



FinDev Canada
Lori Kerr
CEO
September 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-2025-04-9500-714680-01	Operational meetings	4/15/2025	4/16/2025	Ottawa, ON	-	255.52	220.86	173.40	-	649.78
T-2025-05-9500-714697-02	Operational meetings	2025-05-19	2025-05-24	Paris, France	3,436.47	352.92	1,671.03	845.54	-	6,305.96
T-2025-04-9500-714682-03	Operational meetings	2025-04-17	2025-04-27	Washington DC, USA	801.14	637.79	-	890.65	-	2,329.58
T-2025-06-9500-714681-04	Operational meetings	2025-06-16	2025-06-16	Ottawa, ON	-	419.62	-	17.30	-	436.92
T-2025-06-9500-714691-05	Operational meetings	2025-06-21	2025-07-03	London, UK and Seville, Spain	2,219.79	748.42	4,559.44	2,559.95	31.61	10,119.21
T-2025-07-9500-714602-06	Operational meetings	2025-07-28	2025-07-28	Ottawa, ON	-	276.81	-	44.70	-	321.51

Total travel \$ 20,162.95

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 \$ 20,162.95