

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-2024-11-6000-707553-01	General Corporate Representation	2024-10-22	2024-10-22	Montreal, QC	\$ -	\$ 406.90	\$ -	\$ 42.50	\$ -	\$ 449.40
T-2024-11-6000-708022-01	General Corporate Representation	2024-10-24	2024-10-24	Ottawa, ON	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ 17.00
T-2024-11-6000-707558-01	General Corporate Representation	2024-10-25	2024-10-26	Montreal, QC	\$ -	\$ 290.80	\$ 422.45	\$ 84.70	\$ -	\$ 797.95
T-2024-11-6000-708023-01	General Corporate Representation	2024-10-28	2024-10-29	Toronto, ON	\$ 1,255.98	\$ 224.92	\$ -	\$ 146.55	\$ -	\$ 1,627.45
Total travel										\$ 2,891.80

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-2024-11-6000-708022-01	General Corporate Representation	2024-11-12	Ottawa, ON	Cocotte Bistro	1	1				\$ 65.09
TOTAL HOSPITALITY										\$ 65.09
Total :										\$ 2,956.89

Additional comments: