

Export Development Canada										
Lorraine Audsley										
Senior Vice-President, Chief Risk & Sustainability Officer										
June 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-2024-06-3333-703550-01	General Corporate Representation	2024-05-13	2024-05-14	Montreal, QC	\$ 231.36	\$ 86.30	\$ 510.51	\$ 59.50	\$ -	\$ 887.67
T-2024-06-3333-703549-01	General Corporate Representation	2024-05-14	2024-05-18	Madrid, Spain	\$ 5,831.98	\$ 144.61	\$ 1,022.19	\$ 521.09	\$ -	\$ 7,519.87
Total travel										\$ 8,407.54
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-2024-06-3333-80093018-01	Operational Meeting	2024-02-12	Ottawa, ON	Export Development Canad	6	0				\$ 4.00
H-2024-06-3333-80093018-02	Operational Meeting	2024-02-29	Ottawa, ON	Export Development Canad	23	0				\$ 90.00
TOTAL HOSPITALITY										\$ 94.00
Total :										\$ 8,501.54
Additional comments:										