

# GARDAWORLD

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Invoice # A30000324

Invoice Report # GAR003-A30000324-T-YQB-P13

Invoice Date 7-Oct-25

Contract # CCN23-1695-02

Billing Period P13

Billing Period Date September 14, 2025 to September 27, 2025

Airport Code & Name YQB -Québec (Jean Lesage International)

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

LMS ID	Full Name	Course Name	TRAINING		TRAVEL		Total Days (A)	Work Location	Training Location	Daily Travel Rate (B)	Total (A*B)
			Start Date	End Date	From	To					
89343	Aubin, Fanny	SOF2INTLABXRT	2025-09-22	2025-09-26	2025-09-21	2025-09-26	6	YQB	YUL	\$697.00	\$4,182.00
89345	Michaud, CLAUDINE	SOF2INTLABXRT	2025-09-22	2025-09-26	2025-09-21	2025-09-26	6	YQB	YUL	\$697.00	\$4,182.00

Billable Subtotal	\$8,364.00	
(GST # 76991 9333 RT001)	GST	\$418.20
(PST/TVQ # 769919333 MT0001)	PST/TVQ	\$834.31
(HST # 76991 9333 RT001)	HST	\$0.00
<b>Invoice Total</b>	<b>\$9,616.51</b>	