

Export Development Canada

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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
No expenses to report										
Total travel										\$ -

Additional comments:



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-2025-01-6000-80099649-01	Operational Meeting	2024-12-02	Ottawa, ON	EDC Kitchen	35	0				\$ 35.00
H-2025-01-6000-80099649-02	Operational Meeting	2024-12-03	Ottawa, ON	EDC Kitchen	30	0				\$ 30.00
H-2025-01-6000-80099649-03	Operational Meeting	2024-12-04	Ottawa, ON	EDC Kitchen	20	0				\$ 20.00
H-2025-01-6000-80099599-01	Operational Meeting	2024-10-21	Ottawa, ON	Olga's Deli	1	0				\$ 22.60
TOTAL HOSPITALITY										\$ 107.60
Total :										\$ 107.60

Additional comments: