

Export Development Canada

Sven List

Senior Vice-President, Corporate & International

February 2024

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 report										\$ -
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-2024-02-2222-80091428-01	Operating meeting	2024-02-09	Ottawa, ON	Olga's Deli & Catering	9					\$ 213.57
TOTAL HOSPITALITY										\$ 213.57
Total :										\$ 213.57
Additional comments:										