

Export Development Canada

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Senior Vice-President and Chief Digital Information Officer

February 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-2024-02-7300-701222-01	Operational Meeting	2024-01-15	2024-01-18	Ottawa, ON	\$ -	\$ 353.52	\$ 957.50	\$ 384.35		\$ 1,695.37
T-2024-02-7300-701304-01	General Corporate Representation	2024-01-28	2024-01-29	New York City	\$ 30.91	\$ 411.30	\$ 464.20	\$ 276.42		\$ 1,182.83
T-2024-02-7300-701307-01	Operational Meeting	2024-01-30	2024-01-31	Ottawa, ON	\$ -	\$ 254.17	\$ 323.91	\$ 204.50		\$ 782.58
T-2024-02-7300-701391-01	Operational Meeting	2024-02-06	2024-02-09	Ottawa & Toronto, ON	\$ -	\$ 209.13	\$ 1,091.85	\$ 384.35		\$ 1,685.33
Total travel										\$ 5,346.11

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
T-2024-02-7300-80090938-01	Operational Meeting	2024-01-16	Ottawa, ON	Olga's Deli & Catering		3				\$ 71.19
T-2024-02-7300-80090938-02	Operational Meeting	2024-01-16	Ottawa, ON	Olga's Deli & Catering		5				\$ 118.65
T-2024-02-7300-80091339-01	Operational Meeting	2024-01-16	Ottawa, ON	EDC Kitchen		3				\$ 6.00
T-2024-02-7300-701309-01	Operational Meeting	2024-01-25	Montreal, QC	IGA		10				\$ 301.80
TOTAL HOSPITALITY										\$ 497.64
Total :										\$ 5,843.75

Additional comments: