

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

December 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-2024-12-2200-708578-01	General Corporate Representation	2024-10-24	2024-11-23	Fontainebleau (via Paris), France	\$ 1,704.72	\$ 568.68	\$ 1,315.30	\$ 3,645.51	\$ 111.87	\$ 7,346.08
T-2024-12-2200-709280-01	Operational Meeting	2024-12-13	2024-12-13	Montreal, QC	\$ -	\$ -	\$ 184.63	\$ 34.60	\$ 30.50	\$ 249.73
Total travel										\$ 7,595.81

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
H-2024-12-2200-709271-01	Operational Meeting	2024-12-11	Ottawa, ON	Toro Eats & Treats	13	0				\$ 632.80
TOTAL HOSPITALITY										\$ 632.80
Total :										\$ 8,228.61

Additional comments: