FinDev Canada
Lori Kerr
CEO
December 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-2025-11-9500-718813-01	Operational meetings	2025.11.01	2025.11.10	Sao Paolo, Brazil	10686.01	60.21	9169.77	1248.99	115.58	21280.56
T-2025-11-9500-718820-02	Operational meetings	2025.09.22	2025.09.27	New York, New York	776.38	421.41	4620.08	576.26	0.00	6394.13
T-2025-11-9500-718365-03	Operational meetings	2025.11.29	2025.12.02	London, UK	2261.28	447.50	1102.80	761.58	0.00	4573.16
T-2025-11-9500-718830-04	Operational meetings	2025.10.01	2025.10.01	Montreal, QC	0.00	74.66	0.00	0.00	0.00	74.66
T-2025-11-9500-718356-05	Operational meetings	2025.12.05	2025.12.05	Ottawa, ON	0.00	189.15	0.00	46.90	0.00	236.05

Total travel $ 32,558.56

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 $ 32,558.56