

Export Development Canada

Sven List

Senior Vice-President, Canadian Corporate Business

August 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-2024-08-2222-705534-01	Business Development	2024-07-04	2024-07-04	Toronto, ON	\$ 889.35	\$ 131.51	\$ -	\$ 42.20	\$ -	\$ 1,063.06
Total travel										\$ 1,063.06
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-2024-08-2222-705534-01	Business Development	2024-04-07	Aurora, ON	Fishbone Kitchen & Bar	2	3				\$ 260.78
H-2024-08-2222-80095719-02	Operational Meeting	2024-06-18	Ottawa, ON	Olga's Deli & Catering	8					\$ 189.84
TOTAL HOSPITALITY										\$ 450.62
Total :										\$ 1,513.68
Additional comments:										