Export Development Canada - Mairead Lavery, Senior Vice-President, Business Development								
Q3 2018 - July-September 2018								
Travel Expenses - July-September 2018	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
July 2018								
19-22 June	Board of Directors related Meeting	Charlottetown, PEI		\$ 70.18	\$ 707.61	\$ 60.70		\$ 838.49
11 June	Business Development	Toronto, ON		\$ 14.00		\$ 49.96	\$ 30.00	\$ 93.96
August 2018								
O hate	General Corporate	Mantreal DO					ф 25.00	ф 25.00
9 July	Representation	Montreal, PQ					\$ 25.00	\$ 25.00
10 July	General Corporate Representation	Montreal, PQ					\$ 25.00	\$ 25.00
11 July	General Corporate Representation	Montreal, PQ					\$ 25.00	\$ 25.00
September 2018								
no expenses to report								
Total Travel Expenses - July-September 2018								\$ 1,007.45
Total Travel Expenses only depletime 2010								1,001.40
Hospitality Expenses - July-September 2018	Description	Attendees	Location					Total
Troophunity Expenses - only-oepicinoel 2010	Description	Attelluces	Location					i Jiai
July 2018								
			150 Cloter					
25 June	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON					\$ 136.00

		1	1	1	1	1	1	1
			450 Cloter					
18 June	Operational Meeting	EDC: 5	150 Slater, Ottawa, ON				\$	90.00
August 2018								
			150 Slater,					
17 August	Operational Meeting	EDC: 14	Ottawa, ON				\$	251.30
	0 6 111 6	5D0 0	150 Slater,					40.00
2 August	Operational Meeting	EDC: 2	Ottawa, ON				\$	13.98
			150 Slater,					
11 May	Operational Meeting	EDC: 14	Ottawa, ON				\$	49.50
11 May	Operational Meeting	EDC: 14	150 Slater, Ottawa, ON				\$	108.00
11 Way	Operational weeting	EDC. 14	Ollawa, ON				φ	108.00
September 2018								
5 September	Operational Meeting	EDC: 4	150 Slater, Ottawa, ON				\$	27.96
o copto	operational meeting						<u> </u>	21100
15 August	Operational Meeting	EDC: 3	150 Slater, Ottawa, ON				\$	20.97
To the grant							1	
2 August	Operational Meeting	EDC: 2	150 Slater, Ottawa, ON				\$	17.70
	_ poranonal modality	320.2					—	
Total Hospitality Expenses - July-September 2018							\$	715.41