

Export Development Canada - Ken Kember, Senior Vice-President and Chief Financial Officer								
Q2 2015 - April-June 2015								
Travel Expenses - April-June 2015	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
APRIL								
16-20 June	Board of Directors related Meeting	Vancouver, BC	\$ 1,137.89					\$ 1,137.89
9-12 June	General Corporate Representation	Winnipeg, MB	\$ 645.15					\$ 645.15
MAY								
no expenses to report								
JUNE								
16-20 June	Board of Directors related Meeting	Vancouver, BC		\$ 147.49	\$ 145.32	\$ 80.73		\$ 373.54
9-12 June	General Corporate Representation	Winnipeg, MB		\$ 199.76	\$ 924.00			\$ 1,123.76
Total Travel Expenses - April-June 2015								
\$ 3,280.34								
Hospitality Expenses - April-June 2015	Description	Attendees	Location					Total
APRIL								
no expenses to report								
MAY								
7 May	Operational Meeting	EDC # : 25	150 Slater, Ottawa, ON					\$ 157.60
JUNE								
26 May	Operational Meeting	EDC # : 12	150 Slater, Ottawa, ON					\$ 26.00

7 May	Operational Meeting	EDC # : 25	150 Slater, Ottawa, ON					\$ 450.49
Total Hospitality Expenses - April-June 2015								\$ 634.09