



**FinDev Canada
Board of Directors
January 2025**

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-2025-01-9510-709491-01	Mairead Lavery	Board of Directors related Meeting - Dinner	2024-12-11	Montreal, QC, Canada	Chez Alexandre	6	0				\$ 427.93

TOTAL HOSPITALITY \$ 427.93

TOTAL DISCLOSURE \$ 427.93

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