



FinDev Canada
Lori Kerr
CEO
November 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	Start Date	End Date	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (FinDev):	Attendees (guests):	Total amount
T-2023-11-9500-80082988-02	Operational Meeting - Refreshment	4/20/2023	4/20/2023	Montreal, Quebec, Canada	AvecPlaisirs	7	1	\$ 133.42
T-2023-11-9500-80082988-03	Operational Meeting - Lunch	4/20/2023	4/20/2023	Montreal, Quebec, Canada	AvecPlaisirs	7	1	\$ 303.59
T-2023-11-9500-80082988-04	Operational Meeting - Breakfast	4/20/2023	4/20/2023	Montreal, Quebec, Canada	AvecPlaisirs	7	1	\$ 150.61
T-2023-11-9500-80084990-01	Operational Meeting - Lunch	5/10/2023	5/10/2023	Montreal, Quebec, Canada	AvecPlaisirs	7	0	\$ 270.70
T-2023-11-9500-80084990-02	Operational Meeting - Breakfast	5/10/2023	5/10/2023	Montreal, Quebec, Canada	AvecPlaisirs	7	0	\$ 153.55
T-2023-11-9500-80084990-03	Operational Meeting - Refreshment	5/17/2023	5/17/2023	Montreal, Quebec, Canada	AC Hotels Marriot	12	1	\$ 353.42
T-2023-11-9500-80084990-04	Operational Meeting - Lunch	5/17/2023	5/17/2023	Montreal, Quebec, Canada	AC Hotels Marriot	12	1	\$ 332.40
T-2023-11-9500-80087220-01	Operational Meeting - Breakfast	6/20/2023	6/21/2023	Montreal, Quebec, Canada	Mix-A-bol	6	0	\$ 89.11
T-2023-11-9500-80087220-02	Operational Meeting - Lunch	6/20/2023	6/21/2023	Montreal, Quebec, Canada	Mix-A-bol	6	0	\$ 264.44
T-2023-11-9500-80085397-01	Operational Meeting - Lunch	6/21/2023	6/21/2023	Montreal, Quebec, Canada	AvecPlaisirs	8	2	\$ 257.66

TOTAL HOSPITALITY \$ 2,308.90

TOTAL DISCLOSURE \$ 2,308.90