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

Invoice # A30000329
Invoice Report # GAR003-A30000329-T-YHM-P14
Invoice Date 23-Oct-25
Contract # CCN23-1695-01
Billing Period P14
Billing Period Date September 28, 2025 to October 11, 2025
Airport Code & Name YHM -Hamilton

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					
89353	Irfan Khan	SOF2INTLABXRTL	10/6/2025	10/10/2025	10/5/2025	10/10/2025	6.00	YHM	YYZ	\$680.00	\$4,080.00
89534	Idwar Alsaifi	SOF2INTLABXRTL	10/6/2025	10/10/2025	10/5/2025	10/10/2025	6.00	YHM	YYZ	\$680.00	\$4,080.00
89267	Nitin Sharma	SOF2INTLABXRTL	10/6/2025	10/10/2025	10/5/2025	10/10/2025	6.00	YHM	YYZ	\$680.00	\$4,080.00

Billable Subtotal	\$12,240.00
(GST # 76991 9333 RT001) GST	\$0.00
(PST/TVQ # 769919333 MT0001) PST/TVQ	\$0.00
(HST # 76991 9333 RT001) HST	\$1,591.20
Invoice Total	\$13,831.20