



FinDev Canada
Lori Kerr
CEO
May 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-2025-01-9500-711886-01	Operational Meeting	1/21/2025	1/21/2025	Ottawa		\$ 75.38		\$ 61.60		\$ 136.98
T-2025-02-9500-711900-02	General Corporate Representation	2/14/2025	2/26/2025	Singapore and Indonesia		\$ 234.72	\$ 3,325.95	\$ 2,371.77	\$ 300.44	\$ 6,232.88
T-2025-04-9500-711903-03	General Corporate Representation	4/9/2025	4/9/2025	Montreal		\$ 22.66				\$ 22.66
Total travel										\$ 6,392.52

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										\$ 6,392.52