

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

December 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-2023-12-5000-698133-01	Operational Meeting	2023-11-01	2023-11-02	Ottawa, ON		\$ 272.34	\$ 50.00	\$ 253.50		\$ 575.84
T-2023-12-5000-698133-02	Operational Meeting	2023-11-08	2023-11-09	Ottawa, ON		\$ 272.34	\$ 50.00	\$ 229.15		\$ 551.49
T-2023-12-5000-698133-03	Operational Meeting	2023-11-22	2023-11-23	Ottawa, ON		\$ 272.34	\$ 50.00	\$ 228.85		\$ 551.19
T-2023-12-5000-700060-01	Operational Meeting/Business Development	2023-11-13	2023-11-17	Vancouver, BC	\$ 885.92	\$ 151.46	\$ 1,105.44	\$ 633.75		\$ 2,776.57
Total travel										\$ 4,455.09

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
H-2023-12-5000-80089089-02	Business Development	2023-11-09	Ottawa, ON	EDC Kitchen	3	2				\$ 10.00
TOTAL HOSPITALITY										\$ 10.00
Total :										\$ 4,465.09

Additional comments: