

Export Development Canada

Todd Winterhalt

Senior Vice-President, Communications, Marketing & Corporate Strategy

December 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
T-2023-12-6000-699616-01	General Corporate Representation	2023-11-19	2023-12-05	Toronto, ON		\$ 614.19	\$ 698.90	\$ 633.75		\$ 1,946.84
T-2023-12-6000-699680-01	Operational Meeting	2023-10-03	2023-10-05	Halifax, NS St. John, NL	\$ 1,925.44	\$ 83.92	\$ 356.01	\$ 251.60		\$ 2,616.97
Total travel										\$ 4,563.81

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-2023-12-6000-80089847-02	Operational Meeting	2023-12-05	Ottawa, ON	EDC Kitchen	25		\$ 25.00
H-2023-12-6000-80086916-01	Operational Meeting	2023-09-20	Ottawa, ON	EDC Kitchen	50		\$ 50.00
H-2023-12-6000-80086916-02	Operational Meeting	2023-09-20	Ottawa, ON	EDC Kitchen	50		\$ 50.00
H-2023-12-6000-80086916-03	Operational Meeting	2023-09-19	Ottawa, ON	EDC Kitchen	24		\$ 24.00
H-2023-12-6000-80086916-04	Operational Meeting	2023-09-19	Ottawa, ON	EDC Kitchen	24		\$ 24.00
H-2023-12-6000-80086916-05	Operational Meeting	2023-09-19	Ottawa, ON	EDC Kitchen	12		\$ 12.00
H-2023-12-6000-80086916-06	Operational Meeting	2023-09-19	Ottawa, ON	EDC Kitchen	24		\$ 24.00
H-2023-12-6000-80086916-07	Operational Meeting	2023-09-18	Ottawa, ON	EDC Kitchen	16		\$ 16.00
H-2023-12-6000-80089852-01	Operational Meeting	2023-12-05	Ottawa, ON	Olga's Deli & Catering	8		\$ 316.40
TOTAL HOSPITALITY							\$ 541.40
Total :							\$ 5,105.21

Additional comments: