

Rec'd by Vendor: Apr 30'25
 Entry #: 146478
 RC: 1163
 Vendor ID: PAL006
 Rec'd by Finance: May 29 2025



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

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

Invoice # 1090939
 Invoice Date 29-Apr-25
 Contract # CCN23-1695-03
 Billing Period September
 Billing Period Date September 1, 2024 to September 30, 2024
 Airport Code & Name YMM - Fort McMurray

Billable Sanitization Services

YMM - Fort McMurray



Shift Rate \$ 133.43

Shift #	Shift Date	Shift #	Shift Date	Shift #	Shift Date	Shift #	Shift Date
1	01 September 2024	8	13 September 2024				
2	02 September 2024	9	15 September 2024				
3	04 September 2024	10	16 September 2024				
4	06 September 2024	11	18 September 2024				
5	08 September 2024						
6	09 September 2024						
7	11 September 2024						

Invoice Amount: \$1,541.12

Financial Code: 72531-99-1163-3YMM0-0000

PO Number: PO1013356

RC Manager:

Verified By:

83583 3609 RT0001

Posted By:

Total Shifts 11

Billable Subtotal \$ 1,467.73

GST GST R: 36.70 \$ 73.39

Invoice Total \$ 1,541.12

