

**Export Development Canada**

**Sven List**

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

September 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-2024-09-2222-706427-01	Business Development	2024-08-21	2024-08-22	Winnipeg, MB	\$ 869.30	\$ 196.36	\$ 140.78	\$ 216.41	\$ -	\$ 1,422.85
<b>Total travel</b>										\$ 1,422.85
<b>Additional comments:</b>										
<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-2024-09-2222-706427-01	Business Development	2024-08-22	Winnipeg, MB	Fairmont Winnipeg	2	1				\$ 82.43
H-2024-09-2222-706427-02	Business Development	2024-08-22	Winnipeg, MB	Fairmont Winnipeg	2	2				\$ 157.27
<b>TOTAL HOSPITALITY</b>										\$ 239.70
<b>Total :</b>										\$ 1,662.55
<b>Additional comments:</b>										