



FinDev Canada  
 Lori Kerr  
 CEO  
 October 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 |
|---------------------|-------------------|-------------------|-----------------|----------------|----------|----------------------|---------|---------------------|----------------|--------------|
|                     |                   |                   |                 |                |          |                      |         |                     |                |              |
|                     |                   |                   |                 |                |          |                      |         |                     |                |              |
|                     |                   |                   |                 |                |          |                      |         |                     |                |              |
|                     |                   |                   |                 |                |          |                      |         |                     |                |              |
|                     |                   |                   |                 |                |          |                      |         |                     |                |              |
|                     |                   |                   |                 |                |          |                      |         |                     |                |              |
| <b>Total travel</b> |                   |                   |                 |                |          |                      |         |                     |                | \$ -         |

**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-2025-05-9500-714609-01 | Operational Meeting             | 2025-06-05 | 2025-06-05 | Montreal, QC   | Graziella                                      | 11                  |                     |  |  | \$ 992.96    |
|                          |                                 |            |            |  |  |                     |                     |  |  |              |
|                          |                                 |            |            |  |  |                     |                     |  |  |              |
|                          |                                 |            |            |  |  |                     |                     |  |  |              |

**TOTAL HOSPITALITY \$ 992.96**

**TOTAL DISCLOSURE \$ 992.96**