

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

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-2024-12-5000-707642-01	Business Development	2024-10-28	2024-10-30	Winnipeg, MB	\$ 412.19	\$ 196.91	\$ 482.13	\$ 258.50		\$ 1,349.73
T-2024-12-5000-708227-01	Operational Meeting	2024-11-01	2024-11-30	Ottawa, ON		\$ 237.60	\$ 50.00	\$ 258.20	\$ 60.00	\$ 605.80
T-2024-12-5000-709155-01	Operational Meeting	2024-12-10	2024-12-12	Ottawa, ON		\$ 237.60	\$ 100.00	\$ 333.30	\$ 60.00	\$ 730.90
T-2024-12-5000-709166-01	Board of Directors related Meeting	2024-11-17	2024-11-22	Vancouver, BC	\$ 1,031.04	\$ 91.59	\$ 1,406.14	\$ 412.20	\$ 8.20	\$ 2,949.17
Total travel										\$ 5,635.60

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
H-2024-12-5000-80097091-01	Operational Meeting	2024-09-19	Ottawa, ON	EDC Kitchen	25					\$ 25.00
TOTAL HOSPITALITY										\$ 25.00
Total :										\$ 5,660.60

Additional comments:

--	--	--	--	--	--	--	--	--	--	--