



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
NO EXPENSES TO REPORT								

**TOTAL HOSPITALITY \$ -**

**TOTAL DISCLOSURE \$ 19,234.52**