

Export Development Canada

Susannah Crabtree

Senior Vice-President, People and Culture Group

April 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-2024-04-7100-702359-01	Operational Meeting	2024-03-19	2024-03-19	Toronto, ON	\$ -	\$ 552.08		\$ 102.10		\$ 654.18
Total travel										\$ 654.18
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-2024-04-7100-80092557-01	Operational Meeting	2024-03-27	Ottawa, ON	Olga's Deli & Catering	9	0				\$ 264.42
TOTAL HOSPITALITY										\$ 264.42
Total :										\$ 918.60
Additional comments:										