Export Development Canada										
Scott Moore										
Executive Vice-President and Chief Financial Officer 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-2024-11-5000-707501-01	Business Development	2024-09-23	2024-09-23	3 Montreal, QC	\$ -	\$ 37.00	\$ -	\$ -	\$ -	\$ 37.00
T-2024-11-5000-707518-01	Operational Meeting	2024-10-01	2024-10-31	1 Ottawa, ON	\$ -	\$ 588.70	\$ 100.00	\$ 491.80	\$ -	\$ 1,180.50
T-2024-11-5000-707614-01	Business Development	2024-10-07	2024-10-10	0 Kitchener/Waterloo/Mississauga, ON	\$ -	\$ 511.27	\$ 594.61	\$ 492.10	\$ -	\$ 1,597.98
Total travel										\$ 2,815.48
Additional comments:										
Hospitality expenses			Municipality where							
Reference number	Purpose of hospitality activity	Date of hospitality activity	the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to disclose										s -
TOTAL HOSPITALITY										\$ -
Total:										\$ 2,815.48
Additional comments:										