Export Development Canada - Board of Directors
August 2024

Travel expenses

Reference number	Board Member	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2024-08-6300-705936-01	Heather Culbert	Board of Directors related Meeting	2024-05-20	2024-05-23	Ottawa, ON	$ 3,587.76	$ 292.32	$ 1,370.40	$ 129.65		$ 5,380.13
T-2024-08-6300-705996-01	Vivian Abdelmessih	General Corporate Representation	2024-08-01	2024-08-02	Montreal, QC	$ 1,713.78	$ 423.68	$ 464.09	$ 34.60		$ 2,636.15
T-2024-08-6300-706100-01	Vivian Abdelmessih	Business Development	2024-08-12	2024-08-12	Ottawa, ON	$ 1,140.08	$ 38.00		$ 17.30		$ 1,195.38
Total travel											**$ 9,211.66**

Additional comments:

Hospitality expenses

Reference number	Board Member	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-2024-08-6300-706100-01	Vivian Abdelmessih	Business Development	2024-08-12	Ottawa, ON	Wilfrid's	1	1				$ 65.34
H-2024-08-6300-80095714-01	Vivian Abdelmessih	Board of Directors related Meeting	2024-05-21	Ottawa, ON	Olga's Deli & Catering	40	0				$ 3,717.70
H-2024-08-6300-80094772-01	Vivian Abdelmessih	Board of Directors related Meeting	2024-05-22	Ottawa, ON	Mama Teresa Ristorante	8	0				$ 695.05
TOTAL HOSPITALITY											**$ 4,478.09**
Total :											**$ 13,689.75**

Additional comments: