

Export Development Canada

Todd Winterhalt

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November 2023

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
No expense to report.										
Total travel										

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
H-2023-11-6000-80087810-01	Operational Meeting	2023-09-20	Ottawa, ON	Oily Fresco	19					\$ 203.54
H-2023-11-6000-80088586-01	Operational Meeting	2023-10-04	Ottawa, ON	Olga's Deli and Catering	8					\$ 189.84
H-2023-11-6000-698540-01	Operational Meeting	2023-09-18	Ottawa, ON	Rancho Relaxo To Go	4					\$ 24.58
TOTAL HOSPITALITY										
Total :										

Additional comments: