

**Export Development Canada**

**Jacques Chamberland**

**Senior Vice-President & Chief Digital Officer**

**October 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-2023-10-7500-696632-01	General Corporate Representation	2023-07-30	2023-08-05	Stanford, CA	\$ -	\$ 409.19	\$ 205.00	\$ 475.73	\$ -	\$ 1,089.92
T-2023-10-7500-00000-01	General Corporate Representation	2023-10-14	2023-10-19	Orlando, FL	\$ (877.00)					\$ (877.00)
T-2023-10-7500-697287-01	Business Development	2023-09-18	2023-09-18	India					\$ 274.08	\$ 274.08
T-2023-10-7500-697337-01	Operational Meeting	2023-09-19	2023-09-21	Ottawa, ON		\$ 230.84	\$ 1,050.74	\$ 216.60	\$ 58.05	\$ 1,556.23
T-2023-10-7500-697724-01	General Corporate Representation	2023-09-27	2023-09-30	Boston, MA		\$ 170.10		\$ 254.71		\$ 424.81
T-2023-10-7500-697764-01	Board of Directors related Meeting	2023-10-10	2023-10-12	Ottawa, ON		\$ 229.68	\$ 420.72	\$ 205.20	\$ 58.05	\$ 913.65
<b>Total travel</b>										<b>\$ 3,381.69</b>
<b>Additional comments:</b> Credit due to cancelled attendance Gartner conference										
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
H-2023-10-7500-696691-01	Business Development	2023-09-06	Montreal, QC	Henri Brasserie	1	1				\$ 210.29
H-2023-10-7500-696691-02	Business Development	2023-09-08	Montreal, QC	Cora	1	1				\$ 30.80
<b>TOTAL HOSPITALITY</b>										<b>\$ 241.09</b>
<b>Total :</b>										<b>\$ 3,622.78</b>
<b>Additional comments:</b>										