

Export Development Canada

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October 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-2024-10-3000-707017-01	Operational Meeting	2024-08-01	2024-08-31	Ottawa, ON	\$ -	\$ 716.40	\$ 250.00	\$ -	\$ -	\$ 966.40
Total travel										
\$ 966.40										
Additional 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
H-2024-10-3000-706517-01	Business Development	2024-08-07	Montreal, QC	Romies	2	1				\$ 99.16
TOTAL HOSPITALITY										
\$ 99.16										
Total :										
\$ 1,065.56										
Additional comments:										