



FinDev Canada
Lori Kerr
CEO
August 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-2025-07-9500-0545434-01	Operational Meeting	2025-07-16	2025-07-16	Montreal, QC	AVEC PLAISIRS CHEFS TRAITEURS	7				\$ 407.19
TOTAL HOSPITALITY										\$ 407.19
TOTAL DISCLOSURE										\$ 407.19