

Export Development Canada												
Alison Nankivell												
President & Chief Executive Officer												
July 2026												
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-2026-07-1000-720077-01	Operational Meeting	2026-02-01	2026-02-05	Ottawa, ON, Canada			\$ 519.88	\$ -	\$ -	\$ -	\$ -	\$ 519.88
T-2026-07-1000-721078-01	Business Development	2026-02-26	2026-03-07	Mumbai, India			\$ 70.16	\$ -	\$ -	\$ -	\$ -	\$ 70.16
T-2026-07-1000-723418-01	General Corporate Representation	2026-07-07	2026-07-12	Prague, Czech Republic			\$ 4,748.31	\$ 210.09	\$ 1,653.64	\$ 1,182.61	\$ -	\$ 7,794.65
Total travel												\$ 8,384.69
Additional comments: T-2026-07-1000-720077-01: Relates to T-2026-02-1000-720077-01's missed air fare expense; T-2026-07-1000-721078-01: Relates to T-2026-04-1000-721078-01's missed air fare expense												
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
H-2026-07-1000-80113451-01	Operational Meeting	2026-05-19	Ottawa, ON, Canada	Export Development Canada	Olga's Deli & Catering		1	0				\$ 23.60
H-2026-07-1000-80113451-02	Operational Meeting	2026-05-28	Ottawa, ON, Canada	Export Development Canada			1	0				\$ 1.00
H-2026-07-1000-80113451-03	Operational Meeting	2026-05-29	Ottawa, ON, Canada	Export Development Canada	Olga's Deli & Catering		1	0				\$ 46.20
TOTAL HOSPITALITY												\$ 70.80
Total :												\$ 8,455.49
Additional comments:												