

Export Development Canada

Todd Winterhalt

Senior Vice-President, Communications, Marketing & Corporate Strategy

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-2024-02-6000-80090938-01	Operational Meeting	2024-01-17	Ottawa, ON	Olga's Deli & Catering	14					\$ 739.20
H-2024-02-6000-80091339-01	Operational Meeting	2024-01-18	Ottawa, ON	EDC Kitchen	25					\$ 25.00
H-2024-02-6000-80091339-02	Operational Meeting	2024-01-17	Ottawa, ON	EDC Kitchen	25					\$ 25.00
H-2024-02-6000-80091339-03	Operational Meeting	2024-01-17	Ottawa, ON	EDC Kitchen	40					\$ 40.00
H-2024-02-6000-80091339-04	Operational Meeting	2024-01-17	Ottawa, ON	EDC Kitchen	20					\$ 20.00
H-2024-02-6000-80091339-05	Operational Meeting	2024-01-17	Ottawa, ON	EDC Kitchen	20					\$ 20.00
TOTAL HOSPITALITY										\$ 869.20
Total :										\$ 869.20
Additional comments:										