

Export Development Canada

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Senior Vice-President, Mid-Market

December 2023

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-2023-12-2200-699771-01	General Corporate Representation	2023-11-06	2023-11-08	Washington, US	\$ 355.95	\$ 455.21	\$ 719.36	\$ 453.76		\$ 1,984.28
Total travel										\$ 1,984.28

Additional comments:

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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-2023-12-2200-80089537-01	Operational Meeting	2023-09-22	Ottawa, ON	Olga's Deli & Catering	9	0				\$ 189.84
H-2023-12-2200-80089537-02	Business Development	2023-11-20	Ottawa, ON	Olga's Deli & Catering	2	2				\$ 128.82
H-2023-12-2200-80086916-01	Business Development	2023-10-20	Ottawa, ON	EDC Kitchen	1	2				\$ 14.00
H-2023-12-2200-80089089-04	Business Development	2023-11-20	Ottawa, ON	EDC Kitchen	2	1				\$ 12.00
H-2023-12-2200-80089089-05	Operational Meeting	2023-11-17	Ottawa, ON	EDC Kitchen	2	1				\$ 6.00
TOTAL HOSPITALITY										\$ 350.66
Total :										\$ 2,334.94

Additional comments: