

Export Development Canada

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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-2025-01-6500-709723-01	Business Development	2024-12-13	2024-12-13	Montreal, QC	\$ -	\$ 93.50	\$ -	\$ 17.30	\$ -	\$ 110.80
Total travel										\$ 110.80
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-2025-01-6500-80099649-01	Operational Meeting	2024-12-10	Ottawa, ON	Export Development Canada	6	0				\$ 6.00
TOTAL HOSPITALITY										\$ 6.00
Total :										\$ 116.80
Additional comments:										