



FinDev Canada  
Lori Kerr  
CEO  
February 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-2025-02-9500-709997-01	General Corporate Representation	2024-11-29	2024-12-07	Cape Town and Johannesburg (South Africa)	\$ 12,848.19	\$ 54.66	\$ 2,472.44	\$ 667.17	\$ -	\$ 16,042.46
T-2025-02-9500-705899-01	Operational Meeting	2024-06-19	2024-06-20	Ottawa, ON, Canada	\$ -	\$ 44.81	\$ 247.98	\$ 84.70	\$ -	\$ 377.49
T-2025-02-9500-RC9500-01	Operational Meeting	2024-05-29	2024-05-29	Ottawa, ON, Canada	\$ -	\$ 310.10	\$ -	\$ -	\$ -	\$ 310.10

**Total travel \$ 16,730.05**

**Additional comments:**

**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-2025-02-9500-80100027-01	Operational Meeting - Lunch	2024-12-12	2024-12-12	Montreal, QC, Canada	Les Enfants Terribles	21	0			\$ 976.27
H-2025-02-9500-80100310-01	Operational Meeting - Refreshments	2025-01-22	2025-01-22	Montreal, QC, Canada	AvecPlaisirs	10	0			\$ 411.91
H-2025-02-9500-80100616-01	Operational Meeting - Refreshments and Lunch	2025-02-04	2025-02-04	Montreal, QC, Canada	AvecPlaisirs	21	0			\$ 960.80

**TOTAL HOSPITALITY \$ 2,348.98**

**TOTAL DISCLOSURE \$ 19,079.03**