



The Office of the Secretary to the Governor General

Travel and Hospitality Report 2014 - 2015

Abdul-Nour, Fady - Director General, Corporate Services

Travel Expenses

Second Quarter: June 2 - September 1, 2014 \$0.00

| Type of Expense | Total | Percentage |
|----------------------|---------------|------------|
| Air Fare | \$0.00 | 0% |
| Other Transportation | \$0.00 | 0% |
| Accommodation | \$0.00 | 0% |
| Meals & Incidentals | \$0.00 | 0% |
| Other | \$0.00 | 0% |
| Total | \$0.00 | 0% |

| Date(s) | Purpose | Destination(s) | Air Fare | Other Transportation | Accommodation | Meals & Incidentals | Other | Total |
|---------|--------------|----------------|---------------|----------------------|---------------|---------------------|---------------|---------------|
| | Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Note: Total includes all applicable taxes.

Please note that information that would normally be withheld under the *Access to Information Act* or the *Privacy Act* does not appear on this website.

Hospitality Expenses

Second Quarter: June 2 - September 1, 2014 \$0.00

| Date(s) | Event Description | Attendees | Location | Total Cost |
|---------|-------------------|-----------|----------|---------------|
| | Total | | | \$0.00 |

Note: Total includes all applicable taxes