

Export Development Canada - Carl Burlock, Executive Vice-President & Chief Business Officer
September 2023

Travel expenses									
Reference number	Purpose of travel	Dates of travel	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-696435-01	Business Development	August 8-10, 2023	Calgary, AB	\$ 551.06	\$ 31.90	\$ 446.84	\$ 346.30	\$ 72.00	\$ 1,448.10
Total travel									\$ 1,448.10

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	Number of persons who attended the hospitality activity				Total amount
H-80086451-01	Operational Meeting	July 18, 2023	Ottawa, ON	Olga's Deli & Catering	EDC: 22				\$ 497.20
TOTAL HOSPITALITY									\$ 497.20
Total :									\$ 1,945.30

Additional comments: