



FinDev Canada  
Board of Directors  
March 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
T-2025-03-9510-710875-01	Pierre Matuszewski	Board of Directors related Meeting	2025-02-10	2025-02-11	Montreal, QC, Canada	\$ -	\$ 265.50	\$ 367.71	\$ 148.30		\$ 781.51

Total travel \$ 781.51

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-2025-03-9510-80101162 -01	Mairead Lavery	Board of Directors related Meeting	2024-12-12	Montréal, QC, Canada	Café Veloce	1	0				\$ 5.80
H-2025-03-9510-80101162 -02	Mairead Lavery	Board of Directors related Meeting	2024-12-11	Montréal, QC, Canada	Café Veloce	1	0				\$ 5.80
H-2025-03-9510-80101162 -03	Mairead Lavery	Board of Directors related Meeting	2024-12-12	Montréal, QC, Canada	Café Veloce	9	0				\$ 38.43
H-2025-03-9510-80101162 -04	Mairead Lavery	Board of Directors related Meeting	2024-12-17	Montréal, QC, Canada	Julien Leblanc Traiteur	21	0				\$ 365.45
H-2025-03-9510-80101162 -05	Mairead Lavery	Board of Directors related Meeting	2024-12-17	Montréal, QC, Canada	Julien Leblanc Traiteur	21	0				\$ 1,369.63

TOTAL HOSPITALITY \$ 1,785.11

TOTAL DISCLOSURE \$ 2,566.62

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