



FinDev Canada
 Lori Kerr
 CEO
 October 2023

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
NO EXPENSES TO REPORT										

Total travel \$ -

Additional comments:

Hospitality expenses

Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (FinDev):	Attendees (guests):	Total amount
H-2023-10-9500-80087638-01	Operational Meeting	14/09/2023	Montreal, QC	Cafe Mix-A Bol	9		\$ 398.10
H-2023-10-9500-80086839-01	Operational Meeting	15/09/2023	Montreal, QC	Avec Plaisirs	9		\$ 285.02

TOTAL HOSPITALITY \$ 683.12

TOTAL DISCLOSURE \$ 683.12