

Export Development Canada

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Senior Vice-President and Chief Digital Information 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-2024-03-7300-701391-01	Operational Meeting	2024-02-06	2024-02-09	Ottawa & Toronto, ON	\$ 510.25	\$ 131.07	\$ -	\$ -	\$ -	\$ 641.32
T-2024-03-7300-701870-01	Board of Directors related Meeting	2024-02-25	2024-02-28	Ottawa, ON	\$ -	\$ 319.47	\$ 743.94	\$ 360.00	\$ -	\$ 1,423.41
T-2024-03-7300-702006-01	Operational Meeting	2024-03-03	2024-03-06	Ottawa, ON	\$ -	\$ 379.63	\$ 1,196.06	\$ 426.00	\$ -	\$ 2,001.69
Total travel										\$ 3,425.10
Additional comments: Other Transportation, Lodging, Meals & Incidentals reported in Feb (\$1,685) for T-2024-03-7300-701391-01										
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 :										\$ 3,425.10
Additional comments:										