

Export Development Canada

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Senior Vice-President, Mid-Market

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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-2024-02-2200-701344-01	Business Development	2024-01-25	2024-01-31	Montreal, QC		\$ 682.61	\$ 248.72	\$ 195.95		\$ 1,127.28
Total travel										\$ 1,127.28
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
No expenses to report										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,127.28
Additional comments:										