			Ex	port Development Canada						
				Dominic Mailhot						
			Senior Vice-Presi	dent and Chief Digital Informa August 2024	tion Officer					
				August 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-2024-08-7300-706050-01	Operational Meeting	2024-08-07	2024-08-0	8 Ottawa, ON	\$	- \$ 26	80 \$ 2	220.69 \$ 158.	30 \$ -	\$ 648.79
T-2024-08-7300-705709-01	Operational Meeting	2024-07-16	2024-07-1	9 Ottawa, ON	\$	- \$ 10	60 \$	- \$ -	\$ -	\$ 101.60
T-2024-08-7300-705748-01	Operational Meeting	2024-07-23	2024-07-2	5 Ottawa, ON	\$	\$ 24	47 \$	- \$ -	\$ -	\$ 246.47
Total travel										\$ 996.86
Additional comm	ments:									
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-2024-08-7300-80095714-01	Operational Meeting		Ottawa, ON	Olga's Deli & Catering		2	0			\$ 47.46
H-2024-08-7300-705919-01	Operational Meeting		Brossard, QC	Le Balthazar		1	2			\$ 52.24
112024 00 1000 100010 01	Operational weeding	2024-00-14	Diossalu, QO	EG Baratazar						ψ 52.2 <del>1</del>
TOTAL HOSPITALITY										\$ 99.70
Total:										\$ 1,096.56
Additional com	ments:		·							