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Payment Address:
 KPMG LLP, T4348
 P.O. Box 4348, Station A
 Toronto, ON M5W 7A6

February 3, 2022

GC Strategies
 151-1/2 Bank Street
 Suite 200
 Ottawa, ON K1P 5N7
 ATTN: Mr. Kristian Firth
 Managing Partner

Invoice : 8004015196
 Reference : 2001449349
 Client : 1000026941
 Contact : ██████████
 Telephone : ██████████
 Email : ██████████@kpmg.ca

kristian@gcstrategies.ca

RE: TA 2 - Vulnerability Management, Secure Product Development and Incident Response
 Interim billing for professional services rendered to January 31, 2022, in relation to the above-noted Task Authorization.

Our Fee	\$	25,000.00	CAD
	\$	25,000.00	CAD
HST		3,250.00	
Amount Due	\$	28,250.00	CAD

Payment is due upon receipt
 GST/HST Number 12236 3153 RT0001 QST Registration 1023774310 TQ0001

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: 8004015196 **Reference:** 2001449349 **Client:** 1000026941 **Amount:** \$ 28,250.00 CAD