

Office of the Secretary to the Governor General

Recovery of Costs for the Advance Visit to United Arab Emirates, State of Qatar and State of Kuwait from December 11 to 17, 2021

FIRST INVOICE : ggINV22026 financial details

Category on GAC invoice	Transaction details	Amount paid	Invoice
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Original Airfare Dec 17 DOH-KWI	234.70	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Original Booking Fee 2	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Changed Flight Doha to Montreal DOH-YUL Dec 16	2,466.75	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Booking Fee - Doha to Montreal	60.00	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Changed Flight Dubai to Doha DXB-DOH Dec 15	272.70	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Booking Fee - Changed Flight Dubai to Doha DXB-DOH Dec 15	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Original Airfare Dec 11 YOW-YUL-DOH; Dec 12 DOH-DXB; Dec 20 KWI-DOH-YUL	6,540.81	n/a
Travel Expenses Actual Advance (Public Servants)	Anido, Charles - Original Booking Fee	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Original Airfare Dec 17 DOH-KWI	234.70	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Original Booking Fee 2	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Changed Flight Doha to Montreal DOH-YUL Dec 16	2,466.75	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Booking Fee - Doha to Montreal	60.00	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Changed Flight Dubai to Doha DXB-DOH Dec 15	272.70	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Booking Fee - Changed Flight Dubai to Doha DXB-DOH Dec 15	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Original Airfare Dec 11 YOW-YUL-DOH; Dec 12 DOH-DXB; Dec 20 KWI-DOH-YUL	6,540.81	n/a
Travel Expenses Actual Advance (Public Servants)	Mousseau, Duncan - Original Booking Fee	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Original Airfare Dec 17 DOH-KWI	234.70	n/a

Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Original Booking Fee 2	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Changed Flight Doha to Montreal DOH-YUL Dec 16	2,466.75	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Booking Fee - Doha to Montreal	60.00	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Changed Flight Dubai to Doha DXB-DOH Dec 15	272.70	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Booking Fee - Changed Flight Dubai to Doha DXB-DOH Dec 15	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Original Airfare Dec 11 YOW-YUL-DOH; Dec 12 DOH-DXB; Dec 20 KWI-DOH-YUL	6,540.81	n/a
Travel Expenses Actual Advance (Public Servants)	LeBlanc, Stephanie - Original Booking Fee	78.00	n/a
Travel Expenses Actual Advance (Public Servants)	Travel claims (meals, incidentals, ground transportation, etc) - reimbursed according to National Joint Council Travel Directive	2,025.70	n/a
Total - Travel Expenses Actual Advance (Public Servants)		31,452.58	
Overtime - Actual Advance (Public Servants)	24.5 hours of overtime paid according to employees collectives agreements	3,563.44	n/a
Total - Overtime - Actual Advance (Public Servants)		3,563.44	
Immunizations / COVID Testing	Reimbursed through individual public servant travel claims	734.59	n/a
Total - Immunizations / COVID Testing		734.59	
Communications Costs (data only)	Bell Canada invoice for data (roaming charges, international texts)	45.75	n/a
Total - Communications Costs (data only)		45.75	
Reference Materials	Doha and Qatar travel guide book	33.22	Invoice # 01
Reference Materials	Lonely Planet Oman, UAE & Arabian Peninsula	33.97	Invoice # 02
Reference Materials	Saudi Arabia: A Pictorial Guide / Kuwait Travel Guide: Tourism	60.69	Invoice # 03
Reference Materials	Book reimbursed through a Travel Claim	31.59	n/a
Total - Reference Materials		159.47	
Grand Total		35,955.83	