



RECIEVED

Finance e-mail rec'd
date Oct 10'25

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

Invoice # 1164126
Invoice Date 3-Oct-25
Contract # CCN23-1695-03
Billing Period P11
Billing Period Date August 17, 2025 to August 30, 2025
Airport Code & Name YOR-Regina

[illegible]

Billable Subtotal	\$	14,742.00	✓
GST	\$	737.10	
Invoice Total	\$	15,479.10	✓

GST-R 368.55

GST# 83583.3609 RT0001

Invoice Amount: \$ 15,479.10
Financial Coding: 71715-99-1139- 2YQR0-0000
PO Number(s)/Contract: CCN23-1695-03
RC Manager(s):

Verified By:

Posted by: