

Export Development Canada

Carl Burlock

Executive Vice-President & Chief Operating Officer

August 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-2024-08-2000-701919-01	Business Development	2024-03-06	2024-03-07	Montreal, QC	\$ 58.21					\$ 58.21
T-2024-08-2000-702381-01	General Corporate Representation	2024-03-25	2024-03-27	Vancouver, BC	\$ 803.58					\$ 803.58
T-2024-08-2000-702784-01	Business Development	2024-04-16	2024-04-18	Montreal, QC	\$ 186.87					\$ 186.87
T-2024-08-2000-703508-01	Business Development	2024-05-16	2024-05-16	Toronto, ON	\$ 441.95					\$ 441.95
Total travel										\$ 1,490.61
Additional comments:	The expense under ref T-2024-08-2000-701919-01 was missed when disclosing the expenses for this trip in March 2024 under ref T-2024-03-2000-701919-01. The expense under ref T-2024-08-2000-702381-01 was missed when disclosing the expenses for this trip in April 2024 under ref T-2024-04-2000-702381-01. The expense under ref T-2024-08-2000-702784-01 was missed when disclosing the expenses for this trip in April 2024 under ref T-2024-04-2000-702784-01. The expense under ref T-2024-08-2000-703508-01 was missed when disclosing the expenses for this trip in June 2024 under ref T-2024-06-2000-703508-01.									
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-2024-08-2000-80095714-01	Operational Meeting	2024-05-28	Ottawa, ON	Olga's Deli & Catering	13	0				\$ 514.15
H-2024-08-2000-80095714-02	Operational Meeting	2024-05-29	Ottawa, ON	Olga's Deli & Catering	38	0				\$ 1,674.66
TOTAL HOSPITALITY										\$ 2,188.81
Total :										\$ 3,679.42
Additional comments:										