



**FinDev Canada
Board of Directors
February 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
NO EXPENSES TO REPORT											
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
NO EXPENSES TO REPORT												
TOTAL HOSPITALITY											\$ -	
TOTAL DISCLOSURE											\$ -	