

**Export Development Canada**

**Sven List**

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

**October 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-2024-10-2222-707150-01	General Corporate Representation	2024-09-25	2024-09-26	Montreal, QC	\$ -	\$ 241.20	\$ 720.25	\$ 171.75	\$ -	\$ 1,133.20
<b>Total travel</b>										\$ 1,133.20

**Additional comments:**



<b>Hospitality expenses</b>										
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-2024-10-2222-80097187-01	Operational Meeting	2024-09-04	Ottawa, ON	Olga's Deli & Catering		4				\$ 90.40
H-2024-10-2222-80097187-02	Operational Meeting	2024-09-26	Ottawa, ON	Olga's Deli & Catering		7				\$ 276.85
H-2024-10-2222-80097187-03	Operational Meeting	2024-09-27	Ottawa, ON	Olga's Deli & Catering		6				\$ 237.30
<b>TOTAL HOSPITALITY</b>										\$ 604.55
<b>Total :</b>										\$ 1,737.75

**Additional comments:**