

Export Development Canada - Clive Witter, Senior Vice-President, Insurance									
Q1 2014 - January-March 2014									
Travel Expenses - January-March 2014	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total	
January 2014									
17-18 December	Business Development	Vancouver, BC			\$ 150.68	\$ 104.61	\$ 33.63	\$ 288.92	
1-3 December	General Corporate Representation	Toronto, ON		\$ 168.75	\$ 368.74	\$ 148.75		\$ 686.24	
February 2014									
no expenses to report									
March 2014									
23-26 March	Business Development	Cuba	\$1,535.39					\$ 1,535.39	
Total Travel Expenses - January-March 2014									
			\$ 1,535.39	\$ 168.75	\$ 519.42	\$ 253.36	\$ 33.63	\$ 2,510.55	
Hospitality Expenses - January-March 2014									
Description	Attendees	Location						Total	
January 2014									
20 January	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON						\$ 88.00
13 January	Operational Meeting	EDC # : 7	150 Slater, Ottawa, ON						\$ 94.00
6 January	Operational Meeting	EDC # : 7	150 Slater, Ottawa, ON						\$ 108.00
17 December	Business Development	EDC # : 2: External: 1	Fairmont Waterfront, BC						\$ 96.36
3 December	Business Development	EDC # 2: External: 2	Wellington, Toronto, ON						\$ 69.71
February 2014									
10 February	Operational Meeting	EDC # : 7	Ottawa, ON						\$ 101.00
3 February	Operational Meeting	EDC # : 6	Ottawa, ON						\$ 88.00
27 January	Operational Meeting	EDC # : 5	Ottawa, ON						\$ 75.00
March 2014									
17 March	Operational Meeting	EDC # : 6	Ottawa, ON						\$ 102.78
10 March	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON						\$ 88.00
3 March	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON						\$ 54.78
24 February	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON						\$ 59.70

17 February	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON					\$ 88.00
16 December	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON					\$ 71.70
9 December	Operational Meeting	EDC # : 7	150 Slater, Ottawa, ON					\$ 83.65
Total Hospitality Expenses - January-March 2014								\$ 1,268.68