

Export Development Canada

Carl Burlock

Executive Vice-President & Chief Operating Officer

October 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
No expenses to report										
Total travel										\$ -

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	Attendees (EDC):	Attendees (guests):				Total amount
H-2024-10-2000-80096257-01	Operational Meeting	2024-05-08	Ottawa, ON	Export Development Canada	35	-				\$ 35.00
H-2024-10-2000-80096257-02	Operational Meeting	2024-05-15	Ottawa, ON	Export Development Canada	15	-				\$ 15.00
H-2024-10-2000-80096406-01	Operational Meeting	2024-08-06	Ottawa, ON	Olga's Deli & Catering	25	-				\$ 2,542.50
H-2024-10-2000-80097187-01	Operational Meeting	2024-09-04	Ottawa, ON	Olga's Deli & Catering	12	-				\$ 284.76
H-2024-10-2000-80097187-02	Operational Meeting	2024-09-24	Ottawa, ON	Olga's Deli & Catering	1	1				\$ 45.20
TOTAL HOSPITALITY										\$ 2,922.46
Total :										\$ 2,922.46

Additional comments: