



December 9, 2022

Paul Cardegna
Clerk of the committee
Standing Committee on Government Operations and Estimates
Sixth Floor, 131 Queen Street
House of Commons
Ottawa ON
K1A 0A6

Dear Mr. Cardegna,

On behalf of the Canada Border Services Agency (CBSA), please find attached the second and final tranche of invoices that have been translated in response to the motion for the production of papers to support the study on the development, launch and maintenance of the ArriveCAN application, as adopted by the Standing Committee on Government Operations and Estimates (the Committee) on October 17, 2022. This package contains the remaining 276 invoices of the 496 that we have in our possession, which we committed to providing to the Committee by December 16, 2022.

As with the first tranche provided, with respect to sub-contractor information, I would note that while in some cases invoices may contain information relating to the identity of individual sub-contractors, it was not a requirement for vendors to provide this information. In addition, it is not possible for the CBSA in all cases to determine the role of persons named within invoices (i.e. employee or sub-contractor). It is also the responsibility of the primary contractor to ensure that sub-contractors comply with all Government of Canada requirements.

As with per diem rates, names of individuals have been redacted from the attached invoices to ensure we respect confidentiality of protected third party commercial information subject to subsection 20(1) of the *Access to Information Act*.

I trust that this information will be helpful as the Committee continues its ongoing study of the development, launch, and maintenance of the ArriveCAN application.

Sincerely,

Erin O'Gorman
President, Canada Border Services Agency

Enclosed:
Annex 1 – Copies of invoices (English and French)



137 Second Avenue, Suite 1
ON K1S 2H4
(613)695-9585
sborza@bluink.ca
GST/HST Registration No.: 848860912RT0001

10312

BILL TO

Canada Border Services
Agency (CBSA) |
Government of Canada
355 North River Road,
Vanier Tower B
Ottawa ON K1A 0L8

DATE
29-10-2020

PLEASE PAY
CAD 39,988.44

DUE DATE
28-11-2020

DESCRIPTION

QUANTITY

RATE

AMOUNT

Bluink Software License, Maintenance & Support for CBSA
eID-Me Identity Capture SDK Enterprise License Unlimited -
iOS and Android SmartPhone installs - 12 months



35,388.00

Contract No. K10203
Client Reference No. 1000354393

SUBTOTAL
HST (ON) @ 13%
TOTAL

35,388.00
4,600.44
39,988.44

TOTAL DUE

CAD 39,988.44

THANK YOU.

TAX SUMMARY

RATE

TAX

NET

HST (ON) @ 13%

4,600.44

35,388.00

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2022000148_5122007304_22019	97
2022000148_5122008548_17705	98
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2022000148_5122016319_14895	104
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Dalian Enterprises Inc.
222 Somerset Street West, Suite 500, Ottawa, ONT K2P 2G3

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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-APPROVISIONNEMENT
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: February 28, 2021
Customer Number: CAN007
Invoice Number: 8251

Project File/Requisition No.: 680 / 1
Contract No.: 47419-206529/001/EL
Financial Code: CC:190610070 FUND:2001 FA: 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020001422

Consultant	Position	Amount
For Professional Services Rendered		
		26,134.95

Budget Amount	\$	287,526.00	SUB-TOTAL	\$	26,134.95
Amendments	\$	<u>270,906.00</u>	HST # 855508735RT0001		3,397.54
Total budget	\$	558,432.00			
Invoiced to date	\$	<u>431,230.83</u>	TOTAL INVOICE	\$	29,532.49
Balance of Budget:	\$	127,201.17			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
Please remit payment to DALIAN ENTERPRISES INC.*



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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-APPROVISIONNEMENT
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: March 25, 2021
Customer Number: CAN007
Invoice Number: 8369

Project File/Requisition No.: 680 / 1
Contract No.: 47419-206529/001/EL
Financial Code: CC:190610070 FUND:2001 FA: 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020001422

Consultant	Position	Amount
For Professional Services Rendered		
[REDACTED]	[REDACTED]	26,134.95

Budget Amount	\$	287,526.00	SUB-TOTAL	\$	26,134.95
Amendments	\$	<u>270,906.00</u>	HST # 855508735RT0001		3,397.54
Total budget	\$	558,432.00			
Invoiced to date	\$	<u>457,365.78</u>	TOTAL INVOICE	\$	29,532.49
Balance of Budget:	\$	101,066.22			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: June 16, 2020
Customer Number: CAN016
Invoice Number: 7507

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 684 / 5					
Task#: 2020001745					
Financial Code: CC:192070000FUND:2001FA:30700					
██████████	May 01, 2020	- May 30, 2020	██████████	██████████	28,810.77

SUB-TOTAL	28,810.77
HST # 855508735RT0001	3,745.40
TOTAL INVOICE	32,556.17

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2020
Customer Number: CAN007
Invoice Number: 7435

Project File/Requisition No.: 691 / 1
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	████████████████████	Apr 1, 2020	- Apr 30, 2020	██████████	██████████	29,916.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	29,916.00
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		3,889.08
Total budget	\$	182,820.00			
Invoiced to date	\$	<u>29,916.00</u>	TOTAL INVOICE	\$	33,805.08
Balance of Budget:	\$	152,904.00			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2020
Customer Number: CAN007
Invoice Number: 7439

Project File/Requisition No.: 691 / 5
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Apr 1, 2020	- Apr 30, 2020			29,916.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	29,916.00
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		3,889.08
Total budget	\$	182,820.00			
Invoiced to date	\$	<u>29,916.00</u>	TOTAL INVOICE	\$	33,805.08
Balance of Budget:	\$	152,904.00			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2020
Customer Number: CAN007
Invoice Number: 7438

Project File/Requisition No.: 691 / 4
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Apr 1, 2020	- Apr 30, 2020			29,916.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	29,916.00
Amendments	\$	0.00	HST # 855508735RT0001		3,889.08
Total budget	\$	182,820.00			
Invoiced to date	\$	29,916.00	TOTAL INVOICE	\$	33,805.08
Balance of Budget:	\$	152,904.00			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2020
Customer Number: CAN007
Invoice Number: 7436

Project File/Requisition No.: 691 / 2
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Apr 1, 2020	- Apr 30, 2020			29,916.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	29,916.00
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		3,889.08
Total budget	\$	182,820.00			
Invoiced to date	\$	<u>29,916.00</u>	TOTAL INVOICE	\$	33,805.08
Balance of Budget:	\$	152,904.00			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: June 25, 2020
Customer Number: CAN007
Invoice Number: 7519

Project File/Requisition No.: 691 / 5
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		May 1, 2020	- May 30, 2020			28,810.77

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	28,810.77
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,745.40
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>58,726.77</u>	TOTAL INVOICE	\$	32,556.17
Balance of Budget:	\$	65,923.23			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: June 25, 2020
Customer Number: CAN007
Invoice Number: 7518

Project File/Requisition No.: 691 / 4
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		May 1, 2020	- May 30, 2020			28,810.77

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	28,810.77
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,745.40
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>58,726.77</u>	TOTAL INVOICE	\$	32,556.17
Balance of Budget:	\$	65,923.23			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: June 25, 2020
Customer Number: CAN007
Invoice Number: 7517

Project File/Requisition No.: 691 / 3
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	████████████████████	May 1, 2020 - May 30, 2020		██████████	██████████	28,810.77

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	28,810.77
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,745.40
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>58,726.77</u>	TOTAL INVOICE	\$	32,556.17
Balance of Budget:	\$	65,923.23			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2020
Customer Number: CAN007
Invoice Number: 7437

Project File/Requisition No.: 691 / 3
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	██████████	Apr 1, 2020	- Apr 30, 2020	██████████	██████████	29,916.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	29,916.00
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		3,889.08
Total budget	\$	182,820.00			
Invoiced to date	\$	<u>29,916.00</u>	TOTAL INVOICE	\$	33,805.08
Balance of Budget:	\$	152,904.00			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: June 25, 2020
Customer Number: CAN007
Invoice Number: 7516

Project File/Requisition No.: 691 / 2
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		May 1, 2020	- May 30, 2020			28,810.77

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	28,810.77
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,745.40
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>58,726.77</u>	TOTAL INVOICE	\$	32,556.17
Balance of Budget:	\$	65,923.23			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
Please remit payment to DALIAN ENTERPRISES INC.*



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222 Somerset Street West, Suite 500, Ottawa, ONT K2P 2G3

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: July 14, 2020
Customer Number: CAN007
Invoice Number: 7601

Project File/Requisition No.: 691 / 2
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	██████████	Jun 1, 2020	- Jun 30, 2020	██████	██████	24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>83,100.00</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	41,550.00			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: July 14, 2020
Customer Number: CAN007
Invoice Number: 7602

Project File/Requisition No.: 691 / 3
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	██████████	Jun 1, 2020	- Jun 30, 2020	██████████	██████████	24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>83,100.00</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	41,550.00			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: July 14, 2020
Customer Number: CAN007
Invoice Number: 7603

Project File/Requisition No.: 691 / 4
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
[REDACTED]	[REDACTED]	Jun 1, 2020	- Jun 30, 2020	[REDACTED]	[REDACTED]	24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>83,100.00</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	41,550.00			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: July 14, 2020
Customer Number: CAN007
Invoice Number: 7604

Project File/Requisition No.: 691 / 5
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Jun 1, 2020	- Jun 30, 2020			24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>83,100.00</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	41,550.00			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: August 17, 2020
Customer Number: CAN007
Invoice Number: 7684

Project File/Requisition No.: 691 / 2
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Jul 2, 2020	- Jul 31, 2020			24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>107,473.23</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	17,176.77			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: August 17, 2020
Customer Number: CAN007
Invoice Number: 7685

Project File/Requisition No.: 691 / 4
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Jul 2, 2020	- Jul 31, 2020			24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>107,473.23</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	17,176.77			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: August 17, 2020
Customer Number: CAN007
Invoice Number: 7686

Project File/Requisition No.: 691 / 5
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Jul 2, 2020	- Jul 31, 2020			24,373.23

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	24,373.23
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		3,168.52
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>107,473.23</u>	TOTAL INVOICE	\$	27,541.75
Balance of Budget:	\$	17,176.77			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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INVOICE

CANADA BORDER SERVICES AGENCY

Invoice Date: September 24, 2020
Customer Number: CAN007
Invoice Number: 7774

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Project File/Requisition No.: 691 / 5
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Aug 3, 2020	- Aug 28, 2020			16,620.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	16,620.00
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		2,160.60
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>124,093.23</u>	TOTAL INVOICE	\$	18,780.60
Balance of Budget:	\$	556.77			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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INVOICE

CANADA BORDER SERVICES AGENCY

Invoice Date: September 24, 2020
Customer Number: CAN007
Invoice Number: 7773

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Project File/Requisition No.: 691 / 4
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Aug 3, 2020	- Aug 28, 2020			16,620.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	16,620.00
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		2,160.60
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>124,093.23</u>	TOTAL INVOICE	\$	18,780.60
Balance of Budget:	\$	556.77			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Invoice Date: September 24, 2020
Customer Number: CAN007
Invoice Number: 7772

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Project File/Requisition No.: 691 / 3
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Aug 3, 2020	-Aug 31, 2020			13,296.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	13,296.00
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		1,728.48
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>96,396.00</u>	TOTAL INVOICE	\$	15,024.48
Balance of Budget:	\$	28,254.00			

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: September 30, 2020
Customer Number: CAN007
Invoice Number: 7853

Project File/Requisition No.: 691 / 3
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	████████████████████	Sep 1, 2020 - Sep 30, 2020		██████████	██████████	17,451.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	17,451.00
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		2,268.63
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>113,847.00</u>	TOTAL INVOICE	\$	19,719.63
Balance of Budget:	\$	10,803.00			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: September 30, 2020
Customer Number: CAN007
Invoice Number: 7854

Project File/Requisition No.: 691 / 7
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	██████████	Sep 1, 2020 - Sep 30, 2020		██████████	██████████	17,451.00

Budget Amount	\$	58,170.00	SUB-TOTAL	\$	17,451.00
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		2,268.63
Total budget	\$	58,170.00			
Invoiced to date	\$	<u>17,451.00</u>	TOTAL INVOICE	\$	19,719.63
Balance of Budget:	\$	40,719.00			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-APPROVISIONNEMENT
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: December 11, 2020
Customer Number: CAN007
Invoice Number: 8036

Project File/Requisition No.: 691 / 2
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
		Nov 2, 2020	- Nov 27, 2020			16,620.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	16,620.00
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		2,160.60
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>124,093.23</u>	TOTAL INVOICE	\$	18,780.60
Balance of Budget:	\$	556.77			

Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-APPROVISIONNEMEN
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: December 11, 2020
Customer Number: CAN007
Invoice Number: 8037

Project File/Requisition No.: 691 / 3
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	██████████	Nov 2, 2020	- Nov 25, 2020	██████████	██████████	10,803.00

Budget Amount	\$	182,820.00	SUB-TOTAL	\$	10,803.00
Amendments	\$	<u>-58,170.00</u>	HST # 855508735RT0001		1,404.39
Total budget	\$	124,650.00			
Invoiced to date	\$	<u>124,650.00</u>	TOTAL INVOICE	\$	12,207.39
Balance of Budget:	\$	0.00			

Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-APPROVISIONNEMEN
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: December 11, 2020
Customer Number: CAN007
Invoice Number: 8038

Project File/Requisition No.: 691 / 7
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
[REDACTED]	[REDACTED]	Nov 2, 2020	- Nov 30, 2020	[REDACTED]	[REDACTED]	21,606.00

Budget Amount	\$	58,170.00	SUB-TOTAL	\$	21,606.00
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		2,808.78
Total budget	\$	58,170.00			
Invoiced to date	\$	<u>39,057.00</u>	TOTAL INVOICE	\$	24,414.78
Balance of Budget:	\$	19,113.00			

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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-APPROVISIONNEMENT
2E ETAGE #260-01
105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: March 16, 2021
Customer Number: CAN007
Invoice Number: 8335

Project File/Requisition No.: 691 / 7
Contract No.: 47419-206529/001/EL
Financial Code: 192070000 2001 30700
Standing Offer No. EN578-170432/321/EI-I
Task No.: 2020002924

Consultant	Position	Start Date	End Date	Days Worked	Rate	Amount
For Professional Services Rendered						
██████████	██████████	Feb 1, 2021	- Feb 25, 2021	██████	██████	18,838.77

Budget Amount	\$	58,170.00	SUB-TOTAL	\$	18,838.77
Amendments	\$	<u>0.00</u>	HST # 855508735RT0001		2,449.04
Total budget	\$	58,170.00			
Invoiced to date	\$	<u>57,895.77</u>	TOTAL INVOICE	\$	21,287.81
Balance of Budget:	\$	274.23			

*Terms: Net 30 Days, interest of 1.5% per month charged on overdue accounts
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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2020
Customer Number: CAN016
Invoice Number: 7421

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
	April 01, 2020	- April 30, 2020			24,466.68

SUB-TOTAL	24,466.68
HST # 855508735RT0001	3,180.67
TOTAL INVOICE	27,647.35

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: May 31, 2020
Customer Number: CAN016
Invoice Number: 7483

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	May 01, 2020	- May 30, 2020	██████████	██████████	19,683.72

SUB-TOTAL	19,683.72
HST # 855508735RT0001	2,558.88
TOTAL INVOICE	22,242.60

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: June 30, 2020
Customer Number: CAN016
Invoice Number: 7565

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	June 01, 2020	- June 30, 2020	██████████	██████████	22,399.32

SUB-TOTAL	22,399.32
HST # 855508735RT0001	2,911.91
TOTAL INVOICE	25,311.23

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



Dalian Enterprises Inc.
 222 Somerset Street West, Suite 500, Ottawa, ONT K2P 2G3
 Tel 613.234.1995 Fax 613.234.0988
 www.dalian.ca

INVOICE

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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
 2E ETAGE
 260-01 105 RUE MCGILL
 MONTREAL, QUEBEC
 H2Y 2E7

Invoice Date: July 31, 2020
Customer Number: CAN016
Invoice Number: 7652

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	July 02, 2020	- July 31, 2020	██████████	██████████	31,623.60

SUB-TOTAL	31,623.60
HST # 855508735RT0001	4,111.07
TOTAL INVOICE	35,734.67

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: August 31, 2020
Customer Number: CAN016
Invoice Number: 7727

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	August 01, 2020	- August 31, 2020	██████████	██████████	19,298.28

SUB-TOTAL	19,298.28
HST # 855508735RT0001	2,508.78
TOTAL INVOICE	21,807.06

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: September 30, 2020
Customer Number: CAN016
Invoice Number: 7810

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	September 01, 2020 - September 30, 2020		██████████	██████████	22,276.68

SUB-TOTAL	22,276.68
HST # 855508735RT0001	2,895.97
TOTAL INVOICE	25,172.65

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: VENDORS-FOURNISSEURS@CBSA-ASFC.GC.CA
 2E ETAGE
 260-01 105 RUE MCGILL
 MONTREAL, QUEBEC
 H2Y 2E7

Invoice Date: October 30, 2020
Customer Number: CAN016
Invoice Number: 7909

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	october 01, 2020	- october 28, 2020	██████████	██████████	19,385.88

SUB-TOTAL	19,385.88
HST # 855508735RT0001	2,520.16
TOTAL INVOICE	21,906.04

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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CANADA BORDER SERVICES AGENCY

Att: CBSA.BTID_PROCUREMENT-
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ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: **November 30, 2020**
Customer Number: **CAN016**
Invoice Number: **7980**

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	November 02, 2020	- November 30, 2020	██████████	██████████	21,488.28

SUB-TOTAL	21,488.28
HST # 855508735RT0001	2,793.48
TOTAL INVOICE	24,281.76

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: December 24, 2020
Customer Number: CAN016
Invoice Number: 8057

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	December 01, 2020 - December 23, 2020		██████████	██████████	16,004.52

SUB-TOTAL	16,004.52
HST # 855508735RT0001	2,080.59
TOTAL INVOICE	18,085.11

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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Att: CBSA.BTID_PROCUREMENT-
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ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: January 31, 2021
Customer Number: CAN016
Invoice Number: 8163

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	January 04, 2021	- January 29, 2021	██████████	██████████	21,024.00

SUB-TOTAL	21,024.00
HST # 855508735RT0001	2,733.12
TOTAL INVOICE	23,757.12

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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 ASFC.GC.CA
 2E ETAGE
 260-01 105 RUE MCGILL
 MONTREAL, QUEBEC
 H2Y 2E7

Invoice Date: February 28, 2021
Customer Number: CAN016
Invoice Number: 8261

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	February 01, 2021 - February 28, 2021		██████████	██████████	22,714.68

SUB-TOTAL	22,714.68
HST # 855508735RT0001	2,952.91
TOTAL INVOICE	25,667.59

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: **March 31, 2021**
Customer Number: **CAN016**
Invoice Number: **8358**

Consultant	Start Date	End Date	Worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: 192070000: 2001: 30700					
██████████	March 01, 2021	- March 31, 2021	██████████	██████████	27,269.88

SUB-TOTAL	27,269.88
HST # 855508735RT0001	3,545.08
TOTAL INVOICE	30,814.96

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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APPROVISIONNEMENT_DTFI.ASFC@CBSA-
ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: April 30, 2021
Customer Number: CAN016
Invoice Number: 8490

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: CC:190810070 FUND:2001 FA:30700					
██████████	April 01, 2021	- April 30, 2021	██████████	██████████	21,786.12

SUB-TOTAL	21,786.12
HST # 855508735RT0001	2,832.20
TOTAL INVOICE	24,618.32

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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 APPROVISIONNEMENT_DTFI.ASFC@CBSA-
 ASFC.GC.CA
 2E ETAGE
 260-01 105 RUE MCGILL
 MONTREAL, QUEBEC
 H2Y 2E7

Invoice Date: May 31, 2021
Customer Number: CAN016
Invoice Number: 8588

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: CC:190810070 FUND:2001 FA:30700					
██████████	May 02, 2021	- May 31, 2021	██████████	██████████	25,079.88

SUB-TOTAL	25,079.88
HST # 855508735RT0001	3,260.38
TOTAL INVOICE	28,340.26

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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 260-01 105 RUE MCGILL
 MONTREAL, QUEBEC
 H2Y 2E7

Invoice Date: June 30, 2021
Customer Number: CAN016
Invoice Number: 8685

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: CC:190810070 FUND:2001 FA:30700					
██████████	June 01, 2021	- June 30, 2021	██████████	██████████	30,598.68

SUB-TOTAL	30,598.68
HST # 855508735RT0001	3,977.83
TOTAL INVOICE	34,576.51

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account



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ASFC.GC.CA
2E ETAGE
260-01 105 RUE MCGILL
MONTREAL, QUEBEC
H2Y 2E7

Invoice Date: August 17, 2021
Customer Number: CAN016
Invoice Number: 8851

Consultant	Start Date	End Date	worked	Rate	Amount
For Professional Services Rendered					
Contract#: 47419-206529/001/EL Project#: 692 / 1					
Task#: 2020002991					
Financial Code: CC:190810070 FUND:2001 FA:30700					
██████████	July 01, 2021	- July 30, 2021	██████████	██████████	27,620.28

SUB-TOTAL	27,620.28
HST # 855508735RT0001	3,590.64
TOTAL INVOICE	31,210.92

Terms: Net 30 Days, interest of 1.5% per month charged on overdue account