

Export Development Canada - Catherine Decarie, Senior Vice-President, Human Resources and Communications								
Q3 2014 - July-September 2014								
Travel Expenses - July-September 2014	Disclosure Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
July 2014								
17-21 June	Board of Directors related Meeting	Toronto, ON	\$ 270.52	\$ 65.18	\$ 649.50	\$ 112.85		\$ 1,098.05
August 2014								
no expenses to report								
September 2014								
21 August	General Corporate Representation	Regina, SK		\$ 186.74	\$ 574.29	\$ 140.30		\$ 901.33
20 August	Operational meeting	Calgary, AB	\$ 998.95					\$ 998.95
Total Travel Expenses - July-September 2014								
\$ 2,998.33								
Hospitality Expenses - July-September 2014	Disclosure Description	Attendees	Location					Total
July 2014								
3 July	Operational Meeting	EDC # : 9	150 Slater, Ottawa, ON					\$ 98.01
24 June	Operational Meeting	EDC # : 2	Tosca Restaurant, Ottawa, ON					\$ 50.22
16 June	Operational Meeting	EDC # : 7	150 Slater, Ottawa, ON					\$ 140.00

August 2014								
no expenses to report								
September 2014								
12 September	Operational Meeting	EDC # : 1 External: 1	150 Slater, Ottawa, ON					\$ 61.00
12 September	Operational Meeting	EDC # : 8	150 Slater, Ottawa, ON					\$ 24.00
4 September	Operational Meeting	EDC # : 3	150 Slater, Ottawa, ON					\$ 13.80
21 August	Operational Meeting	EDC # : 3	150 Slater, Ottawa, ON					\$ 18.30
20 August	Operational Meeting	EDC # : 3	Murrieta's, Calgary, AB					\$ 165.57
18 August	Operational Meeting	EDC # : 7	150 Slater, Ottawa, ON					\$ 107.80
15 August	Operational Meeting	EDC # : 5	150 Slater, Ottawa, ON					\$ 23.00
14 August	Operational Meeting	EDC # : 2	Arc Hotel, Ottawa, ON					\$ 64.32
14 August	Operational Meeting	EDC # : 2	Wellington Gastropub, Ottawa, ON					\$ 101.00
Total Hospitality Expenses - July-September 2014								
								\$ 867.02