Export Development Canada - Bendaria	oit Daignault, President	and Chief Execu	utive Oficer						
Q3 2015 - July-September 2015				Other		Meals &			
Travel Expenses - July-September 2015	Description	Destination	Air Fare/Rail	Transportation	Accommodation		Other	Total	
July 2015									
23 July	General Corporate Representation	Toronto, ON	\$ 406.25			\$ 15.18		\$	421.43
10 July	General Corporate Representation	Toronto, ON	\$ 371.05					\$	371.05
7-8 July	General Corporate Representation	Toronto, ON	\$ 371.05	\$ 16.07		\$ 75.99		\$	463.11
16-22 June	Board of Directors related Meeting	Vancouver, BC		\$ 98.76	\$ 1,111.84	\$ 81.73		\$	1,292.33
8-10 June	General Corporate Representation	Montreal, PQ		\$ 8.65	\$ 556.84	\$ 49.04		\$	614.53
5 June	General Corporate Representation	Toronto, ON		\$ 112.26		\$ 34.73		\$	146.99
August 2015									
23 July	General Corporate Representation	Toronto, ON	\$ 66.12					\$	66.12
September 2015									
20-22 October	Board of Directors related Meeting	Halifax, NS	\$ 468.49					\$	468.49
3-6 October	General Corporate Representation	Rome, Italy	\$ 2,442.53					\$	2,442.53
31 August-1 September	General Corporate Representation	Toronto, ON	\$ 445.25					\$	445.25
23 July	General Corporate Representation	Toronto, ON	\$ 27.50	\$ 73.27				\$	100.77
10 July	General Corporate Representation	Toronto, ON	\$ 55.00					\$	55.00
7-8 July	General Corporate Representation	Toronto, ON	\$ 55.00		\$ 255.62			\$	310.62
Total Travel Expenses - July-September 2015								\$	7,198.22
Hospitality Expenses - July-September 2015	Description	Attendees	Location					Total	
July 2015									
9 June	Business Development	EDC #:1 External 1	Otto Ristorante, Montreal, PQ					\$	55.50

August 2015							
no expenses to report							
September 2015							
10 July	General Corporate Representation	EDC #:1 External 4	Aroma Expresso, Toronto, ON			\$	21.90
9 July	General Corporate Representation	EDC # : 1 External 1	Metropolitain Brasserie, Ottawa, ON			4	55.70
23 June		EDC #:1 External	Rideau Club, Ottawa, ON			\$	65.55
20 04:10	Susmission Devision III		J. 11			¥	33.33
Total Hospitality Expenses - July-September 2015						\$	285.99