

Export Development Canada

Carl Burlock

Executive Vice-President & Chief Operating Officer

June 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-2024-06-2000-703356-01	Business Development	2024-05-10	2024-05-10	Toronto, ON & Guelph, ON	\$ 1,193.73	\$ 50.44	\$ -	\$ 42.50	\$ -	\$ 1,286.67
T-2024-06-2000-703508-01	Business Development	2024-05-16	2024-05-16	Toronto, ON	\$ 402.52	\$ 50.44	\$ -	\$ 42.50	\$ -	\$ 495.46
Total travel										\$ 1,782.13

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
No expenses to report										
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,782.13

Additional comments: