

Export Development Canada

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June 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-2024-06-3000-703734-01	General Corporate Representation	2024-04-22	2024-04-26	Oslo, Norway	\$ 3,461.23	\$ 168.71	\$ 2,368.38	\$ 1,221.38	\$ -	\$ 7,219.70
T-2024-06-3000-703789-01	Business Development	2024-05-12	2024-05-15	Regina, SK & Vancouver, BC	\$ 2,194.93	\$ 147.24	\$ 892.00	\$ 379.85	\$ -	\$ 3,614.02
T-2024-06-3000-703789-02	General Corporate Representation	2024-05-06	2024-05-06	Montreal, QC	\$ -	\$ 24.09	\$ -	\$ -	\$ -	\$ 24.09
Total travel										\$ 10,857.81

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-2024-06-3000-703789-01	Business Development	2024-05-14	Kitchener, ON	Golf's Steak House	2	2				\$ 122.80
TOTAL HOSPITALITY										\$ 122.80
Total :										\$ 10,980.61

Additional comments: