



FinDev Canada  
Lori Kerr  
CEO  
January 2025

**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-2025-01-9500-710001-01	Operational Meeting	2024-11-19	2024-11-20	Ottawa, ON, Canada	\$ -	\$ 440.76	\$ 302.56	\$ 111.80	\$ -	\$ 855.12
T-2025-01-9500-709970-01	General Corporate Representation	2024-10-28	2024-11-09	Sydney, Singapore	\$ 16,774.18	\$ 327.58	\$ 4,733.40	\$ 2,501.88	\$ -	\$ 24,337.04

**Total travel \$ 25,192.16**

**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-2025-01-9500-80099468-01	Operational Meeting - Refreshments	2024-12-18	2024-12-18	Montreal, QC, Canada	AvecPlaisirs	14	0			\$ 513.25

**TOTAL HOSPITALITY \$ 513.25**

**TOTAL DISCLOSURE \$ 25,705.41**