

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial 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-2024-02-5000-702171-01	Operational Meeting	2024-02-13	2024-02-14	Ottawa, ON		\$ 278.28	\$ 50.00	\$ 204.50		\$ 532.78
T-2024-02-5000-702171-02	Operational Meeting	2024-02-21	2024-02-22	Ottawa, ON		\$ 298.91	\$ 100.00	\$ 257.90		\$ 656.81
T-2024-02-5000-702171-03	Operational Meeting	2024-02-26	2024-02-28	Ottawa, ON		\$ 278.28	\$ 50.00	\$ 253.50		\$ 581.78
Total travel										\$ 1,771.37
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										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,771.37
Additional comments:										