

Export Development Canada

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Senior Vice-President and Chief Digital Information Officer

May 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-2024-05-7300-702889-01	Operational Meeting	2024-04-23	2024-04-25	Ottawa, ON	\$ -	\$ 268.79	\$ 628.84	\$ 380.25	\$ -	\$ 1,277.88
T-2024-05-7300-703391-01	Operational Meeting	2024-05-07	2024-05-09	Ottawa, ON	\$ -	\$ 285.81	\$ 628.84	\$ 337.65	\$ -	\$ 1,252.30
T-2024-05-7300-703423-01	Operational Meeting	2024-05-13	2024-05-15	Ottawa, ON	\$ -	\$ 285.80	\$ 628.84	\$ 312.45	\$ -	\$ 1,227.09
Total travel										\$ 2,479.39

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-2024-05-7300-703425-01	Business Development	2024-03-19	Brossard, QC	La Tomate Blanche	1	2				\$ 67.76
TOTAL HOSPITALITY										\$ 67.76
Total :										\$ 2,547.15

Additional comments: