



2300 Rue Émile-Bélanger
Saint-Laurent (QC) H4R 3J4
T. 514.281.2811 ou 1 800.859.1599
garda.com

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


CATSA received stamp
2025-10-23

Finance rec'd date
Oct 29'25

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	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



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