

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

January 2025

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-2025-01-5000-709976-01	Operational Meeting	2025-01-13	2025-01-16	Ottawa, ON	\$ -	\$ 367.60	\$ 150.00	\$ 406.50		\$ 924.10
Total travel										\$ 924.10

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 :										\$ 924.10

Additional comments: