			Ехр	ort Development Canada						
			2 : 10 5	Susannah Crabtree						
Senior Vice-President, People and Culture Group December 2024										
Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals Incide		Total amount
T-2024-12-7100-706092-01	Operational Meeting	2024-08-01	1 2024-08	-02 Montreal, QC		\$	281.79 \$	267.75 \$	183.20 \$ 40.	.00 \$ 772.7
										
Total travel	nal comments:									\$ 772.7
Addition	nai comments.		1							
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-2024-12-7100-80098203-01	Operational Meeting	2024-10-05	Ottawa, ON	EDC Kitchen		35	0			\$ 35.0
H-2024-12-7100-80098203-02	Operational Meeting	2024-10-21	1 Ottawa, ON	EDC Kitchen		5	0			\$ 5.0
H-2024-12-7100-80098203-03	Operational Meeting	2024-10-29	Ottawa, ON	EDC Kitchen		12	0			\$ 12.0
H-2024-12-7100-80098203-04	Operational Meeting	2024-10-30	Ottawa, ON	EDC Kitchen		25	0			\$ 25.0
H-2024-12-7100-80097091-01	Operational Meeting	2024-09-10	O Ottawa, ON	EDC Kitchen		15	0		-	\$ 15.0
TOTAL HOSPITALITY										\$ 92.00
Total:										\$ 864.74