

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

November 2023

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-2023-11-2200-697401-01	Business Development / Operational Meeting	2023-09-26	2023-09-26	Toronto, ON	\$ 499.25	\$ 91.12		\$ 75.90		\$ 666.27
T-2023-11-2200-697401-02	Business Development / Operational Meeting	2023-09-26	2023-09-27	Quebec, QC	\$ 125.84	\$ 35.62	\$ 239.00	\$ 40.90		\$ 441.36
T-2023-11-2200-698320-01	Business Development / Operational Meeting	2023-10-13	2023-10-20	Lima, Peru	\$ 2,967.35	\$ 152.32	\$ 632.05	\$ 211.41		\$ 3,963.13
T-2023-11-2200-698320-02	Business Development / Operational Meeting	2023-10-13	2023-10-20	Bogota, Columbia	\$ 1,901.62		\$ 606.47	\$ 235.63		\$ 2,743.72
Total travel										\$ 7,814.48

Additional comments:

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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-2023-11-2200-698497-01	Operating meeting	2023-11-02	Ottawa, ON	Gabriel Pizza	7					\$ 64.50
H-2023-11-2200-8008586-01	Operational Meeting	2023-10-20	Ottawa, ON	Olgas Deli & Catering	7					\$ 147.00
H-2023-11-2200-698320-01	Operational Meeting	2023-10-17	Lima, Peru	La Bomboniere	1	2				\$ 94.59
H-2023-11-2200-80085152-01	Operational Meeting	2023-07-20	Wakefield, QC	Wakefield Inn	11	5				\$ 3,003.86
TOTAL HOSPITALITY										\$ 3,309.95
Total :										\$ 11,124.43

Additional comments: