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 KPMG LLP, T4348
 P.O. Box 4348, Station A
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January 11, 2022

GC Strategies
 100 Scenic Lane
 Woodlawn, ON K0A 3M0
 ATTN: Mr. Kristian Firth
 Managing Partner

Invoice : 8003977722
 Reference : 2001449349
 Client : 1000026941
 Contact : ██████████
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kristian@gcstrategies.ca

RE: TA 2 - Vulnerability Management, Secure Product Development and Incident Response

Interim billing for professional services rendered to December 31, 2021, in relation to the above-noted Task Authorization.

Our Fee	\$ 30,000.00	CAD
	\$ 30,000.00	CAD
HST	3,900.00	
	\$ 33,900.00	CAD

Payment is due upon receipt

GST/HST Number 12236 3153 RT0001 QST Registration 1023774310 TQ0001

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CAD Cheque Payments: KPMG LLP, T4348, P.O. Box 4348, Station A, Toronto, ON M5W 7A6
Please return remittance advice with cheque.

CAD Wire Payments: Beneficiary: KPMG LLP
 Bank Details: TD Canada Trust, 55 King St. West, Toronto, ON M5K 1A2, Bank # 004, Transit # 10252,
 Account # 0938281, Swift Code TDOMCATTOR
 Please e-mail related wire payment details including invoice number to kpmg-ar@kpmg.ca

Invoice No: 8003977722 **Reference:** 2001449349 **Client:** 1000026941 **Amount:** \$ 33,900.00 CAD