



The Office of the Secretary to the Governor General  
Travel and Hospitality Report 2016 - 2017

Abdul-Nour, Fady - Director General, Corporate Services

Travel Expenses

Second Quarter: between June 2, 2016, and September 1, 2016 \$0.00

Type of Expense	Total	Percentage
Airfare	\$0.00	0%
Other Transportation	\$0.00	0%
Accommodation	\$0.00	0%
Meals & Incidentals	\$0.00	0%
Other	\$0.00	0%
<b>Total</b>	<b>\$0.00</b>	<b>0%</b>

Date(s)	Purpose	Destination(s)	Airfare	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
	<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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: between June 2, 2016, and September 1, 2016 \$114.47

Date(s)	Event Description	Attendees	Location	Total Cost
June 13, 2016	Refreshments served during the Corporate Services open house	80 public servants	Rideau Hall, Ottawa, ON	\$114.47
	<b>Total</b>			<b>\$114.47</b>

Note: Total includes all applicable taxes