

Export Development Canada

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December 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-2024-12-6000-707342-01	General Corporate Representation	2024-10-13	2024-10-18	Hamburg, Germany	\$ 9,614.60	\$ 85.04	\$ 1,619.73	\$ 772.54	\$ 797.45	\$ 12,889.36
T-2024-12-6000-708152-01	General Corporate Representation	2024-11-24	2024-12-07	Vietnam, Indonesia, Philippines	\$ 12,066.77		\$ 727.49			\$ 12,794.26
T-2024-12-6000-708605-01	Board of Directors related Meeting	2024-11-18	2024-11-22	Vancouver, BC	\$ 982.14	\$ 105.60	\$ 1,250.24	\$ 395.85		\$ 2,733.83
Total travel										\$ 28,417.45

Additional comments:

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Hospitality expenses

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-2024-12-6000-80098203-01	General Corporate Representation	2024-10-21	Ottawa, ON	EDC Kitchen	2	1				\$ 10.00
H-2024-12-6000-80098203-02	General Corporate Representation	2024-10-23	Ottawa, ON	EDC Kitchen	1	2				\$ 12.00
H-2024-12-6000-80098707-01	General Corporate Representation	2024-11-07	Ottawa, ON	EDC Kitchen	6	2				\$ 25.00
TOTAL HOSPITALITY										\$ 47.00
Total :										\$ 28,464.45

Additional comments: