Export Development Canada -	Ken Kember, Sen	ior Vice-Preside	ent, Finance, a	nd Chief Financ	ial Officer				
Q2 2014 - April-June 2014									
Travel Expenses - April-June 2014	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total	
April 2014									
no expenses to report									
May 2014									
3-6 June	General Corporate Representation	Niagara Falls, ON	\$ 471.83					\$	471.83
June 2014									
17-20 June	Board of Directors related meeting	Toronto, ON	\$ 447.36	\$ 66.32		\$ 32.59		\$	546.27
3-6 June	General Corporate Representation	Niagara Falls, ON		\$ 325.01	\$ 588.54	\$ 58.66	\$ 62.28	\$	1,034.49
Total Travel Expenses - April-June 2014			\$ 919.19	\$ 391.33	\$ 588.54	\$ 91.25	\$ 62.28	\$	2,052.59
Hospitality Expenses - April-June 2014	Description	Attendees	Location					Total	
April 2014									
14 April	Operational Meeting	EDC # : 5	150 Slater, Ottawa, ON					\$	62.20
4 April	Operational Meeting	EDC #:9	150 Slater, Ottawa, ON					\$	120.90
1 April	Operational Meeting	EDC # : 7	150 Slater, Ottawa, ON					\$	101.00
27 March	Operational Meeting	EDC # : 10	150 Slater, Ottawa, ON					\$	114.70
May 2014									

5 May	Operational Meeting	EDC # : 4	150 Slater, Ottawa, ON			\$ 33.60
24 April	Operational Meeting	EDC #: 12	150 Slater, Ottawa, ON			\$ 156.00
June 2014						
10 June	Operational Meeting	EDC # : 12	150 Slater, Ottawa, ON			\$ 137.64
9 June	Operational Meeting	EDC # : 4	150 Slater, Ottawa, ON			\$ 56.95
2 June	Operational Meeting	EDC #: 7	150 Slater, Ottawa, ON			\$ 134.05
26 May	Operational Meeting	EDC #:3	150 Slater, Ottawa, ON			\$ 104.15
16 May	General Corparate Representation	EDC #: 1 External: 7	150 Slater, Ottawa, ON			\$ 180.50
5 May	Operational Meeting	EDC # : 4	150 Slater, Ottawa, ON			\$ 47.61
Hospitality Expenses - April-June 2014						\$ 1,249.30