

Export Development Canada												
Scott Moore												
Executive Vice-President and Chief Financial Officer												
March 2025												
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-2025-03-5000-710744-01	Board of Directors related Meeting	2025-02-24	2025-02-26	Ottawa, ON			\$ -	\$ 296.31	\$ 100.00	\$ 108.75		\$ 505.06
T-2025-03-5000-711085-01	Business Development	2025-02-10	2025-02-24	Singapore, Singapore	Sydney, Australia		\$ 14,096.40	\$ 341.19	\$ 3,731.41	\$ 1,704.20	\$ 18.46	\$ 19,891.66
T-2025-03-5000-707614-01	Business Development	2024-10-07	2024-10-10	Kitchener, ON	Waterloo, ON	Mississauga, ON	\$ 931.09	\$ -	\$ -	\$ -	\$ -	\$ 931.09
T-2025-03-5000-709166-01	Board of Directors related Meeting	2024-11-17	2024-11-22	Vancouver, BC			\$ 431.00	\$ -	\$ -	\$ -	\$ -	\$ 431.00
Total travel												\$ 21,758.81
Additional comments: T-2025-03-5000-707614-01: Affaire missed from November 2024 disclosure ref #: T-2024-11-5000-707614-01, T-2025-03-5000-709166-01: Affaire missed from December 2024 disclosure ref #: T-2024-12-5000-709166-01												
Hospitality expenses												
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the first 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-2025-03-5000-711085-01	Business Development	2025-02-12	Sydney, Australia	Cafe Sydney			3	1				\$ 673.57
TOTAL HOSPITALITY												\$ 673.57
Total :												\$ 22,432.38
Additional comments:												