

Export Development Canada

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Senior Vice-President, Mid-Market

November 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-2024-11-2200-707252-03	Business Development	2024-10-07	2024-10-11	Edmonton, AB	\$ 498.31					\$ 498.31
<b>Total travel</b>										\$ 498.31

**Additional comments:** Expense is related to a trip disclosed in October 2024 under ref T-2024-10-2200-707252-03.

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
No expenses to report										
<b>TOTAL HOSPITALITY</b>										\$ -
<b>Total :</b>										\$ 498.31

**Additional comments:**