



FinDev Canada
Lori Kerr
CEO
August 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-2024-08-9500-704870-01	General Corporate Representation	2024-05-19	2024-05-25	Oslo, Norway. Helsinki, Finland	\$ 4,892.60	\$ 135.02	\$ 1,458.84	\$ 1,177.00	\$ -	\$ 7,663.46
T-2024-08-9500-704829-01	General Corporate Representation	2024-05-07	2024-05-11	Rome, Italy	\$ 2,006.24	\$ 337.36	\$ 1,474.00	\$ 653.46	\$ -	\$ 4,471.06
T-2024-08-9500-703026-01	Operational Meeting	2024-02-29	2024-03-01	Ottawa, ON, Canada	\$ -	\$ 265.60	\$ -	\$ 147.88	\$ -	\$ 413.48
T-2024-08-9500-705901-01	General Corporate Representation	2024-06-22	2024-06-28	London, United Kingdom	\$ 4,119.86	\$ 291.03	\$ 3,402.65	\$ 1,236.65	\$ -	\$ 9,050.19

Total travel \$ 21,598.19

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-2024-08-9500-703008-01	Operational Meeting	2024-03-27	2024-03-27	Montreal, QC, Canada	Les Enfants Terribles	1	1			\$ 101.41
H-2024-08-9500-703008-02	Operational Meeting	2024-04-09	2024-04-09	Montreal, QC, Canada	Les Enfants Terribles	2	0			\$ 93.61

TOTAL HOSPITALITY \$ 195.02

TOTAL DISCLOSURE \$ 21,793.21