

Export Development Canada

Sven List

Senior Vice-President, Canadian Corporate Business

July 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-2024-07-2222-704819-01	Business Development	2024-06-10	2024-06-13	Montreal, QC & Toronto, ON	\$ 1,186.27	\$ 526.35	\$ 851.26	\$ 354.95	\$ -	\$ 2,918.83
Total travel										\$ 2,918.83
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
No expenses to report										
TOTAL HOSPITALITY										\$ -
Total :										\$ 2,918.83
Additional comments:										