

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

January 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-2024-01-5000-700289-01	Operational Meeting	2023-12-06	2023-12-07	Ottawa, ON		\$ 272.34	\$ 50.00	\$ 228.85		\$ 551.19
T-2024-01-5000-700289-02	Operational Meeting	2023-12-12	2023-12-15	Ottawa, ON		\$ 314.69	\$ 150.00	\$ 288.10		\$ 752.79
<b>Total travel</b>										<b>\$ 1,303.98</b>

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
No expenses to report										\$ -
<b>TOTAL HOSPITALITY</b>										<b>\$ -</b>
<b>Total :</b>										<b>\$ 1,303.98</b>

Additional comments: