



FinDev Canada
 Lori Kerr
 CEO
 February 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-2026-02-9500-718844-01	Operational meetings	2025.10.12	2025.10.20	Washington D.C	1238.32	507.41	450.00	851.86	187.41	3235.00
T-2026-02-9500-718363-02	Operational meetings	2025.11.27	2025.11.28	Ottawa & Toronto	0.00	236.13	329.81	243.80	79.81	889.55

Total travel \$ 4,124.55

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 \$ 4,124.55