Export Development Canada

Mairead Lavery

President & Chief Executive Officer

February 2025

Travel expenses

Reference number	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-2025-02-1000-709341-01	Operational Meeting	2024-11-24	2024-12-07	Vietnam	Singapore	Philippines	$ 13,352.11	$ 404.01	$ 4,254.02	$ 1,684.27	$ 37.03	$ 19,731.44
T-2025-02-1000-709340-01	Board of Directors related Meeting	2024-11-18	2024-11-22	Vancouver, BC			$ 2,306.12	$ 296.72	$ 1,926.00	$ 254.20		$ 4,783.04
T-2025-02-1000-710237-01	Business Development	2025-01-28	2025-01-30	Montreal, QC			$ 619.90	$ 114.00	$ 582.27	$ 165.60		$ 1,481.77
T-2025-02-1000-702165-01	Operational Meeting	2024-03-19	2024-03-21	Toronto, ON			$ 269.30					$ 269.30
T-2025-02-1000-705825-01	General Corporate Representation	2024-05-30	2024-05-30	Toronto, ON			$ 794.65					$ 794.65
T-2025-02-1000-AFAREAUG24-01	Business Development	2024-08-19	2024-08-19	Winnipeg, MB			$ 516.40					$ 516.40
T-2025-02-1000-AFARESEP24-01	General Corporate Representation	2024-11-15	2024-11-15	Azerbaijan			$ 5,735.15					$ 5,735.15
T-2025-02-1000-707901-02	General Corporate Representation	2024-10-27	2024-10-29	Toronto, ON			$ 528.22					$ 528.22
Total travel												**$ 33,839.97**

Additional comments: T-2025-02-1000-702165-01: Airfare missed from March 2024 disclosure ref # T-2024-03-1000-702165-01, T-2025-02-1000-705825-01: Airfare missed from August 2024 disclosure ref # T-2024-08-1000-705825-01, T-2025-02-1000-707901-02: Airfare missed from November 2024 disclosure ref # T-2024-11-1000-707901-01

Hospitality expenses

Reference number	Purpose of hospitality activity	Date of hospitality activity	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
H-2025-02-1000-709341-01	Operational Meeting	2024-11-26	Vietnam	JW Marriott			6	0				$ 38.56
H-2025-02-1000-709341-02	Operational Meeting	2024-11-27	Philippines	Blackbird Restaurant			6	0				$ 577.36
H-2025-02-1000-709341-03	Operational Meeting	2024-12-03	Singapore	Swissotel			1	0				$ 50.39
H-2025-02-1000-709341-04	Operational Meeting	2024-12-02	Singapore	Din Tai Fung			9	0				$ 411.04
H-2025-02-1000-709340-01	Board of Directors related Meeting	2024-11-22	Vancouver , BC	Notch8			1	1				$ 56.99
H-2025-02-1000-710254-01	Business Development	2025-01-28	Montreal, QC	Monarque			1	1				$ 170.46
H-2025-02-1000-80100535 -01	General Corporate Representation	2025-01-27	Ottawa, ON	Olga's Deli & Catering	Export Development Canada		13	15				$ 660.00
H-2025-02-1000-80100641-01	Business Development	2025-01-21	Ottawa, ON	Export Development Canada			3	2				$ 5.00
TOTAL HOSPITALITY												**$ 1,969.80**
Total :												**$ 35,809.77**

Additional comments: