

Export Development Canada

Maired Lavery

President & Chief Executive Officer

December 2023

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-2023-12-1000-699297-01	Operational Meeting	2023-11-06	2023-11-08	Calgary, AB	\$ 1,112.57	\$ 152.00	\$ 446.84	\$ 51.90		\$ 1,763.31
Total travel										

\$ 1,763.31

Additional comments:

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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
H-2023-12-1000-80089264-01	Business Development	2023-11-24	Australia	Eat First	3	43				\$ 998.37
H-2023-12-1000-80089264-02	Business Development	2023-11-16	Australia	My Barrista	3	43				\$ 451.24
H-2023-12-1000-80086916-01	Business Development	2023-08-03	Ottawa, ON	EDC Kitchen	2	2				\$ 10.00
TOTAL HOSPITALITY										
Total :										

\$ 3,222.92

Additional comments: