

**Export Development Canada**

**Carl Burlock**

**Executive Vice-President & Chief Operating Officer**

**September 2024**

<b>Travel expenses</b>										
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-2024-09-2000-706407-01	Operational Meeting	2024-08-19	2024-08-23	Toronto, ON	\$ 322.32	\$ 90.00	\$ 1,537.96	\$ 422.05	\$ 47.46	\$ 2,419.79
T-2024-09-2000-706320-01	Business Development	2024-08-26	2024-08-26	Montreal, QC		\$ 334.10		\$ 42.50		\$ 376.60
T-2024-09-2000-706322-01	Business Development	2024-09-03	2024-09-03	Mississauga, ON	\$ 801.70	\$ 119.80		\$ 17.30	\$ 25.00	\$ 963.80
<b>Total travel</b>										<b>\$ 3,760.19</b>

**Additional comments:**



<b>Hospitality expenses</b>										
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-2024-09-2000-80095893-01	Operational Meeting	2024-04-24	Ottawa, ON	Export Development Canada	12					\$ 12.00
H-2024-09-2000-80095748-01	Operational Meeting	2024-05-07	Ottawa, ON	Olly Fresco's	20					\$ 349.62
H-2024-09-2000-80095748-02	Operational Meeting	2024-05-15	Ottawa, ON	Olly Fresco's	7					\$ 86.85
H-2024-09-2000-80095748-03	Operational Meeting	2024-05-28	Ottawa, ON	Olly Fresco's	13					\$ 209.04
H-2024-09-2000-80096286-01	Operational Meeting	2024-07-25	Ottawa, ON	Export Development Canada	8					\$ 20.00
H-2024-09-2000-706407-01	Business Development	2024-08-20	Toronto, ON	Scaddabush Front Street	1	1				\$ 110.24
H-2024-09-2000-80096402-01	Operational Meeting	2024-08-28	Ottawa, ON	Export Development Canada	20					\$ 45.00
<b>TOTAL HOSPITALITY</b>										<b>\$ 832.75</b>
<b>Total :</b>										<b>\$ 4,592.94</b>

**Additional comments:**