

Export Development Canada

Maired Lavery

President & Chief Executive 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-2024-03-1000-702164-01	General Corporate Representation	2024-03-04	2024-03-06	Toronto, ON	\$ 692.47	\$ 129.87		\$ 51.90	\$ -	\$ 874.24
T-2024-03-1000-702165-01	Operational Meeting	2024-03-19	2024-03-21	Toronto, ON	\$ -	\$ 79.78	\$ 383.30	\$ 83.30	\$ -	\$ 546.38
T-2024-03-1000-702162-01	Board of Directors related Meeting	2024-02-13	2024-02-13	Montreal, QC		\$ 89.32				\$ 89.32
Total travel										\$ 1,509.94
Additional comments:										
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-2024-03-1000-80092394-01	Business Development	2024-02-29	Ottawa, ON	Oily Fresco's	3	2				\$ 64.86
TOTAL HOSPITALITY										\$ 64.86
Total :										\$ 1,574.80
Additional comments:										