

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
T-2024-07-2222-704943-01	General Corporate Representation	2024-06-09	2024-06-13	Berlin, Germany	\$ 9,337.02	\$ 472.64	\$ 2,705.36	\$ 1,002.43	\$ 279.40	\$ 13,796.85
Total travel										\$ 13,796.85
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-20240-07-2222-80093018-01	Operational Meeting	2024-04-10	Ottawa, ON	EDC Kitchen	15	0				\$ 30.00
TOTAL HOSPITALITY										\$ 30.00
Total :										\$ 13,826.85
Additional comments:										