

Export Development Canada

Sven List

Senior Vice-President, Canadian Corporate Business

November 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-2024-11-2222-707282-01	General Corporate Representation	2024-10-02	2024-10-05	Brussels, Belgium	\$ 10,585.05	\$ 321.03	\$ 681.97	\$ 432.56	\$ -	\$ 12,020.61
T-2024-11-2222-707979-01	General Corporate Representation	2024-10-15	2024-10-18	Toronto, ON	\$ 725.37	\$ 38.50	\$ 1,613.43	\$ 181.15	\$ -	\$ 2,558.45
T-2024-11-2222-708074-01	General Corporate Representation	2024-11-07	2024-11-07	Toronto, ON	\$ 480.16	\$ 60.81	\$ -	\$ 45.25	\$ -	\$ 586.22
Total travel										\$ 15,165.28

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 :										\$ 15,165.28

Additional comments: