REFERENCE: REQUEST FOR QUOTATION FOR AIR SERVICES DEPARTMENT OF CITIZENSHIP & IMMIGRATION INDIAN AFFAIRS BRANCH - AGENCY FILE NO. 42/28-3

SUBJECT: TENDER FOR AIR TRANSPORTATION FOR TREATY PARTY FROM NAKINA - JULY 4-12th, 1960.

TYPE OF AIRCRAFT:	DeHavilland Otter	TOTAL DAILY CHARGES:	\$275.00
CAPACITY:	9 passengers - TOTAL 2500 lbs.	TOTAL MILEAGE CHARGES:	NA
RATE PER. DAY:	\$275.00 RATE PER MILE: \$1.00	TOTAL HOLDING CHARGES:	NA
HOLDING RATE:	NA EXTRA STOPS: NA	TOTAL EXTRA STOP CHARGES:	NA
		TOTAL AMOUNT FOR OTTER:	#3300.00.
TYPE OF AIRCRAFT:	CESSNA 180	TOTAL DAILY CHARGES:	#90.00
CAPACITY:	3 passengers - TOTAL 750 lbs.	TOTAL MILEAGE CHARGES:	. NA
RATE PER DAY:	#90.00	TOTAL HOLDING CHARGES:	NA
HOLDING RATE:	NA. EXTRA STOPS: NA	TOTAL AMOUNT FOR CESSNA:	\$1080.00
		TOTAL CONTRACT BID:	\$4380.00
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NOTE: As provided for in Rule 56 of Superior Airways Tariff, crew expenses in regard to accommodation, meals and ground transportation will be provided by the Charterer.

As provided for in Rule 54 - 1, 2 and 3, Charterer will be assessed any additional charge for gasoline and oil exceeding our basic price which in Zone 1 is \$1.60 per gallon for oil and .56 per gallon for gasoline.

Respectfully submitted,

0. J. Wieben President

Superior Airways Limited

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March 23rd, 1960.

Indian Affairs. (RG 10, Volume 6895, file 489/28-3 pt. 3)

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