



FinDev Canada  
 Lori Kerr  
 CEO  
 September 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-2024-09-9500-705896-01	General Corporate Representation	2024-07-18	2024-07-18	Ottawa, ON, Canada	\$ -	\$ 258.96	\$ -	\$ 25.20	\$ -	\$ 284.16
T-2024-09-9500-703029-01	General Corporate Representation	2024-03-11	2024-03-16	Hanoi, Vietnam	\$ 11,381.47	\$ 196.74	\$ 352.24	\$ 727.10	\$ 28.73	\$ 12,686.28

**Total travel \$ 12,970.44**

**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

**TOTAL HOSPITALITY \$ -**

**TOTAL DISCLOSURE \$ 12,970.44**