



FinDev Canada
 Lori Kerr
 CEO
 June 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

Total travel \$ -

Hospitality expenses

Reference number	Purpose of hospitality activity	Start Date	End Date	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (FinDev):	Attendees (guests):			Total amount
H-2024-06-9500-80094235-01	Operational Meeting - Breakfast	2024-05-30	2024-05-30	Montreal, QC, Canada	AvecPlaisirs	9	0			\$ 395.57
H-2024-06-9500-80094845-01	Operational Meeting - Breakfast	2024-06-19	2024-06-19	Montreal, QC, Canada	AvecPlaisirs	8	0			\$ 244.84
H-2024-06-9500-80094588-01	Operational Meeting - Breakfast & Lunch	2024-04-25	2024-04-25	Montreal, QC, Canada	AvecPlaisirs	8	0			\$ 506.00

TOTAL HOSPITALITY \$ 1,146.41

TOTAL DISCLOSURE \$ 1,146.41