

Export Development Canada

Jacques Chamberland

Senior Vice-President & Chief Digital 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-2023-11-7500-698627-01	Business Development	2023-10-20	2023-10-22	Montreal, QC		\$ 163.56	\$ 1,522.34	\$ 123.00		\$ 1,808.90
T-2023-11-7500-698646-01	Business Development	2023-11-02	2023-11-03	Montreal, QC		\$ 234.82		\$ 126.75		\$ 361.57
T-2023-11-7500-698776-01	Operational Meeting	2023-11-07	2023-11-10	Ottawa, ON		\$ 279.64	\$ 420.72	\$ 306.30		\$ 1,006.66
Total travel										\$ 3,177.13
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
No expenses to report										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 3,177.13
Additional comments:										