

Export Development Canada - Clive Witter, Senior Vice-President, Insurance & Working Capital Solutions								
Q2 2019 - April-June 2019								
Travel Expenses - April-June 2019	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
April 2019								
17-21 June	Board of Directors related Meeting	Vancouver, BC	\$ 552.25					\$ 552.25
29 March-20 April	Business Development	London, UK	\$ 8,924.19					\$ 8,924.19
24-25 March	Business Development	Regina, SK	\$ 1,145.85					\$ 1,145.85
May 2019								
no expenses to report								
June 2019								
11-13 June	Business Development	Toronto, ON	\$ 584.93					\$ 584.93
29 March-20 April	Business Development	London, UK	\$ 500.00					\$ 500.00
31 January-7 February	Business Development	London, UK		\$ 434.22	\$ 1,029.57	\$ 333.17		\$ 1,796.96
Total Travel Expenses - April-June 2019								
\$ 13,504.18								
Hospitality Expenses - April-June 2019								
	Description	Attendees	Location					Total
April 2019								

8 April	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 113.40
1 April	Operational Meeting	EDC: 4	150 Slater, Ottawa, ON					\$ 48.00
27 March	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 47.70
26 March	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON					\$ 152.00
21 March	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON					\$ 117.31
May 2019								
13 May	Operational Meeting	EDC: 4	150 Slater, Ottawa, ON					\$ 76.00
6 May	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 102.00
23 April	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 115.50
15 April	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 102.00
30 January	Business Development	EDC: 1; External: 3	Sheraton, Montreal, QC					\$ 69.00
June 2019								
4 February	Business Development	EDC: 3; External: 3	Bury Court, London, UK					\$ 142.21
Total Hospitality Expenses - April-June 2019								
								\$ 1,085.12