Export Development Canada - Ke	en Kember, Senior Vi	ce-President and	Chief Financ	ial Officer					
Q2 2018 - April-June 2018									
Travel Expenses - April-June 2018	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total	
April 2018									
12-15 June	General Corporate Representation	Halifax, NS	\$ 441.25					\$	441.25
May 2018									
10-12 April	General Corporate Representation	Toronto, ON		\$ 16.52	\$ 484.62	\$ 115.44	\$ 61.06	\$	677.64
June 2018									
no expenses to report									
Total Travel Expenses - April-June 2018								\$	1,118.89
Hospitality Expenses - April-June 2018	Description	Attendees	Location					Total	
April 2018									
28 March	Operational Meeting	EDC: 10	150 Slater, Ottawa, ON					\$	288.00
May 2018									
16-17 May	Operational Meeting	EDC: 12	Wakefiled Mil, Wakefiled, PQ					\$	4,246.84
27 April	Business Development	EDC:5: External: 2	150 Slater, Ottawa, ON					\$	119.00
19 April	Operational Meeting	EDC: 11	150 Slater, Ottawa, ON					\$	297.00
16 April	General Corporate Representation	EDC: 1; External: 1	Arc Hotel, 140 Slater St., Ottawa, ON					\$	46.78

14 December 2017	Operational Meeting	EDC: 15	150 Slater, Ottawa, ON			\$ 157.50
June 2018						
7 June	Operational Meeting	EDC: 14	150 Slater, Ottawa, ON			\$ 512.00
4 June	Operational Meeting	EDC: 7	150 Slater, Ottawa, ON			\$ 63.93
28 May	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON			\$ 77.00
25 May	Operational Meeting	EDC: 58	150 Slater, Ottawa, ON			\$ 1,138.30
14 May	Operational Meeting	EDC: 58	150 Slater, Ottawa, ON			\$ 55.00
Total Hospitality Expenses - April-June 2018						\$ 7,001.35