

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

April 2024

Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2024-04-2200-702595-01	Business Development	2024-04-08	2024-04-11	Vancouver, BC	\$ 1,486.37	\$ 163.59	\$ 919.59	\$ 397.55	\$ 10.76	\$ 2,977.86
T-2024-04-2200-702722-01	Business Development	2024-04-17	2024-04-17	Montreal, QC		\$ 202.92		\$ 41.95		\$ 244.87
<b>Total travel</b>										\$ 3,222.73
Additional comments:										
Hospitality expenses										
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to report										
<b>TOTAL HOSPITALITY</b>										\$ -
<b>Total :</b>										\$ 3,222.73
Additional comments:										