

Export Development Canada

Carl Burlock

Executive Vice-President & Chief Operating Officer

March 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-2024-03-2000-701804-01	Operational Meeting	2024-02-28	2024-02-29	Montreal, QC	\$ 204.67	\$ 80.00	\$ 273.83	\$ 58.95		\$ 617.45
T-2024-03-2000-701919-01	Business Development	2024-03-06	2024-03-07	Montreal, QC	\$ 169.07	\$ 80.00	\$ 303.71	\$ 34.60		\$ 587.38
T-2024-03-2000-702255-01	Operational Meeting	2024-03-10	2024-03-18	Toronto, ON	\$ 299.59	\$ 80.00	\$ 1,581.09	\$ 566.25		\$ 2,526.93
Total travel										\$ 3,731.76
Additional comments: Flight on January 30th was cancelled										
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 :										\$ 3,731.76
Additional comments:										