



FinDev Canada
Lori Kerr
CEO
January 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-2024-01-9500-700122-01	General Corporate Representation - COP28	2023-11-29	2023-12-06	Dubai (United Arab Emirates)	\$ 7,373.00	\$ 334.96	\$ 4,018.15	\$ 1,925.11	\$ -	\$ 13,651.22
T-2024-01-9500-700606-01	Business Development	2023-12-07	2023-12-13	Cape Town and Johannesburg (South Africa)	\$ 3,615.72	\$ 277.51	\$ 1,347.45	\$ 342.62	\$ -	\$ 5,583.30

Total travel \$ 19,234.52

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-2024-01-9500-80089925-01	Board of Directors related Meeting - Refreshment	2023-11-27	2023-11-27	Montreal, QC, Canada	MIX-A-BOL	20	0			\$ 154.98

TOTAL HOSPITALITY \$ 154.98

TOTAL DISCLOSURE \$ 19,389.50