

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

July 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-2024-07-5000-705379-01	Operational Meeting	2024-06-11	2024-06-13	St. John's, NL & Halifax, NS	\$ 1,102.54	\$ 165.09	\$ 537.76	\$ 225.70	\$ -	\$ 2,031.09
T-2024-07-5000-705688-01	Operational Meeting	2024-07-02	2024-07-03	Ottawa, ON	\$ -	\$ 288.64	\$ 50.00	\$ 258.50	\$ -	\$ 597.14
T-2024-07-5000-705688-02	Operational Meeting	2024-06-26	2024-06-27	Ottawa, ON	\$ -	\$ 253.63	\$ 50.00	\$ 191.10	\$ -	\$ 494.73
T-2024-07-5000-705688-03	Operational Meeting	2024-07-16	2024-07-18	Ottawa, ON	\$ -	\$ 318.64	\$ 50.00	\$ 387.75	\$ -	\$ 756.39
Total travel										\$ 3,879.35

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
H-2024-07-5000-705681-01	Business Development	2024-07-18	Ottawa, ON	Tosca	3	2				\$ 276.82
TOTAL HOSPITALITY										\$ 276.82
Total :										\$ 4,156.17

Additional comments: