

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

May 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-2024-05-5000-703232-01	Business Development	2024-04-07	2024-04-08	Toronto, ON	\$ 268.03	\$ 34.13	\$ 358.14	\$ 66.30	\$ -	\$ 726.60
T-2024-05-5000-702361-01	General Corporate Representation	2024-04-08	2024-04-26	Singapore, SG & Seoul, KR	\$ 14,694.38	\$ 192.73	\$ 4,438.17	\$ 3,219.08	\$ -	\$ 22,544.36
Total travel										\$ 23,270.96

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-2024-05-5000-702361-01	General Corporate Representation	2024-04-23	Seoul, KR	Soowoon (JongGak)	2	1				\$ 370.70
TOTAL HOSPITALITY										\$ 370.70
Total :										\$ 23,641.66

Additional comments: