



FinDev Canada
Lori Kerr
CEO
July 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-2024-07-9500-703028-01	Operational Meeting	2024-04-10	2024-04-11	Ottawa, ON, Canada	\$ 243.45	\$ 78.65	\$ 212.48	\$ 168.70	\$ 41.35	\$ 744.63
T-2024-07-9500-704782-01	General Corporate Representation	2024-06-06	2024-06-06	Montreal, QC, Canada	\$ -	\$ 11.52	\$ -	\$ -	\$ -	\$ 11.52
T-2024-07-9500-704782-02	General Corporate Representation	2024-05-15	2024-05-15	Montreal, QC, Canada	\$ -	\$ 14.73	\$ -	\$ -	\$ -	\$ 14.73
T-2024-07-9500-704782-03	General Corporate Representation	2024-06-10	2024-06-10	Montreal, QC, Canada	\$ -	\$ 20.13	\$ -	\$ -	\$ -	\$ 20.13
T-2024-07-9500-704782-04	General Corporate Representation	2024-05-14	2024-05-14	Montreal, QC, Canada	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 25.00
T-2024-07-9500-704868-01	General Corporate Representation	2024-04-12	2024-04-21	Washington, DC, U.S.	\$ 724.46	\$ 593.15	\$ -	\$ 706.43	\$ -	\$ 2,024.04

Total travel \$ 2,840.05

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-2024-07-9500-704782-01	General Corporate Representation	2024-05-15	2024-05-15	Montreal, QC, Canada	Les enfants terribles	1	1	\$ 81.41

TOTAL HOSPITALITY \$ 81.41

TOTAL DISCLOSURE \$ 2,921.46