



FinDev Canada
Lori Kerr
CEO
March 2025

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-2025-03-9500-709970-01	General Corporate Representation	2024-10-28	2024-11-09	Sydney, Singapore	3,487.93	-	-	-	-	3,487.93
Total travel \$										3,487.93

Additional comments: The remaining trip costs for Sydney and Singapore were disclosed in the January submission under item T-2025-01-9500-709970-01

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-2025-03-9500-80101737-01	Operational Meeting - Refreshments and Lunch	2025-03-19	2025-03-19	Montréal, QC, Canada	Avec Plaisirs /Avec Plaisirs Chefs Traiteurs	9	0			\$ 493.93
H-2025-03-9500-80101735-01	Operational Meeting - Refreshments	2025-03-18	2025-03-18	Montréal, QC, Canada	Avec Plaisirs /Avec Plaisirs Chefs Traiteurs	7	0			\$ 138.20
TOTAL HOSPITALITY \$										632.13
TOTAL DISCLOSURE \$										4,120.06