

	Export Development Canada											
	Guillermo Freire											
	Senior Vice-President, Mid-Market											
	July 2025											
Travel expenses												
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Second Place Visited	Other Places Visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2025-07-2200-713598-01	Business Development	2025-06-16	2025-06-19	Montréal, QC, Canada	Québec City, QC, Canada		\$ 581.86	\$ 680.82	\$ 698.54	\$ 298.10	\$ -	\$ 2,259.32
T-2025-07-2200-714323-01	Business Development	2025-07-09	2025-07-10	Toronto, ON, Canada			\$ 738.93	\$ 117.23	\$ 286.12	\$ 205.80	\$ -	\$ 1,348.08
Total travel												\$ 3,607.40
Additional comments:												
Hospitality expenses												
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the first commercial establishment or vendor	Name of the second commercial establishment or vendor	Name of any other commercial establishments or vendors	Attendees (EDC):	Attendees (guests):				Total amount
H-2025-07-2200-80104446-01	Operational Meeting	2025-06-13	Ottawa, ON,Canada	Export Development Canada			18	0				\$ 18.00
H-2025-07-2200-713598-01	Business Development	2025-06-18	Québec City, QC, Canada	La Bête Bar - Steak house			4	1				\$ 236.31
H-2025-07-2200-713598-02	Business Development	2025-06-18	Québec City, QC, Canada	Le Bonne Entente			4	0				\$ 112.48
H-2025-07-2200-713598-03	Business Development	2025-06-19	Québec City, QC, Canada	Les Bonistes			3	3				\$ 312.16
H-2025-07-2200-713704-01	Operational Meeting	2025-06-20	Ottawa, ON,Canada	Cora's			1	2				\$ 79.33
H-2025-07-2200-80104446-02	Operational Meeting	2025-06-25	Ottawa, ON,Canada	Export Development Canada			12	0				\$ 12.00
TOTAL HOSPITALITY												\$ 770.28
Total :												\$ 4,377.68
Additional comments:												