

Export Development Canada

Julie Pottier

Senior Vice-President, Small Business & Partnerships

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-2025-01-3000-709186-01	Business Development	2024-10-25	2024-10-27	Quebec City, QC	\$ -	\$ 80.48	\$ 598.00	\$ 102.00	\$ -	\$ 780.48
T-2025-01-3000-709186-02	Business Development	2024-10-06	2024-10-08	Quebec City, QC	\$ -	\$ 358.13	\$ 498.00	\$ 76.80		\$ 932.93
T-2025-01-3000-709186-03	Operational Meeting	2024-10-16	2024-10-17	Ottawa, ON		\$ 273.80	\$ 100.00			\$ 373.80
T-2025-01-3000-709186-04	Operational Meeting	2024-10-23	2024-10-24	Ottawa, ON		\$ 289.01	\$ 100.00			\$ 389.01
T-2025-01-3000-709541-01	Operational Meeting	2024-12-05	2024-12-05	Ottawa, ON		\$ 239.58				\$ 239.58
T-2025-01-3000-709541-02	Operational Meeting	2024-12-17	2024-12-18	Ottawa, ON		\$ 261.29	\$ 50.00			\$ 311.29
T-2025-01-3000-709541-03	General Corporate Representation	2025-12-09	2025-12-12	Victoria, BC	\$ 1,393.05	\$ 280.27	\$ 830.82	\$ 282.25		\$ 2,786.39
T-2025-01-3000-709541-04	Operational Meeting	2025-04-01	2025-11-30	Ottawa, ON		\$ 225.27				\$ 225.27
Total travel										\$ 6,038.75

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-2025-01-3000-709186-01	Operational Meeting	2024-12-11	Victoria, BC	Q at the Empress		4				\$ 152.55
H-2025-01-3000-80099649-01	Operational Meeting	2025-12-11	Ottawa, ON	EDC Kitchen		6				\$ 20.00
H-2025-01-3000-80099649-02	Operational Meeting	2025-12-12	Ottawa, ON	EDC Kitchen		6				\$ 6.00
TOTAL HOSPITALITY										\$ 178.55
Total :										\$ 6,217.30

Additional comments: