



FinDev Canada
 Lori Kerr
 CEO
 May 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-2024-05-9500-703022-01	Operational Meeting	2024-02-26	2024-02-26	Ottawa, ON, Canada	\$ -	\$ 307.90	\$ -	\$ 41.95	\$ -	\$ 349.85

Total travel \$ 349.85

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-2024-05-9500-80094038-01	Operational Meeting - Breakfast & Lunch	2024-01-31	2024-02-01	Montreal, QC, Canada	MIX-A-BOL	21	0			\$ 1,227.67

TOTAL HOSPITALITY \$ 1,227.67

TOTAL DISCLOSURE \$ 1,577.52