



December 9, 2022

Paul Cardegna
Clerk of the committee
Standing Committee on Government Operations and Estimates
Sixth Floor, 131 Queen Street
House of Commons
Ottawa ON
K1A 0A6

Dear Mr. Cardegna,

On behalf of the Canada Border Services Agency (CBSA), please find attached the second and final tranche of invoices that have been translated in response to the motion for the production of papers to support the study on the development, launch and maintenance of the ArriveCAN application, as adopted by the Standing Committee on Government Operations and Estimates (the Committee) on October 17, 2022. This package contains the remaining 276 invoices of the 496 that we have in our possession, which we committed to providing to the Committee by December 16, 2022.

As with the first tranche provided, with respect to sub-contractor information, I would note that while in some cases invoices may contain information relating to the identity of individual sub-contractors, it was not a requirement for vendors to provide this information. In addition, it is not possible for the CBSA in all cases to determine the role of persons named within invoices (i.e. employee or sub-contractor). It is also the responsibility of the primary contractor to ensure that sub-contractors comply with all Government of Canada requirements.

As with per diem rates, names of individuals have been redacted from the attached invoices to ensure we respect confidentiality of protected third party commercial information subject to subsection 20(1) of the *Access to Information Act*.

I trust that this information will be helpful as the Committee continues its ongoing study of the development, launch, and maintenance of the ArriveCAN application.

Sincerely,

Erin O'Gorman
President, Canada Border Services Agency

Enclosed:
Annex 1 – Copies of invoices (English and French)