

Export Development Canada

Steven Richards

Senior Vice-President, GRM & CRO

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-2025-01-3333-708371-01	Board of Directors related Meeting	2024-11-18	2024-11-22	Vancouver, BC	\$ 1,880.05	\$ 120.85	\$ 1,250.24	\$ 366.95		\$ 3,618.09
T-2025-01-3333-709471-01	Operational Meeting	2024-12-02	2024-12-05	Ottawa, ON	\$ 802.30	\$ 238.54	\$ 761.00	\$ 489.40		\$ 2,291.24
T-2025-01-3333-709508-01	Operational Meeting	2024-12-11	2024-12-13	Montreal, QC	\$ 802.30	\$ 148.73	\$ 369.26	\$ 247.55		\$ 1,567.84
Total travel										\$ 7,477.17

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-2025-01-3333-80099649-01	Operational Meeting	2024-12-09	Ottawa, ON	EDC Kitchen	8		\$ 9.00
TOTAL HOSPITALITY							\$ 9.00

Total :

\$ 7,486.17

Additional comments: