

Export Development Canada - Carl Burlock, Senior Vice-President, Financing and Investments								
Q1 2015 - January-March 2015								
Travel Expenses - January-March 2015	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
January 2015								
6-8 January	General Corporate Representation	Vancouver, BC	\$ 931.35	\$ 125.00	\$ 197.61	\$ 67.79	\$ 17.81	\$ 1,339.56
February 2015								
no expenses to report								
March 2015								
7-14 March	General Corporate Representation	Brazil, Colombia	\$ 11,232.51	\$ 125.00	\$ 1,904.05	\$ 390.82	\$ 116.75	\$ 13,769.13
3 March	General Corporate Representation	Toronto, ON	\$ 434.97			\$ 15.18	\$ 18.58	\$ 468.73
Total Travel Expenses - January-March 2015								
								\$ 15,577.42
Hospitality Expenses - January-March 2015	Description	Attendees	Location					Total
January 2015								
12 January	Operational Meeting	EDC # : 23	150 Slater, Ottawa, ON					\$ 279.50
5 January	Operational Meeting	EDC # : 8	150 Slater, Ottawa, ON					\$ 182.00
18 December 2014	Operational Meeting	EDC # : 1	150 Slater, Ottawa, ON					\$ 36.00
15 December 2014	Operational Meeting	EDC # : 10	150 Slater, Ottawa, ON					\$ 293.00
February 2015								
11-12 February	Operational Meeting	EDC # : 8	Wakefield Mill, Wakefield, PQ					\$ 1,915.00
9 February	Operational Meeting	EDC # : 8	150 Slater, Ottawa, ON					\$ 151.92
2 February	Operational Meeting	EDC # : 10	150 Slater, Ottawa, ON					\$ 210.00

27 January	Operational Meeting	EDC # : 8	150 Slater, Ottawa, ON					\$ 84.00
19 January	Operational Meeting	EDC # : 8	150 Slater, Ottawa, ON					\$ 204.00
12 January	Operational Meeting	EDC # : 2	150 Slater, Ottawa, ON					\$ 32.00
March 2015								
9 March	Operational Meeting	EDC # : 6	150 Slater, Ottawa, ON					\$ 112.00
2 March	Operational Meeting	EDC # : 10	150 Slater, Ottawa, ON					\$ 54.89
2 March	Operational Meeting	EDC # : 2	150 Slater, Ottawa, ON					\$ 54.00
23 February	Operational Meeting	EDC # : 10	150 Slater, Ottawa, ON					\$ 102.92
11-12 February	Operational Meeting	EDC # : 8	Wakefield Mill, Wakefield, PQ					\$ 1,195.77
11 February	Operational Meeting	EDC # : 19	Wakefield Mill, Wakefield, PQ					\$ 1,022.58
18 February	General Corporate Representation	EDC: 4	Montreal, PQ					\$ 44.80
Total Hospitality Expenses - January-March 2015								\$ 5,974.38