

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

November 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-2023-11-5000-698133-01	Board of Directors related Meeting	2023-10-10	2023-10-12	Ottawa, ON		\$ 229.68	\$ 100.00	\$ 193.00	\$ 61.70	\$ 584.38
T-2023-11-5000-698133-02	Operational Meeting	2023-10-17	2023-10-18	Ottawa, ON		\$ 229.68	\$ 50.00	\$ 246.80	\$ 38.70	\$ 565.18
T-2023-11-5000-698133-03	Operational Meeting	2023-10-24	2023-10-15	Ottawa, ON		\$ 229.68	\$ 50.00	\$ 246.80	\$ 38.70	\$ 565.18
Total travel										\$ 1,714.74
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
Nothing to report										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,714.74
Additional comments:										