

Export Development Canada

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Senior Vice-President, Small Business & Partnerships

May 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-2024-05-3000-702499-01	Business Development	2024-03-18	2024-03-22	Winnipeg, MB	\$ 1,575.78	\$ 135.32	\$ 1,015.39	\$ 463.85	\$ -	\$ 3,190.34
T-2024-05-3000-702499-02	Business Development	2024-03-25	2024-03-28	Toronto, ON	\$ 1,141.33	\$ 395.77	\$ 766.60	\$ 306.60	\$ -	\$ 2,610.30
T-2024-05-3000-702499-03	General Corporate Representation	2024-01-16	2024-01-16	Montreal, QC	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ 17.00
T-2024-05-3000-702754-01	Business Development	2024-04-08	2024-04-11	Halifax, NS	\$ 949.98	\$ 240.05	\$ 471.44	\$ 306.60	\$ -	\$ 1,968.07
T-2024-05-3000-703434-01	Operational Meeting	2024-05-02	2024-05-03	Ottawa, ON	\$ -	\$ 240.79	\$ 100.00	\$ -	\$ -	\$ 340.79
Total travel										\$ 8,126.50

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-2024-05-3000-703434-01	Operational Meeting	2024-05-03	Montreal, QC	AvecPlaisirs Chefs Traiteurs	8	0				\$ 259.20
TOTAL HOSPITALITY										\$ 259.20
Total :										\$ 8,385.70

Additional comments: