

Export Development Canada

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April 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-2024-04-6000-702489-01	General Corporate Representation	2024-04-10	2024-04-11	Toronto, ON	\$ -	\$ 363.16	\$ 358.14	\$ 41.65	\$ -	\$ 762.95
T-2024-04-6000-AFARE-01		2024-04-21	2024-04-26	Oslo, Norway	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00
Total travel										\$ 1,362.95
Additional comments: T-2024-04-2222-AFARE-01 is the remaining airfare charge for a cancelled trip.										
Hospitalsity expenses										
Reference number	Purpose of hospitalsity activity	Date of hospitalsity activity	Municipality where the hospitalsity activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to report										
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,362.95
Additional comments:										