2016-04-14	$21,933.67	Vendor payment
AIRSERVICES AUSTRALIA	PO Box 231, Civic Square ACT 2608	Australia	2016-04-21	$5,392.35	Vendor payment
AIRSERVICES AUSTRALIA	PO Box 231, Civic Square ACT 2608	Australia	2016-04-29	$28,736.14	Vendor payment
AIRSERVICES AUSTRALIA	PO Box 231, Civic Square ACT 2608	Australia	2016-05-03	$6,908.65	Vendor payment
ALLENS - LINKLATERS	PO BOX 1776, MELBOURNE VIC 3001	Australia	2016-04-07	$6,584.63	Vendor payment
ALLIED PICKFORDS	PO BOX 123, DANDENONG, VIC 3175	Australia	2016-02-19	$12,427.89	Vendor payment
ALLIED PICKFORDS	PO BOX 123, DANDENONG, VIC 3175	Australia	2016-03-10	$17,406.34	Vendor payment
ALLIED PICKFORDS	PO BOX 123, DANDENONG, VIC 3175	Australia	2016-04-21	$12,796.39	Vendor payment
ALLTRACK GSE PTY LTD	UNIT 2 8 STENNETT ROAD	Australia	2016-02-11	$6,184.35	Vendor payment
ALLTRACK GSE PTY LTD	UNIT 2 8 STENNETT ROAD	Australia	2016-02-19	$22,410.59	Vendor payment
ALLTRACK GSE PTY LTD	UNIT 2 8 STENNETT ROAD	Australia	2016-02-25	$820.47	Vendor payment
ALLTRACK GSE PTY LTD	UNIT 2 8 STENNETT ROAD	Australia	2016-04-01	$12,652.39	Vendor payment
ALLTRACK GSE PTY LTD	UNIT 2 8 STENNETT ROAD	Australia	2016-04-14	$16,531.60	Vendor payment
ALLTRACK GSE PTY LTD	UNIT 2 8 STENNETT ROAD	Australia	2016-04-29	$1,492.77	Vendor payment
AMCOM PTY LTD	GPO Box 2541, Perth WA 6001	Australia	2016-02-25	$1,879.69	Vendor payment
AMCOM PTY LTD	GPO Box 2541, Perth WA 6001	Australia	2016-03-17	$5,416.28	Vendor payment
AMCOM PTY LTD	GPO Box 2541, Perth WA 6001	Australia	2016-04-27	$5,350.89	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-02-12	$251,845.43	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-02-22	$189,912.12	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-03-09	$269,158.30	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-03-14	$310,229.46	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-03-24	$153,527.00	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-03-29	$153,527.00	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-03-30	$153,527.00	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-04-07	$285,294.21	Vendor payment
AMERICAN EXPRESS AUSTRALIA LTD	12 SHELLEY STREET, SYDNEY NSW, 2000	Australia	2016-05-02	$457,469.15	Vendor payment
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-02-22	$841,974.21	Vendor payment

In re: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
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)
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-03-11	$112,655.19	Vendor payment
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-03-20	$123,920.70	Vendor payment
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-03-29	$188,916.12	Vendor payment
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-04-15	$111,695.70	Vendor payment
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-04-18	$185,670.49	Vendor payment
ANZ LEASING (VIC) PTY LTD	17/530 COLLINS STREET, MELBOURNE VIC 3000	Australia	2016-05-04	$312,115.55	Vendor payment
ANZ NATIONAL BANK LIMITED	Level 27, 23 - 29 Albert Street, Auckland	NEW ZEALAND	2016-03-07	$84,607.12	Vendor payment
ANZ NATIONAL BANK LIMITED	Level 27, 23 - 29 Albert Street, Auckland	NEW ZEALAND	2016-04-21	$8,727.04	Vendor payment
ANZ NATIONAL BANK LIMITED	Level 27, 23 - 29 Albert Street, Auckland	NEW ZEALAND	2016-05-04	$27,606.28	Vendor payment
ASSET AVIATION INTERNATIONAL	LEVEL 5 10 MARKET STREET, BRISBANE, QLD 4000	Australia	2016-04-14	$13,562.74	Vendor payment
Australian Capital Territory Revenue Services	P.O. Box 293, Civic Square, Banberra, 2608	Australia	2016-02-08	$7,626.72	Payroll tax
Australian Capital Territory Revenue Services	P.O. Box 293, Civic Square, Banberra, 2608	Australia	2016-03-08	$9,417.81	Payroll tax
Australian Tax Office	GPO Box 9990	Australia	2016-02-10	$738,964.44	PAYG
Australian Tax Office	GPO Box 9990	Australia	2016-02-22	$540,770.83	GST
Australian Tax Office	GPO Box 9990	Australia	2016-02-23	$70,796.37	Withholding tax
Australian Tax Office	GPO Box 9990	Australia	2016-02-25	$784,881.86	PAYG
Australian Tax Office	GPO Box 9990	Australia	2016-03-10	$730,124.92	PAYG
Australian Tax Office	GPO Box 9990	Australia	2016-03-21	$932,845.78	GST
Australian Tax Office	GPO Box 9990	Australia	2016-03-23	$708,703.84	PAYG
Australian Tax Office	GPO Box 9990	Australia	2016-04-21	$1,113,749.77	GST
AUSTRALIAN TAXATION OFFICE - ATO EFT	LOCKED BAG 1936, ALBURY NSW 1936	Australia	2016-04-07	$710,733.68	Vendor payment
AUSTRALIAN TAXATION OFFICE - ATO EFT	LOCKED BAG 1936, ALBURY NSW 1936	Australia	2016-04-21	$702,984.19	Vendor payment
AVDATA AUSTRALIA	PO Box 117 Dickson, ACT 2602	Australia	2016-03-03	$3,611.72	Vendor payment
AVDATA AUSTRALIA	PO Box 117 Dickson, ACT 2602	Australia	2016-04-14	$10,672.76	Vendor payment
AVDATA AUSTRALIA	PO Box 117 Dickson, ACT 2602	Australia	2016-05-03	$4,054.56	Vendor payment
AVFUEL SA	40 Gage Street, St Morris 5068	Australia	2016-03-10	$3,546.47	Vendor payment
AVFUEL SA	40 Gage Street, St Morris 5068	Australia	2016-03-17	$5,660.84	Vendor payment
AVFUEL SA	40 Gage Street, St Morris 5068	Australia	2016-04-21	$3,516.26	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-03-10	$14,995.77	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-04-15	$712.72	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-04-27	$618.51	Vendor payment
AVIALL AUSTRALIA PTY LTD	8-10 HALSEY ROAD, NIDDRIE VIC 3042	Australia	2016-05-03	$1,004.49	Vendor payment
AVIATION ID AUSTRALIA	LOCKED BAG 2000, MERIMBULA NSW 2548	Australia	2016-02-11	$952.58	Vendor payment
AVIATION ID AUSTRALIA	LOCKED BAG 2000, MERIMBULA NSW 2548	Australia	2016-03-17	$5,794.09	Vendor payment
AVIATION ID AUSTRALIA	LOCKED BAG 2000, MERIMBULA NSW 2548	Australia	2016-04-07	$4,620.60	Vendor payment
AVIATION ID AUSTRALIA	LOCKED BAG 2000, MERIMBULA NSW 2548	Australia	2016-04-21	$1,013.77	Vendor payment
AVIATION ID AUSTRALIA	LOCKED BAG 2000, MERIMBULA NSW 2548	Australia	2016-05-03	$1,125.28	Vendor payment
AVIATION SPECIALTIES UNLIMITED (ASU)	4632 WEST AERONCA ST., US-BOISE, ID 83705		2016-03-17	$58,818.42	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)
AVIS AUSTRALIA	032-297 121124 - Westpac, PO BOX 246, MASCOT NSW 1460	Australia	2016-03-17	$30,021.93	Vendor payment
AVIS AUSTRALIA	032-297 121124 - Westpac, PO BOX 246, MASCOT NSW 1460	Australia	2016-04-14	$33,324.31	Vendor payment
AVIS AUSTRALIA	032-297 121124 - Westpac, PO BOX 246, MASCOT NSW 1460	Australia	2016-05-04	$20,506.87	Vendor payment
AVISURE PTY LTD	PO BOX 404, WEST BURLEIGH QLD 4219	Australia	2016-04-07	$10,791.59	Vendor payment
AXA ICAS LIMITED	Old Sheriffs Court, 70 Hutcheson Street, Glasgow, G1 1SH	UNITED KINGDOM	2016-04-15	$7,126.13	Vendor payment
BANKING & PMTS AUTH OF EAST TIMOR -	Dili District Office, Avenida Nicolau Lobato, Dili	East Timor	2016-04-07	$33,273.63	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-02-11	$3,781.69	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-02-19	$4,121.79	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-03-03	$30,438.19	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-03-17	$476.97	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-03-24	$5,227.62	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-04-07	$29,848.82	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-04-14	$38.05	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-04-29	$23,772.21	Vendor payment
BANKSTOWN AIRPORT LIMITED	MANAGEMENT CENTRE, AIRPORT AVENUE, BANKSTOWN AIRPORT NSW 2200	Australia	2016-05-03	$11,041.60	Vendor payment
BARTON DEAKIN PTY LTD	PO BOX 4572, SYDNEY, NSW 2001	Australia	2016-03-03	$9,288.38	Vendor payment
BARTON DEAKIN PTY LTD	PO BOX 4572, SYDNEY, NSW 2001	Australia	2016-04-01	$49,554.25	Vendor payment
BARTON DEAKIN PTY LTD	PO BOX 4572, SYDNEY, NSW 2001	Australia	2016-04-29	$15,069.72	Vendor payment
BELL HELICOPTER ASIA (PTE) LTD	50 LOYANG WAY	SINGAPORE	2016-03-10	$13,560.21	Vendor payment
BELL HELICOPTER ASIA (PTE) LTD	50 LOYANG WAY	SINGAPORE	2016-04-07	$614,812.03	Vendor payment
BELL HELICOPTER ASIA (PTE) LTD	50 LOYANG WAY	SINGAPORE	2016-04-15	$2,192.08	Vendor payment
BELLWADE SOLUTIONS LTD	45 STATION AVENUE, SANDOWN, ISLE OF WIGHT	UNITED KINGDOM	2016-02-11	$18,816.17	Vendor payment
BELLWADE SOLUTIONS LTD	45 STATION AVENUE, SANDOWN, ISLE OF WIGHT	UNITED KINGDOM	2016-03-03	$20,018.65	Vendor payment
BELLWADE SOLUTIONS LTD	45 STATION AVENUE, SANDOWN, ISLE OF WIGHT	UNITED KINGDOM	2016-04-07	$19,263.68	Vendor payment
BELLWADE SOLUTIONS LTD	45 STATION AVENUE, SANDOWN, ISLE OF WIGHT	UNITED KINGDOM	2016-04-27	$18,534.47	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-02-11	$16,580.01	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-02-19	$11,224.96	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-02-25	$2,883.45	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-03-03	$4,421.54	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-03-10	$15,033.31	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-03-17	$5,637.48	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-04-01	$19,727.55	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-04-07	$9,315.79	Vendor payment

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BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-04-14	$9,754.14	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-04-21	$14,138.07	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-04-29	$27,618.55	Vendor payment
BEST WESTERN KARRATHA	PO BOX 891, KARRATHA, WA 6714	Australia	2016-05-03	$35,348.52	Vendor payment
BLACKWOOD	PO BOX 167, GOODNA QLD 4300	Australia	2016-02-11	$2,831.35	Vendor payment
BLACKWOOD	PO BOX 167, GOODNA QLD 4300	Australia	2016-02-25	$3,029.09	Vendor payment
BLACKWOOD	PO BOX 167, GOODNA QLD 4300	Australia	2016-03-17	$6,503.19	Vendor payment
BLACKWOOD	PO BOX 167, GOODNA QLD 4300	Australia	2016-04-01	$6,054.78	Vendor payment
BLACKWOOD	PO BOX 167, GOODNA QLD 4300	Australia	2016-04-21	$2,161.01	Vendor payment
BLACKWOOD	PO BOX 167, GOODNA QLD 4300	Australia	2016-04-29	$4,875.78	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-02-11	$305.14	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-02-19	$1,007.53	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-02-25	$308.43	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-03-03	$3,425.33	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-03-10	$927.97	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-03-17	$3,011.34	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-03-24	$968.81	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-04-01	$1,969.16	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-04-07	$1,167.92	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-04-21	$3,285.21	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-04-27	$2,674.38	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-04-29	$2,902.93	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-05-03	$1,624.83	Vendor payment
BOC	ACCOUNTING CENTRE, P.O.BOX 12, PRIESTLEY ROAD, WORSLEY, GB-MANCHESTER M28 2UT	UNITED KINGDOM	2016-05-04	$7,241.22	Vendor payment
BOQ ASSET FINANCE & LEASING PTY LTD	L9, 126 PHILLIP STREET, SYDNEY NSW 2000, GPO BOX 2539, SYDNEY NSW 2001	Australia	2016-02-11	$4,736.56	Vendor payment
BOQ ASSET FINANCE & LEASING PTY LTD	L9, 126 PHILLIP STREET, SYDNEY NSW 2000, GPO BOX 2539, SYDNEY NSW 2001	Australia	2016-03-17	$5,084.16	Vendor payment

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BOQ ASSET FINANCE & LEASING PTY LTD	L9, 126 PHILLIP STREET, SYDNEY NSW 2000, GPO BOX 2539, SYDNEY NSW 2001	Australia	2016-04-01	$5,040.86	Vendor payment
BOQ ASSET FINANCE & LEASING PTY LTD	L9, 126 PHILLIP STREET, SYDNEY NSW 2000, GPO BOX 2539, SYDNEY NSW 2001	Australia	2016-04-29	$5,040.86	Vendor payment
BP BROOME CENTRAL	FREDERICK STREET, PO BOX 1315, BROOME WA 6725	Australia	2016-02-19	$2,030.54	Vendor payment
BP BROOME CENTRAL	FREDERICK STREET, PO BOX 1315, BROOME WA 6725	Australia	2016-03-17	$1,887.21	Vendor payment
BP BROOME CENTRAL	FREDERICK STREET, PO BOX 1315, BROOME WA 6725	Australia	2016-04-14	$1,635.58	Vendor payment
BP BROOME CENTRAL	FREDERICK STREET, PO BOX 1315, BROOME WA 6725	Australia	2016-04-29	$1,413.85	Vendor payment
BROOME AIRPORT SERVICES	SUITE 6, 2A BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-04-01	$17,212.14	Vendor payment
BROOME AIRPORT SERVICES	SUITE 6, 2A BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-04-29	$3,829.39	Vendor payment
BROOME INTERNATIONAL AIRPORT PTY LTD	SUITE 6 2a, BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-03-03	$122.82	Vendor payment
BROOME INTERNATIONAL AIRPORT PTY LTD	SUITE 6 2a, BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-04-07	$850.24	Vendor payment
BROOME INTERNATIONAL AIRPORT PTY LTD	SUITE 6 2a, BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-04-29	$6,350.03	Vendor payment
BROOME INTERNATIONAL AIRPORT PTY LTD	SUITE 6 2a, BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-05-03	$4,449.18	Vendor payment
BROOME MARINE SERVICES	PO BOX 984, BROOME WA 6725	Australia	2016-03-17	$21,869.91	Vendor payment
BROOME MARINE SERVICES	PO BOX 984, BROOME WA 6725	Australia	2016-03-24	$1,773.23	Vendor payment
BROOME MARINE SERVICES	PO BOX 984, BROOME WA 6725	Australia	2016-04-07	$1,172.08	Vendor payment
BROOME MARINE SERVICES	PO BOX 984, BROOME WA 6725	Australia	2016-04-14	$1,758.13	Vendor payment
BROOME MARINE SERVICES	PO BOX 984, BROOME WA 6725	Australia	2016-04-29	$6,153.46	Vendor payment
BROOME MARINE SERVICES	PO BOX 984, BROOME WA 6725	Australia	2016-05-03	$1,951.50	Vendor payment
CAE BRUNEI MULTI PURPOSE TRNG CENTRE	1, JALAN PAYA SAILAILA, KG TUNGKU, LEBUH RAYA TUNGKU, GADONG A BE 2119, BRUNEI DARUSSALAM	BRUNEI	2016-04-15	$25,695.77	Vendor payment
CAE EMIRATES	1ST FLOOR EMIRATES AVIATION COLLEGE, DUBAI AE	UAE	2016-03-03	$73,494.06	Vendor payment
CAE TRAINING NORWAY AS	POSTBOKS 186, 4065 STAVANGER	NORWAY	2016-04-28	$27,461.33	Vendor payment
CAE TRAINING NORWAY AS USD	POSTBOKS 186, 4065 STAVANGER	NORWAY	2016-03-03	$7,551.29	Vendor payment
CAPITAL AIRCRAFT SERVICES PTY LTD	PO BOX 1030, ALBION PARK RAIL NSW 2527	Australia	2016-03-03	$2,364.31	Vendor payment
CAPITAL AIRCRAFT SERVICES PTY LTD	PO BOX 1030, ALBION PARK RAIL NSW 2527	Australia	2016-03-10	$3,293.15	Vendor payment
CAPITAL AIRCRAFT SERVICES PTY LTD	PO BOX 1030, ALBION PARK RAIL NSW 2527	Australia	2016-04-01	$2,951.15	Vendor payment
CAPITAL AIRCRAFT SERVICES PTY LTD	PO BOX 1030, ALBION PARK RAIL NSW 2527	Australia	2016-04-14	$485.57	Vendor payment
CAPITAL AIRCRAFT SERVICES PTY LTD	PO BOX 1030, ALBION PARK RAIL NSW 2527	Australia	2016-04-29	$20,833.88	Vendor payment
CAPITAL AIRCRAFT SERVICES PTY LTD	PO BOX 1030, ALBION PARK RAIL NSW 2527	Australia	2016-05-03	$4,141.97	Vendor payment
CAREFLIGHT LTD	LOCKED BAG 2002, WENTWORTHVILLE NSW, 2145	Australia	2016-02-19	$3,807.63	Vendor payment
CAREFLIGHT LTD	LOCKED BAG 2002, WENTWORTHVILLE NSW, 2145	Australia	2016-04-29	$3,681.91	Vendor payment

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CENTREL PTY LTD	PO BOX 876, KARRATHA, WA 6714	Australia	2016-03-03	$101,804.11	Vendor payment
CENTREL PTY LTD	PO BOX 876, KARRATHA, WA 6714	Australia	2016-03-21	$49,718.00	Vendor payment
CENTREL PTY LTD	PO BOX 876, KARRATHA, WA 6714	Australia	2016-04-27	$49,861.64	Vendor payment
CENTREL PTY LTD	PO BOX 876, KARRATHA, WA 6714	Australia	2016-04-29	$49,860.27	Vendor payment
CENTREL PTY LTD	PO BOX 876, KARRATHA, WA 6714	Australia	2016-05-03	$48,593.06	Vendor payment
CEVA LOGISTICS (AUSTRALIA) PTY	77H Millers Road, Brooklyn Vic 3012	Australia	2016-03-03	$174,869.52	Vendor payment
CEVA LOGISTICS (AUSTRALIA) PTY	77H Millers Road, Brooklyn Vic 3012	Australia	2016-03-24	$23,984.57	Vendor payment
CEVA LOGISTICS (AUSTRALIA) PTY	77H Millers Road, Brooklyn Vic 3012	Australia	2016-04-07	$23,768.88	Vendor payment
CEVA LOGISTICS (AUSTRALIA) PTY	77H Millers Road, Brooklyn Vic 3012	Australia	2016-04-14	$59,821.80	Vendor payment
CEVA LOGISTICS (AUSTRALIA) PTY	77H Millers Road, Brooklyn Vic 3012	Australia	2016-04-29	$67,440.72	Vendor payment
CEVA LOGISTICS (AUSTRALIA) PTY	77H Millers Road, Brooklyn Vic 3012	Australia	2016-05-03	$11,398.23	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-02-11	$8,300.98	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-02-19	$23,879.72	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-03-03	$2,289.71	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-03-17	$8,910.16	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-04-01	$2,472.26	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-04-07	$37,267.14	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-04-29	$11,390.97	Vendor payment
CITY OF KARRATHA	PO BOX 219, KARRATHA WA 6714	Australia	2016-05-03	$46,627.11	Vendor payment
CIVIL AVIATION SAFETY AUTHORITY-CASA	PO Box 2005, Canberra ACT, 2601	Australia	2016-02-24	$3,218.13	Vendor payment
CIVIL AVIATION SAFETY AUTHORITY-CASA	PO Box 2005, Canberra ACT, 2601	Australia	2016-03-01	$14,696.37	Vendor payment
CIVIL AVIATION SAFETY AUTHORITY-CASA	PO Box 2005, Canberra ACT, 2601	Australia	2016-03-03	$429.87	Vendor payment
CIVIL AVIATION SAFETY AUTHORITY-CASA	PO Box 2005, Canberra ACT, 2601	Australia	2016-04-01	$3,561.88	Vendor payment
CIVIL AVIATION SAFETY AUTHORITY-CASA	PO Box 2005, Canberra ACT, 2601	Australia	2016-04-14	$487.10	Vendor payment
CIVIL AVIATION SAFETY AUTHORITY-CASA	PO Box 2005, Canberra ACT, 2601	Australia	2016-04-29	$1,095.97	Vendor payment
Commissioner of Stamps	GPO Box, 2418, Adelaide, SA 5001	Australia	2016-02-08	$14,773.52	Payroll tax
Commissioner of Stamps	GPO Box, 2418, Adelaide, SA 5001	Australia	2016-03-08	$35,947.16	Payroll tax
Commissioner of State Revenue	GPO Box 4042, Sydney, NSW 2001	Australia	2016-02-08	$54,594.01	Payroll tax
Commissioner of State Revenue	GPO Box 4042, Sydney, NSW 2001	Australia	2016-03-08	$53,876.82	Payroll tax
Commissioner of Taxes	GPO Box 154, Darwin NT 0801	Australia	2016-02-08	$12,490.29	Payroll tax
Commissioner of Taxes	GPO Box 154, Darwin NT 0801	Australia	2016-03-08	$14,448.25	Payroll tax
CXC GLOBAL (MALAYSIA) SDN	UNIT 609-610, LEVEL 6, BLOCK C KELANA SQUARE, 17 JALAN SS7/26, KELANA JAYA, SELANGOR	MALAYSIA	2016-04-28	$11,181.50	Vendor payment
DAMPIER ENTERPRISES P/L T/A KANGAVAN	183 LOCKYER CRESCENT, DAMPIER, WA, AU-6713	Australia	2016-02-19	$1,273.86	Vendor payment
DAMPIER ENTERPRISES P/L T/A KANGAVAN	183 LOCKYER CRESCENT, DAMPIER, WA, AU-6713	Australia	2016-03-24	$3,299.49	Vendor payment

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DAMPIER ENTERPRISES P/L T/A KANGAVAN	183 LOCKYER CRESCENT, DAMPIER, WA, AU-6713	Australia	2016-04-01	$353.65	Vendor payment
DAMPIER ENTERPRISES P/L T/A KANGAVAN	183 LOCKYER CRESCENT, DAMPIER, WA, AU-6713	Australia	2016-04-14	$825.21	Vendor payment
DAMPIER ENTERPRISES P/L T/A KANGAVAN	183 LOCKYER CRESCENT, DAMPIER, WA, AU-6713	Australia	2016-04-29	$2,063.06	Vendor payment
DARWIN INTERNATIONAL AIRPORT PTYLTD	PO BOX 40996, CASUARINA NT 0811	Australia	2016-03-17	$8,661.47	Vendor payment
DARWIN INTERNATIONAL AIRPORT PTYLTD	PO BOX 40996, CASUARINA NT 0811	Australia	2016-04-14	$8,392.70	Vendor payment
DARWIN INTERNATIONAL AIRPORT PTYLTD	PO BOX 40996, CASUARINA NT 0811	Australia	2016-04-29	$8,526.31	Vendor payment
DC ROBERTS AIRCRAFT CO PTY LTD	PO BOX 658, CARINGBAH NSW 2229	Australia	2016-02-25	$3,126.70	Vendor payment
DC ROBERTS AIRCRAFT CO PTY LTD	PO BOX 658, CARINGBAH NSW 2229	Australia	2016-04-14	$6,701.90	Vendor payment
DC ROBERTS AIRCRAFT CO PTY LTD	PO BOX 658, CARINGBAH NSW 2229	Australia	2016-04-29	$5,883.26	Vendor payment
DEAN WILSON TRANSPORT PTY LTD	PO BOX 2582, BROOME WA 6725	Australia	2016-03-10	$1,458.59	Vendor payment
DEAN WILSON TRANSPORT PTY LTD	PO BOX 2582, BROOME WA 6725	Australia	2016-03-17	$3,267.27	Vendor payment
DEAN WILSON TRANSPORT PTY LTD	PO BOX 2582, BROOME WA 6725	Australia	2016-04-01	$334.88	Vendor payment
DEAN WILSON TRANSPORT PTY LTD	PO BOX 2582, BROOME WA 6725	Australia	2016-04-21	$2,750.21	Vendor payment
DEPT OF DEFENCE	JOINT FUELS & LUBRICANTS AGENCY, LEVEL 12 270 PITT STREET, SYDNEY NSW 2000	Australia	2016-02-19	$57.02	Vendor payment
DEPT OF DEFENCE	JOINT FUELS & LUBRICANTS AGENCY, LEVEL 12 270 PITT STREET, SYDNEY NSW 2000	Australia	2016-03-21	$8,732.91	Vendor payment
DEPT OF DEFENCE	JOINT FUELS & LUBRICANTS AGENCY, LEVEL 12 270 PITT STREET, SYDNEY NSW 2000	Australia	2016-04-07	$720.53	Vendor payment
DEPT OF DEFENCE	JOINT FUELS & LUBRICANTS AGENCY, LEVEL 12 270 PITT STREET, SYDNEY NSW 2000	Australia	2016-04-21	$630.83	Vendor payment
DEPT OF DEFENCE	JOINT FUELS & LUBRICANTS AGENCY, LEVEL 12 270 PITT STREET, SYDNEY NSW 2000	Australia	2016-05-03	$1,308.71	Vendor payment
DINERS CLUB INTERNATIONAL	One Toronto Street, Suite 1200, Toronto, ON, M5C 2V6	CANADA	2016-02-19	$606.17	Vendor payment
DINERS CLUB INTERNATIONAL	One Toronto Street, Suite 1200, Toronto, ON, M5C 2V6	CANADA	2016-03-21	$8,745.23	Vendor payment
DINERS CLUB INTERNATIONAL	One Toronto Street, Suite 1200, Toronto, ON, M5C 2V6	CANADA	2016-04-19	$8,552.90	Vendor payment
EMA CONSULTING PTY LTD	TOLLEY'S BUILDING, 1ST FLOOR, 82 WAYMOUTH STREET, ADELAIDE SA 5000	Australia	2016-03-10	$9,798.59	Vendor payment
EMA CONSULTING PTY LTD	TOLLEY'S BUILDING, 1ST FLOOR, 82 WAYMOUTH STREET, ADELAIDE SA 5000	Australia	2016-04-14	$7,300.86	Vendor payment
EMA CONSULTING PTY LTD	TOLLEY'S BUILDING, 1ST FLOOR, 82 WAYMOUTH STREET, ADELAIDE SA 5000	Australia	2016-04-29	$18,563.81	Vendor payment
EMA CONSULTING PTY LTD	TOLLEY'S BUILDING, 1ST FLOOR, 82 WAYMOUTH STREET, ADELAIDE SA 5000	Australia	2016-05-04	$34,633.07	Vendor payment
EQ LDA	RUA MARTIRES DA PATRIA, DILI TIMOR - LESTE	East Timor	2016-02-19	$23,087.76	Vendor payment
EQ LDA	RUA MARTIRES DA PATRIA, DILI TIMOR - LESTE	East Timor	2016-04-21	$24,658.90	Vendor payment
ERGT AUSTRALIA	7 Compass Rd, Jandokot WA 6164	Australia	2016-02-11	$1,001.21	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)
ERGT AUSTRALIA	7 Compass Rd, Jandokot WA 6164	Australia	2016-03-03	$3,293.13	Vendor payment
ERGT AUSTRALIA	7 Compass Rd, Jandokot WA 6164	Australia	2016-03-17	$890.45	Vendor payment
ERGT AUSTRALIA	7 Compass Rd, Jandokot WA 6164	Australia	2016-04-14	$1,902.73	Vendor payment
ERGT AUSTRALIA	7 Compass Rd, Jandokot WA 6164	Australia	2016-04-29	$928.53	Vendor payment
ERNST & YOUNG (AUSTRALIA)	2646, SYDNEY NSW 2001	Australia	2016-03-17	$11,582.61	Vendor payment
ERNST & YOUNG (AUSTRALIA)	2646, SYDNEY NSW 2001	Australia	2016-03-24	$17,373.49	Vendor payment
ERNST & YOUNG (AUSTRALIA)	2646, SYDNEY NSW 2001	Australia	2016-04-14	$3,620.91	Vendor payment
ERNST & YOUNG (AUSTRALIA)	2646, SYDNEY NSW 2001	Australia	2016-04-29	$11,483.96	Vendor payment
ESSENDON AIRPORT LIMITED	ESSENDON FIELDS HOUSE, LEVEL 2, 7 ENGLISH STREET, ESSENDON AIRPORT VIC 3041	Australia	2016-02-19	$53.49	Vendor payment
ESSENDON AIRPORT LIMITED	ESSENDON FIELDS HOUSE, LEVEL 2, 7 ENGLISH STREET, ESSENDON AIRPORT VIC 3041	Australia	2016-03-03	$8,852.90	Vendor payment
ESSENDON AIRPORT LIMITED	ESSENDON FIELDS HOUSE, LEVEL 2, 7 ENGLISH STREET, ESSENDON AIRPORT VIC 3041	Australia	2016-03-17	$172.25	Vendor payment
ESSENDON AIRPORT LIMITED	ESSENDON FIELDS HOUSE, LEVEL 2, 7 ENGLISH STREET, ESSENDON AIRPORT VIC 3041	Australia	2016-04-15	$8,777.50	Vendor payment
ESSENDON AIRPORT LIMITED	ESSENDON FIELDS HOUSE, LEVEL 2, 7 ENGLISH STREET, ESSENDON AIRPORT VIC 3041	Australia	2016-04-29	$8,777.50	Vendor payment
EXXONMOBIL AVI DIV OF EMPC BVBA	GPO BOX 4507, MELBOURNE VIC 3001	Australia	2016-02-19	$5,667.01	Vendor payment
EXXONMOBIL AVI DIV OF EMPC BVBA	GPO BOX 4507, MELBOURNE VIC 3001	Australia	2016-03-21	$5,779.78	Vendor payment
EXXONMOBIL AVI DIV OF EMPC BVBA	GPO BOX 4507, MELBOURNE VIC 3001	Australia	2016-04-21	$7,459.01	Vendor payment
EXXONMOBIL AVI DIV OF EMPC BVBA	GPO BOX 4507, MELBOURNE VIC 3001	Australia	2016-04-27	$1,471.89	Vendor payment
EXXONMOBIL AVI DIV OF EMPC BVBA	GPO BOX 4507, MELBOURNE VIC 3001	Australia	2016-05-03	$2,193.91	Vendor payment
FACTORY MUTUAL INSURANCE COMPANY	LEVEL 37, 140 WILLIAM STREET, MELBOURNE 3000 VICTORIA	Australia	2016-04-21	$8,986.09	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-02-11	$4,103.19	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-02-19	$3,295.57	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-03-24	$2,410.95	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-04-01	$1,367.14	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-04-07	$1,792.10	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-04-14	$1,415.88	Vendor payment

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FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-04-21	$4,015.40	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-04-29	$3,181.19	Vendor payment
FEDERAL EXPRESS (AUST) PTY LTD	242-000 106351007 Citibank N.A., P O BOX 2767, GPO MELBOURNE VIC 3001	Australia	2016-05-03	$2,769.76	Vendor payment
FINBAR KARRATHA PTY LTD	LEVEL 6, 181 ADELAIDE TERRACE, EAST PERTH WA 6004	Australia	2016-03-03	$8,994.64	Vendor payment
FINBAR KARRATHA PTY LTD	LEVEL 6, 181 ADELAIDE TERRACE, EAST PERTH WA 6004	Australia	2016-04-01	$8,918.03	Vendor payment
FINBAR KARRATHA PTY LTD	LEVEL 6, 181 ADELAIDE TERRACE, EAST PERTH WA 6004	Australia	2016-04-14	$237.48	Vendor payment
FINBAR KARRATHA PTY LTD	LEVEL 6, 181 ADELAIDE TERRACE, EAST PERTH WA 6004	Australia	2016-04-29	$8,918.03	Vendor payment
FINBAR KARRATHA PTY LTD	LEVEL 6, 181 ADELAIDE TERRACE, EAST PERTH WA 6004	Australia	2016-05-03	$4,157.90	Vendor payment
FINBAR KARRATHA PTY LTD	LEVEL 6, 181 ADELAIDE TERRACE, EAST PERTH WA 6004	Australia	2016-05-04	$8,484.78	Vendor payment
FIRST NATIONAL REAL ESTATE KARRATHA	PO Box 937, Karratha WA, 6714	Australia	2016-02-11	$40,735.63	Vendor payment
FIRST NATIONAL REAL ESTATE KARRATHA	PO Box 937, Karratha WA, 6714	Australia	2016-03-04	$137,701.89	Vendor payment
FIRST NATIONAL REAL ESTATE KARRATHA	PO Box 937, Karratha WA, 6714	Australia	2016-04-14	$106,842.19	Vendor payment
FIRST NATIONAL REAL ESTATE KARRATHA	PO Box 937, Karratha WA, 6714	Australia	2016-05-03	$6,507.63	Vendor payment
FIRST NATIONAL REAL ESTATE KARRATHA	PO Box 937, Karratha WA, 6714	Australia	2016-05-04	$5,533.42	Vendor payment
FIRST NATIONAL REAL ESTATE ORANGE	PO BOX 40, ORANGE NSW, 2800	Australia	2016-02-11	$2,002.42	Vendor payment
FIRST NATIONAL REAL ESTATE ORANGE	PO BOX 40, ORANGE NSW, 2800	Australia	2016-04-29	$2,131.07	Vendor payment
FIRST NATIONAL REAL ESTATE ORANGE	PO BOX 40, ORANGE NSW, 2800	Australia	2016-05-04	$4,055.08	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-02-11	$295.00	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-02-19	$10,065.36	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-03-03	$2,068.73	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-03-10	$2,268.88	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-03-24	$675.50	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-04-01	$1,527.89	Vendor payment
FIVE RINGS AEROSPACE PTY LTD	HANGAR 204, LIONEL STREET, ESSENDON AIRPORT, VICTORIA 3041	Australia	2016-04-21	$2,151.60	Vendor payment
FUJITSU AUSTRALIA LTD	2 Julius Avenue, North Ryde NSW 2113	Australia	2016-02-19	$2,990.12	Vendor payment
FUJITSU AUSTRALIA LTD	2 Julius Avenue, North Ryde NSW 2113	Australia	2016-03-24	$3,223.51	Vendor payment
FUJITSU AUSTRALIA LTD	2 Julius Avenue, North Ryde NSW 2113	Australia	2016-04-14	$3,167.20	Vendor payment
FUJITSU AUSTRALIA LTD	2 Julius Avenue, North Ryde NSW 2113	Australia	2016-04-27	$3,193.60	Vendor payment
GERALDTON AIR CHARTER	GORDON GARRETT DR., GERALDTON AIRPORT, MOONYOOONOOKA WA 6532	Australia	2016-04-14	$9,097.21	Vendor payment
GERALDTON AIR CHARTER	GORDON GARRETT DR., GERALDTON AIRPORT, MOONYOOONOOKA WA 6532	Australia	2016-04-21	$799.15	Vendor payment

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GR AVIATION SERVICES	2940 ATTREE ROAD, TERRACE BC, V8G 0G5	CANADA	2016-04-27	$8,362.53	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-02-11	$295.00	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-03-10	$828,565.74	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-03-17	$527.73	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-01	$418.60	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-14	$732.55	Vendor payment
HAWKER PACIFIC PTY LTD	Hangar 275 Rearwin Place, Bankstown Airport NSW, 2200	Australia	2016-04-29	$34,388.79	Vendor payment
HELMET INTEGRATED SYSTEMS LIMITED	Commerce Road, Stranraer, DG9 7DX	UNITED KINGDOM	2016-02-11	$3,826.07	Vendor payment
HELMET INTEGRATED SYSTEMS LIMITED	Commerce Road, Stranraer, DG9 7DX	UNITED KINGDOM	2016-03-03	$6,111.46	Vendor payment
HELMET INTEGRATED SYSTEMS LIMITED	Commerce Road, Stranraer, DG9 7DX	UNITED KINGDOM	2016-03-10	$1,822.34	Vendor payment
HELMET INTEGRATED SYSTEMS LIMITED	Commerce Road, Stranraer, DG9 7DX	UNITED KINGDOM	2016-04-07	$611.76	Vendor payment
HELMET INTEGRATED SYSTEMS LIMITED	Commerce Road, Stranraer, DG9 7DX	UNITED KINGDOM	2016-04-21	$2,423.97	Vendor payment
HELMET INTEGRATED SYSTEMS LIMITED	Commerce Road, Stranraer, DG9 7DX	UNITED KINGDOM	2016-05-03	$2,098.23	Vendor payment
HENCHMAN PRODUCTS PTY LTD	8 PAVILLION PLACE, CARDIFF, NSW 2285	Australia	2016-02-11	$947.26	Vendor payment
HENCHMAN PRODUCTS PTY LTD	8 PAVILLION PLACE, CARDIFF, NSW 2285	Australia	2016-03-17	$10,437.07	Vendor payment
HENCHMAN PRODUCTS PTY LTD	8 PAVILLION PLACE, CARDIFF, NSW 2285	Australia	2016-04-01	$1,249.24	Vendor payment
HENCHMAN PRODUCTS PTY LTD	8 PAVILLION PLACE, CARDIFF, NSW 2285	Australia	2016-04-29	$91.59	Vendor payment
HIGH RISK SECURITY GROUP	COMORO RIVER ROAD, BEDUKU - COMORO, DILI TIMOR - LESTE	East Timor	2016-03-01	$6,377.73	Vendor payment
HIGH RISK SECURITY GROUP	COMORO RIVER ROAD, BEDUKU - COMORO, DILI TIMOR - LESTE	East Timor	2016-04-01	$3,458.83	Vendor payment
HIGH RISK SECURITY GROUP	COMORO RIVER ROAD, BEDUKU - COMORO, DILI TIMOR - LESTE	East Timor	2016-04-21	$4,356.22	Vendor payment
HISTORICAL A/CRAFT RESTORATION SOC	IIIAWARRA REGIONAL AIRPORT, CNR AIRPORT ROAD AND BOOMERANG DRV, ALBION PARK RAIL NSW 2527	Australia	2016-03-03	$10,029.15	Vendor payment
HISTORICAL A/CRAFT RESTORATION SOC	IIIAWARRA REGIONAL AIRPORT, CNR AIRPORT ROAD AND BOOMERANG DRV, ALBION PARK RAIL NSW 2527	Australia	2016-04-07	$6,147.38	Vendor payment
HONEYWELL INTERNATIONAL (CHICAGO)	AES-OLATHE, P.O. Box 93123, Chicage, IL, 60673		2016-03-01	$13,341.71	Vendor payment
HONEYWELL INTERNATIONAL (CHICAGO)	AES-OLATHE, P.O. Box 93123, Chicage, IL, 60673		2016-04-22	$151.95	Vendor payment
HORIZON POWER	GPO BOX M960, PERTH, WA 6843	Australia	2016-04-29	$9,920.02	Vendor payment
HUDSON GLOBAL RESOURCES (AUST) PTY L	GPO BOX 3951, SYDNEY, NSW 2001	Australia	2016-03-17	$7,483.29	Vendor payment
HUDSON GLOBAL RESOURCES (AUST) PTY L	GPO BOX 3951, SYDNEY, NSW 2001	Australia	2016-04-07	$13,622.35	Vendor payment
HUDSON GLOBAL RESOURCES (AUST) PTY L	GPO BOX 3951, SYDNEY, NSW 2001	Australia	2016-04-14	$3,013.94	Vendor payment
HUDSON GLOBAL RESOURCES (AUST) PTY L	GPO BOX 3951, SYDNEY, NSW 2001	Australia	2016-04-29	$3,361.90	Vendor payment

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HYDRAULIC & PNEUMATIC SERVICE	PO BOX 3137, GIPPSLAND MAIL CENTRE 3841	Australia	2016-02-19	$8,019.16	Vendor payment
HYDRAULIC & PNEUMATIC SERVICE	PO BOX 3137, GIPPSLAND MAIL CENTRE 3841	Australia	2016-03-03	$4,032.52	Vendor payment
HYDRAULIC & PNEUMATIC SERVICE	PO BOX 3137, GIPPSLAND MAIL CENTRE 3841	Australia	2016-03-10	$872.29	Vendor payment
HYDRAULIC & PNEUMATIC SERVICE	PO BOX 3137, GIPPSLAND MAIL CENTRE 3841	Australia	2016-04-14	$1,334.69	Vendor payment
HYDRAULIC & PNEUMATIC SERVICE	PO BOX 3137, GIPPSLAND MAIL CENTRE 3841	Australia	2016-05-03	$6,956.97	Vendor payment
IRON MOUNTAIN AUSTRALIA P/L	034-081 311286, PO BOX 63, HAWTHORN VIC 3122	Australia	2016-02-25	$1,550.92	Vendor payment
IRON MOUNTAIN AUSTRALIA P/L	034-081 311286, PO BOX 63, HAWTHORN VIC 3122	Australia	2016-03-03	$9,569.29	Vendor payment
IRON MOUNTAIN AUSTRALIA P/L	034-081 311286, PO BOX 63, HAWTHORN VIC 3122	Australia	2016-04-01	$1,626.72	Vendor payment
IRON MOUNTAIN AUSTRALIA P/L	034-081 311286, PO BOX 63, HAWTHORN VIC 3122	Australia	2016-04-29	$1,782.21	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-02-19	$591.82	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-03-03	$12,788.41	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-03-17	$18,437.33	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-04-01	$10,837.67	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-04-07	$1,614.86	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-04-14	$5,005.23	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-04-21	$3,125.79	Vendor payment
JRS LOGISTICS	2 Maclaglan Street, Jandakot WA 6164	Australia	2016-05-03	$8,418.52	Vendor payment
JWA OILFIELD SUPPLIES PTY LTD	2/40 TACOMA CIRCUIT, CANNING VALE WA 6155	Australia	2016-04-14	$6,798.11	Vendor payment
KI AND SA DEAN C/O TONY GARDNER COMM	COMMERCIAL, PO BOX 331, MOUNT LAWLEY WA 6929	Australia	2016-03-03	$1,480.37	Vendor payment
KI AND SA DEAN C/O TONY GARDNER COMM	COMMERCIAL, PO BOX 331, MOUNT LAWLEY WA 6929	Australia	2016-03-17	$8,657.76	Vendor payment
KI AND SA DEAN C/O TONY GARDNER COMM	COMMERCIAL, PO BOX 331, MOUNT LAWLEY WA 6929	Australia	2016-04-07	$8,584.02	Vendor payment
KI AND SA DEAN C/O TONY GARDNER COMM	COMMERCIAL, PO BOX 331, MOUNT LAWLEY WA 6929	Australia	2016-04-29	$8,584.02	Vendor payment
KNIGHT FRANK (PERTH)	LEVEL 10 EXCHANGE PLAZA, 2 THE ESPLANADE, PERTH, WA 6000	Australia	2016-03-03	$82,366.85	Vendor payment
KNIGHT FRANK (PERTH)	LEVEL 10 EXCHANGE PLAZA, 2 THE ESPLANADE, PERTH, WA 6000	Australia	2016-04-07	$77,626.36	Vendor payment
KNIGHT FRANK (PERTH)	LEVEL 10 EXCHANGE PLAZA, 2 THE ESPLANADE, PERTH, WA 6000	Australia	2016-05-03	$79,203.41	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-02-11	$16,429.63	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-03-01	$17,986.61	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-03-17	$17,891.34	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-04-08	$18,144.62	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-04-15	$14,954.17	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-04-21	$18,871.66	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-04-27	$16,460.17	Vendor payment
KONNEKTO UNIPESSOAL LTD	Av. Pres. Nicolau, Dili, Timor-Leste	East Timor	2016-05-03	$15,424.39	Vendor payment
LINDE MARTERIAL HANDLING PTY LTD	PO BOX 884, BLACKTOWN NSW 2148	Australia	2016-02-19	$3,939.95	Vendor payment
LINDE MARTERIAL HANDLING PTY LTD	PO BOX 884, BLACKTOWN NSW 2148	Australia	2016-03-17	$4,818.15	Vendor payment
LINDE MARTERIAL HANDLING PTY LTD	PO BOX 884, BLACKTOWN NSW 2148	Australia	2016-04-14	$4,339.76	Vendor payment

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LINDE MARTERIAL HANDLING PTY LTD	PO BOX 884, BLACKTOWN NSW 2148	Australia	2016-04-21	$452.45	Vendor payment
LINDE MARTERIAL HANDLING PTY LTD	PO BOX 884, BLACKTOWN NSW 2148	Australia	2016-04-29	$584.05	Vendor payment
LYRECO PTY LTD	342-011 182193001 - PAY- HSBC, UNIT 12, 2-8 SOUTH STREET, RYDALMERE NSW 2116	Australia	2016-03-03	$4,394.56	Vendor payment
LYRECO PTY LTD	342-011 182193001 - PAY- HSBC, UNIT 12, 2-8 SOUTH STREET, RYDALMERE NSW 2116	Australia	2016-04-01	$3,841.28	Vendor payment
LYRECO PTY LTD	342-011 182193001 - PAY- HSBC, UNIT 12, 2-8 SOUTH STREET, RYDALMERE NSW 2116	Australia	2016-04-27	$226.81	Vendor payment
LYRECO PTY LTD	342-011 182193001 - PAY- HSBC, UNIT 12, 2-8 SOUTH STREET, RYDALMERE NSW 2116	Australia	2016-04-29	$2,742.77	Vendor payment
MEDICAL RESCUE AIR AMBULANCE PTY LTD	1 TUGUN STREET, TUGUN, QLD 4224	Australia	2016-03-03	$184,423.38	Vendor payment
MEDICAL RESCUE AIR AMBULANCE PTY LTD	1 TUGUN STREET, TUGUN, QLD 4224	Australia	2016-04-01	$182,852.64	Vendor payment
MEDICAL RESCUE AIR AMBULANCE PTY LTD	1 TUGUN STREET, TUGUN, QLD 4224	Australia	2016-05-04	$180,503.69	Vendor payment
Mercer Super Trust	Level 6, 225 St Georges Terrace, Perth, WA 6000	Australia	2016-02-15	$463,978.35	Superannuation
Mercer Super Trust	Level 6, 225 St Georges Terrace, Perth, WA 6000	Australia	2016-03-16	$470,541.48	Superannuation
Mercer Super Trust	Level 6, 225 St Georges Terrace, Perth, WA 6000	Australia	2016-03-21	$133,730.13	Group Life Insurance
Mercer Super Trust	Level 6, 225 St Georges Terrace, Perth, WA 6000	Australia	2016-04-18	$444,299.05	Superannuation
METROVIEW SYSTEMS PTY LTD	LEVEL 1, 19 DARBY STREET, NEWCASTLE, NSW 2300	Australia	2016-02-25	$8,653.33	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-02-19	$1,097.23	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-02-25	$4,933.79	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-03-10	$15,640.67	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-03-17	$692.40	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-03-24	$5,887.88	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-04-01	$9,284.06	Vendor payment
MONCRIEFF	c/o W.J Moncrieff Pty Ltd, 2 Oswald Street, Victoria Park, WA 6100	Australia	2016-04-21	$46.04	Vendor payment
MUNGALALU TRUSCOTT AIRBASE PTY LTD	PO BOX 1795, PALMERSTON NT 0831	Australia	2016-03-21	$7,646.33	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-02-19	$20,229.44	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-03-03	$166.73	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-03-17	$14,117.77	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-04-01	$2,263.42	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-04-07	$4,768.67	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-04-14	$16,517.37	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-04-21	$4,581.98	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-04-29	$8,956.00	Vendor payment
NATIONAL AEROSPACE SERVICES	16 STUBBS AVENUE, GEELONG NORTH VIC 3215	Australia	2016-05-03	$2,726.95	Vendor payment
NATIONAL INSURANCE TIMOR LESTE SA	PO BOX 112	East Timor	2016-03-10	$3,168.15	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)
NATIONAL INSURANCE TIMOR LESTE SA	PO BOX 112	East Timor	2016-04-21	$2,708.39	Vendor payment
NATIONAL INSURANCE TIMOR LESTE SA	PO BOX 112	East Timor	2016-04-27	$1,235.98	Vendor payment
NEXXIS PTY LTD	12/55 ERCEG ROAD	Australia	2016-03-17	$15,500.31	Vendor payment
NEXXIS PTY LTD	12/55 ERCEG ROAD	Australia	2016-04-14	$15,368.29	Vendor payment
NEXXIS PTY LTD	12/55 ERCEG ROAD	Australia	2016-04-21	$10,199.60	Vendor payment
NLC - NOVATION LEASING COMPANY	LEVEL 3, 102 ALBERT ROAD, SOUTH MELBOURNE VIC 3205	Australia	2016-02-11	$10,166.57	Vendor payment
NLC - NOVATION LEASING COMPANY	LEVEL 3, 102 ALBERT ROAD, SOUTH MELBOURNE VIC 3205	Australia	2016-03-03	$9,070.38	Vendor payment
NLC - NOVATION LEASING COMPANY	LEVEL 3, 102 ALBERT ROAD, SOUTH MELBOURNE VIC 3205	Australia	2016-03-17	$16,406.37	Vendor payment
NLC - NOVATION LEASING COMPANY	LEVEL 3, 102 ALBERT ROAD, SOUTH MELBOURNE VIC 3205	Australia	2016-04-07	$30,504.53	Vendor payment
NLC - NOVATION LEASING COMPANY	LEVEL 3, 102 ALBERT ROAD, SOUTH MELBOURNE VIC 3205	Australia	2016-04-14	$11,189.45	Vendor payment
NLC - NOVATION LEASING COMPANY	LEVEL 3, 102 ALBERT ROAD, SOUTH MELBOURNE VIC 3205	Australia	2016-04-21	$32,072.19	Vendor payment
NLC Pty Ltd	424 St Kilda Road, Melbourne, VIC 3001	Australia	2016-03-10	$23,139.58	Supplier (Novated Leasing)
NLC Pty Ltd	424 St Kilda Road, Melbourne, VIC 3001	Australia	2016-02-15	$30,380.92	Supplier (Novated Leasing)
NLC Pty Ltd	424 St Kilda Road, Melbourne, VIC 3001	Australia	2016-02-25	$33,239.52	Supplier (Novated Leasing)
NLC Pty Ltd	424 St Kilda Road, Melbourne, VIC 3001	Australia	2016-03-23	$24,347.02	Supplier (Novated Leasing)
NTT TERRITORY REV OFFICE	GPO Box 1974, Darwin, NT 0801	Australia	2016-04-07	$14,687.57	Vendor payment
NTT TERRITORY REV OFFICE	GPO Box 1974, Darwin, NT 0801	Australia	2016-04-18	$932.64	Vendor payment
NU-LINE RESOURCES PTY LTD	UNIT 2, 16-18 BARRY ROAD, CHIPPING NORTON, NSW 2170	Australia	2016-02-11	$7,173.68	Vendor payment
NU-LINE RESOURCES PTY LTD	UNIT 2, 16-18 BARRY ROAD, CHIPPING NORTON, NSW 2170	Australia	2016-03-17	$7,700.14	Vendor payment
NU-LINE RESOURCES PTY LTD	UNIT 2, 16-18 BARRY ROAD, CHIPPING NORTON, NSW 2170	Australia	2016-04-01	$7,634.56	Vendor payment
Office of State Revenue	GPO Box 611, Brisbane, QLD 4001	Australia	2016-02-08	$42,427.18	Payroll tax
Office of State Revenue	GPO Box 611, Brisbane, QLD 4001	Australia	2016-03-08	$42,083.40	Payroll tax
Office of State Revenue (WA)	GPO Box T1600, Perth, WA 6845	Australia	2016-03-08	$102,513.28	Payroll tax
Office of State Revenue (WA)	GPO Box T1600, Perth, WA 6845	Australia	2016-02-08	$101,465.01	Payroll tax
OFFICE OF STATE REVENUE COLLECTION	ACCT	Australia	2016-04-07	$40,537.03	Vendor payment
OFFICE OF STATE REVENUE COLLECTION	ACCT	Australia	2016-04-18	$104.86	Vendor payment
ORANGE CITY COUNCIL	PO BOX 35, ORANGE NSW 2800	Australia	2016-02-11	$4,186.98	Vendor payment
ORANGE CITY COUNCIL	PO BOX 35, ORANGE NSW 2800	Australia	2016-03-17	$4,494.25	Vendor payment
ORANGE CITY COUNCIL	PO BOX 35, ORANGE NSW 2800	Australia	2016-04-14	$4,455.97	Vendor payment
ORANGE CITY COUNCIL	PO BOX 35, ORANGE NSW 2800	Australia	2016-04-29	$567.40	Vendor payment
OSR - PAYROLL TAX - WA	Locked Bag 11 CLOISTERS SQUARE, WA 6850	Australia	2016-04-07	$115,086.11	Vendor payment
OSR EPS REMITTING ACCOUNT C/O COMISI	COMMISIONER OF STATE REVENUE (NSW)	Australia	2016-04-07	$48,609.63	Vendor payment
OSR EPS REMITTING ACCOUNT C/O COMISI	COMMISIONER OF STATE REVENUE (NSW)	Australia	2016-04-18	$3,052.00	Vendor payment
OSR-INSURANCE DUTY -WA	Locked Bag 11 CLOISTERS SQUARE, WA 6850	Australia	2016-04-18	$36,256.98	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-02-11	$78,059.23	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-02-19	$41,678.25	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-02-25	$26,267.55	Vendor payment

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PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-03-03	$12,823.50	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-03-10	$3,813.37	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-03-17	$23,622.61	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-03-24	$79,231.69	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-04-01	$24,864.99	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-04-07	$47,622.95	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-04-15	$109,158.35	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-04-21	$54,618.01	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-04-29	$200,157.91	Vendor payment
PANALPINA	PO BOX 164, ROSEBERY, NSW 1445	Australia	2016-05-03	$74,513.78	Vendor payment
PARAFIELD INSTRUMENT FACILITIES P/L	18 PENTLAND ROAD, SALISBURY SOUTH SA 5108	Australia	2016-03-03	$8,660.80	Vendor payment
PARAFIELD INSTRUMENT FACILITIES P/L	18 PENTLAND ROAD, SALISBURY SOUTH SA 5108	Australia	2016-03-24	$9,273.78	Vendor payment
PARAFIELD INSTRUMENT FACILITIES P/L	18 PENTLAND ROAD, SALISBURY SOUTH SA 5108	Australia	2016-04-07	$12,171.10	Vendor payment
PARAFIELD INSTRUMENT FACILITIES P/L	18 PENTLAND ROAD, SALISBURY SOUTH SA 5108	Australia	2016-04-21	$7,063.38	Vendor payment
PARAFIELD INSTRUMENT FACILITIES P/L	18 PENTLAND ROAD, SALISBURY SOUTH SA 5108	Australia	2016-04-29	$6,932.95	Vendor payment
PARAFIELD INSTRUMENT FACILITIES P/L	18 PENTLAND ROAD, SALISBURY SOUTH SA 5108	Australia	2016-05-03	$2,284.42	Vendor payment
PEARL COAST PROPERTIES PTY LTD	SUITE 6, 2A BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-03-04	$127,732.40	Vendor payment
PEARL COAST PROPERTIES PTY LTD	SUITE 6, 2A BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-04-14	$126,644.50	Vendor payment
PEARL COAST PROPERTIES PTY LTD	SUITE 6, 2A BRODIE HALL DRIVE, BENTLEY WA 6102	Australia	2016-05-03	$15,069.87	Vendor payment
PENINSULAR AIRPORT MANAGEMENT SERVIC	SUITE 6/2A BROADIE HALL DRIVE, BENTLY, WA 6102	Australia	2016-03-03	$120,769.84	Vendor payment
PENINSULAR AIRPORT MANAGEMENT SERVIC	SUITE 6/2A BROADIE HALL DRIVE, BENTLY, WA 6102	Australia	2016-04-07	$112,015.99	Vendor payment
PENINSULAR AIRPORT MANAGEMENT SERVIC	SUITE 6/2A BROADIE HALL DRIVE, BENTLY, WA 6102	Australia	2016-05-03	$113,924.06	Vendor payment
PETTY CASH ACCT USD	C/O 1060 Hay Street, Perth W.A., 6005	Australia	2016-03-10	$10,420.10	Vendor payment
PETTY CASH ACCT USD	C/O 1060 Hay Street, Perth W.A., 6005	Australia	2016-04-18	$12,066.40	Vendor payment
PHILIP BEST PLUMBING PTY LTD	PO BOX 1733, BUNBURY, WA 6230	Australia	2016-03-03	$2,231.92	Vendor payment
PHILIP BEST PLUMBING PTY LTD	PO BOX 1733, BUNBURY, WA 6230	Australia	2016-03-17	$16,440.62	Vendor payment
PHILIP BEST PLUMBING PTY LTD	PO BOX 1733, BUNBURY, WA 6230	Australia	2016-04-01	$255.18	Vendor payment
PHILIP BEST PLUMBING PTY LTD	PO BOX 1733, BUNBURY, WA 6230	Australia	2016-04-29	$214.32	Vendor payment
POINT TRADING	145 WELLS STREET, SOUTH MELBOURNE, VICTORIA, AU-3205	Australia	2016-02-19	$1,640.17	Vendor payment
POINT TRADING	145 WELLS STREET, SOUTH MELBOURNE, VICTORIA, AU-3205	Australia	2016-03-03	$696.62	Vendor payment
POINT TRADING	145 WELLS STREET, SOUTH MELBOURNE, VICTORIA, AU-3205	Australia	2016-03-24	$586.85	Vendor payment
POINT TRADING	145 WELLS STREET, SOUTH MELBOURNE, VICTORIA, AU-3205	Australia	2016-04-14	$581.85	Vendor payment
POINT TRADING	145 WELLS STREET, SOUTH MELBOURNE, VICTORIA, AU-3205	Australia	2016-04-29	$2,754.38	Vendor payment
PRO AV SOLUTIONS WA	UNIT 9, 43 HUTTON STREET, OSBORNE PARK, PERTH WA 6017	Australia	2016-03-10	$13,127.76	Vendor payment

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PROTECTOR FORSIKRING ASA	POSTBOKS 1351 VIKA, NO-0113 OSLO	NORWAY	2016-02-11	$45,560.90	Vendor payment
PROTECTOR FORSIKRING ASA	POSTBOKS 1351 VIKA, NO-0113 OSLO	NORWAY	2016-04-27	$23,836.78	Vendor payment
QUALICO AVIATION CONSULTANTS	15 ARNISDALE ROAD, DUNCRAIG WA 6023	Australia	2016-04-29	$6,446.49	Vendor payment
RELOCATABLES AUSTRALIA	UNIT 6, 53 BUSHLAND RIDGE, BIBRA LAKE, WESTERN AUSTRALIA 6163	Australia	2016-03-17	$49,931.81	Vendor payment
RELOCATABLES AUSTRALIA	UNIT 6, 53 BUSHLAND RIDGE, BIBRA LAKE, WESTERN AUSTRALIA 6163	Australia	2016-04-01	$22,052.02	Vendor payment
RELOCATABLES AUSTRALIA	UNIT 6, 53 BUSHLAND RIDGE, BIBRA LAKE, WESTERN AUSTRALIA 6163	Australia	2016-04-29	$1,178.78	Vendor payment
RETURN TO WORK SA	GPO BOX 2668, ADELAIDE S.A 5001	Australia	2016-02-11	$17,331.20	Vendor payment
RETURN TO WORK SA	GPO BOX 2668, ADELAIDE S.A 5001	Australia	2016-03-08	$826.28	Vendor payment
REVENUE SA COLLECTION ACCT	Ground Floor, State Administration Centre, 200 Victoria Square, Adelaide SA 5000	Australia	2016-04-07	$14,311.33	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-02-11	$1,361.71	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-03-03	$1,117.92	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-03-10	$4,201.51	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-03-17	$549.64	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-04-01	$2,316.50	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-04-14	$2,701.93	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-04-21	$1,727.10	Vendor payment
RFD AUSTRALIA PTY LTD	59-63 REDWOOD DRIVE, DINGLEY VILLAGE, VIC 3172	Australia	2016-05-03	$1,436.07	Vendor payment
RICOH AUSTRALIA P/L	062-000 13197347 CBA BANK OF AUS, LOCKED BAG 5000, FRENCHS FOREST NSW 1640	Australia	2016-02-25	$8,780.74	Vendor payment
RICOH AUSTRALIA P/L	062-000 13197347 CBA BANK OF AUS, LOCKED BAG 5000, FRENCHS FOREST NSW 1640	Australia	2016-04-01	$165.17	Vendor payment
RICOH FINANCE	012-003 834976026 -ANZ Sydney, LOCKED BAG 5100, FRENCHS FOREST NSW 1640	Australia	2016-03-17	$9,282.30	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-02-11	$1,029.06	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-03-03	$1,325.49	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-03-17	$900.64	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-04-01	$1,465.84	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-04-14	$859.29	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-04-29	$791.89	Vendor payment
ROBERT HALF AUSTRALIA PTY LTD	MLC Centre, Level 45, 19 Martin Place, Sydney, NSW 2000	Australia	2016-05-03	$304.58	Vendor payment
SDV LOGISTICS EAST TIMOR UNIPESSOALL	AV PRESIDENTE NICOLAO LOBATO, DAIRO DO GRILLIOS, DILI, EAST TI, DILI, TIMOR-LESTE	East Timor	2016-02-11	$4,909.85	Vendor payment
SDV LOGISTICS EAST TIMOR UNIPESSOALL	AV PRESIDENTE NICOLAO LOBATO, DAIRO DO GRILLIOS, DILI, EAST TI, DILI, TIMOR-LESTE	East Timor	2016-03-01	$15,637.35	Vendor payment
SDV LOGISTICS EAST TIMOR UNIPESSOALL	AV PRESIDENTE NICOLAO LOBATO, DAIRO DO GRILLIOS, DILI, EAST TI, DILI, TIMOR-LESTE	East Timor	2016-04-15	$28,713.75	Vendor payment
SDV LOGISTICS EAST TIMOR UNIPESSOALL	AV PRESIDENTE NICOLAO LOBATO, DAIRO DO GRILLIOS, DILI, EAST TI, DILI, TIMOR-LESTE	East Timor	2016-04-21	$12,463.12	Vendor payment

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SDV LOGISTICS EAST TIMOR UNIPESSOALL	AV PRESIDENTE NICOLAO LOBATO, DAIRO DO GRILLIOS, DILI, EAST TI, DILI, TIMOR-LESTE	East Timor	2016-04-27	$11,544.61	Vendor payment
SHELF CLEANING SERVICES	PO BOX 285, KARRATHA WA 6714	Australia	2016-02-19	$11,996.81	Vendor payment
SHELF CLEANING SERVICES	PO BOX 285, KARRATHA WA 6714	Australia	2016-03-24	$13,915.28	Vendor payment
SHELF CLEANING SERVICES	PO BOX 285, KARRATHA WA 6714	Australia	2016-04-14	$15,061.69	Vendor payment
SHELL AVIATION AUSTRALIA	P.O. BOX 94, PORT ADELAIDE SA 5015	Australia	2016-02-19	$538,967.57	Vendor payment
SHELL AVIATION AUSTRALIA	P.O. BOX 94, PORT ADELAIDE SA 5015	Australia	2016-03-21	$379,653.14	Vendor payment
SHELL AVIATION AUSTRALIA	P.O. BOX 94, PORT ADELAIDE SA 5015	Australia	2016-04-14	$532,564.30	Vendor payment
SHELL AVIATION AUSTRALIA	P.O. BOX 94, PORT ADELAIDE SA 5015	Australia	2016-04-29	$32,807.78	Vendor payment
SHELL AVIATION AUSTRALIA	P.O. BOX 94, PORT ADELAIDE SA 5015	Australia	2016-05-03	$122,627.97	Vendor payment
SHELL AVIATION AUSTRALIA	P.O. BOX 94, PORT ADELAIDE SA 5015	Australia	2016-05-04	$362,061.00	Vendor payment
SIKORSKY HELITECH - AUSTRALIA	PO BOX 1374, EAGLE FARM QLD 4009	Australia	2016-03-24	$11,519.34	Vendor payment
SIRVA RELOCATION PTY LTD	LEVEL 1- 17 RAGLAN STREET, SOUTH MELBOURNE VIC 3205	Australia	2016-02-19	$795.17	Vendor payment
SIRVA RELOCATION PTY LTD	LEVEL 1- 17 RAGLAN STREET, SOUTH MELBOURNE VIC 3205	Australia	2016-04-07	$1,527.09	Vendor payment
SIRVA RELOCATION PTY LTD	LEVEL 1- 17 RAGLAN STREET, SOUTH MELBOURNE VIC 3205	Australia	2016-04-21	$13,253.33	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-02-19	$5,425.63	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-02-25	$1,041.76	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-03-17	$3,623.79	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-03-24	$2,831.95	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-04-01	$4,417.54	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-04-21	$3,090.70	Vendor payment
SISLEY CLOTHING AUSTRALIA	650-300 97387204 NewcastlePerBuild, PO BOX 444, WALLSEND NSW 2287	Australia	2016-04-29	$3,746.55	Vendor payment
SKY CONNECT AUSTRALIA PTY LTD	16 LODGE ROAD, WOOLOOWIN QLD 4030	Australia	2016-04-01	$4,659.53	Vendor payment
SKY CONNECT AUSTRALIA PTY LTD	16 LODGE ROAD, WOOLOOWIN QLD 4030	Australia	2016-05-04	$1,981.11	Vendor payment
SKYFUEL AUSTRALIA PTY LTD	P.O. BOX 6, THE OAKS NS.W. 2570	Australia	2016-03-10	$68,596.87	Vendor payment
SKYFUEL AUSTRALIA PTY LTD	P.O. BOX 6, THE OAKS NS.W. 2570	Australia	2016-04-21	$77,597.56	Vendor payment
SKYFUEL AUSTRALIA PTY LTD	P.O. BOX 6, THE OAKS NS.W. 2570	Australia	2016-04-29	$35,784.94	Vendor payment
SKYSTAR AIRPORT SERVICES PTY LTD	PO BOX 600, VICTORIA PARK WA, 6979	Australia	2016-02-11	$11,121.88	Vendor payment
SKYSTAR AIRPORT SERVICES PTY LTD	PO BOX 600, VICTORIA PARK WA, 6979	Australia	2016-03-24	$15,804.38	Vendor payment
SKYSTAR AIRPORT SERVICES PTY LTD	PO BOX 600, VICTORIA PARK WA, 6979	Australia	2016-04-14	$19,839.22	Vendor payment
SKYSTAR AIRPORT SERVICES PTY LTD	PO BOX 600, VICTORIA PARK WA, 6979	Australia	2016-05-03	$11,064.65	Vendor payment
SPEEDCAST PACIFIC PTY LTD	LEVEL 1 - 4F, 12 LORD STREET, BOTANY NSW 2019	Australia	2016-03-10	$7,382.86	Vendor payment

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SPEEDCAST PACIFIC PTY LTD	LEVEL 1 - 4F, 12 LORD STREET, BOTANY NSW 2019	Australia	2016-04-07	$7,236.86	Vendor payment
SPEEDCAST PACIFIC PTY LTD	LEVEL 1 - 4F, 12 LORD STREET, BOTANY NSW 2019	Australia	2016-04-27	$6,742.07	Vendor payment
STARS (TL) LTD	P O BOX 42, DE TIMOR LESTE	East Timor	2016-02-11	$81,199.94	Vendor payment
STARS (TL) LTD	P O BOX 42, DE TIMOR LESTE	East Timor	2016-03-17	$63,814.30	Vendor payment
STARS (TL) LTD	P O BOX 42, DE TIMOR LESTE	East Timor	2016-04-15	$75,849.05	Vendor payment
STARS (TL) LTD	P O BOX 42, DE TIMOR LESTE	East Timor	2016-04-27	$28,931.64	Vendor payment
STARS (TL) LTD	P O BOX 42, DE TIMOR LESTE	East Timor	2016-05-04	$136,017.61	Vendor payment
State Revenue Office Victoria	GPO Box 1641, Melbourne, VIC 3001	Australia	2016-02-08	$59,702.60	Payroll tax
State Revenue Office Victoria	GPO Box 1641, Melbourne, VIC 3001	Australia	2016-03-08	$28,533.28	Payroll tax
STATE REVENUE OFFICE, VICTORIA	State Revenue Office, GPO BOX 1641, Melbourne, VIC 3001	Australia	2016-04-07	$32,366.60	Vendor payment
STATE REVENUE OFFICE, VICTORIA	State Revenue Office, GPO BOX 1641, Melbourne, VIC 3001	Australia	2016-04-18	$4,929.27	Vendor payment
SWIRE OILFIELD SERVICES	7A HOPETOUN PLACE, WELSHPOOL WA 6106	Australia	2016-02-19	$18,756.10	Vendor payment
SWIRE OILFIELD SERVICES	7A HOPETOUN PLACE, WELSHPOOL WA 6106	Australia	2016-03-10	$13,349.94	Vendor payment
SWIRE OILFIELD SERVICES	7A HOPETOUN PLACE, WELSHPOOL WA 6106	Australia	2016-04-01	$12,382.28	Vendor payment
SWIRE OILFIELD SERVICES	7A HOPETOUN PLACE, WELSHPOOL WA 6106	Australia	2016-04-29	$13,171.35	Vendor payment
TAFESA	GPO Box 11028, Adelaide SA, 5001	Australia	2016-02-25	$11,714.18	Vendor payment
TELSTRA	GPO BOX 9901, MELBOURNE VIC 3001	Australia	2016-02-11	$97,158.59	Vendor payment
TELSTRA	GPO BOX 9901, MELBOURNE VIC 3001	Australia	2016-03-17	$83,920.76	Vendor payment
TELSTRA	GPO BOX 9901, MELBOURNE VIC 3001	Australia	2016-04-15	$41,561.61	Vendor payment
TERRA SANTA RESIDENCE	EAST TIMOR	East Timor	2016-02-26	$23,464.13	Vendor payment
TERRA SANTA RESIDENCE	EAST TIMOR	East Timor	2016-04-07	$22,802.46	Vendor payment
TERRA SANTA RESIDENCE	EAST TIMOR	East Timor	2016-04-21	$21,843.48	Vendor payment
TERRA SANTA RESIDENCE	EAST TIMOR	East Timor	2016-05-03	$5,688.18	Vendor payment
THOMSON GEER	LEVEL 7, 19 GOUGER STREET, ADELAIDE, SA 5000	Australia	2016-04-14	$11,814.61	Vendor payment
THOMSON GEER	LEVEL 7, 19 GOUGER STREET, ADELAIDE, SA 5000	Australia	2016-04-21	$2,068.28	Vendor payment
THOMSON GEER	LEVEL 7, 19 GOUGER STREET, ADELAIDE, SA 5000	Australia	2016-05-04	$18,846.05	Vendor payment
Timor-Leste Ministry of Finance	P.O Box 18, Bili, Timor-Leste	East Timor	2016-02-10	$33,043.18	East Timor tax
Timor-Leste Ministry of Finance	P.O Box 18, Bili, Timor-Leste	East Timor	2016-03-10	$35,950.36	East Timor tax
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-02-11	$59,214.33	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-02-19	$19,008.78	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-02-25	$19,137.17	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-03-10	$34,932.07	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-03-17	$66,571.62	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-04-01	$14,508.84	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-04-07	$17,548.60	Vendor payment

In re: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
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)
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-04-21	$24,514.63	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-04-29	$27,120.66	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-05-03	$29,961.52	Vendor payment
TNT EXPRESS DIRECT DEPOSIT ACCOUNT	062-000 10094799 - COMMONWEALTH, PO BOX 559, MASCOT NSW 1460	Australia	2016-05-04	$36,206.10	Vendor payment
TOTALLY WORKWEAR RICHMOND	PO BOX 39318, WINNELLIE NT 0821	Australia	2016-03-03	$2,710.42	Vendor payment
TOTALLY WORKWEAR RICHMOND	PO BOX 39318, WINNELLIE NT 0821	Australia	2016-04-01	$4,313.11	Vendor payment
TOTALLY WORKWEAR RICHMOND	PO BOX 39318, WINNELLIE NT 0821	Australia	2016-04-29	$5,704.16	Vendor payment
TRANS GLOBAL PROJECTS LOGISTICS PTY	IBM BUILDING, LEVEL 3, 1060 HAYS ST, WEST PERTH, WA 6005	Australia	2016-05-04	$144,824.40	Vendor payment
TYSONS FUELING SERVICES	PO BOX 100, CHELTENHAM VIC 3192	Australia	2016-02-11	$19,833.71	Vendor payment
TYSONS FUELING SERVICES	PO BOX 100, CHELTENHAM VIC 3192	Australia	2016-03-21	$2,688.84	Vendor payment
TYSONS FUELING SERVICES	PO BOX 100, CHELTENHAM VIC 3192	Australia	2016-04-21	$1,397.35	Vendor payment
UBICOM GROUP	RUA FORMENTO COMORO, DILI, TIMOR-LESTE	East Timor	2016-04-01	$7,110.15	Vendor payment
UBICOM GROUP	RUA FORMENTO COMORO, DILI, TIMOR-LESTE	East Timor	2016-04-27	$2,370.05	Vendor payment
VMS INTERNATIONAL PTY LTD	18 JOSEPH STREET	Australia	2016-03-17	$15,019.52	Vendor payment
VMS INTERNATIONAL PTY LTD	18 JOSEPH STREET	Australia	2016-04-01	$17,188.38	Vendor payment
VMS INTERNATIONAL PTY LTD	18 JOSEPH STREET	Australia	2016-04-14	$1,741.29	Vendor payment
VMS INTERNATIONAL PTY LTD	18 JOSEPH STREET	Australia	2016-04-21	$24,218.91	Vendor payment
VMS INTERNATIONAL PTY LTD	18 JOSEPH STREET	Australia	2016-04-29	$3,138.93	Vendor payment
VODAFONE PTY LTD	GPO BOX 2699, SYDNEY NSW 1158	Australia	2016-02-19	$30,535.16	Vendor payment
VODAFONE PTY LTD	GPO BOX 2699, SYDNEY NSW 1158	Australia	2016-03-03	$9,242.41	Vendor payment
VODAFONE PTY LTD	GPO BOX 2699, SYDNEY NSW 1158	Australia	2016-03-24	$9,213.80	Vendor payment
VODAFONE PTY LTD	GPO BOX 2699, SYDNEY NSW 1158	Australia	2016-04-27	$2,070.13	Vendor payment
WEST SALE AIRCRAFT STORAGE	19 THOMAS STREET, MAFFRA, VIC 3860	Australia	2016-03-03	$9,558.96	Vendor payment
WH BRENNAN & CO PTE LTD	47 LOYANG WAY, 508739	SINGAPORE	2016-03-11	$7,829.28	Vendor payment
WILSON SECURITY PTY LTD	5 BELMONT AVENUE, BELMONT WA, 6104	Australia	2016-05-03	$29,074.10	Vendor payment

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In re: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
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	8/25/2015	$82,373.33	Intercompany	CHC Group
Capital Aviation Services	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	7/27/2015	$85,549.20	Intercompany	CHC Group
Capital Aviation Services	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	6/29/2015	$209,530.95	Intercompany	CHC Group
Capital Aviation Services BV	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	7/27/2015	$89,375.00	Intercompany	CHC Group
Capital Aviation Services BV	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	8/25/2015	$89,375.00	Intercompany	CHC Group
Capital Aviation Services BV	Luchthavenweg 18, 1786 PP Den Helder	Netherlands	6/29/2015	$210,634.86	Intercompany	CHC Group
CHC Global Operations (2008) Inc	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$331,236.93	Intercompany	CHC Group
CHC Global Operations (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$302,068.36	Intercompany	CHC Group
CHC Global Operations Int'l ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$952,100.83	Intercompany	CHC Group
CHC Global Ops Canada (2008) ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$29,264.53	Intercompany	CHC Group
CHC Helicopter S.A.	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	11/27/2015	$5,044.36	Intercompany	CHC Group
CHC Helicopter S.A.	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	8/25/2015	$7,322.80	Intercompany	CHC Group
CHC Helicopter S.A.	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	6/29/2015	$9,132.93	Intercompany	CHC Group
CHC Helicopter SARL - Home	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	11/27/2015	$4,895.39	Intercompany	CHC Group
CHC Helicopter SARL - Home	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	8/25/2015	$7,945.24	Intercompany	CHC Group
CHC Helicopter SARL - Home	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	6/29/2015	$9,326.12	Intercompany	CHC Group
CHC Helicopter SARL - Home	Centralis S.A., 8-10 Avenue de la Gare, L-1610 Luxembourg	Luxembourg	4/29/2016	$13,000,000.00	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	8/25/2015	$21,809.99	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	11/27/2015	$21,965.10	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	11/27/2015	$22,465.82	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	8/25/2015	$22,852.58	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	6/29/2015	$23,324.24	Intercompany	CHC Group
CHC Helikopter Service AS	P.O. Box 214, 4097 Sola, Norway, Flyplassvegen 250, 4055 Sola, Norway	Norway	6/29/2015	$23,889.82	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	6/29/2015	$19,327.87	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	6/29/2015	$19,439.34	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	2/19/2016	$1,425,568.49	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	1/27/2016	$1,492,852.18	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	2/19/2016	$1,689,206.48	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	1/27/2016	$1,705,809.23	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	12/30/2015	$1,775,787.29	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	8/25/2015	$2,027,982.69	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	11/25/2015	$2,070,645.67	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	8/25/2015	$2,142,768.78	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	12/30/2015	$2,170,983.05	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	4/12/2016	$3,926,295.73	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	4/19/2016	$3,949,808.76	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	7/27/2015	$5,805,994.84	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	7/27/2015	$6,462,995.96	Intercompany	CHC Group
Heli One (Norway) AS	Stavanger Lufthavn, 4050 SOLA, Norway, P.O. Box 204, 4097 SOLA, Norway	Norway	11/25/2015	$6,922,394.95	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	1/27/2016	$2,753.82	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	1/27/2016	$2,837.61	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	12/24/2015	$2,975.96	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	12/24/2015	$2,997.44	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	11/27/2015	$30,485.49	Intercompany	CHC Group
Heli One (Poland) SP Z.O.O	Jasionka 947, 36-002 Jasionka	Poland	11/27/2015	$31,413.23	Intercompany	CHC Group
Heli One Canada ULC	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$6,467,172.49	Intercompany	CHC Group
Heli One Canada ULC (Canada)	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$4,630,549.03	Intercompany	CHC Group
Heliworld Leasing Limited	4740 Agar Drive, Richmond, British Columbia, Canada, V7B 1A3	Canada		$124,298,164.13	Intercompany	CHC Group

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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: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
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
Hooman Yazhari	600 East Las Colinas Boulevard	Suite 1000	Irving	TX	75039		Senior Vice President, Legal	
Karl Fessenden	600 East Las Colinas Boulevard		Irving	TX	75039		Chief Executive Officer	
Lee Eckert	600 East Las Colinas Boulevard		Irving	TX	75039		Chief Financial Officer; Director	
Nicholas Mair	IBM Building Level 4	1060 Hay Street	West Perth, WA		6005	Australia	Director	

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In re: Lloyd Helicopter Services Pty. Ltd.
Case No. 16-31877
Attachment 29
Former Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Country	Position and nature of any interest	Period during which position or interest was held
Dave Good	IBM Building Level 4	1060 Hay Street	West Perth, WA		6005	Australia	Director	1 July 2013 to 2 May 2016
Joan Hooper	4740 Agar Drive		Richmond	BC	V7B 1A3	Canada	Senior Vice President and Chief Financial Officer	1 Oct 2011 to 15 July 2015
Juan Gallo	4740 Agar Drive		Richmond	BC	V7B 1A3	Canada	Senior Vice President, Human Resources	11 Sept 2014 to 31 May 2015
Peter Bartolotta	4740 Agar Drive		Richmond	BC	V7B 1A3	Canada	President and Chief Operating Officer	1 July 2012 to 15 May 2015

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