

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

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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-2024-05-2200-702871-01	Business Development	2024-04-21	2024-04-25	Edmonton, AB	\$ 1,081.59	\$ 196.23	\$ 579.28	\$ 414.55	\$ -	\$ 2,271.65
T-2024-05-2200-703100-01	General Corporate Representation	2024-05-03	2024-05-05	Toronto, ON	\$ 824.96	\$ 345.06	\$ 696.02	\$ 127.20	\$ -	\$ 1,993.24
T-2024-05-2200-703460-01	Business Development	2024-05-13	2024-05-16	Montreal, QC	\$ 24.47	\$ 354.20	\$ 714.78	\$ 318.00	\$ -	\$ 1,411.45
Total travel										\$ 5,676.34

Additional comments: T-2024-05-2200-702871-01 total airfare cost includes a fee of \$62.25 for seat selection.

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-2024-05-2200-703460-01	Business Development	2024-05-14	Montreal, QC	Ferreira Café	1	1				\$ 111.25
TOTAL HOSPITALITY										\$ 111.25
Total :										\$ 5,787.59

Additional comments: