



FinDev Canada
 Lori Kerr
 CEO
 March 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-2024-03-9500-701135-01	Operational Meeting	2023-12-14	2023-12-14	Montreal, QC, Canada	\$ -	\$ 23.34	\$ -	\$ -	\$ -	\$ 23.34
T-2024-03-9500-701528-01	General Corporate Representation - DFI Forum	2024-01-27	2024-01-31	Amsterdam, Netherlands	\$ 2,716.87	\$ 299.96	\$ 459.20	\$ 470.41	\$ -	\$ 3,946.44
T-2024-03-9500-701131-01	Operational Meeting	2024-01-24	2024-01-24	Ottawa, ON, Canada	\$ -	\$ 237.44	\$ -	\$ 17.30	\$ -	\$ 254.74

Total travel \$ 4,224.52

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-2024-03-9500-80092204-01	Operational Meeting - Lunch	2024-02-29	2024-02-29	Montreal, QC, Canada	MIX-A-BOL	2	0			\$ 37.94
H-2024-03-9500-701135-01	Operational Meeting - Lunch	2024-02-01	2024-02-01	Montreal, QC, Canada	Les Enfants Terribles	2	0			\$ 93.82

TOTAL HOSPITALITY \$ 131.76

TOTAL DISCLOSURE \$ 4,356.28