

Export Development Canada

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July 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-2024-07-3000-704926-01	Operational Meeting	2024-05-01	2024-05-31	Ottawa, ON	\$ -	\$ 939.28	\$ 200.00	\$ -	\$ -	\$ 1,139.28
T-2024-07-3000-705204-01	General Corporate Representation	2024-06-12	2024-06-18	Dublin, Ireland	\$ 2,600.97	\$ 290.27	\$ 1,566.07	\$ 287.97	\$ -	\$ 4,745.28
T-2024-07-3000-705400-01	General Corporate Representation	2024-06-20	2024-06-21	Toronto, ON	\$ 896.48	\$ 93.00	\$ 286.27	\$ 233.30	\$ -	\$ 1,509.05
<b>Total travel</b>										<b>\$ 7,393.61</b>

Additional comments: T-2024-07-3000-705204-01 the hotel fees were included in the registration fees. The registration fees had to be paid in advance, so the hotel fees of \$1566.07 were disclosed prior to the rest of the expenses under #702147



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>\$ -</b>
<b>Total :</b>									<b>\$ 7,393.61</b>

Additional comments: