



**FinDev Canada
Board of Directors
December 2023**

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
T-2023-12-9510-700620-01	Anne Gaboury	Board of Directors related Meeting	2023-11-27	2023-11-28	Montreal, QC, Canada		\$ 313.92		\$ 119.70		\$ 433.62
T-2023-12-9510-700638-01	Albert Essien	Board of Directors related Meeting	2023-11-25	2023-11-29	Montreal, QC, Canada	\$ 6,444.17			\$ 227.60		\$ 6,671.77

Total travel \$ 7,105.39

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
NO EXPENSES TO REPORT											

TOTAL HOSPITALITY \$ -

TOTAL DISCLOSURE \$ 7,105.39