				Ex	port Development Canada							
					Steven Richards							
				Senio	r Vice-President, GRM & CRO April 2025							
Travel expenses												
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Place Visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging		Other expenses	Total amount
T-2025-04-3333-711155-01	Operational Meeting	2025-03-1	8 2025-03-27	Ottawa, ON			s -	\$ 393.64	\$ 2,015.99	\$ 727.25	ş -	\$ 3,136.88
Total travel												\$ 3,136.88
Additional comments:												
Hospitality expenses												
Reference number	Purpose of hospitality activity	Date of hospitality activity	hospitality activity took place	Name of the first commercial establishment or vendor	Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):				Total amount
H-2025-04-3333-80101897 -01	Operational Meeting	2025-03-2	0 Ottawa, ON	Export Development Canada			10))			\$ 25.00
TOTAL HOSPITALITY												\$ 25.00
Total :												\$ 3,161.88
Additional comme	nts:											