

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

September 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-2024-09-5000-706411-01	Operational Meeting	2024-08-20	2024-08-22	Ottawa, ON		\$ 292.60	\$ 50.00	\$ 233.30		\$ 575.90
T-2024-09-5000-706411-02	Operational Meeting	2024-08-27	2024-08-28	Ottawa, ON		\$ 322.60	\$ 100.00	\$ 362.55		\$ 785.15
Total travel										\$ 1,361.05
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-2024-09-5000-706104-01	Operational Meeting	2024-08-20	Ottawa, ON	Gabriel's Pizza		8				\$ 138.40
TOTAL HOSPITALITY										\$ 138.40
Total :										\$ 1,499.45
Additional comments:										