

Export Development Canada

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Senior Vice-President, Mid-Market

January 2025

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-2025-01-2200-709323-01	Business Development	2024-09-01	2024-09-30	Toronto, ON		\$ 86.29				\$ 86.29
Total travel										\$ 86.29

Additional comments: Expense is related to trips disclosed in October 2024 under T-2024-10-2200-706711-01.



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-2025-01-2200-80099649-01	Operational Meeting	2024-12-06	Ottawa, ON	EDC Kitchen		8				\$ 8.00
H-2025-01-2200-80099649-02	Operational Meeting	2024-12-11	Ottawa, ON	EDC Kitchen		65				\$ 65.00
H-2025-01-2200-80099649-03	Operational Meeting	2024-12-12	Ottawa, ON	EDC Kitchen		65				\$ 65.00
TOTAL HOSPITALITY										\$ 138.00
Total :										\$ 224.29

Additional comments: