

**Export Development Canada**  
**Dominic Mailhot**  
**Senior Vice-President and Chief Digital Information Officer**  
**February 2025**

<b>Travel expenses</b>												
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2025-01-7300-710157-01	Operational Meeting	2025-01-13	2025-01-16	Ottawa, ON			\$ -	\$ 316.80	\$ 662.61	\$ 294.70	\$ -	\$ 1,274.11
T-2025-01-7300-710349-01	Operational Meeting	2025-02-03	2025-02-06	Ottawa, ON			\$ -	\$ 435.25	\$ 889.40	\$ 296.60	\$ -	\$ 1,621.25
<b>Total travel</b>											<b>\$ 2,895.36</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 first commercial establishment or vendor	Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):				Total amount
H-2025-01-7300-80099627-01	Operational Meeting	11/12/2024	Ottawa, ON	Olga's Deli & Catering			9	0				254.25
H-2025-01-7300-80099584-02	Operational Meeting	12/12/2024	Ottawa, ON	Olga's Deli & Catering			12	0				678
H-2025-01-7300-80099627-03	Operational Meeting	9/26/2024	Ottawa, ON	Oly Fresco's			24	0				213.3
<b>TOTAL HOSPITALITY</b>											<b>\$ 1,145.55</b>	
<b>Total :</b>											<b>\$ 4,040.91</b>	

Additional comments: