

Export Development Canada

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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
No expenses to report										\$ -
<b>Total travel</b>										\$ -

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-2023-10-3000-697060-01	Operational Meeting	2023-08-22	Montreal, QC	Avec Plaisirs Chef Traiteurs	7	0				\$ 292.15
H-2023-10-3000-80087599-01	Operational Meeting	2023-09-05	Ottawa, ON	Olga's Deli & Catering	7	0				\$ 237.30
<b>TOTAL HOSPITALITY</b>										\$ 529.45
<b>Total :</b>										\$ 529.45

Additional comments: