

Summary of Invoice Totals

Portion of trip	Total value of Invoices
Advance for GG Visit to Middle East	26,852.77
GG Visit to Abu Dhabi (Cancelled)	44,844.80
GG Visit to Dubai	116,623.87
GG Visit to Kuwait	22,938.32
GG Visit to Doha, Qatar	49,806.13
OSGG Billing	160,467.41
<b>TOTAL</b>	<b>\$ 421,533.30</b>

**List of Global Affairs Canada Invoiced Expenses for Her Excellency, Governor General Mary Simon's March 2022  
Visit to the Gulf States**

Destination	Amount Paid (CAD)	Transaction Details	Category
Advance for GG Visit to Gulf States	\$2,687.99	Vehicle Rental	Transportation
	\$86.73	COVID Test	COVID and Related Expenses
	\$86.72	COVID Test	COVID and Related Expenses
	\$86.72	COVID Test	COVID and Related Expenses
	\$86.72	COVID Test	COVID and Related Expenses
	\$86.72	COVID Test	COVID and Related Expenses
	\$86.72	COVID Test	COVID and Related Expenses
	\$86.73	COVID Test	COVID and Related Expenses
	\$45.79	Waterbottles for meeting	Administration and Support
	\$61.10	COVID Test	COVID and Related Expenses
	\$61.10	COVID Test	COVID and Related Expenses
	\$61.10	COVID Test	COVID and Related Expenses
	\$61.10	COVID Test	COVID and Related Expenses
	\$61.10	COVID Test	COVID and Related Expenses
	\$61.09	COVID Test	COVID and Related Expenses
	\$61.09	COVID Test	COVID and Related Expenses
	\$61.09	COVID Test	COVID and Related Expenses
	\$61.09	COVID Test	COVID and Related Expenses
	\$61.09	COVID Test	COVID and Related Expenses
	\$116.60	COVID Test	COVID and Related Expenses
	\$674.50	Hotel Room Rental	Accommodations
	\$674.50	Hotel Room Rental	Accommodations
	\$674.50	Hotel Room Rental	Accommodations
	\$674.50	Hotel Room Rental	Accommodations
	\$674.50	Hotel Room Rental	Accommodations
	\$674.50	Hotel Room Rental	Accommodations
	\$709.96	Vehicle Rental	Transportation
	\$709.96	Vehicle Rental	Transportation
	\$334.99	COVID Test Kits	COVID and Related Expenses
	\$1,330.00	Vehicle Rental	Transportation
	\$570.00	Vehicle Rental	Transportation
	\$289.71	Mobile Charges	Administration and Support
	\$97.50	Mobile Charges	Administration and Support
\$55.71	Mobile Charges	Administration and Support	
\$100.19	Purchase of telecommunications items	Administration and Support	

	\$398.00	Purchase of telecommunications items	Administration and Support
	\$527.29	Purchase of telecommunications items	Administration and Support
	\$272.00	Data Lines	Administration and Support
	\$440.70	Refreshments for Advance security team	Administration and Support
	\$192.65	Refreshmentsfor Advance security team	Administration and Support
	\$459.00	Portion Paid for XDV Advance team working lunch	Administration and Support
	\$95.74	Refreshments for Advance team	Administration and Support
	\$158.90	Refreshments for Advance team	Administration and Support
	\$1,615.95	Mobile Charges	Administration and Support
	\$1,038.06	Equipment	Administration and Support
	\$2,197.76	Mobile Charges	Administration and Support
	\$2,203.05	Mobile Charges	Administration and Support
	\$5,088.07	Mobile Charges	Administration and Support
Cancelled: GG Visit to Abu Dhabi	\$262.00	UAE Flag Rental	Hospitality
	\$944.16	Advance Payment - Vehicle Rental	Transportation
	\$489.57	Advance Payment - Vehicle Rental	Transportation
	\$8,182.75	Advance Payment - Vehicle Rental	Transportation
	\$944.16	Advance Payment - Vehicle Rental	Transportation
	\$31,201.45	Payment - Vehicle Rental	Transportation
	\$1,346.19	Traffic charges	Transportation
	\$354.37	Printing	Administration and Support
	\$1,120.15	Gifts for Hosts (UAE)	Hospitality
GG Visit to Dubai	\$11,380.45	Reception Invoice	Hospitality
	\$69.63	Hotel Tourism Fee	Accommodations
	\$23,871.78	Function Room Rental	Administration and Support
	\$7,957.27	Multi-function Room Rental	Administration and Support
	\$32,114.99	Hotel Block Room Booking	Accommodations
	\$11,314.23	Hotel Room Rental	Accommodations
	\$7,525.83	Hotel Room Service Charges	Accommodations
	\$856.40	Hotel Tourism Fee	Accommodations
	\$5,268.08	Hotel Municipality Fee	Accommodations
	\$121.95	COVID Test	COVID and Related Expenses
	\$2,265.22	COVID Test	COVID and Related Expenses
	\$667.72	Refreshments for drivers	Administration and Support
	\$146.81	Refreshments for drivers	Administration and Support
	\$355.68	Airport Pass Fees	Transportation
	\$872.78	Working lunch - advance team	Administration and Support

GG Visit to Dubai

\$662.00	Purchase of Wi-Fi/Routers	Administration and Support
\$25.17	Refreshments for event	Hospitality
\$277.91	Refreshments for event	Administration and Support
\$1,063.80	Purchase - Printer/Toner/Ink	Administration and Support
\$1,201.52	Purchase - Printer/Printer/Toner	Administration and Support
\$269.73	Purchase of Wi-Fi/Routers	Administration and Support
\$556.54	Purchase of Wi-Fi/Routers	Administration and Support
\$139.14	Purchase of Wi-Fi/Routers	Administration and Support
\$1,214.14	Hotel Room Rental	Accommodations
\$1,214.14	Hotel Room Rental	Accommodations
\$1,214.15	Hotel Room Rental	Accommodations
\$1,214.15	Hotel Room Rental	Accommodations
\$1,214.15	Hotel Room Rental	Accommodations
\$1,214.15	Hotel Room Rental	Accommodations
\$354.36	Printing	Administration and Support

GG Visit to Kuwait

\$54.00	Kuwait Flag Rental	Hospitality
\$2,115.65	Rental of printer	Administration and Support
\$17,305.98	Vehicle Rental	Transportation
\$385.61	Purchase of telecommunications software	Administration and support
\$1,020.08	Purchase of Mobile device supplies	Administration and support
\$48.15	Purchase of Supplies	Administration and support
\$100.88	Purchase of Supplies	Administration and support
\$20.81	Purchase of Supplies	Administration and support
\$27.51	Purchase of Supplies	Administration and support
\$58.36	Purchase of Supplies	Administration and support
\$95.88	Purchase of Supplies	Administration and support
\$37.51	Purchase of Supplies	COVID and Related Expenses
\$468.99	COVID Test Kits	COVID and Related Expenses
\$790.86	COVID Test Kits	COVID and Related Expenses
\$31.06	Shipping fees	Administration and Support
\$5.46	Purchase of Supplies	Administration and Support
\$5.75	Waterbottles for team	Administration and Support
\$11.42	Photocopy fees	Administration and Support
\$354.36	Printing	Administration and Support
\$54.00	Qatar Flag Rental	Hospitality
\$24,635.61	Vehicle Rental	Transportation
\$301.00	Translation Services	Administration and Support

GG Visit to Doha, Qatar	\$1,032.67	Quarantine - Hotel Room Rental	COVID and Related Expenses
	\$5,072.24	Rental of Function Room	Administration and Support
	\$520.44	Quarantine - Hotel Room Rental	COVID and Related Expenses
	\$1,301.09	Quarantine - Hotel Room Rental	COVID and Related Expenses
	\$9,183.36	Hotel block room booking	Accommodations
	\$97.13	COVID Test Kits	COVID and Related Expenses
	\$369.44	Printing	Administration and Support
	\$351.08	Purchase of equipment	Administration and Support
	\$98.42	COVID Test Kits	COVID and Related Expenses
	\$270.63	Mobile Charges	Administration and Support
	\$590.45	Mobile Charges	Administration and Support
	\$210.76	Purchase of Wi-Fi/Routers	Administration and Support
	\$105.56	Mobile Charges	Administration and Support
	\$105.56	Mobile Charges	Administration and Support
	\$24.63	Mobile Charges	Administration and Support
	\$245.95	Purchase of Wi-Fi/Routers	Administration and Support
	\$2,404.48	Purchase of Printer	Administration and Support
	\$1,081.97	Purchase of supplies	Administration and Support
	\$276.72	Purchase of supplies	Administration and Support
	\$298.84	Purchase of computer supplies	Administration and Support
\$28.36	Mobile Charges	Administration and Support	
\$141.78	Mobile Charges	Administration and Support	
\$354.36	Printing	Administration and Support	
\$649.60	Gifts for Hosts (Qatar)	Hospitality	
OSGG Billing - GG Visit to Gulf States - Advance	\$35,955.83	OSGG Billing - Advance Visit - Billing	OSGG Billing
OSGG Billing - GG Visit to Gulf States	\$124,511.58	OSGG Billing	OSGG Billing
<b>Total</b>	<b>\$421,533.30</b>		