

Export Development Canada - Board of Directors

May 2024

Travel expenses												
Reference number	Board Member	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount	
T-2024-05-6300-703292-01	Heather Culbert	Board of Directors related Meeting	2024-02-25	2024-02-29	Ottawa, ON	\$ 2,718.92	\$ 183.50	\$ 1,370.40	\$ 190.10	\$ -	\$ 4,462.92	
Total travel											\$ 4,462.92	
Additional comments:												
Hospitality expenses												
Reference number	Board Member	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
No expenses to report												
TOTAL HOSPITALITY											\$ -	
Total :											\$ 4,462.92	
Additional comments:												