



**FinDev Canada
Board of Directors
February 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-2025-02-9510-709678-01	Anne Gaboury	Board of Directors related Meeting	2024-12-11	2024-12-12	Montreal, QC, Canada	\$ -	\$ 375.97	\$ 308.21	\$ 118.45		\$ 802.63
T-2025-02-9510-709978-01	Albert Essien	Board of Directors related Meeting	2024-12-08	2024-12-22	Montreal, QC, Canada	\$ 7,332.55	\$ -	\$ 616.42	\$ 96.45		\$ 8,045.42
T-2025-02-9510-709615-01	Alzbeta Klein	Board of Directors related Meeting	2024-12-07	2024-12-13	Montreal, QC, Canada	\$ 6,025.04	\$ 278.83	\$ 1,541.05	\$ 405.05		\$ 8,249.97
T-2025-02-9510-709627-01	Pierre Matuszewski	Board of Directors related Meeting	2024-12-11	2024-12-12	Montreal, QC, Canada	\$ -	\$ 93.00	\$ 616.42	\$ 34.60		\$ 744.02
T-2025-02-9510-710166-01	Guillermo Rishchynski	Board of Directors related Meeting	2024-12-09	2024-12-14	Montreal, QC, Canada	\$ 1,445.36	\$ 305.10	\$ 616.42	\$ 178.15		\$ 2,545.03

Total travel \$ 20,387.07

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 \$ 20,387.07

Additional comments: