

Export Development Canada - Carl Burlock, Executive Vice-President & Chief Business Officer

May 2023

Travel Expenses - May 2023	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
MAY 2023								
April 10 -13	Business Development	Saint John, NB		\$ 163.55	\$ 495.78	\$ 154.24		\$ 813.57
April 30	Business Development	Montreal,QC	\$ 180.93					\$ 180.93
May 5	Business Development	Toronto, ON	\$ 585.48					\$ 585.48
May 8	Business Development	Toronto, ON	\$ 616.24					\$ 616.24
May 29	Business Development	Montreal,QC	\$ 189.00					\$ 189.00
Total Travel Expenses - May 2023								
								\$ 2,385.22
Hospitality Expenses- May 2023								
Description	Attendees	Location						Total
MAY 2023								
No expenses to report								
Total Hospitality Expenses - May 2023								
								\$ -