



FinDev Canada
 Lori Kerr
 CEO
 January 2026

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-2026-01-9500-718812-01	Operational meetings	2025.10.09	2025.10.09	Ottawa, ON	0.00	279.51	0.00	24.46	0.00	303.97
T-2026-01-9500-718831-02	Operational meetings	2025.12.08	2025.12.08	Ottawa, ON	0.00	271.27	0.00	26.43	0.00	297.70
T-2026-01-9500-718802-03	Operational meetings	2025.09.15	2025.09.15	Ottawa, ON	0.00	221.79	0.00	24.46	0.00	246.25
T-2026-01-9500-718359-04	Operational meetings	2025.10.29	2025.10.29	Toronto, ON	660.14	357.55	0.00	75.98	0.00	1093.67
T-2026-01-9500-718845-05	Operational meetings	2025.10.01	2025.10.01	Ottawa, ON	0.00	204.58	0.00	24.46	0.00	229.04
T-2026-01-9500-718811-06	Operational meetings	2025.10.06	2025.10.06	Ottawa, ON	0.00	243.89	0.00	24.46	0.00	268.35

Total travel \$ 2,438.98

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 \$ 2,438.98