



**FinDev Canada
Board of Directors
October 2023**

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
NO EXPENSES TO REPORT										

Total travel \$ -

Additional comments:

Hospitality expenses

Reference number	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
NO EXPENSES TO REPORT							\$ -
							\$ -

TOTAL HOSPITALITY \$ -

TOTAL DISCLOSURE \$ -