			Ex	port Development Canada						
			Senior Vice-Pre	Julie Pottier esident, Small Business & Parti	nerships					
Travel expenses		1	1	November 2024	1		1			1
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-2024-11-3000-707670-01	Operational Meeting	2024-08-01	2024-08-3	1 Ottawa, ON	\$	- \$ 134.5	0 \$ -	\$ -	\$ -	\$ 134.50
T-2024-11-3000-707670-02	Operational Meeting	2024-09-01	2024-09-30	0 Ottawa, ON	\$	- \$ 1,082.2	0 \$ 350.00	\$ -	\$ -	\$ 1,432.20
Total travel										\$ 1,566.70
Additional c	comments:									
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
T-2024-11-3000-80096257-01	Business Development	2024-05-02	Ottawa, ON	Export Development Canada		2	2			\$ 15.0
T-2024-11-3000-80096406-01	Operational Meeting	2024-08-14	Ottawa, ON	Olga's Deli & Catering		8	0			\$ 182.51
T-2024-11-3000-80096406-02	Operational Meeting	2024-08-15	Ottawa, ON	Olga's Deli & Catering		9	0			\$ 358.21
T-2024-11-3000-80096406-03	Operational Meeting	2024-09-27	Ottawa, ON	Olga's Deli & Catering		5	0			\$ 50.8
TOTAL HOSPITALITY										\$ 606.57
Total:										\$ 2,173.27

Additional comments: