

Export Development Canada

Mairead Lavery

President & Chief Executive Officer

November 2023

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-2023-11-1000-697460 -01	Board of Directors related Meeting	2023-09-13	2023-09-13	Toronto, ON	\$ 2,132.69	\$ 144.65		\$ 41.20		\$ 2,318.54
T-2023-11-1000-697936-01	General Corporate Representation	2023-09-22	2023-09-23	Toronto, ON	\$ 553.89	\$ 70.25	\$ 355.32	\$ 58.50		\$ 1,037.96
T-2023-11-1000-697949 -01	General Corporate Representation	2023-08-22	2023-08-30	Delhi, India Mumbai, India	\$ 75.04	\$ 50.23	\$ 1,912.58	\$ 595.62		\$ 2,633.47
Total travel										\$ 5,989.97

Additional comments:

T-2023-11-1000-697460 -01 - The airfare includes the ticket for SVP Susannah Crabtree, who also travelled to Toronto.

T-2023-11-1000-697949 -01 - The airfare was disclosed in a preious period

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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-2023-11-1000-697932-01	General Corporate Representation	2023-09-25	Ottawa, ON	Aroma Meze	1	1				\$ 152.01
H-2023-11-1000-697936-01	General Corporate Representation	2023-09-22	Toronto, ON	Fairmont	1	3				\$ 525.37
H-2023-11-1000-697949-01	General Corporate Representation	2023-08-24	Delhi, India	Taj Palace	2	0				\$ 52.49
H-2023-11-1000-697949-02	Business Development	2023-08-28	Mumbai, India	Craft Julius	3	0				\$ 287.87
TOTAL HOSPITALITY										\$ 1,017.74
Total :										\$ 7,007.71

Additional comments: