



Office of the Secretary to the Governor General
Bureau du secrétaire du gouverneur général

INVOICE NOTIFICATION (FIS) - AVIS DE FACTURE (SIF)

Invoice No - No de facture :	ggINV22026
Date :	10 March, 2022
Department # / No Ministère :	005
Your Org Code: votre code d'organisation :	77000-32020
Your Ref Code: votre code de référence :	5000516547

Aline Fauvel
Global Affairs Canada
125 Sussex Drive
Ottawa ON K1A 0G2

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Originator - Expéditeur
Strategic Management and Financial Services
Office of the Secretary to the Governor General
Rideau Hall
1 Sussex Drive
Ottawa ON K1A 0A1

Payable by IS to / Payable par RI :
INTRA # 008

For further information contact:
Pour plus de renseignements communiquer avec :
Ms. Janine Cheatani 613-852-7619

Description	Amount / Montant
<u>FIRST INVOICE</u>	
Recovery of Costs for the Advance Visit to United Arab Emirates, State of Qatar and State of Kuwait from December 11 to 17, 2021	
Travel Expenses Actual Advance (Public Servants)	\$ 31,452.58
Overtime - Actual Advance (Public Servants)	\$ 3,563.44
Immunizations / COVID Testing	\$ 734.59
Communications Costs (data only)	\$ 45.75
Reference Materials	\$ 159.47
DO NOT PAY - FOR INFORMATION ONLY / NE PAS PAYER - POUR INFORMATION SEULEMENT	TOTAL: \$ 35,955.83