

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

June 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-2024-06-5000-703686-01	Operational Meeting	2024-05-13	2024-05-15	Ottawa, ON	\$ 177.98	\$ 73.31	\$ 100.00	\$ 300.70	\$ -	\$ 651.99
T-2024-06-5000-703686-02	Operational Meeting	2024-05-21	2024-05-23	Ottawa, ON	\$ -	\$ 293.61	\$ 100.00	\$ 200.50	\$ -	\$ 594.11
T-2024-06-5000-703686-03	Operational Meeting	2024-05-27	2024-05-28	Ottawa, ON	\$ -	\$ 273.62	\$ 50.00	\$ 96.45	\$ -	\$ 420.07
T-2024-06-5000-704732-01	General Corporate Representation	2024-06-03	2024-06-06	Ottawa, ON	\$ -	\$ 282.82	\$ 150.00	\$ 275.80	\$ -	\$ 708.62
Total travel										\$ 2,374.79

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 :										\$ 2,374.79

Additional comments: