

Export Development Canada

Nancy Russell

Senior Vice-President & Chief Internal Auditor

October 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-2024-10-1210-706629-01	Board of Directors related Meeting	2024-09-15	2024-09-18	Ottawa, ON	\$ 514.06	\$ 45.52	\$ 1,336.01	\$ 416.50	\$ -	\$ 2,312.09
T-2024-10-1210-706629-02	Operational Meeting	2024-09-19	2024-09-20	Montreal, QC & Quebec City, QC	\$ -	\$ 361.48	\$ 586.67	\$ 387.75	\$ -	\$ 1,335.90
T-2024-10-1210-707262-01	Operational Meeting	2024-09-22	2024-10-08	Quebec City, QC	\$ -	\$ 150.83	\$ -	\$ 2,068.00	\$ -	\$ 2,218.83
Total travel										\$ 5,866.82
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
No expenses to report										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 5,866.82
Additional comments:										