

Export Development Canada

Carl Burlock

Executive Vice-President & Chief Operating Officer

April 2024

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-2024-04-2000-702255-01	Operational Meeting	2024-03-10	2024-03-18	Toronto, ON	\$ -	\$ -	\$ -	\$ -	\$ 81.87	\$ 81.87
T-2024-04-2000-702381-01	General Corporate Representation	2024-03-25	2024-03-27	Vancouver, AB	\$ 431.61	\$ 185.58	\$ 649.24	\$ 136.70	\$ -	\$ 1,403.13
T-2024-04-2000-702531-01	General Corporate Representation	2024-04-03	2024-04-07	Halifax, NS	\$ 257.64	\$ 294.80	\$ 289.02	\$ 41.65	\$ -	\$ 883.11
T-2024-04-2000-702784-01	Business Development	2024-04-16	2024-04-18	Montreal, QC	\$ -	\$ 266.87	\$ 571.58	\$ 161.35	\$ 82.79	\$ 1,082.59
<b>Total travel</b>										<b>\$ 3,450.70</b>

**Additional comments:** The expense under ref T-2024-04-2000-702255-01 was missed when disclosing the expenses for this trip last month under ref T-2024-03-2000-702255-01.



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-2024-04-2000-702784-01	Business Development	2024-04-17	Montreal, QC	InterContinental	1	1				\$ 73.80
<b>TOTAL HOSPITALITY</b>										<b>\$ 73.80</b>
<b>Total :</b>										<b>\$ 3,524.50</b>

**Additional comments:**