			Exp	oort Development Canada						
				Susannah Crabtree						
			Senior Vice-P	resident, People and Culture G	roup					
March 2024										
Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation		Meals & Incidentals	Other expenses	Total amount
T-2024-03-7100-701223-01	Board of Directors related Meeting	2023-11-27	2023-11-2	8 Montreal, QC	\$ 223.46	\$ 40.00	\$ 220.15	\$ 119.70		\$ 603.31
Total travel										\$ 603.31
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
No expenses to report										s -
TOTAL HOSPITALITY										\$-
Total :										\$ 603.31
Additional comments:										