

Export Development Canada Alison Nankivell President & Chief Executive Officer December 2025												
Travel expenses												
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Place Visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2025-12-1000-715953-01	Business Development	2025-09-08	2025-09-12	Edmonton AB, Canada	Calgary, AB, Canada		\$ 855.83	\$ 183.38	\$ 1,561.34	\$ 513.10	\$ -	\$ 3,113.65
T-2025-12-1000-717168-01	General Corporate Representation	2025-09-17	2025-09-20	Mexico City, Mexico			\$ 776.46	\$ 67.50	\$ 828.20	\$ 424.75	\$ -	\$ 2,096.91
T-2025-12-1000-717529-01	Operational Meeting	2025-09-21	2025-10-07	Toronto, ON, Canada			\$ -	\$ 168.31	\$ -	\$ -	\$ -	\$ 168.31
T-2025-12-1000-717501-01	Operational Meeting	2025-09-30	2025-10-03	Ottawa, ON, Canada	Winnipeg, MB, Canada		\$ 110.20	\$ 116.33	\$ 433.44	\$ 267.80	\$ -	\$ 927.77
T-2025-12-1000-717490-01	Operational Meeting	2025-10-20	2025-10-22	Ottawa, ON, Canada			\$ 752.77	\$ 47.40	\$ -	\$ 51.90	\$ -	\$ 852.07
T-2025-12-1000-718133-01	Business Development	2025-10-23	2025-11-04	Kuala Lumpur, Malaysia	Seoul, South Korea	Beijing, China	\$ 27,353.44	\$ 188.58	\$ 2,055.67	\$ 2,427.21	\$ 39.00	\$ 32,064.10
T-2025-12-1000-717436-01	Operational Meeting	2025-11-06	2025-11-07	Ottawa, ON, Canada			\$ 1,180.61	\$ 128.40	\$ -	\$ 34.60	\$ -	\$ 1,343.61
T-2025-12-1000-717431-01	Operational Meeting	2025-11-12	2025-11-14	Ottawa, ON, Canada			\$ 1,395.75	\$ 85.81	\$ -	\$ 51.90	\$ -	\$ 1,533.46
T-2025-12-1000-718499-01	General Corporate Representation	2025-11-14	2025-11-22	Mumbai, India	Kochi, India	Kumarakom, India	\$ 15,673.25	\$ 96.05	\$ 2,583.47	\$ 1,075.59	\$ -	\$ 19,428.36
T-2025-12-1000-718448-01	Board of Directors related Meeting	2025-11-24	2025-11-26	Montréal, QC, Canada			\$ 1,467.29	\$ 209.65	\$ -	\$ 141.70	\$ -	\$ 1,818.64
T-2025-12-1000-718454-01	Operational Meeting	2025-12-02	2025-12-05	Ottawa, ON, Canada			\$ 1,395.15	\$ 118.41	\$ -	\$ 156.10	\$ -	\$ 1,669.66
T-2025-12-1000-718458-01	Board of Directors related Meeting	2025-12-10	2025-12-11	Montréal, QC, Canada			\$ -	\$ 333.28	\$ -	\$ 214.20	\$ -	\$ 547.48
Total travel												\$ 65,564.02
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	Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to report												\$ -
TOTAL HOSPITALITY												\$ -
Total :												\$ 65,564.02
Additional comments:												