

Export Development Canada

Sven List

Senior Vice-President, Corporate & International

October 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-2023-10-2222-697632-01	General Corporate Representation	2023-09-20	2023-10-01	Singapore, Jakarta	\$ 2,725.26	\$ 225.59	\$ 3,244.41	\$ 1,310.74	\$ 926.49	\$ 8,432.49
Total travel										\$ 8,432.49
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
H-2023-10-2222-80087599-01	Operating meeting	2023-09-13	Ottawa, ON	Olgas Deli & Catering	14					\$ 1,356.57
TOTAL HOSPITALITY										\$ 1,356.57
Total :										\$ 9,789.06
Additional comments:										