



FinDev Canada
Lori Kerr
CEO
October 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-2024-10-9500-706845-01	Operational Meeting	2024-08-12	2024-08-12	Ottawa, ON, Canada	\$ -	\$ 233.33	\$ -	\$ 42.50	\$ -	\$ 275.83

Total travel \$ 275.83

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-2024-10-9500-80096957-01	Operational Meeting	2024-09-20	2024-09-20	Montreal, QC, Canada	AvecPlaisirs	10	0			\$ 161.19
H-2024-10-9500-80097325-01	Operational Meeting	2024-10-08	2024-10-08	Montreal, QC, Canada	AvecPlaisirs	8	0			\$ 426.61
H-2024-10-9500-705897-01	Operational Meeting	2024-08-02	2024-08-02	Montreal, QC, Canada	Les Enfants Terribles	2	0			\$ 103.48
H-2024-10-9500-706842-01	Operational Meeting	2024-08-07	2024-08-07	Montreal, QC, Canada	The Keg	1	1			\$ 45.45
H-2024-10-9500-706842-02	Operational Meeting	2024-08-07	2024-08-07	Montreal, QC, Canada	Caffe Veloce	1	1			\$ 24.49
H-2024-10-9500-704868-01	Operational Meeting	2024-04-12	2024-04-12	Washington, D.C.	Old Ebbitt Grill	1	1			\$ 127.65

TOTAL HOSPITALITY \$ 888.87

TOTAL DISCLOSURE \$ 1,164.70