

Export Development Canada - Ken Kember, Senior Vice-President and Chief Financial Officer								
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 April	Business Development	Montreal, QC	\$ 261.90					\$ 261.90
10 April	General Corporate Representation	Montreal, QC	\$ 198.00					\$ 198.00
May 2019								
17 April	Business Development	Montreal, QC					\$ 16.07	\$ 16.07
10 April	General Corporate Representation	Montreal, QC				\$ 19.09	\$ 16.07	\$ 35.16
June 2019								
29-30 May	General Corporate Representation	Montreal, QC	\$ 167.40				\$ 32.14	\$ 199.54
12-15 May	Business Development	Mexico City and Monterrey, Mexico	\$ 719.10	\$ 36.37	\$ 900.97	\$ 361.89	\$ 8.85	\$ 2,027.18
Total Travel Expenses - April-June 2019								
								\$ 2,737.85
Hospitality Expenses - April-June 2019								
Hospitality Expenses - April-June 2019	Description	Attendees	Location					Total
April 2019								
12 April	Operational Meeting	EDC: 4	150 Slater, Ottawa, ON					\$ 51.60
28 March	Operational Meeting	EDC: 13	150 Slater, Ottawa, ON					\$ 403.65

19 March	Operational Meeting	EDC: 18	150 Slater, Ottawa, ON					\$ 427.10
May 2019								
9 May	Operational Meeting	EDC: 50	150 Slater, Ottawa, ON					\$ 1,580.50
25 April	Operational Meeting	EDC: 18	150 Slater, Ottawa, ON					\$ 333.00
June 2019								
22-24 May	Operational Meeting	EDC: 15	Wakefiled Mill, Wakefiled, QC <i>(two overnight stays)</i>					\$ 5,464.80
22-24 May	Operational Meeting	EDC: 15; External: 2	Wakefiled Mill, Wakefiled, QC <i>(meals & meeting rooms)</i>					\$ 6,852.14
Total Hospitality Expenses - April-June 2019								\$ 15,112.79