



FinDev Canada
Lori Kerr
CEO
June 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
Total travel										\$ -

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-2025-05-16-9500-80103360-01	Operational Meeting - Refreshments and Lunch	2025-05-16	2025-05-16	Montréal, QC, Canada	Avec Plaisirs /Avec Plaisirs Chefs Traiteurs	9				\$ 432.71
TOTAL HOSPITALITY										\$ 432.71
TOTAL DISCLOSURE										\$ 432.71