



Paladin Airport Security Services Services de Sécurité d'Aéroport Paladin

Paladin Airport Security Services Ltd.
Suite 201-3001 Wayburne Drive
Burnaby BC, V5G 4W3
Contact name: Clárán O'Sullivan
Contact phone number: 604-347-8410

Rec'd by Vendor: Mar 21'25

Entry #: 145188

RC: 1163

Vendor ID: PAL006

Rec'd by Finance: 2025-11-26

Invoice To:
Canadian Air Transport Security Authority
99 Bank Street, 6th Floor
Ottawa ON K1P 6B9

Invoice # 1106439
Invoice Date 21-Mar-25
Contract # CCN23-1695-04
Billing Period December
Billing Period Date December 1, 2024 to December 31, 2024
Airport Code & Name YCG - Castlegar

Billable Sanitization Services

YCG - Castlegar

Shift Rate \$ 138.16 • Minimum Billable Shifts per Week 4

Week	Shifts	Cleaners	Billable Shifts	Shift Rate	Billable Subtotal
01 December 2024	4	1	4	\$ 138.16	\$ 552.64
08 December 2024	4	1	4	\$ 138.16	\$ 552.64
15 December 2024	4	1	4	\$ 138.16	\$ 552.64
22 December 2024	4	1	4	\$ 138.16	\$ 552.64
29 December 2024	1	1	1	\$ 138.16	\$ 138.16

Total Shifts 17

GST R: 58.72
Billable Subtotal \$ 2,348.72
GST \$ 117.44
Invoice Total \$ 2,466.16

83583 3609 RT0001

Invoice Amount: \$2,466.16
Financial Code: 72531-99-1163-3YCG0-0000
PO Number: PO1013355
RC Manager:

Verified By:

Posted By: