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

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
<b>Invoice Total</b>	<b>\$</b>	<b>15,479.10</b>