

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 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-2024-01-6000-701007-01	Operational Meeting	2024-01-18	Ottawa, ON	Eggroll Express		13				\$ 331.88
TOTAL HOSPITALITY										\$ 331.88
Total :										\$ 331.88
Additional comments:										