

Rec'd by Vendor:	Nov 26/25
Entry #:	RCT151776
RC:	2129
Vendor ID:	HAM002
Rec'd by Finance:	Nov 28/25

Canadian Air Transportation Security Authority (CATSA)
 99 Rue Bank St
 13th Floor,
 Ottawa, ON K1P 6B9

Attention: General Manager – Equipment Operations

Invoice #20250901

Date	Account Number	Description	Contract Number	Amount
September 30, 2025		HBS Maintenance and Support Level Agreement – Effective April 1, 2006 between CATSA and Hamilton International Airport – <u>Payment for Maintenance and BHSS:</u> September 30, 2025 @ \$6,125.00/m	YHM-2008-MA	\$6,125.00
				GST R: 76.56 PST R: 200.90
			HST	\$398.13
			Balance Due	\$6,523.13

PAYMENT DUE

• Invoice Amount: \$6,523.13
 Financial Code: 74311-21-2129-3YHMO-0000

• PO Number: PO1011692

• RC Manager:

Verified By:

Posted By:

PLEASE REMIT PAYMENT TO:
 Hamilton International Airport
 9300 Airport Road, Suite 2206
 Mount Hope, ON L0R 1W0

Phone: +1 604-245-3610
 Email: ar@vantagegroup.com

Tax Registration: 890273931RT0001



September 30, 2025

CATSA
99 Bank Street, 13th Floor
Ottawa, Ontario
K1P 6B9

Attention: General Manager – Equipment Operations

Contribution for maintenance activities for the period September 30, 2025 @ \$3,062.50 per month, HST exempt.

Hamilton International Airport confirms that there were no performance standard non-compliances during the period covered by this invoice.

Baggage handlers support service for the period September 30, 2025 @ \$3,062.50 per month, HST extra.

Total for this invoice: \$6,523.13 (see attached).

Best regards,

TradePort International Corporation for the
Hamilton International Airport