



FinDev Canada
Lori Kerr
CEO
December 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-2024-12-9500-707945-01 | General Corporate Representation | 2024-09-22 | 2024-09-27 | New York, USA | \$ 703.62 | \$ 80.58 | \$ 4,620.00 | \$ 561.98 | \$ - | \$ 5,966.18 |
| T-2024-12-9500-707932-01 | Operational Meeting | 2024-10-16 | 2024-10-17 | Ottawa, ON | \$ 227.37 | \$ 117.74 | \$ 247.98 | \$ 189.05 | \$ - | \$ 782.14 |
| T-2024-12-9500-707946-01 | General Corporate Representation | 2024-10-21 | 2024-10-25 | Washington, USA | \$ 609.26 | \$ 336.66 | \$ - | \$ 889.41 | \$ - | \$ 1,835.33 |
| | | | | | | | | | | |

Total travel \$ 8,583.65

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-2024-12-9500-80098787-01 | Operational Meeting | 2024-11-26 | 2024-11-26 | Montreal, Quebec | Avec Plaisirs Chefs Traiteurs | 8 | 0 | | | \$ 536.59 |
| | | | | | | | | | | |

TOTAL HOSPITALITY \$ 536.59

TOTAL DISCLOSURE \$ 9,120.24