Export Development Canada												
Susannah Crabtree												
Senior Vice-President, People and Culture Group												
		1		I	June 2025		I	I		1		
Travel expenses												
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2025-06-71000-712837-01	Operational Meeting	2025-05-1	3 2025-05-14	Toronto, ON, Canada			\$ 477.67	\$ 52.00	\$ 370.12	\$ 103.40	\$ -	\$ 1,003.19
Total travel \$ 1,003.19 Additional comments:												
Hospitality expenses												
Reference number	Purpose of hospitality activity	Date of hospitality activity			Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to report												
TOTAL HOSPITALITY												s -
Total:												\$ 1,003.19
Additional comments:												