

Export Development Canada

Carl Burlock

Executive Vice-President & Chief Operating Officer

July 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-2024-07-2000-703039-01	Operational Meeting	2024-04-29	2024-04-30	Montreal, QC	\$ -	\$ 298.51	\$ 285.79	\$ 66.30	\$ -	\$ 650.60
T-2024-07-2000-705494-01	General Corporate Representation	2024-06-09	2024-06-13	Athens, Greece	\$ 8,336.61	\$ 287.38	\$ 1,231.10	\$ 597.28	\$ 59.32	\$ 10,511.69
T-2024-07-2000-705092-01	Business Development	2024-06-17	2024-06-20	Charlottetown, PE & Moncton, NB	\$ 812.99	\$ 160.00	\$ 685.66	\$ 138.65	\$ -	\$ 1,797.30
T-2024-07-2000-705403-01	General Corporate Representation	2024-06-26	2024-06-27	Toronto, ON	\$ 898.19	\$ 65.67	\$ -	\$ 42.50	\$ -	\$ 1,006.36
Total travel										\$ 13,965.95

Additional comments:

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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-2024-07-2000-705092-01	Business Development	2024-06-19	Charlottetown, PE	Sims Corner Steakhouse & Oyster Bar	3	2				\$ 217.36
H-2024-07-2000-705494-01	Business Development	2024-06-10	Athens, Greece	Vasilainas	2	3				\$ 503.67
TOTAL HOSPITALITY										\$ 721.03
Total :										\$ 14,686.98

Additional comments: