					xport Development Canada								
				6. 1 10	Nancy Russell e-President & Chief Internal Audi	·							
				Senior Vic	June 2025	tor							
					04110 2020								
Travel expenses													
eference number	Purpose of travel	Travel Start Date	Travel End Date	Place Visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation		Lodging	Meals & Incidentals	Other expenses	Total amount
025-06-1210-712758-01	Operational Meeting	2025-05-12	2025.05	-16 Ottawa, ON, Canada			\$ 867.6	2 6	68.93	\$ 1,652.91	1 \$ 468.4) s -	\$ 3,057
020-00-1210-112130-01	Operational weeking	2020-00-12	2023-03-	To Ottawa, ON, Garlada			\$ 607.0	3 9	00.53	9 1,032.31	9 400.41		9 3,037
2025-06-1210-713020-01	Board of Directors related Meeting	2025-05-20	2025-05-	-23 Ottawa, ON, Canada			\$ 131.0	8 \$	29.45	\$ 957.51	1 \$ 384.2	\$ -	\$ 1,502
otal travel													\$ 4,560.
Additional comm	nents:												
	nents:												
Additional comm					Non-file-red								
rspitality expenses	David dha bili	Date of hospitality activity	Municipality where the hospitality activity took place	he Name of the first commercial establishment or vendor	Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					Total amount
espitality expenses ference number	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					Total amount
espitality expenses ference number	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					Total amount
	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					Total amount
ospitality expenses reference number expenses to report	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					
ospitality expenses reference number expenses to report	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					Total amount
expenses to report	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					
pepitality expenses eference number	Purpose of hospitality	Date of hospitality activity		he Name of the first commercial establishment or vendor		Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):					