

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
T-2024-03-3000-702172-01	Operational Meeting	2024-01-16	2024-01-18	Ottawa, ON		\$ 234.82				\$ 234.82
T-2024-03-3000-702172-02	Business Development	2024-01-31	2024-02-01	Ottawa, ON		\$ 234.82				\$ 234.82
Total travel										\$ 469.64

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
No expenses to report										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 469.64

Additional comments: