



**FinDev Canada
Board of Directors
May 2024**

Travel expenses

Reference number	Board member	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount

Total travel \$ -

Additional comments:

Hospitality expenses

Reference number	Board member	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (FinDev):	Attendees (guests):				Total amount
H-2024-05-9510-703095-01	Mairead Lavery	Board of Directors related Meeting - Dinner	5/1/2024	Montreal, QC, Canada	Le Pois Penche	16	-				\$ 1,968.59
H-2024-05-9500-80093933-01	Mairead Lavery	Board of Directors related Meeting - Breakfast & Lunch	5/2/2024	Montreal, QC, Canada	AvecPlaisirs	16	-				\$ 906.29
H-2024-05-9500-80093932-01	Mairead Lavery	Board of Directors related Meeting - Breakfast & Lunch	5/1/2024	Montreal, QC, Canada	AvecPlaisirs	16	-				\$ 1,332.46

TOTAL HOSPITALITY \$ 4,207.34

TOTAL DISCLOSURE \$ 4,207.34

Additional comments: The board meeting expenses are reported under Mairead Lavery but relate to all of the board members and the additional attendees.