Export Development Canada

Guillermo Freire

Senior Vice-President, Mid-Market

September 2026

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-2026-09-2200-725802-01	*General Corporate Representation*	*2026-08-31*	*2026-09-01*	*Toronto, ON, Canada*			*$ 1,547.47*	*$ 80.58*	*$ -*	*$ 116.20*	*$ -*	*$ 1,744.25*
Total travel												**$ 1,744.25**

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-2026-09-2200-80115272-01	*General Corporate Representation*	*2026-07-07*	*Ottawa, ON, Canada*	*Export Development Canada*			*3*	*3*				*$ 12.00*
H-2026-09-2200-725802-01	*General Corporate Representation*	*2026-08-31*	*Ottawa, ON, Canada*	*Export Development Canada*			*3*	*4*				*$ 330.00*
TOTAL HOSPITALITY												**$ 342.00**
Total :												**$ 2,086.25**

Additional comments: