

Export Development Canada

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Senior Vice-President and Chief Digital Information Officer

April 2024

Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & incidentals	Other expenses	Total amount
T-2024-04-7300-702276-01	Operational Meeting	2024-03-18	2024-03-20	Ottawa, ON	\$ -	\$ 274.79	\$ 590.88	\$ 355.90	\$ -	\$ 1,221.57
T-2024-04-7300-702277-01	General Corporate Representation	2024-03-24	2024-03-26	USA	\$ 1,335.35	\$ 263.39	\$ 1,173.08	\$ 228.42	\$ -	\$ 3,000.24
T-2024-04-7300-702677-01	Operational Meeting	2024-04-08	2024-04-11	Ottawa, ON	\$ -	\$ 291.79	\$ 943.26	\$ 507.00	\$ -	\$ 1,742.05
Total travel										\$ 4,742.29

Additional comments:

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Hospitality expenses										
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
H-2024-04-7300-702280-01	Business Development	2024-03-19	Ottawa, ON	Johnny Farina	1	2				\$ 41.81
H-2024-04-7300-702755-01	Business Development	2024-04-19	Montreal, QC	St-Hubert Restaurant	5	0				\$ 135.75
TOTAL HOSPITALITY										\$ 177.56
Total :										\$ 4,919.85

Additional comments: