

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

April 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-2024-04-5000-702361-01	Operational Meeting	2024-03-20	2024-03-21	Ottawa, ON		\$ 279.56	\$ 50.00	\$ 253.50		\$ 583.06
T-2024-04-5000-702361-02	Operational Meeting	2024-04-01	2024-04-02	Ottawa, ON		\$ 279.56	\$ 50.00	\$ 253.50		\$ 583.06
Total travel										\$ 1,166.12

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
No expenses to report										
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,166.12

Additional comments: