

**Export Development Canada
Mairead Lavery
President & Chief Executive 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-2024-06-1000-703399-01	General Corporate Representation	2024-05-03	2024-05-04	Niagara-on-the-Lake, ON	\$ 255.25	\$ 686.74	\$ 685.68	\$ 121.35	\$ -	\$ 1,749.22
Total travel										\$ 1,749.22

Additional comments:

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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-2024-06-1000-703399-01	Business Development	2024-02-26	Ottawa, ON	Export Development Canada	2	3				\$ 10.00
H-2024-06-1000-703399-02	General Corporate Representation	2024-02-29	Ottawa, ON	Export Development Canada	3	2				\$ 8.00
H-2024-06-1000-703399-03	Business Development	2024-02-29	Ottawa, ON	Export Development Canada	1	1				\$ 6.00
H-2024-06-1000-703399-04	Operational Meeting	2024-03-20	Ottawa, ON	Export Development Canada	50	0				\$ 60.00
TOTAL HOSPITALITY										\$ 84.00

Total :

\$ 1,833.22

Additional comments: