

Export Development Canada

Nancy Russell

Senior Vice-President & Chief Internal Auditor

December 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-2024-12-1210-708207-01	Board of Directors related Meeting	2024-11-17	2024-11-22	Vancouver, BC	\$ 730.79	\$ 68.77	\$ 1,562.80	\$ 552.90	\$ -	\$ 2,915.26
T-2024-12-1210-708573-01	Operational Meeting	2024-11-24	2024-11-28	Ottawa, ON & Montreal, QC	\$ 1,490.72	\$ 214.41	\$ 899.82	\$ 449.85	\$ -	\$ 3,054.80
T-2024-12-1210-708741-01	Operational Meeting	2024-12-01	2024-12-05	Ottawa, ON	\$ 717.44	\$ 46.16	\$ 978.16	\$ 590.55	\$ -	\$ 2,332.31
Total travel										\$ 8,302.37

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 :										\$ 8,302.37

Additional comments: