Export Development Canada

Alison Nankivell

President & Chief Executive Officer

September 2026

Travel expenses

Reference number	Purpose of travel	Travel Start Date	Travel End Date	Place Visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2026-09-1000-725474-01	Operational Meeting	2026-08-04	2026-08-07	Ottawa, ON, Canada			$ 387.65	$ -	$ -	$ -	$ -	$ 387.65
T-2026-09-1000-725835-01	Operational Meeting	2026-08-24	2026-09-02	Ottawa, ON, Canada			$ 944.59	$ 135.13	$ -	$ -	$ -	$ 1,079.72
Total travel												**$ 1,467.37**

Additional comments: T-2026-09-1000-725474-01: Missed airfare expense related to 'T-2026-08-1000-725474-01'

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	Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):				Total amount
H-2026-09-1000-80114419-01	General Corporate Representation	2026-06-15	Ottawa, ON, Canada	Export Development Canada			3	3				$ 12.00
H-2026-09-1000-80114419-02	Business Development	2026-06-15	Ottawa, ON, Canada	Export Development Canada			1	3				$ 15.00
H-2026-09-1000-80114419-03	Business Development	2026-06-17	Ottawa, ON, Canada	Export Development Canada			5	10				$ 25.00
H-2026-09-1000-80114419-04	Operational Meeting	2026-06-17	Ottawa, ON, Canada	Export Development Canada			1	0				$ 1.00
H-2026-09-1000-80114419-05	Operational Meeting	2026-06-19	Ottawa, ON, Canada	Export Development Canada			1	0				$ 1.00
TOTAL HOSPITALITY												**$ 54.00**
Total :												**$ 1,521.37**

Additional comments: