

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-2024-03-2200-702012-01	Business Development	2024-03-11	2024-03-12	Toronto, ON		\$ 145.12	\$ 333.11	\$ 102.10	\$ 218.75	\$ 799.08
Total travel										\$ 799.08
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-2024-03-2200-701544-01	Business Development	2024-02-21	Ottawa, ON	Browns Social House	3	2				\$ 180.50
TOTAL HOSPITALITY										\$ 180.50
Total :										\$ 979.58
Additional comments:										