



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

Invoice Amount: \$ 9,616.51  
Financial Code(s): 71715-99-1129 2YQB0 (0000)  
PO Number(s): CCN23-1695-02  
RC Manager(s): Nancy Gagné

Verified By:

Posted By:

CATSA Official Document  
October 7 2025  
Received

Finance rec'd date  
Oct 9 '25

**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

TBP form Temp DOA  
Aug 27-Sep 21'25

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

GST-R 209.10  
HST-R 417.15