

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

July 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-2024-07-6300-703867-01	Business Development	2024-05-30	2024-05-30	Toronto, ON	\$ 616.40	\$ 36.90	\$ -	\$ 129.25	\$ -	\$ 782.55
T-2024-07-6300-705205-01	Board of Directors related Meeting	2024-06-12	2024-06-21	Toronto, ON	\$ 359.30	\$ 93.06	\$ 572.54	\$ 301.00	\$ -	\$ 1,325.90
<b>Total travel</b>										<b>\$ 2,108.45</b>
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-2024-07-6300-705713-01	Business Development	2024-07-22	Ottawa, ON	Metropolitain Brasserie	2	1				\$ 110.67
H-2024-07-6300-80093018-01	Operational Meeting	2024-03-22	Ottawa, ON	EDC Kitchen	12	0				\$ 12.00
<b>TOTAL HOSPITALITY</b>										<b>\$ 122.67</b>
<b>Total :</b>										<b>\$ 2,231.12</b>
Additional comments:										