

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-2024-08-6000-80095744-01	Operational Meeting	2024-04-10	Ottawa, ON	Oilly Fresco's 90	10					\$ 124.07
H-2024-08-6000-80095719-01	Operational Meeting	2024-06-03	Ottawa, ON	Olga's Deli & Catering	7					\$ 268.94
TOTAL HOSPITALITY										\$ 393.01
Total :										\$ 393.01
Additional comments:										