

**Export Development Canada
Mairead Lavery
President & Chief Executive Officer
May 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-2024-05-1000-703147-01	Business Development	2024-03-24	2024-03-28	Vancouver, BC & Calgary, AB	\$ 996.92	\$ 257.23	\$ 1,253.41	\$ 340.90	\$ -	\$ 2,848.46
T-2024-05-1000-703407-01	General Corporate Representation	2024-04-10	2024-04-10	Montreal, QC	\$ -	\$ 13.00	\$ -	\$ -	\$ -	\$ 13.00
Total travel										\$ 2,861.46

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-2024-05-1000-703147-01	Business Development	2024-03-27	Vancouver, BC	Nightingale	1	5				\$ 255.32
H-2024-05-1000-703147-02	Business Development	2024-03-27	Vancouver, BC	Fairmont Waterfront	1	1				\$ 16.91
H-2024-05-1000-703407-01	Operational Meeting	2024-04-29	Ottawa, ON	Beckta	2	2				\$ 350.68
TOTAL HOSPITALITY										\$ 622.91
Total :										\$ 3,484.37

Additional comments: