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**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

**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					
89353	Irfan Khan	SOF2INTLABXRTLT	10/6/2025	10/10/2025	10/5/2025	10/10/2025	6.00	YHM	YYZ	\$680.00	\$4,080.00
89534	Idwar Alsaifi	SOF2INTLABXRTLT	10/6/2025	10/10/2025	10/5/2025	10/10/2025	6.00	YHM	YYZ	\$680.00	\$4,080.00
89267	Nitin Sharma	SOF2INTLABXRTLT	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
<b>Invoice Total</b>	<b>\$13,831.20</b>