



FinDev Canada
Lori Kerr
CEO
July 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-2026-07-9500-723707-01	Attendance of Ministerial meetings	3/25/2026	3/26/2026	Ottawa	0.00	26.36	324.78	109.69	0.00	460.83
T-2026-07-9500-723752-01	Meeting with government officials	5/5/2026	5/6/2026	Ottawa	0.00	108.48	276.99	124.64	0.00	510.11

Total travel \$ 970.94

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 \$ 970.94