

Export Development Canada - Ken Kember, Senior Vice-President and Chief Financial Officer								
Q3 2016 - July-September 2016								
Travel Expenses - July-September 2016	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
July 2016								
no expenses to report								
August 2016								
19-21 October	Board of Directors related Meeting	Winnipeg, MB	\$ 632.41					\$ 632.41
03-04 October	Board of Directors related Meeting	Toronto, ON	\$ 379.95					\$ 379.95
14-17 June	Board of Directors related Meeting	Calgary/Banff, AB			\$ 320.29			\$ 320.29
September 2016								
20 September	Business Development	Toronto, ON					\$ 18.58	\$ 18.58
14-17 June	Board of Directors related Meeting	Calgary/Banff, AB			\$ 552.28			\$ 552.28
Total Travel Expenses - July-September 2016								
Hospitality Expenses - July-September 2016								
Description	Attendees	Location						Total
July 2016								
4 July	Operational Meeting	EDC: 7	150 Slater, Ottawa, ON					\$ 97.65
23 June	Operational Meeting	EDC: 11	Chez Eric, Wakefield, PQ					\$ 462.46

August 2016								
9 August	Operational Meeting	EDC: 15	150 Slater, Ottawa, ON					\$ 247.50
26 July	Operational Meeting	EDC: 12	150 Slater, Ottawa, ON					\$ 278.00
September 2016								
21 September	Operational Meeting	EDC: 55	150 Slater, Ottawa, ON					\$ 150.00
15 September	Operational Meeting	EDC: 12	150 Slater, Ottawa, ON					\$ 24.00
26 August	Operational Meeting	EDC: 11	150 Slater, Ottawa, ON					\$ 212.00
22 August	Operational Meeting	EDC: 12	150 Slater, Ottawa, ON					\$ 228.45
18 August	Operational Meeting	EDC: 11	150 Slater, Ottawa, ON					\$ 302.59
23-24 June	Operational Meeting	EDC: 12	Wakefield Inn, Wakefield, PQ					\$ 3,420.76
Total Hospitality Expenses - July-September 2016								\$ 5,423.41