

Export Development Canada - Carl Burlock, Executive Vice-President & Chief Business Officer								
Q2 2019 - May-June 2019								
Travel Expenses - May-June 2019	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
June 2019								
18-21 June	Board of Directors related Meeting	Vancouver, BC	\$ 353.12					\$ 353.12
16-17 June	Business Development	Calgary, AB and Vancouver, BC	\$ 426.12					\$ 426.12
12 June	Business Development	Toronto, ON	\$ 224.68					\$ 224.68
11 June	Business Development	Toronto, ON	\$ 268.71					\$ 268.71
5 June	Business Development	Toronto, ON	\$ 603.70					\$ 603.70
Total Travel Expenses - May-June 2019								
								\$ 1,876.33
Hospitality Expenses - May-June 2019								
Hospitality Expenses - May-June 2019	Description	Attendees	Location					Total
June 2019								
10 June	Operational Meeting	EDC: 14	150 Slater, Ottawa, ON					\$ 210.00
6 June	Operational Meeting	EDC: 15	150 Slater, Ottawa, ON					\$ 300.00
22 May	Operational Meeting	EDC: 15	150 Slater, Ottawa, ON					\$ 255.00
Total Hospitality Expenses - May-June 2019								
								\$ 765.00