

OTH SUPP-DETAIL

FY	PER	INV/JV	RS#	RPT SUP	Report Supplier Sector	RC	RC DESC	SL DESC	STOB	STOB Description	Dist Comment	Ledger	Actual Amount
2013	8	4691403OCT12	2445766	QUALTROUGH, CARLA*	Individuals (non-emp)	46OCG	OFFICE COMPTROLLER GENERAL	Office of the Comptroller General	1575	GST/HST Paid	HST on accommodation	AP	17.30
2013	8	4691403OCT12	2445766	QUALTROUGH, CARLA*	Individuals (non-emp)	46914	Accessibility Secretariat	Income Assistance-Program Management	6005	Min Appnted Tsk Frce Cncil Mbrs-T4A	UBCM Workshop expenses	AP	495.93
													Sum: 513.23