



FinDev Canada  
 Lori Kerr  
 CEO  
 November 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-2024-11-9500-706841-01	Operational Meeting	2024-09-09	2024-09-10	Ottawa, ON, Canada	\$ -	\$ 224.10	\$ -	\$ 42.50	\$ -	\$ 266.60
T-2024-11-9500-703030-01	General Corporate Representation	2024-03-19	2024-03-25	Venice and Rome (Italy)	\$ 9,146.96	\$ 581.07	\$ 2,060.38	\$ 516.60	\$ -	\$ 12,305.01

**Total travel \$ 12,571.61**

**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 \$ 12,571.61**