

**Export Development Canada - Guillermo Freire, Senior Vice-President, Mid-Market**  
**September 2023**

<b>Travel expenses</b>									
Reference number	Purpose of travel	Dates of travel	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-696504-01	Business Development / Operational Meeting	August 8 -11	Calgary, AB	\$ 551.06	\$ 192.43	\$ 446.84	\$ 346.30		\$ 1,536.63
<b>Total travel</b>									<b>\$ 1,536.63</b>

Additional comments:

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<b>Hospitality expenses</b>									
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Number of persons who attended the hospitality activity				Total amount
H-696809-01	Business Development	September 5	Ottawa, ON	1 Elgin restaurant	EDC: 1 External: 1				\$ 97.34
<b>TOTAL HOSPITALITY</b>									<b>\$ 97.34</b>
<b>Total :</b>									<b>\$ 1,633.97</b>

Additional comments: