

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 1 of 54

Call TELUS today at 1-877-310-6110 to save with the  
Dream Deal

### Account summary

Previous Balance	936,261.76
Payments	571,840.63CR
Adjustment to Prior Charges	1,165.78CR
Balance Forward	363,255.35

#### New Charges:

Canadian Air Transport Security Authority	0.00
CATSA-HQ(P)	4,096.00
CATSA-YHM	2,225.00
CATSA-HQ(S)	2,776.00
CATSA-YYY	817.05
CATSA-YGP	817.05
CATSA-YGR	1,476.14
CATSA-YSB	2,203.41
Canadian Air Transport Security Authority	0.00
CATSA-YTH	1,873.00
CATSA-YSJ	1,028.20
CATSA-YHZ	2,203.41
CATSA-YYC-TC	1,120.00
Canadian Air Transport Security Authority	0.00
Canadian Air Transport Security Authority	0.00
CATSA-TC	2,156.27

Payment must be received by the Due Date shown. Overdue balances are subject to Late Payment Charges of 2.00% per month (26.82% per annum). Our records show your account is past due. For questions about your invoice, please contact the Customer Support Centre at 1-877-403-9331; or send e-mail to business.orders@telus.com

Submit this remittance portion with payment.

#### TELUS Communications Inc.

Account Number 160-0000115624-2  
 Invoice Number 4222600

Total Amount Due: 550,707.25  
 Due Date: Nov. 30/25

Thank you for choosing our services!

Amount Enclosed: \_\_\_\_\_

Canadian Air Transport Security Authority  
 Attention: Pierre Clément  
 99 Bank Street, 13th Floor  
 Ottawa, ON K1P 6B9

**Payable To:**  
 TELUS Communications Inc c/o TELUS Services  
 Attention: Payment Experience  
 PO Box 2210 Station Terminal  
 Vancouver, BC V6B 8P3  
**GST/HST#100652692, QST#1002928058**

1600000115624255070725936261769

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Due Date: Nov. 30/25

Page 2 of 54

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Corporate Information:  
TELUS is a trade name of TELUS Communications Inc.  
\* Indicates telecommunication service for HST purposes.

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**Payment Options:**  
Please make cheque payable to: **TELUS Communications Inc.**

**By Mail:** Detach this portion and send with your payment to:  
**TELUS Communications Inc c/o TELUS Services**  
**Payment Experience**  
**PO Box 2210 Station Terminal**  
**Vancouver, BC V6B 8P3**

**In Person:** Detach this portion and submit it with your payment  
at most chartered banks and financial institutions  
in Canada and through automated banking machines.  
Please ensure adequate time is allowed for the  
payment to be processed by TELUS by the due date.

**By Phone:** Available through most financial institutions or  
through TELUS Interactive Voice Response service

Payment Stamp Area

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Account Number: 160-0000115624-2  
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Page 3 of 54

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CATSA-YJT	1,345.45
CATSA-YYD	265.24
CATSA-YKA	265.24
CATSA-YYF	817.05
CATSA-YKF	1,265.00
Canadian Air Transport Security Authority	0.00
CATSA-YYG	431.56
CATSA-YLL	265.24
Canadian Air Transport Security Authority	0.00
CATSA-YLW	1,345.00
CATSA-YMM	1,345.00
Canadian Air Transport Security Authority	0.00
Canadian Air Transport Security Authority	0.00
CATSA-YYJ	1,320.00
CATSA-YTS	1,325.00
Canadian Air Transport Security Authority	0.00
CATSA-YYR	686.40
CATSA-WHSE	2,120.00
CATSA-YYC	2,003.60
Canadian Air Transport Security Authority	0.00
CATSA-YMT	2,242.60
CATSA-YTZ	1,320.00
CATSA-YYT	1,345.00
CATSA-YAM	1,425.00
CATSA-YOW	1,938.64
CATSA-YAY	1,385.23
Canadian Air Transport Security Authority	0.00
CATSA-YYB	302.20
Canadian Air Transport Security Authority	0.00
CATSA-YUY	817.05
CATSA-YXY	1,028.20
CATSA-YBC	265.24
Canadian Air Transport Security Authority	0.00
CATSA-YVO	658.60
Canadian Air Transport Security Authority	0.00
CATSA-YXX	700.00
CATSA-YWG	842.05
Canadian Air Transport Security Authority	0.00
CATSA-YBG	817.00
CATSA-YWK	1,545.00
Canadian Air Transport Security Authority	0.00
CATSA-YXU	1,345.00
CATSA-YWL	265.24
Canadian Air Transport Security Authority	0.00
CATSA-YXT	265.24
Canadian Air Transport Security Authority	0.00
CATSA-YBL	265.24
Canadian Air Transport Security Authority	0.00
CATSA-YBX	817.05
CATSA-YXS	1,062.00
CATSA-YPR	265.24
CATSA-YXC	817.05
CATSA-YXE	2,825.00
CATSA-YXJ	265.24
CATSA-YXH	265.24
CATSA-YCD	265.24
Canadian Air Transport Security Authority	0.00
CATSA-YEG	2,003.00
CATSA-YQZ	265.24
CATSA-YCG	817.05

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Account Number: 160-0000115624-2  
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Page 4 of 54

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Canadian Air Transport Security Authority	0.00
CATSA-YFB	4,224.00
CATSA-YDF	1,425.00
Canadian Air Transport Security Authority	0.00
CATSA-YQG	1,726.14
CATSA-YQY	2,225.00
CATSA-YFC	2,620.00
CATSA-YQL	817.05
CATSA-YGK	1,055.68
CATSA-YQM	2,525.00
CATSA-YQX	711.40
CATSA-YGL	2,242.60
CATSA-YQQ	817.05
CATSA-YQT	2,025.00
CATSA-ZUM	1,305.68
CATSA-YQR	1,503.40
CATSA-YZF	1,028.20
CATSA-YQB	2,025.00
CATSA-ZBF	1,385.00
CATSA-YZP	817.05
CATSA-YZV	817.05
CATSA-YZR	302.20
CATSA-YUL	1,978.60
CATSA-YYZ	3,746.00
CATSA-YDQ	265.24
CATSA-YQU	817.05
CATSA-YUL-TC	1,370.00
CATSA-YVR-INTERNET	4,891.00
CATSA-YVR-South	658.60
CATSA-LRDDC(P)	44,550.50
CATSA-KMTF	1,420.00
CATSA-YVR(S)	2,651.00
CATSA-LRDDC(S)	3,418.00
CATSA-YTM	848.68
CATSA-YBR	2,180.68
CATSA-LRDDC-INTERNET	277.20
<b>Total New Account and Service Charges for Period</b>	<b>166,701.24</b>
Taxes for Period	20,750.66
<b>Total New Charges for Period</b>	<b>187,451.90</b>
<b>Total Amount Due on November 30, 2025</b>	<b>550,707.25</b>

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Page 5 of 54

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### Invoice Detail

#### PAYMENTS

Item Description	Date	Amount
Payment	Oct. 20/25	206,805.70CR
Payment	Oct. 20/25	183,071.04CR
Payment	Oct. 20/25	181,963.89CR
<b>TOTAL PAYMENTS</b>		<b>571,840.63CR</b>

#### ADJUSTMENTS TO PRIOR CHARGES

Item Description	Date	Amount
Adj. WAN L3 VPN - 1.5MBPS CATSA-YZF Sep-25 PTD 10% □	Sep. 01/25	100.32CR
Adj. WAN L3 VPN - 1.5MBPS CATSA-YFB Sep-25 PTD 10% □	Sep. 01/25	422.40CR
Adj. WAN L3 VPN - 1.5MBPS CATSA-YXY Sep-25 PTD 10% □	Sep. 01/25	100.32CR
Adj. WAN L3 VPN - 1.5MBPS CATSA-YTM Sep-25 PTD 10% □	Sep. 01/25	82.36CR
Adj. WAN L3 VPN - 10MBPS CATSA-YUY Sep-25 PTD 10% □	Sep. 01/25	79.21CR
Adj. WAN L3 VPN - 10MBPS CATSA-YUY Sep-25 PTD 10% □	Sep. 01/25	79.20CR
Adj. WAN L3 VPN - 256K Credit for previously billed charges Adjustment to Taxes	Oct. 10/25	207.74CR 94.23CR

<b>TOTAL ADJUSTMENTS TO PRIOR CHARGES</b>	<b>1,165.78CR</b>
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#### SERVICE CHARGES

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 6 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115624

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame Gateway-T1* Winnipeg POP	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-HQ(P)

**Account Number:** 115625

#### Monthly Charges

Item Description	Date	Amount
Additional Port* 99 Bank St Flr 13	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Premium - EF WAN Mbps* 99 Bank St Flr 13	Nov. 01/25 - Nov. 30/25	375.00
IP QoS Enhanced AF for 100-500MBPS* 99 Bank St 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
TM - WAN L3 VPN - Ver 2 - 2 Gbps* 99 Bank St 13th Floor	Nov. 01/25 - Nov. 30/25	3,696.00
Subtotal - Monthly Charges		4,096.00
<b>Total for CATSA-HQ(P)</b>		<b>4,096.00</b>

**Account Name:** CATSA-YHM

**Account Number:** 115627

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	2,200.00
John C. Munro Hamilton Int'l		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
John C. Munro Hamilton Int'l		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
John C. Munro Hamilton Int'l		
Subtotal - Monthly Charges		2,225.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 7 of 54

Call TELUS today at 1-877-310-6110 to save with the  
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**Account Name:** CATSA-YHM

**Account Number:** 115627

**Total for CATSA-YHM**

**2,225.00**

**Account Name:** CATSA-HQ(S)

**Account Number:** 115630

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
99 Bank St 13th Floor		
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	375.00
99 Bank St		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
99 Bank St		
TM - WAN L3 VPN - Ver 2 - 2 Gbps*	Nov. 01/25 - Nov. 30/25	2,376.00
99 Bank St 13th Floor		
Subtotal - Monthly Charges		2,776.00

**Total for CATSA-HQ(S)**

**2,776.00**

**Account Name:** CATSA-YYY

**Account Number:** 115646

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Aeroport De Mont-Joli		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
Aeroport De Mont-Joli		
Subtotal - Monthly Charges		817.05

**Total for CATSA-YYY**

**817.05**

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 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 8 of 54

Call TELUS today at 1-877-310-6110 to save with the Dream Deal

**Account Name:** CATSA-YGP

**Account Number:** 115666

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YGP		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
CATSA-YGP		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YGP		
Subtotal - Monthly Charges		817.05

**Total for CATSA-YGP**

**817.05**

**Account Name:** CATSA-YGR

**Account Number:** 115669

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	1,451.14
CATSA-YGR		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YGR		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YGR		
Subtotal - Monthly Charges		1,476.14

**Total for CATSA-YGR**

**1,476.14**

**Account Name:** CATSA-YSB

**Account Number:** 115675

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	2,178.41
EYRKONAE-CATSA15		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Greater Sudbury Airport		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Greater Sudbury Airport		

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 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 9 of 54

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**Account Name:** CATSA-YSB

**Account Number:** 115675

#### Monthly Charges

Item Description	Date	Amount
Subtotal - Monthly Charges		2,203.41
<b>Total for CATSA-YSB</b>		<b>2,203.41</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115682

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame Gateway-T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YTH

**Account Number:** 115688

#### Monthly Charges

Item Description	Date	Amount
Additional Port* CATSA-YTH	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,THSNMBO1-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 1.5MBPS* UPG,THSNMBO1-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	1,848.00
Subtotal - Monthly Charges		1,873.00
<b>Total for CATSA-YTH</b>		<b>1,873.00</b>

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 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 10 of 54

Call TELUS today at 1-877-310-6110 to save with the Dream Deal

**Account Name:** CATSA-YSJ

**Account Number:** 115693

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Saint John Airport		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Saint John Airport		
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	1,003.20
Saint John Airport		
Subtotal - Monthly Charges		1,028.20

**Total for CATSA-YSJ**

**1,028.20**

**Account Name:** CATSA-YHZ

**Account Number:** 115694

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 500MBPS*	Nov. 01/25 - Nov. 30/25	1,928.41
Stanfield International Airport		
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	250.00
Stanfield International Airport		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Stanfield International Airport		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Stanfield International Airport		
Subtotal - Monthly Charges		2,203.41

**Total for CATSA-YHZ**

**2,203.41**

**Account Name:** CATSA-YYC-TC

**Account Number:** 115696

#### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	25.00
Calgary International Airport		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Calgary International Airport		
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	1,095.00
Calgary International Airport		

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Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 11 of 54

Call TELUS today at 1-877-310-6110 to save with the  
Dream Deal

**Account Name:** CATSA-YYC-TC

**Account Number:** 115696

**Monthly Charges**

Item Description	Date	Amount
Subtotal - Monthly Charges		1,120.00
<b>Total for CATSA-YYC-TC</b>		<b>1,120.00</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115697

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115698

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 12 of 54

Call TELUS today at 1-877-310-6110 to save with the Dream Deal

**Account Name:** CATSA-TC

**Account Number:** 115699

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	1,246.59
OTWAON01-CATSA09		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
OTWAON01-CATSA09		
GOC MNS ISIP 2*	Nov. 01/25 - Nov. 30/25	25.00
OTWAON01-CATSA09		
WAN L3 VPN - 1.5MBPS*	Oct. 10/25 - Oct. 31/25	884.68
OTWAON01-CATSA09		
Subtotal - Monthly Charges		2,156.27

**Total for CATSA-TC**

**2,156.27**

**Account Name:** CATSA-YJT

**Account Number:** 115700

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YJT		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	1,320.45
CATSA-YJT		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YJT		
Subtotal - Monthly Charges		1,345.45

**Total for CATSA-YJT**

**1,345.45**

**Account Name:** CATSA-YYD

**Account Number:** 115701

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,SMTRBC01-CATSA02,Auth#G14-020		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
UPG,SMTRBC01-CATSA02,Auth#G14-020		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
SMTRBC01-CATSA02		

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 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 13 of 54

Call TELUS today at 1-877-310-6110 to save with the Dream Deal

**Account Name:** CATSA-YYD

**Account Number:** 115701

**Monthly Charges**

Item Description	Date	Amount
Subtotal - Monthly Charges		265.24

<b>Total for CATSA-YYD</b>	<b>265.24</b>
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**Account Name:** CATSA-YKA

**Account Number:** 115702

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS* UPG,KMLPBC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	240.24
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,KMLPBC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* CATSA-YKA	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		265.24

<b>Total for CATSA-YKA</b>	<b>265.24</b>
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**Account Name:** CATSA-YYF

**Account Number:** 115705

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL* 3000 Airport Road	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* 3000 Airport Road	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 10MBPS* 3000 Airport Road	Nov. 01/25 - Nov. 30/25	792.05
Subtotal - Monthly Charges		817.05

<b>Total for CATSA-YYF</b>	<b>817.05</b>
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 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 14 of 54

Call TELUS today at 1-877-310-6110 to save with the Dream Deal

**Account Name:** CATSA-YKF

**Account Number:** 115706

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS* Kitchener-Waterloo Regional Airport	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* Kitchener-Waterloo Regional Airport	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 100MBPS* Kitchener-Waterloo Regional Airport	Nov. 01/25 - Nov. 30/25	1,240.00
Subtotal - Monthly Charges		1,265.00

**Total for CATSA-YKF**

**1,265.00**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115707

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** CATSA-YYG

**Account Number:** 115708

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS* CHTWPE01-CATSA05	Nov. 01/25 - Nov. 30/25	406.56
IP QoS Enhanced AF for 10-30MBPS* CHTWPE01-CATSA05	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* CATSA-YYG	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		431.56

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 15 of 54

Call TELUS today at 1-877-310-6110 to save with the  
Dream Deal

**Account Name:** CATSA-YYG

**Account Number:** 115708

**Total for CATSA-YYG**

**431.56**

**Account Name:** CATSA-YLL

**Account Number:** 115709

#### Monthly Charges

Item Description  
IP QoS Enhanced AF - under 1.5MBPS/ADSL\*  
UPG,LLYDAB01-CATSA02,Auth#G14-020  
WAN L3 VPN - 1.5MBPS\*  
UPG,LLYDAB01-CATSA02,Auth#G14-020  
Additional Port\*  
CATSA-YLL

Date	Amount
Nov. 01/25 - Nov. 30/25	0.00
Nov. 01/25 - Nov. 30/25	240.24
Nov. 01/25 - Nov. 30/25	25.00

Subtotal - Monthly Charges

**265.24**

**Total for CATSA-YLL**

**265.24**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115710

#### Monthly Charges

Item Description  
Ethernet Routed-Frame T1\*  
99 Bank Street 13th Floor

Date	Amount
Nov. 01/25 - Nov. 30/25	0.00

Subtotal - Monthly Charges

**0.00**

**Total for Canadian Air Transport Security Authority**

**0.00**

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 16 of 54

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**Account Name:** CATSA-YLW

**Account Number:** 115711

#### Monthly Charges

Item Description	Date	Amount
GOC MNS ISIP 2*	Nov. 01/25 - Nov. 30/25	25.00
New,KLWNBC02-CATSA01,Auth#26954		
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	1,320.00
UPG,KLWNBC02-CATSA01,Auth#CATSA14		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
NGN,KLWNBC02-CATSA01,Auth#CATSA-UPG		

Subtotal - Monthly Charges 1,345.00

**Total for CATSA-YLW**

**1,345.00**

**Account Name:** CATSA-YMM

**Account Number:** 115713

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	1,320.00
UPG,FTMMAB03-CATSA02,Auth#G14-020		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
UPG,FTMMAB03-CATSA02,Auth#G14-020		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
UPG,FTMMAB03-CATSA02,Auth#G14-020		

Subtotal - Monthly Charges 1,345.00

**Total for CATSA-YMM**

**1,345.00**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115715

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1*	Nov. 01/25 - Nov. 30/25	0.00
99 Bank Street 13th Floor		

Subtotal - Monthly Charges 0.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 17 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115715

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115717

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00

Subtotal - Monthly Charges 0.00

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** CATSA-YYJ

**Account Number:** 115718

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS* Victoria International Airport	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 100MBPS* Victoria International Airport	Nov. 01/25 - Nov. 30/25	1,320.00

Subtotal - Monthly Charges 1,320.00

**Total for CATSA-YYJ**

**1,320.00**

**Account Name:** CATSA-YTS

**Account Number:** 115720

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS* TOROONXN-CATSA06	Nov. 01/25 - Nov. 30/25	1,300.00
Additional Port* TOROONXN-CATSA06	Nov. 01/25 - Nov. 30/25	25.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 18 of 54

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**Account Name:** CATSA-YTS

**Account Number:** 115720

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS* TOROONXN-CATSA06	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		1,325.00
<b>Total for CATSA-YTS</b>		<b>1,325.00</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115721

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YYR

**Account Number:** 115722

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	686.40
UPG,HLFXNSAL-CATSA09,Auth#G14-020		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
UPG,HLFXNSAL-CATSA09,Auth#G14-020		
Subtotal - Monthly Charges		686.40
<b>Total for CATSA-YYR</b>		<b>686.40</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 19 of 54

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**Account Name:** CATSA-WHSE

**Account Number:** 115725

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 1000MBPS*	Nov. 01/25 - Nov. 30/25	2,095.00
130 Thad Johnson Road		
IP QoS Enhanced - AF*	Nov. 01/25 - Nov. 30/25	0.00
130 Thad Johnson Road		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
130 Thad Johnson Road		
Subtotal - Monthly Charges		2,120.00

**Total for CATSA-WHSE**

**2,120.00**

**Account Name:** CATSA-YYC

**Account Number:** 115728

#### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	25.00
Calgary International Airport		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Calgary International Airport		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Calgary International Airport		
WAN L3 VPN - 500MBPS*	Nov. 01/25 - Nov. 30/25	1,953.60
Calgary International Airport		
Subtotal - Monthly Charges		2,003.60

**Total for CATSA-YYC**

**2,003.60**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115729

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1*	Nov. 01/25 - Nov. 30/25	0.00
99 Bank Street 13th Floor		
Subtotal - Monthly Charges		0.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 20 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115729

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** CATSA-YMT

**Account Number:** 115730

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YMT		
WAN L3 VPN - 128K*	Nov. 01/25 - Nov. 30/25	2,217.60
CATSA-YMT		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,MTLXPQVV-CATSA10,Auth#G14-020		
Subtotal - Monthly Charges		2,242.60

**Total for CATSA-YMT**

**2,242.60**

**Account Name:** CATSA-YTZ

**Account Number:** 115735

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	1,320.00
TOROONXN-CATSA03		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
TOROONXN-CATSA03		
Subtotal - Monthly Charges		1,320.00

**Total for CATSA-YTZ**

**1,320.00**

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 21 of 54

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**Account Name:** CATSA-YYT

**Account Number:** 115736

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 100MBPS* HLFXNSAL-CATSA16	Nov. 01/25 - Nov. 30/25	1,320.00
Additional Port* HLFXNSAL-CATSA16	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 100-500MBPS* HLFXNSAL-CATSA16	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		1,345.00

**Total for CATSA-YYT**

**1,345.00**

**Account Name:** CATSA-YAM

**Account Number:** 115737

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS* SSMIRON01-CATSA02 - Sault Ste Marie Airport	Nov. 01/25 - Nov. 30/25	1,400.00
Additional Port* CATSA-YAM	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,SSMIRON01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		1,425.00

**Total for CATSA-YAM**

**1,425.00**

**Account Name:** CATSA-YOW

**Account Number:** 115740

#### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps* Ottawa International Airport	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 500MBPS* Ottawa International Airport	Nov. 01/25 - Nov. 30/25	1,888.64
Additional Port* Ottawa International Airport	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 100-500MBPS* Ottawa International Airport	Nov. 01/25 - Nov. 30/25	0.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 22 of 54

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**Account Name:** CATSA-YOW

**Account Number:** 115740

**Monthly Charges**

Item Description	Date	Amount
Subtotal - Monthly Charges		1,938.64
<b>Total for CATSA-YOW</b>		<b>1,938.64</b>

**Account Name:** CATSA-YAY

**Account Number:** 115741

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL* CATSA-YAY	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* CATSA-YAY	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 10MBPS* CATSA-YAY	Nov. 01/25 - Nov. 30/25	1,360.23
Subtotal - Monthly Charges		1,385.23
<b>Total for CATSA-YAY</b>		<b>1,385.23</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115743

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 23 of 54

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**Account Name:** CATSA-YYB

**Account Number:** 115748

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	277.20
UPG,NRBAON01-CATSA02,Auth#G14-020		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YYB		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,NRBAON01-CATSA02,Auth#G14-020		
Subtotal - Monthly Charges		302.20

**Total for CATSA-YYB**

**302.20**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115749

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1*	Nov. 01/25 - Nov. 30/25	0.00
99 Bank Street 13th Floor		
Subtotal - Monthly Charges		0.00

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** CATSA-YUY

**Account Number:** 115750

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YUY		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
CATSA-YUY		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YUY		
Subtotal - Monthly Charges		817.05

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 24 of 54

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**Account Name:** CATSA-YUY

**Account Number:** 115750

**Total for CATSA-YUY**

**817.05**

**Account Name:** CATSA-YXY

**Account Number:** 115751

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
UPG,WHTHYT01-CATSA02,Auth#CATSA14		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	1,003.20
UPG,WHTHYT01-CATSA02,Auth#CATSA14		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,WHTHYT01-CATSA02,Auth#CATSA14		

Subtotal - Monthly Charges	1,028.20
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**Total for CATSA-YXY**

**1,028.20**

**Account Name:** CATSA-YBC

**Account Number:** 115753

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,PNLBQC01-CATSA01,Auth#G14-020		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YBC		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
UPG,PNLBQC01-CATSA01,Auth#G14-020		

Subtotal - Monthly Charges	265.24
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**Total for CATSA-YBC**

**265.24**

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 25 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115755

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YVO

**Account Number:** 115756

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS* UPG,VLDRQC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	633.60
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,VLDRQC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* CATSA-YVO	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		658.60

**Total for CATSA-YVO**

**658.60**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115757

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 26 of 54

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**Account Name:** CATSA-YXX

**Account Number:** 115759

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
NGN_ABFDBC01-CATSA02		
WAN L3 VPN - 30MBPS*	Nov. 01/25 - Nov. 30/25	675.00
Abbotsford Airport		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Abbotsford Airport		
Subtotal - Monthly Charges		700.00

**Total for CATSA-YXX**

**700.00**

**Account Name:** CATSA-YWG

**Account Number:** 115761

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Winnipeg Airports Authority Inc.		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Winnipeg Airports Authority Inc.		
WAN L3 VPN - 500MBPS*	Nov. 01/25 - Nov. 30/25	792.05
Winnipeg Airports Authority Inc.		
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	25.00
Winnipeg Airports Authority Inc.		
Subtotal - Monthly Charges		842.05

**Total for CATSA-YWG**

**842.05**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115763

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1*	Nov. 01/25 - Nov. 30/25	0.00
99 Bank Street 13th Floor		
Subtotal - Monthly Charges		0.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 27 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115763

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** CATSA-YBG

**Account Number:** 115768

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YBG		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	792.00
UPG,LABCQC01-CATSA01,Auth#G14-020		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,LABCQC01-CATSA01,Auth#G14-020		
Subtotal - Monthly Charges		817.00

**Total for CATSA-YBG**

**817.00**

**Account Name:** CATSA-YWK

**Account Number:** 115769

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	1,520.00
Wabush Airport		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
Wabush Airport		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,HLFXNSAL-CATSA13,Auth#G14-020		
Subtotal - Monthly Charges		1,545.00

**Total for CATSA-YWK**

**1,545.00**

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 28 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115770

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 768 Seymour St	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YXU

**Account Number:** 115772

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 100MBPS* EYRKONAE-CATSA12	Nov. 01/25 - Nov. 30/25	1,320.00
Additional Port* EYRKONAE-CATSA12	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 100-500MBPS* EYRKONAE-CATSA12	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		1,345.00

**Total for CATSA-YXU**

**1,345.00**

**Account Name:** CATSA-YWL

**Account Number:** 115773

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,WLWDBC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 1.5MBPS* UPG,WLWDBC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	240.24
Additional Port* CATSA-YWL	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		265.24

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 29 of 54

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**Account Name:** CATSA-YWL

**Account Number:** 115773

**Total for CATSA-YWL**

**265.24**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115774

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YXT

**Account Number:** 115776

**Monthly Charges**

Item Description	Date	Amount
Additional Port* TRRCBC01-CATSA01	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,TRRCBC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 1.5MBPS* UPG,TRRCBC01-CATSA01,Auth#G14-020	Nov. 01/25 - Nov. 30/25	240.24
Subtotal - Monthly Charges		265.24
<b>Total for CATSA-YXT</b>		<b>265.24</b>

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 30 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115779

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YBL

**Account Number:** 115780

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS* UPG,CBRVBC01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	240.24
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,CBRVBC01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* CATSA-YBL	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		265.24
<b>Total for CATSA-YBL</b>		<b>265.24</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115782

**Monthly Charges**

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 31 of 54

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**Account Name:** CATSA-YBX

**Account Number:** 115783

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YBX		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YBX		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
CATSA-YBX		
Subtotal - Monthly Charges		817.05

**Total for CATSA-YBX**

**817.05**

**Account Name:** CATSA-YXS

**Account Number:** 115784

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
4141 Airport Rd		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
4141 Airport Rd		
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	1,037.00
4141 Airport Rd		
Subtotal - Monthly Charges		1,062.00

**Total for CATSA-YXS**

**1,062.00**

**Account Name:** CATSA-YPR

**Account Number:** 115785

#### Monthly Charges

Item Description	Date	Amount
GOC MNS QOS AF *	Nov. 01/25 - Nov. 30/25	0.00
NEW,CATSA-YPR		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YPR		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
NEW,CATSA-YPR		

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 32 of 54

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**Account Name:** CATSA-YPR

**Account Number:** 115785

**Monthly Charges**

Item Description	Date	Amount
Subtotal - Monthly Charges		265.24
<b>Total for CATSA-YPR</b>		<b>265.24</b>

**Account Name:** CATSA-YXC

**Account Number:** 115787

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
9370 Airport Access Road		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
9370 Airport Access Road		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
9370 Airport Access Road		
Subtotal - Monthly Charges		817.05
<b>Total for CATSA-YXC</b>		<b>817.05</b>

**Account Name:** CATSA-YXE

**Account Number:** 115788

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	2,800.00
REGNSK01-CATSA05		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
REGNSK01-CATSA05		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
REGNSK01-CATSA05		
Subtotal - Monthly Charges		2,825.00
<b>Total for CATSA-YXE</b>		<b>2,825.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 33 of 54

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**Account Name:** CATSA-YXJ

**Account Number:** 115789

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YXJ		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
UPG,FSJNBC01-CATSA01,Auth#G14-020		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,FSJNBC01-CATSA01,Auth#G14-020		
Subtotal - Monthly Charges		265.24

**Total for CATSA-YXJ**

**265.24**

**Account Name:** CATSA-YXH

**Account Number:** 115791

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YXH		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,MDHTAB01-CATSA01,Auth#G14-020		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
UPG,MDHTAB01-CATSA01,Auth#G14-020		
Subtotal - Monthly Charges		265.24

**Total for CATSA-YXH**

**265.24**

**Account Name:** CATSA-YCD

**Account Number:** 115792

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,CSDYBC01-CATSA01,Auth#G14-020		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YCD		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
UPG,CSDYBC01-CATSA01,Auth#G14-020		

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 34 of 54

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Dream Deal

**Account Name:** CATSA-YCD

**Account Number:** 115792

#### Monthly Charges

Item Description	Date	Amount
Subtotal - Monthly Charges		265.24
<b>Total for CATSA-YCD</b>		<b>265.24</b>

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115795

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YEG

**Account Number:** 115798

#### Monthly Charges

Item Description	Date	Amount
Additional Port* Edmonton Int'l Airport	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 500MBPS*	Nov. 01/25 - Nov. 30/25	1,953.00
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
Edmonton Int'l Airport		
Subtotal - Monthly Charges		2,003.00
<b>Total for CATSA-YEG</b>		<b>2,003.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 35 of 54

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**Account Name:** CATSA-YQZ

**Account Number:** 115799

#### Monthly Charges

Item Description	Date	Amount
Additional Port* CATSA-YQZ	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG, QSNLBC01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 1.5MBPS* UPG, QSNLBC01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	240.24
Subtotal - Monthly Charges		265.24

**Total for CATSA-YQZ**

**265.24**

**Account Name:** CATSA-YCG

**Account Number:** 115800

#### Monthly Charges

Item Description	Date	Amount
Additional Port* 130-132 Hall Road	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 10MBPS* 130-132 Hall Road	Nov. 01/25 - Nov. 30/25	792.05
IP QoS Enhanced - AF* 130-132 Hall Road	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		817.05

**Total for CATSA-YCG**

**817.05**

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115802

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 36 of 54

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**Account Name:** Canadian Air Transport Sec

**Account Number:** 115802

**Total for Canadian Air Transport Security Authority**

**0.00**

**Account Name:** CATSA-YFB

**Account Number:** 115803

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	4,224.00
NEW,IQLTNT01-CATSA03		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
NEW,IQLTNT01-CATSA03		

Subtotal - Monthly Charges 4,224.00

**Total for CATSA-YFB**

**4,224.00**

**Account Name:** CATSA-YDF

**Account Number:** 115804

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
1 1 Airport Rd		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
1 1 Airport Rd		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	1,400.00
1 1 Airport Rd		

Subtotal - Monthly Charges 1,425.00

**Total for CATSA-YDF**

**1,425.00**

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 37 of 54

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Dream Deal

**Account Name:** Canadian Air Transport Sec

**Account Number:** 115805

#### Monthly Charges

Item Description	Date	Amount
Ethernet Routed-Frame T1* 99 Bank Street 13th Floor	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		0.00
<b>Total for Canadian Air Transport Security Authority</b>		<b>0.00</b>

**Account Name:** CATSA-YQG

**Account Number:** 115806

#### Monthly Charges

Item Description	Date	Amount
Additional Port* Windsor Airport	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 10-30MBPS* Windsor Airport	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 100MBPS* EYRKONAE-CATSA11	Nov. 01/25 - Nov. 30/25	1,701.14
Subtotal - Monthly Charges		1,726.14

<b>Total for CATSA-YQG</b>	<b>1,726.14</b>
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**Account Name:** CATSA-YQY

**Account Number:** 115810

#### Monthly Charges

Item Description	Date	Amount
Additional Port* Sydney Airport	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 10-30MBPS* Sydney Airport	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 10MBPS* Sydney Airport	Nov. 01/25 - Nov. 30/25	2,200.00
Subtotal - Monthly Charges		2,225.00

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 38 of 54

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**Account Name:** CATSA-YQY

**Account Number:** 115810

**Total for CATSA-YQY**

**2,225.00**

**Account Name:** CATSA-YFC

**Account Number:** 115811

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YFC		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YFC		
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	2,595.00
CATSA-YFC		
Subtotal - Monthly Charges		2,620.00

**Total for CATSA-YFC**

**2,620.00**

**Account Name:** CATSA-YQL

**Account Number:** 115812

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
207 417 Stubb Ross Rd		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
207 417 Stubb Ross Rd		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
207 417 Stubb Ross Rd		
Subtotal - Monthly Charges		817.05

**Total for CATSA-YQL**

**817.05**

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 39 of 54

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**Account Name:** CATSA-YGK

**Account Number:** 115813

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	1,030.68
CATSA-YGK		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
CATSA-YGK		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YGK		
Subtotal - Monthly Charges		1,055.68

**Total for CATSA-YGK**

**1,055.68**

**Account Name:** CATSA-YQM

**Account Number:** 115814

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
HLFXNSAL-CATSA07		
WAN L3 VPN - 100MBPS*	Nov. 01/25 - Nov. 30/25	2,500.00
HLFXNSAL-CATSA07		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
HLFXNSAL-CATSA07		
Subtotal - Monthly Charges		2,525.00

**Total for CATSA-YQM**

**2,525.00**

**Account Name:** CATSA-YQX

**Account Number:** 115815

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
UPG,HLFXNSAL-CATSA14,Auth#G14-020		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
UPG,HLFXNSAL-CATSA14,Auth#G14-020		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	686.40
UPG,HLFXNSAL-CATSA14,Auth#G14-020		

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 40 of 54

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**Account Name:** CATSA-YQX

**Account Number:** 115815

**Monthly Charges**

Item Description	Date	Amount
Subtotal - Monthly Charges		711.40
<b>Total for CATSA-YQX</b>		<b>711.40</b>

**Account Name:** CATSA-YGL

**Account Number:** 115816

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
RADIQC01-CATSA02		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,RADIQC01-CATSA02,Auth#G14-020		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	2,217.60
UPG,RADIQC01-CATSA02,Auth#G14-020		
Subtotal - Monthly Charges		2,242.60
<b>Total for CATSA-YGL</b>		<b>2,242.60</b>

**Account Name:** CATSA-YQQ

**Account Number:** 115818

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
118 1250 Knight Rd		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
118 1250 Knight Rd		
IP QoS Enhanced - AF*	Nov. 01/25 - Nov. 30/25	0.00
118 1250 Knight Rd		
Subtotal - Monthly Charges		817.05
<b>Total for CATSA-YQQ</b>		<b>817.05</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 41 of 54

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**Account Name:** CATSA-YQT

**Account Number:** 115819

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS* Thunder Bay International Airport	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* Thunder Bay International Airport	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 100MBPS* Thunder Bay International Airport	Nov. 01/25 - Nov. 30/25	2,000.00
Subtotal - Monthly Charges		2,025.00

**Total for CATSA-YQT**

**2,025.00**

**Account Name:** CATSA-ZUM

**Account Number:** 115821

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS* Churchill Falls Airport	Nov. 01/25 - Nov. 30/25	1,280.68
IP QoS Enhanced AF - under 1.5MBPS/ADSL* Churchill Falls Airport	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* Churchill Falls Airport	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		1,305.68

**Total for CATSA-ZUM**

**1,305.68**

**Account Name:** CATSA-YQR

**Account Number:** 115822

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS* UPG,REGNSK01-CATSA04, Auth#CATSA14	Nov. 01/25 - Nov. 30/25	0.00
Additional Port* UPG,REGNSK01-CATSA04, Auth#CATSA14	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 100MBPS* UPG,REGNSK01-CATSA04, Auth#CATSA14	Nov. 01/25 - Nov. 30/25	1,478.40

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 42 of 54

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**Account Name:** CATSA-YQR

**Account Number:** 115822

**Monthly Charges**

Item Description	Date	Amount
Subtotal - Monthly Charges		1,503.40
<b>Total for CATSA-YQR</b>		<b>1,503.40</b>

**Account Name:** CATSA-YZF

**Account Number:** 115823

**Monthly Charges**

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
UPG,YLKNNT01-CATSA05,Auth#CATSA14		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	1,003.20
UPG,YLKNNT01-CATSA05,Auth#CATSA14		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,YLKNNT01-CATSA05,Auth#CATSA14		
Subtotal - Monthly Charges		1,028.20
<b>Total for CATSA-YZF</b>		<b>1,028.20</b>

**Account Name:** CATSA-YQB

**Account Number:** 115824

**Monthly Charges**

Item Description	Date	Amount
WAN L3 VPN - 200MBPS*	Nov. 01/25 - Nov. 30/25	2,000.00
500 Rue Principale		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
500 Rue Principale		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
500 Rue Principale		
Subtotal - Monthly Charges		2,025.00
<b>Total for CATSA-YQB</b>		<b>2,025.00</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 43 of 54

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**Account Name:** CATSA-ZBF

**Account Number:** 115825

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF - under 1.5MBPS/ADSL* 2929 route 180 - Bathurst Airport	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 10MBPS* 2929 Toute 180 - Bathurst Airport	Nov. 01/25 - Nov. 30/25	1,360.00
Additional Port* 2929 Route 180 - Bathurst Airport	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		1,385.00

**Total for CATSA-ZBF**

**1,385.00**

**Account Name:** CATSA-YZP

**Account Number:** 115830

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 10MBPS* 1 Airport Road	Nov. 01/25 - Nov. 30/25	792.05
Additional Port* 1 Airport Road	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 10-30MBPS* 1 Airport Road	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		817.05

**Total for CATSA-YZP**

**817.05**

**Account Name:** CATSA-YZV

**Account Number:** 115832

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS* 1000 boul, Laure E	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 10MBPS* 1000 boul, Laure E	Nov. 01/25 - Nov. 30/25	792.05
Additional Port* 1000 boul, Laure E	Nov. 01/25 - Nov. 30/25	25.00

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 44 of 54

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**Account Name:** CATSA-YZV

**Account Number:** 115832

#### Monthly Charges

Item Description	Date	Amount
Subtotal - Monthly Charges		817.05
<b>Total for CATSA-YZV</b>		<b>817.05</b>

**Account Name:** CATSA-YZR

**Account Number:** 115833

#### Monthly Charges

Item Description	Date	Amount
Additional Port* SARNON01-CATSA02	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF - under 1.5MBPS/ADSL* UPG,SARNON01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 1.5MBPS* UPG,SARNON01-CATSA02,Auth#G14-020	Nov. 01/25 - Nov. 30/25	277.20
Subtotal - Monthly Charges		302.20
<b>Total for CATSA-YZR</b>		<b>302.20</b>

**Account Name:** CATSA-YUL

**Account Number:** 115840

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS* 975 Boul Romeo-Vachon Nord	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 500MBPS* 975 Boul Romeo-Vachon Nord	Nov. 01/25 - Nov. 30/25	1,953.60
IP QoS Premium - EF WAN Mbps* 975 Boul Romeo-Vachon Nord	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		1,978.60
<b>Total for CATSA-YUL</b>		<b>1,978.60</b>

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 45 of 54

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**Account Name:** CATSA-YYZ

**Account Number:** 115841

#### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	25.00
6300 Silverdart Dr		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
6300 Silverdart Dr		
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
6300 Silverdart Dr		
WAN L3 VPN - 1000MBPS*	Nov. 01/25 - Nov. 30/25	3,696.00
6300 Silverdart Dr		
Subtotal - Monthly Charges		3,746.00

**Total for CATSA-YYZ**

**3,746.00**

**Account Name:** CATSA-YDQ

**Account Number:** 116105

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YDQ		
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	240.24
UPG,DWCKBC01-CATSA01,Auth#G14-020		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
UPG,DWCKBC01-CATSA01,Auth#G14-020		
Subtotal - Monthly Charges		265.24

**Total for CATSA-YDQ**

**265.24**

**Account Name:** CATSA-YQU

**Account Number:** 116106

#### Monthly Charges

Item Description	Date	Amount
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
220-10610 Airport Drive		
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
220-10610 Airport Drive		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	792.05
220-10610 Airport Drive		

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 46 of 54

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**Account Name:** CATSA-YQU

**Account Number:** 116106

#### Monthly Charges

Item Description	Date	Amount
Subtotal - Monthly Charges		817.05
<b>Total for CATSA-YQU</b>		<b>817.05</b>

**Account Name:** CATSA-YUL-TC

**Account Number:** 116108

#### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps* 700 Leigh Capreol	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 100-500MBPS* 700 Leigh Capreol	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 100MBPS* 700 Leigh Capreol	Nov. 01/25 - Nov. 30/25	1,320.00
Additional Port* 700 Leigh Capreol	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		1,370.00
<b>Total for CATSA-YUL-TC</b>		<b>1,370.00</b>

**Account Name:** CATSA-YVR-INTERNET

**Account Number:** 116121

#### Monthly Charges

Item Description	Date	Amount
Additional Port* Vancouver International Airport	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Premium - EF WAN Mbps* Vancouver International Airport	Nov. 01/25 - Nov. 30/25	250.00
IP QoS Enhanced AF for 100-500MBPS* Vancouver International Airport	Nov. 01/25 - Nov. 30/25	0.00
TM - WAN L3 VPN - Ver 2 - 2 Gbps* Vancouver International Airport	Nov. 01/25 - Nov. 30/25	3,696.00
Business Internet 200Mbps 95th \$24.00/Mbps Vancouver International Airport	Oct. 01/25 - Oct. 31/25	920.00

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 47 of 54

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Dream Deal

**Account Name:** CATSA-YVR-INTERNET

**Account Number:** 116121

#### Monthly Charges

Item Description	Date	Amount
Subtotal - Monthly Charges		4,891.00

**Total for CATSA-YVR-INTERNET**

**4,891.00**

**Account Name:** CATSA-YVR-South

**Account Number:** 116127

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS* Upg,RCMDBC01-CATSA09,Auth#:CATSA-UPG-04	Nov. 01/25 - Nov. 30/25	0.00
WAN L3 VPN - 30MBPS* UPG,RCMDBC01-CATSA09,Auth#CATSA14	Nov. 01/25 - Nov. 30/25	633.60
GOC MNS ISIP 2* New,RCMDBC01-CATSA09,Auth#26954	Nov. 01/25 - Nov. 30/25	25.00
Subtotal - Monthly Charges		658.60

**Total for CATSA-YVR-South**

**658.60**

**Account Name:** CATSA-LRDCC(P)

**Account Number:** 118804

#### Monthly Charges

Item Description	Date	Amount
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 48 of 54

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**Account Name:** CATSA-LRDDC(P)

**Account Number:** 118804

### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps* 73 Laird Drive	Nov. 01/25 - Nov. 30/25	250.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#64599	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	39,548.50
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#64599	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location NEW,EYRKONAE-CATSA01,Auth#61790	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
IP QoS Enhanced - AF* NEW,EYRKONAE-CATSA07,Auth#CATSA14	Nov. 01/25 - Nov. 30/25	0.00
TM-WAN L3 VPN Ver2 2Gbps Custom* 73 Laird Drive	Nov. 01/25 - Nov. 30/25	4,752.00
Dedicated Hosting - Co-Location CSID 1243784: New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 49 of 54

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**Account Name:** CATSA-LRDDC(P)

**Account Number:** 118804

#### Monthly Charges

Item Description	Date	Amount
Dedicated Hosting - Co-Location New,CATSA-LAIRD,Auth#76637	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Dedicated Hosting - Co-Location New,EYRKONAE-CATSA03,Auth#59261-1	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		44,550.50

**Total for CATSA-LRDDC(P)**

**44,550.50**

**Account Name:** CATSA-KMTF

**Account Number:** 119281

#### Monthly Charges

Item Description	Date	Amount
IP QoS Premium - EF WAN Mbps* 1070 Morrison Drive	Nov. 01/25 - Nov. 30/25	25.00
WAN L3 VPN - 500MBPS* 1070 Morrison Drive	Nov. 01/25 - Nov. 30/25	1,370.00
Additional Port* 1070 Morrison Drive	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Enhanced AF for 100-500MBPS* 1070 Morrison Drive	Nov. 01/25 - Nov. 30/25	0.00
Subtotal - Monthly Charges		1,420.00

**Total for CATSA-KMTF**

**1,420.00**

**Account Name:** CATSA-YVR(S)

**Account Number:** 120837

#### Monthly Charges

Item Description	Date	Amount
Additional Port* Vancouver International Airport	Nov. 01/25 - Nov. 30/25	25.00
IP QoS Premium - EF WAN Mbps* Vancouver International Airport	Nov. 01/25 - Nov. 30/25	250.00

Account Name: Canadian Air Transport Security Authority  
 Customer Ref/PO No: PO1007427  
 Statement Date: Nov. 01/25  
 Account Number: 160-0000115624-2  
 Invoice Number: 4222600  
 Due Date: Nov. 30/25

Page 50 of 54

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**Account Name:** CATSA-YVR(S)

**Account Number:** 120837

#### Monthly Charges

Item Description	Date	Amount
IP QoS Enhanced AF for 100-500MBPS*	Nov. 01/25 - Nov. 30/25	0.00
New,RCMDBC01-CATSA08,Auth#CATSA-UPG-03		
TM - WAN L3 VPN - Ver 2 - 2 Gbps*	Nov. 01/25 - Nov. 30/25	2,376.00
Vancouver International Airport		
Subtotal - Monthly Charges		2,651.00
<b>Total for CATSA-YVR(S)</b>		<b>2,651.00</b>

**Account Name:** CATSA-LRDCC(S)

**Account Number:** 121952

#### Monthly Charges

Item Description	Date	Amount
TM-WAN L3 VPN Ver2 2Gbps Custom*	Nov. 01/25 - Nov. 30/25	3,168.00
73 Laird Drive		
IP QoS Enhanced - AF*	Nov. 01/25 - Nov. 30/25	0.00
73 Laird Drive		
IP QoS Premium - EF WAN Mbps*	Nov. 01/25 - Nov. 30/25	250.00
73 Laird Drive		
Subtotal - Monthly Charges		3,418.00
<b>Total for CATSA-LRDCC(S)</b>		<b>3,418.00</b>

**Account Name:** CATSA-YTM

**Account Number:** 122877

#### Monthly Charges

Item Description	Date	Amount
WAN L3 VPN - 1.5MBPS*	Nov. 01/25 - Nov. 30/25	823.68
MTRLPQFB-CATSA03		
IP QoS Enhanced AF - under 1.5MBPS/ADSL*	Nov. 01/25 - Nov. 30/25	0.00
MTRLPQFB-CATSA03		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
CATSA-YTM		
Subtotal - Monthly Charges		848.68

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 51 of 54

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**Account Name:** CATSA-YTM

**Account Number:** 122877

**Total for CATSA-YTM**

**848.68**

**Account Name:** CATSA-YBR

**Account Number:** 127836

**Monthly Charges**

Item Description	Date	Amount
IP QoS Enhanced AF for 10-30MBPS*	Nov. 01/25 - Nov. 30/25	0.00
405 Agnew Drive		
WAN L3 VPN - 10MBPS*	Nov. 01/25 - Nov. 30/25	2,155.68
405 Agnew Drive		
Additional Port*	Nov. 01/25 - Nov. 30/25	25.00
405 Agnew Drive		
Subtotal - Monthly Charges		2,180.68

**Total for CATSA-YBR**

**2,180.68**

**Account Name:** CATSA-LRDCC-INTERNET

**Account Number:** 134472

**Monthly Charges**

Item Description	Date	Amount
Business Internet - 1000Mbps	Nov. 01/25 - Nov. 30/25	277.20
EYRKONAE-CATSA13		
Subtotal - Monthly Charges		277.20

**Total for CATSA-LRDCC-INTERNET**

**277.20**

**TOTAL NEW ACCOUNT AND SERVICE CHARGES**

**166,701.24**

Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 52 of 54

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## TAXES

Item Description	Amount
H.S.T. / G.S.T.	17,148.91
B.C. Sales Tax	1,355.58
Quebec Provincial Sales Tax	1,796.42
Saskatchewan Sales Tax	259.70
Manitoba Sales Tax	190.05
<b>TOTAL TAXES</b>	<b>20,750.66</b>

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Account Name: Canadian Air Transport Security Authority  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Page 53 of 54

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Exempt Customer PST Registration number: PST-1000-5001

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Account Name: Canadian Air Transport Security Authority                          Page 54 of 54  
Customer Ref/PO No: PO1007427  
Statement Date: Nov. 01/25  
Account Number: 160-0000115624-2  
Invoice Number: 4222600  
Due Date: Nov. 30/25

Call TELUS today at 1-877-310-6110 to save with the  
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