

Export Development Canada

Dominic Mailhot

Senior Vice-President and Chief Digital Information 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
T-2024-10-7300-706413-01	Operational Meeting	2024-09-04	2024-09-05	Ottawa, ON	\$ -	\$ 482.04	\$ 240.86	\$ 217.80	\$ -	\$ 940.70
T-2024-10-7300-706763-01	Operational Meeting	2024-09-10	2024-09-12	Ottawa, ON	\$ -	\$ 284.80	\$ 614.60	\$ 275.80	\$ -	\$ 1,175.20
T-2024-10-7300-706992-01	Board of Directors related Meeting	2024-09-16	2024-09-19	Ottawa, ON	\$ -	\$ 453.08	\$ 996.66	\$ 376.10	\$ -	\$ 1,825.84
T-2024-10-7300-707001-01	Operational Meeting	2024-10-02	2024-10-02	Ottawa, ON	\$ -	\$ 477.38	\$ -	\$ 121.65	\$ -	\$ 599.03
T-2024-10-7300-707265-01	Operational Meeting	2024-10-08	2024-10-10	Ottawa, ON	\$ -	\$ 316.80	\$ 958.69	\$ 416.80	\$ -	\$ 1,692.29
Total travel										\$ 6,233.06
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-2024-10-7300-706944-01	Operational Meeting	2024-08-23	Brossard, QC	Chez Lionel	1	1				\$ 53.21
H-2024-10-7300-80097187-01	Operational Meeting	2024-09-05	Ottawa, ON	Olga's Deli & Catering	12	11				\$ 1,525.50
TOTAL HOSPITALITY										\$ 1,578.71
Total :										\$ 7,811.77
Additional comments:										