



Finance rec'd
date Oct 31'25

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

**CATSA
RECEIVED
10/27/2025**

Invoice # 1170650
 Invoice Date 27-Oct-25
 Contract # CCN23-1695-04
 Billing Period P13
 Billing Period Date September 14, 2025 to September 27, 2025
 Airport Code & Name YYJ-Victoria

[illegible]

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

GST# 83583 3609 RT0001

DOA: Oct 27-Nov 2' 2025

Invoice Amount: \$15,479.10
Financial Coding: 71715-99-1159-2YYJ0-0000
PO Number(s): CCN23-1695-04

RC Manager(s):

Verified By:

Posted By: