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garda.com

CATSA received stamp
2025-10-23

Finance rec'd date
Oct 29'25

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

Contract: CCN23-1695-01
Invoice Amount: \$13,831.20
Financial Code: 71715-99-1149-3YHM0-0000
RC Manager:

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 | 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 |



Verified By: _____

Posted By: _____

| | |
|------------------------------|--------------------|
| 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 |

GST-R 306.00
HST-R 802.94