

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 disclose										\$ -
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-2024-10-6000-80095748-01	Business Development	2024-05-02	Ottawa, ON	Olly Fresco's 90	4	8	\$ 91.39
H-2024-10-6000-80096285-01	Operational Meeting	2024-06-03	Ottawa, ON	Export Development Canada	7		\$ 35.00
H-2024-10-6000-80096402-01	Operational Meeting	2024-08-01	Ottawa, ON	Export Development Canada	8		\$ 25.00
H-2024-10-6000-80096402-02	Operational Meeting	2024-08-01	Ottawa, ON	Export Development Canada	10		\$ 30.00
H-2024-10-6000-80096402-03	Business Development	2024-08-12	Ottawa, ON	Export Development Canada	2	6	\$ 24.00
H-2024-10-6000-80095893-01	Operational Meeting	2024-04-10	Ottawa, ON	Export Development Canada	15		\$ 35.00
TOTAL HOSPITALITY							\$ 240.39
Total :							\$ 240.39

Additional comments: