



FinDev Canada
Lori Kerr
CEO
June 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-2026-06-9500-723114-01	Attendance of the Sustainable Finance Conference	5/5/2026	5/5/2026	Montreal	0.00	25.82	0.00	0.00	0.00	25.82

Total travel \$ 25.82

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 \$ 25.82