			Ex	port Development Canada						
Nancy Russell										
Senior Vice-President & Chief Internal Auditor July 2024										
Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation		Meals & Incidentals	Other expenses	Total amount
T-2024-07-1210-705054-01	Operational Meeting	2024-06-11	2024-06-1	3 Ottawa, ON	\$ 949.11	\$ 55.47	\$ 591.20	\$ 387.75	\$ -	\$ 1,983.53
T-2024-07-1210-705059-01	Operational Meeting	2024-06-16	2024-06-1	9 Ottawa, ON	\$ 514.06	\$ 114.87	\$ 672.75	\$ 492.10	\$ -	\$ 1,793.78
T-2024-07-1210-705569-01	Operational Meeting	2024-07-07	2024-07-1	1 Ottawa, ON	\$ 463.21	\$ 67.27	\$ 909.98	\$ 596.15	\$ -	\$ 2,036.61
T-2024-07-1210-705676-01	Operational Meeting	2024-07-14	2024-07-1	8 Ottawa, ON	\$ -	\$ 65.31	\$ 900.96	\$ 534.30	\$ -	\$ 1,500.57
T-2024-07-1210-705739-01	Operational Meeting	2024-07-22	2024-07-2	4 Ottawa, ON		\$ 74.94	\$ 455.84	\$ 337.65		\$ 868.43
Total travel										\$ 8,182.92
Additional comments	3:									
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
No expenses to report										\$ -
TOTAL HOSPITALITY										s -
TO THE TOP OF THE TOP										-
Total:										\$ 8,182.92
Additional comments	s:		I	I	1	I	I		I.	φ 0,102.92