Export Development Canada

Carl Burlock

Executive Vice-President & Chief Business Officer

October 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-2023-10-200001	Operational Meeting	2023-09-11	2023-09-12	Kitchener, ON	$ 169.67	$ 173.74	$ 205.66	$ 27.84		$ 576.91
T-2023-10-200002	General Corporate Representation	2023-09-06	2023-09-09	Toronto, ON	$ 262.95	$ 80.00	$ 718.68	$ 181.60		$ 1,243.23
T-2023-10-200003	Business Development	2023-09-25	2023-09-25	Montreal, QC		$ 80.00		$ 41.20		$ 121.20
T-2023-10-200004	Business Development	2023-09-26	2023-09-27	Montreal, QC	$ 813.99	$ 40.00	$ 285.79	$ 17.30		$ 1,157.08
T-2023-10-200005	General Corporate Representation	2023-09-28	2023-09-28	Toronto, ON	$ 994.99	$ 150.00		$ 40.90		$ 1,185.89
T-2023-10-200006	General Corporate Representation	2023-10-03	2023-10-11	Halifax, NS and St-John, NB	$ 1,489.39	$ 130.00	$ 408.40	$ 193.00	$ 29.21	$ 2,250.00
T-2023-10-200007	Business Development	2023-10-10	2023-10-10	Montreal, QC		$ 139.15		$ 17.30		$ 156.45
Total travel										**$ 6,690.76**

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-2023-10-200001	Operational Meeting	2023-07-18	Ottawa, ON	Olga's Deli & Catering	22	0				$ 497.20
H-2023-10-200002	Operational Meeting	2023-07-18	Ottawa, ON	EDC Kitchen	29	0				$ 29.00
H-2023-10-200003	Operational Meeting	2023-07-18	Ottawa, ON	EDC Kitchen	10	0				$ 10.00
H-2023-10-200004	Operational Meeting	2023-07-19	Ottawa, ON	EDC Kitchen	6	0				$ 6.00
H-2023-10-200005	Business Development	2023-07-24	Ottawa, ON	EDC Kitchen	5	7				$ 20.00
TOTAL HOSPITALITY										**$ 562.20**
Total :										

Additional comments: