

Export Development Canada

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Senior Vice-President, Mid-Market

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-2024-08-2200-706005-01	Business Development	2024-08-09	2024-08-09	Toronto, ON	\$ 573.34	\$ 46.52	\$ -	\$ 67.40	\$ -	\$ 687.26
<b>Total travel</b>										\$ 687.26
Additional comments:										
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-2024-08-2200-80095735-01	Business Development	2024-03-22	Ottawa, ON	Olly Fresco's		8				\$ 55.29
<b>TOTAL HOSPITALITY</b>										\$ 55.29
<b>Total :</b>										\$ 742.55
Additional comments:										