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February 24, 2022

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

Invoice : 8004046806
 Reference : 2001449349
 Client : 1000026941
 Contact : ██████████
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kristian@gcstrategies.ca

RE: TA 1 - Cloud Governance/Security Assessment and Privacy Safeguards

Interim billing for professional services rendered to February 28, 2022, in relation to the above-noted Task Authorization.

Our Fee	\$ 20,000.00	CAD
	\$ 20,000.00	CAD
HST	2,600.00	
	\$ 22,600.00	CAD
Amount Due		

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: 8004046806 **Reference:** 2001449349 **Client:** 1000026941 **Amount:** \$ 22,600.00 CAD