



KPMG LLP
Suite 4600 Bay Adelaide Centre
333 Bay Street
Toronto, ON M5H 2S5

September 18, 2025

Canadian Air Transport Security Authority
99 Bank Street Suite 500
Ottawa, ON K1P 6B9
ATTN: Accounts Payable

Rec'd by Vendor: Sept 18/25
Entry #: RCT150020
RC: 2233
Vendor ID: KPM003
Rec'd by Finance: Oct 21 2025

Invoice : 8006292290
Reference : 3000640884
Client : 1000010660
Contact : Alexander Rau
Telephone : (416) 777-3450
Email : alexanderrau@kpmg.ca



accounts-payable@catsa.gc.ca

Contract No: CCN22-1768
PO number: 1012788

RE: Cyber Risk Management and Incident Response Services Billing for the Year 3 annual retainer for the above noted project, as detailed in our engagement letter dated June 12, 2023.

Our Fee

\$ 65,475.00 CAD

\$ 65,475.00 CAD

8,511.75

\$ 73,986.75 CAD

HST

Amount Due

Invoice Amount: \$73,986.75

Financial Code: 85412-51-2233-9HQ00-0000

PO Number: PO1012788

RC Manager:

Verified By:

Posted By:

Payment is due upon receipt

GST/HST Number

12236 3153 RT0001

QST Registration

1023774310 TQ0001

Please remit payment to :

EFT/Wire Payment

Online Banking (CAD)

Cheque Payment

Beneficiary : KPMG LLP
333 Bay St., Suite 4600, Toronto, ON M5H 2S5
Bank Details : TD Canada Trust
55 King St. West, Toronto, ON M5K 1A2
Bank #: 004
Transit #: 10252
Account #: 0938281
SWIFT Code: TDOMCATTOR

This option is available at most major financial institutions.

To use this option:

Navigate to **Bill Payments**.
Search and add "KPMG LLP" as a **Payee**.
Enter Client No. for **Account Number**

KPMG LLP
T4348
P.O. Box 4348, Station A
Toronto, ON M5W 7A6

Please e-mail Payment Details including invoice number to kpmg-ar@kpmg.ca

Include remittance advice

Please be mindful of potential invoice scams via email. If you receive an invoice or email providing payment instructions different from the above, please contact your KPMG manager/partner to validate the new instructions.

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