

Export Development Canada

Sven List

Senior Vice-President, Canadian Corporate Business

June 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-2024-06-2222-703443-01	General Corporate Representation	2024-05-14	2024-05-15	Montreal, QC	\$ -	\$ 393.95	\$ 208.26	\$ 121.35	\$ -	\$ 723.56
Total travel										
\$ 723.56										

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 :										
\$ 723.56										

Additional comments: