Export Development Canada

Julie Pottier

Senior Vice-President, Small Business & Partnerships

April 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
T-2024-04-3000-702475-01	Operational Meeting	2024-02-01	2024-02-29	Ottawa, ON	$ -	$ 481.58	$ 300.00			$ 781.58
T-2024-04-3000-702482-01	Operational Meeting	2024-03-01	2024-03-31	Ottawa, ON	$ -	$ 240.79	$ 150.00			$ 390.79
Total travel										**$ 1,172.37**

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
No expenses to report										
TOTAL HOSPITALITY										**$ -**
Total :										**$ 1,172.37**

Additional comments: