

**Export Development Canada**

**Sven List**

**Senior Vice-President, Canadian Corporate Business**

**May 2024**

<b>Travel expenses</b>										
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-2024-05-2222-702729-01	General Corporate Representation	2024-04-10	2024-04-10	Montreal, QC	\$ -	\$ 428.48	\$ -	\$ 17.30	\$ -	\$ 445.78
T-2024-05-2222-702990-01	Business Development	2024-04-13	2024-04-21	Sweden, Switzerland, Germany & France	\$ 12,300.17	\$ 431.54	\$ 1,846.33	\$ 1,416.84	\$ 104.93	\$ 16,099.81
T-2024-05-2222-702999-01	General Corporate Representation	2024-04-22	2024-04-23	Toronto, ON	\$ 980.15	\$ 92.85	\$ 441.99	\$ 83.30	\$ -	\$ 1,598.29
T-2024-05-2222-703084-01	Operational Meeting	2024-05-01	2024-05-02	Toronto, ON	\$ 846.26	\$ 81.01	\$ 510.92	\$ 233.30	\$ -	\$ 1,671.49
<b>Total travel</b>										<b>\$ 19,815.37</b>

**Additional comments:**

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**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										
<b>TOTAL HOSPITALITY</b>										
										<b>\$ -</b>
<b>Total :</b>										<b>\$ 19,815.37</b>

**Additional comments:**