Prevenue Expenses - April-June 2017 Description Destination Air Fare/Rail Other Transportation Air Fare/Rail Other Transportation Accommodation Meals & Incidentals Other Transportation Accommodation Air Fare/Rail Other Transportation Accommodation Accommodation Other Transportation Other Transportation Accommodation Accommodation Other Transportation Other Transportation Accommodation Other Transportation Other Transportation Accommodation Other Transportation Other Transportation Accommodation Other Transportation S 676.61 S 676.61 Canceral Corporate Representation Transportation Accommodation Accommodation Name accommodation Name accommodation Name accommodation	Export Development Canada - Jim I	McArdle, Senior Vice-	President and C	hief Corporat	e Advisor					
Description Description Air FareRail Transportation Accommodation Incidentals Other Total April 2017 Board of Directors related meeting General Corporate Representation Caneral Corporate Representation Commodation Representation Toronto, ON \$ 635.62 S 71.52 S 707.14 April 2017 Commodation Incidentals Other Total Air FareRail Transportation Accommodation Incidentals Other Total S 676.61 S 676.61 S 71.52 S 707.14 April 2017 Commodation Incidentals Other Total S 676.61 S 676.61 S 676.61 S 71.52 S 707.14 S 707.14 S 707.14 S 888.21 S 888.21 S 88.65 S 89.99 S 45.66 S 1,090.50 Cotal Travel Expenses - April-June 2017 Description Attendees Location Total April 2017 S 2,474.25 S 26.50 Location Total Tot	Q2 2017 - April-June 2017									
Board of Directors related meeting St. John's, NL s 676.61 \$ \$ 676	Travel Expenses - April-June 2017	Description	Destination	Air Fare/Rail		Accommodation		Other	Total	
77-19 October	April 2017									
17 March Representation Toronto, ON \$ 633.62 \$ 71.52 \$ 707.14	17-19 October		St. John's, NL	\$ 676.61					\$	676.61
1	27 March	General Corporate Representation	Toronto, ON	\$ 635.62			\$ 71.52		\$	707.14
Ceneral Corporate Representation Fredericton, NB \$ 868.21 \$ 86.85 \$ 89.99 \$ 45.65 \$ 1,090.50	May 2017									
Content Comparate Representation Fredericton, NB \$ 868.21 \$ 86.85 \$ 89.99 \$ 45.65 \$ 1,090.50	no expenses to report									
Separation Fredericton, NB \$ 868.21 \$ 86.65 \$ 89.99 \$ 45.65 \$ 1,090.50	June 2017									
Hospitality Expenses - April-June 2017 Description Attendees Location Total April 2017 May 2017 Josephases to report Josepha	25-26 May		Fredericton, NB	\$ 868.21	\$ 86.65	\$ 89.99	\$ 45.65		\$	1,090.50
Hospitality Expenses - April-June 2017 Description Attendees Location Total April 2017 May 2017 Josephases to report Josepha										
April 2017 No expenses to report May 2017 Solution and Meeting EDC: 2 Solution 2017 Solution 2017 Solution 2017 Solution 2017 Solution 2017 Solution 2017	Total Travel Expenses - April-June 2017								\$	2,474.25
April 2017 No expenses to report May 2017 Solution and Meeting EDC: 2 Solution 2017 Solution 2017 Solution 2017 Solution 2017 Solution 2017 Solution 2017										
May 2017 Department of the property of the pr	Hospitality Expenses - April-June 2017	Description	Attendees	Location					Total	
May 2017 3 April Operational Meeting EDC: 2 Ottawa, ON \$ 26.50 June 2017	April 2017									
150 Slater, Ottawa, ON \$ 26.50	no expenses to report									
150 Slater, Ottawa, ON \$ 26.50	May 2017									
	13 April	Operational Meeting	EDC: 2						\$	26.50
	June 2017									
	no expenses to report									

Total Hospitality Expenses - April-June 2017				\$	26.50