

Export Development Canada

Nancy Russell

Senior Vice-President & Chief Internal Auditor

September 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-2024-09-1210-706103-01	Operational Meeting	2024-08-05	2024-08-08	Ottawa, ON	\$ 1,026.12	\$ 90.33	\$ 766.80	\$ 316.60		\$ 2,199.85
T-2024-09-1210-706102-01	Operational Meeting	2024-08-11	2024-08-15	Ottawa, ON	\$ 514.06	\$ 77.99	\$ 897.42	\$ 596.15		\$ 2,085.62
T-2024-09-1210-706457-01	Operational Meeting	2024-09-08	2024-09-12	Ottawa, ON	\$ 575.06	\$ 992.18	\$ 77.43	\$ 546.05		\$ 2,190.74
T-2024-09-1210-706026-706562-01	Operational Meeting	2024-09-21	2024-10-12	Quebec City, QC	\$ 871.60		\$ 6,364.89			\$ 7,236.49
										\$ -
										\$ -
<b>Total travel</b>										<b>\$ 13,712.70</b>

Additional comments:

Hospitalsity expenses										
Reference number	Purpose of hospitalsity activity	Date of hospitalsity activity	Municipality where the hospitalsity activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to report										\$ -
										\$ -
<b>TOTAL HOSPITALITY</b>										<b>\$ -</b>
										\$ -
<b>Total :</b>										<b>\$ 13,712.70</b>

Additional comments: