



**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

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
	\$	<b>65,475.00</b>	CAD
HST		8,511.75	
Amount Due	\$	<b>73,986.75</b>	CAD

Payment is due upon receipt

GST/HST Number 12236 3153 RT0001 QST Registration 1023774310 TQ0001

**Client No.:**  
1000010660

**Invoice No.:**  
8006292290

**Amount:**  
\$73,986.75 CAD

Please remit payment to :		
EFT/Wire Payment	Online Banking (CAD)	Cheque Payment
<b>Beneficiary :</b> KPMG LLP 333 Bay St., Suite 4600, Toronto, ON M5H 2S5 <b>Bank Details :</b> TD Canada Trust 55 King St. West, Toronto, ON M5K 1A2 <b>Bank #:</b> 004 <b>Transit #:</b> 10252 <b>Account #:</b> 0938281 <b>SWIFT Code:</b> TDOMCATTOR	This option is available at most major financial institutions.  To use this option:  Navigate to <b>Bill Payments</b> . Search and add " <b>KPMG LLP</b> " as a <b>Payee</b> . Enter Client No. for <b>Account Number</b>	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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