



**FinDev Canada  
Board of Directors  
June 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
T-2024-05-9510-703297-01	Gupta, Karna	Board of Directors related Meeting	2024-04-30	2024-05-02	Montreal, QC, Canada	\$ 2,327.99	\$ 338.45	\$ 1,021.02	\$ 51.90	\$ -	\$ 3,739.36
T-2024-05-9510-703400-01	Albert Essien	Board of Directors related Meeting	2024-04-28	2024-05-02	Montreal, QC, Canada	\$ 6,643.91	\$ -	\$ 2,042.04	\$ 161.22	\$ -	\$ 8,847.17
T-2024-05-9510-703402-01	Anne Gaboury	Board of Directors related Meeting	2024-04-29	2024-05-02	Montreal, QC, Canada	\$ -	\$ 379.24	\$ 1,021.02	\$ 76.55	\$ -	\$ 1,476.81
T-2024-05-9510-703367-01	Alzbeta Klein	Board of Directors related Meeting	2024-04-30	2024-05-03	Montreal, QC, Canada	\$ 5,715.69	\$ 220.41	\$ 1,531.53	\$ 178.65	\$ 32.75	\$ 7,679.03
T-2024-05-9510-703610-01	Pierre Matuszewski	Board of Directors related Meeting	2024-04-30	2024-05-02	Montreal, QC, Canada	\$ -	\$ 151.03	\$ 1,021.02	\$ 51.90	\$ -	\$ 1,223.95
T-2024-06-9510-703698-01	Guillermo Rishchynski	Board of Directors related Meeting	2024-04-30	2024-05-03	Montreal, QC, Canada	\$ 849.70	\$ 184.50	\$ 1,531.53	\$ 129.65	\$ -	\$ 2,695.38
T-2024-06-9510-704607-01	Pierre Boivin	Board of Directors related Meeting	2024-04-30	2024-05-02	Montreal, QC, Canada	\$ -	\$ 245.73	\$ 1,021.02	\$ 51.90	\$ -	\$ 1,318.65

**Total travel \$ 26,980.35**

**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

**TOTAL HOSPITALITY \$ -**

**TOTAL DISCLOSURE \$ 26,980.35**

**Additional comments:**