

Export Development Canada

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Senior Vice-President and Chief Digital Information Officer

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-2023-12-7300-699875-01	Operational Meeting	2023-12-04	2023-12-24	Ottawa, ON		\$ 281.52	\$ 702.76	\$ 331.25		\$ 1,315.53
Total travel										\$ 1,315.53

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-2023-12-7300-80086916-01	Internal Meeting	2023-11-24	Ottawa, ON	EDC Kitchen	7	0				\$ 7.00
H-2023-12-7300-80089852-01	Operational Meeting	2023-12-06	Ottawa, ON	Olga's Deli & Catering	10	2				\$ 339.00
TOTAL HOSPITALITY										\$ 346.00
Total :										\$ 1,661.53

Additional comments: