

Export Development Canada - Board of Directors October 2025													
Travel expenses													
Reference number	Board Member	Purpose of travel	Travel Start Date	Travel End Date	Place Visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2025-10-6300-716164-01	Vivian Abdelmessih	Board of Directors related Meeting	2025-09-14	2025-09-17	Ottawa, ON, Canada			\$ 1,023.50	\$ 466.92	\$ 1,370.40	\$ 126.90	\$ -	\$ 2,967.72
T-2025-10-6300-716266 -01	Pierre Matuszewski	Board of Directors related Meeting	2025-09-14	2025-09-17	Ottawa, ON, Canada			\$ -	\$ 337.20	\$ 913.60	\$ 51.90	\$ -	\$ 1,302.70
T-2025-10-6300-716229-01	Manjit Sharma	Board of Directors related Meeting	2025-09-14	2025-09-17	Ottawa, ON, Canada			\$ 1,726.55	\$ 62.25	\$ 1,370.40	\$ 154.30	\$ -	\$ 3,313.50
T-2025-10-6300-716260-01	Angela Fong	Board of Directors related Meeting	2025-09-14	2025-09-17	Ottawa, ON, Canada			\$ 2,342.27	\$ 95.56	\$ 1,370.40	\$ 126.90	\$ -	\$ 3,935.13
T-2025-10-6300-716267-01	Karna Gupta	Board of Directors related Meeting	2025-09-14	2025-09-17	Ottawa, ON, Canada			\$ 858.71	\$ 275.73	\$ 1,370.40	\$ 126.90	\$ -	\$ 2,631.74
T-2025-10-6300-716273-01	Daniel Moore	Board of Directors related Meeting	2025-09-14	2025-09-17	Ottawa, ON, Canada			\$ 1,095.95	\$ 192.12	\$ 1,370.40	\$ 184.60	\$ -	\$ 2,843.07
T-2025-10-6300-716171-01	Vivian Abdelmessih	Board of Directors related Meeting	2025-09-23	2025-09-26	Calgary, AB, Canada			\$ 3,009.69	\$ 536.34	\$ 2,110.25	\$ 211.10	\$ -	\$ 5,867.38
Total travel													
													\$ 22,881.24
Additional comments:													
Hospitality expenses													
Reference number	Board Member	Purpose of hospitality activity	Start Date	End Date	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
No expenses to report													\$ -
TOTAL HOSPITALITY													
													\$ -
Total :													
													\$ 22,881.24
Additional comments:													