

Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

January 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-2024-01-2200-700201-01	Business Development	2023-11-27	2023-11-28	Montreal, QC		\$ 254.00	\$ 235.37	\$ 144.05		\$ 633.42
<b>Total travel</b>										\$ 633.42

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
No expenses to report										
<b>TOTAL HOSPITALITY</b>										\$ -
<b>Total :</b>										\$ 633.42

Additional comments: