

Export Development Canada

Alison Nankivell

President & Chief Executive Officer

May 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-2025-05-1000-710734-01 | Operational Meeting | 2025-02-14 | 2025-02-20 | Toronto, ON, Canada | | | \$ 674.01 | \$ 317.94 | \$ - | \$ 193.55 | \$ - | \$ 1,185.50 |
| Total travel | | | | | | | | | | | | |
| \$ 1,185.50 | | | | | | | | | | | | |
| 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 |
| H-2025-05-1000-80102750-01 | General Corporate Representation | 2025-04-16 | Ottawa, ON, Canada | Olga's Deli & Catering | | | 1 | 4 | | | | \$ 107.35 |
| TOTAL HOSPITALITY | | | | | | | | | | | | |
| \$ 107.35 | | | | | | | | | | | | |
| Total : | | | | | | | | | | | | |
| \$ 1,292.85 | | | | | | | | | | | | |
| Additional comments: | | | | | | | | | | | | |