

2366

EXPEDITOR 3NM

REGISTRATION NO.

MAKE & MODEL

YEAR

TYPE

MANUFACTURER'S NO.

OVERHAUL DATA

DATE	REASON	DONE BY	REQ'N NO.	COST	HOURS SINCE NEW	DATE COMPLETED	ALLOTMENT
16 Aug 56	Repairs for readiness pool	W.R. Lincoln Park				16 Aug 56	W.R. Lincoln Park
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

ACCIDENT RECORD

DATE	CATEGORY	PLACE	TIME	REPORT REFERENCE	DATE	AIRCRAFT TYPE	NUMBER	DISPOSAL	DATE SERV.
1									
2									
3									
4									
5									
6									
7									
8									

MAJOR EQUIPMENT RECORD CARD

REMARKS

REMARKS:

RECORD OF WRITE-OFF

APPLICATION RC'D FROM	DATE	FILE NO.	DATE APPROVED	APPROVED BY	APPROVAL SENT TO	DATE	T.O. No.

DISPOSAL PARTICULARS

REMARKS:

EFFECTIVE DATE WRITTEN-OFF

R.C.A.F. E. 233--15M-11-51 (7020)

LOWE-MARTIN M'FG

MAJOR EQUIPMENT RECORD CARD

FIRST ENTRY AT	SR 25 AMB	DATE	30 DEC 52	TRANSFER ORDER No.	1737
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TRANSFERS

TRANSFERS

DATE	TO	AUTHORITY	DATE	TO	AUTHORITY
30 DEC 52	SR 25 AMB	<i>del. 25 AMB attorney 30 Jan 53</i>			QTO 1737
<i>16 Aug 56</i>	<i>WR Lincoln Park</i>				QTO 827
<i>16 Aug 56</i>	<i>LR Lincoln Park</i>				QTO 827
<i>13 Oct 56</i>	<i>AHQ Practitioner W. Beckhoff</i>				QTO 603

REMARKS:

RECEIVED FROM BEECH A/C WICHITA KANSAS OFF CD 511662

*210604
210456*

TYPE OF EQUIPMENT IN WHICH USED	WASP R 985-AN14R				
BATCH No.	QUAN. IN BATCH	LEDGER FOLIO	SPECIFICATION No.		
REGISTRATION No.	MAKE & MODEL	YEAR	TYPE	MANUFACTURER'S No.	
2366	EXPEDITOR 3NM	<i>R25A08</i>			

2366

EXPEDITER
3NMWASP
R985-AN14B

2

Mfg # CA-245'

210121 8780

RCAF REGISTRATION NUMBER

MAKE AND MODEL

ENGINE TYPE

MANUFACTURERS No.

INITIAL ENTRY AT

DATE

QTO No.

CD No.

TRANSFERS

TRANSFERS

DATE	QTO No.	TO	DATE	QTO No.	TO
13 Nov 56	QTO-603	AFHQ Practise 511 Rockcliffe			
17 Oct 60	637	10TS4 BAILOR			
20 Dec 60	QTO 853	AFHQ PT 511 Rockcliffe			
19 Nov 63	QTO 642	DR 640 Dummick			
20 Jul 64	QTO 423	Adal 640 Dummick ME2684			
18 Feb 65	QTO 988	SADC sold to Inland air Transport 2800 Bois Franc Road St Laurent Que.			
		sales order 207567			
		discre voucher 82 140F.			

OVERHAUL DATA

DATE	QTO No.	CONTRACTOR	REPAIRS
17 Oct 60	637	BAIL	979812
			<i>for CAIRI-12 against</i>