

Export Development Canada

Julie Pottier

Senior Vice-President, Small Business & Partnerships

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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-2023-12-3000-699693-01	Business Development	2023-11-06	2023-11-09	Calgary, AB	\$ 3,250.67	\$ 310.51	\$ 1,407.84	\$ 221.50		\$ 5,190.52
T-2023-12-3000-699744-01	Business Development	2023-11-20	2023-11-20	Toronto, ON	\$ 849.24	\$ 112.46		\$ 102.10		\$ 1,063.80
Total travel										\$ 6,254.32
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
H-2023-12-3000-80086916-01	Operational Meeting	2023-09-05	Ottawa, ON	EDC Kitchen	7	0				\$ 7.00
H-2023-12-3000-80086916-02	Operational Meeting	2023-08-31	Ottawa, ON	EDC Kitchen	6	0				\$ 18.00
TOTAL HOSPITALITY										\$ 25.00
Total :										\$ 6,279.32
Additional comments:										