

Export Development Canada

Sven List

Senior Vice-President, Canadian Corporate Business

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-2024-04-2222-702489-01	Business Development	2024-03-11	2024-03-31	Malaysia & Vietnam	\$ 11,786.22	\$ 42.51	\$ 2,355.44	\$ 660.01	\$ 88.44	\$ 14,932.62
T-2024-04-2222-702572-01	Operational Meeting	2024-04-03	2024-04-04	Toronto & Montreal	\$ 954.49	\$ 309.60	\$ 248.72	\$ 143.75	\$ -	\$ 1,656.56
T-2024-04-2222-AFARE-01		2024-03-05	2024-03-05	Toronto	\$ 744.61	\$ -	\$ -	\$ -	\$ -	\$ 744.61
Total travel										\$ 17,333.79

Additional comments: T-2024-04-2222-AFARE-01 is a cancelled flight. There won't be a refund as the amount is now a credit with the airline company for any future flights.

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										\$ -
Total :										\$ 17,333.79

Additional comments: