

Export Development Canada - Board of Directors
November 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-2024-11-6300-708351-01	Heather Culbert	Board of Directors related Meeting	2024-09-15	2024-09-18	Ottawa, ON	\$ 2,120.08	\$ 242.59	\$ -	\$ 131.05	\$ -	\$ 2,493.72
T-2024-11-6300-708391-01	Vivian Abdelmessih	Board of Directors related Meeting	2024-11-19	2024-11-21	Vancouver, BC	\$ 3,533.68	\$ 376.51	\$ 456.80	\$ 183.50	\$ -	\$ 4,550.49
Total travel											\$ 7,044.21

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 :										\$ 7,044.21

Additional comments: