

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

October 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-2023-10-2200-697394-01	Business Development / Operational Meeting	2023-09-11	2023-09-14	Vancouver, BC	\$ 601.66	\$ 142.55	\$ 1,154.88	\$ 363.60		\$ 2,262.69
T-2023-10-2200-697498-01	Business Development / Operational Meeting	2023-07-20	2023-07-21	Wakefield, QC		\$ 49.88	\$ 291.55	\$ 34.60		\$ 376.03
Total travel										\$ 2,638.72

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-2023-10-2200-80086915-01	Operating meeting	2023-07-19	Ottawa, ON	EDC Kitchen	10					\$ 10.00
H-2023-10-2200-80086915-02	Operational Meeting	2023-07-25	Ottawa, ON	EDC Kitchen	10					\$ 10.00
H-2023-10-2200-80087599-01	Operational Meeting	2023-09-22	Ottawa, ON	Olgas Deli & Catering	8					\$ 189.84
TOTAL HOSPITALITY										\$ 209.84
Total :										\$ 2,848.56

Additional comments: