

Export Development Canada - Carl Burlock, Senior Vice-President, Financing and Investments								
Q2 2014 - May 2-June 30 2014								
Travel Expenses - May 2-June 30 2014	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
May 2-31 2014								
no expenses to report								
June 2014								
17-22 June	Board of Directors related Meeting	Toronto, ON	\$ 396.70					\$ 396.70
9-11 June	Business Development	Montreal, PQ			\$ 370.54	\$ 32.69	\$ 16.92	\$ 420.15
2-4 June	Operational Meeting	Toronto, ON	\$ 556.49			\$ 30.36	\$ 227.16	\$ 814.01
Total Travel Expenses - May 2-June 30 2014								
			\$ 953.19		\$ 370.54	\$ 63.05	\$ 244.08	\$ 1,630.86
Hospitality Expenses - May 2-June 30 2014								
May 2-31 2014								
no expenses to report								
June 2014								
20 May	Operational Meeting	EDC #: 10	150 Slater, Ottawa, ON					\$ 126.00
Hospitality Expenses - May 2-June 30 2014								
								\$ 126.00