



FinDev Canada  
 Lori Kerr  
 CEO  
 February 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-2024-02-9500-701133-01	Operational Meeting	2024-01-26	2024-01-26	Montreal, QC, Canada		\$ 309.63		\$ 41.95	\$ -	\$ 351.58
										\$ -

**Total travel \$ 351.58**

**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-2024-02-9500-80091131-01	Operational Meeting - Breakfast	2023-12-19	2023-12-19	Montreal, QC, Canada	MIX-A-BOL	8	0			\$ 96.29
H-2024-02-9500-80091179-01	Operational Meeting - Breakfast & Lunch	2024-01-17	2024-01-17	Montreal, QC, Canada	MIX-A-BOL	8	0			\$ 286.29
H-2024-02-9500-80091485-01	Operational Meeting - Breakfast & Lunch	2024-02-15	2024-02-15	Montreal, QC, Canada	AvecPlaisirs	8	0			\$ 359.64

**TOTAL HOSPITALITY \$ 742.22**

**TOTAL DISCLOSURE \$ 1,093.80**