

FinDev Canada Board of Directors August 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 a	amount
H-2024-08-9510-80094772-01	Mairead Lavery	Board of Directors related Meeting - Dinner	4/30/2024	Montreal, QC, Canada	Les EnfantsTerribles	8	-		\$	750.26
H-2024-08-9510-80094772-02	Mairead Lavery	Board of Directors related Meeting - Refreshments	4/30/2024	Montreal, QC, Canada	Tim Hortons	19	-		\$	45.97

TOTAL HOSPITALITY \$ 796.23

TOTAL DISCLOSURE \$ 796.23

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