

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

February 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-2024-02-5000-701342-01	Operational Meeting	2024-01-16	2024-01-18	Ottawa, ON		\$ 294.05	\$ 100.00	\$ 257.90		\$ 651.95
T-2024-02-5000-701342-02	Operational Meeting	2024-01-30	2024-02-01	Ottawa, ON		\$ 306.69	\$ 100.00	\$ 380.25		\$ 786.94
Total travel										\$ 1,438.89

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
No expenses to report										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,438.89

Additional comments: