			Export Development		rectors						
			Ja	nuary 2025						1	т —
Travel expenses											
Reference number	Board Member	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											-
											-
Total travel											s -
	itional comments:		1	1		1			1	-	J
Hospitality expenses											
Reference number	Board Member	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-2025-01-6300-80100287-01	Vivian Abdelmessih	Board of Directors related Meeting	2024-09-16	6 Ottawa, ON	National Arts Centre	8	0				\$ 974.16
TOTAL HOSPITALITY											\$ 974.16
Total:											\$ 974.16
Add	litional comments:										