



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 : **ggINV22042**
Date : **29 July, 2022**
Department # / No Ministère : **005**
Your Org Code:
votre code d'organisation : **77000-32020**
Your Ref Code:
votre code de référence : **5000516547-002**

Jillian Corry
Senior Officer, Planning, Reporting and Coordination
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Global Affairs Canada

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Originator - Expéditeur
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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>SECOND/FINAL INVOICE</u>	
Recovery of Costs for the Governor General's Visit to United Arab Emirates, State of Qatar and State of Kuwait from March 16-23, 2022	
Travel Expenses Actual Visit (Public Servants)	\$ 50,211.23
Overtime - Actual Visit (Public Servants)	\$ 64,339.12
Translation	\$ 129.00
Hospitality (Snacks & Beverages - Airbus)	\$ 590.79
Official Gifts	\$ 7,435.30
Communications Costs (data only)	\$ 1,215.07
Reference Materials	\$ 96.54
Administration Costs (Transportation in Canada, Miscellaneous)	\$ 494.53
DO NOT PAY - FOR INFORMATION ONLY / NE PAS PAYER - POUR INFORMATION SEULEMENT	TOTAL: \$ 124,511.58