



FinDev Canada  
Board of Directors  
January 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-2024-01-9510-700957-01 | Peirre Matuszewski    | Board of Directors related Meeting | 2023-11-27        | 2023-11-28      | Montreal, QC, Canada | \$ -        | \$ 74.38             | \$ 451.01 | \$ 34.60            | \$ -           | \$ 559.99    |
| T-2024-01-9510-700961-01 | Guillermo Rishchynski | Board of Directors related Meeting | 2023-11-26        | 2023-11-28      | Montreal, QC, Canada | \$ 1,716.80 | \$ 154.29            | \$ 902.02 | \$ 180.15           | \$ -           | \$ 2,953.26  |
| T-2023-12-9510-700620-01 | Anne Gaboury          | Board of Directors related Meeting | 2023-11-27        | 2023-11-27      | Montreal, QC, Canada | \$ -        | \$ -                 | \$ 498.61 | \$ -                | \$ -           | \$ 498.61    |
| T-2023-12-9510-700638-01 | Albert Essien         | Board of Directors related Meeting | 2023-11-26        | 2023-11-27      | Montreal, QC, Canada | \$ -        | \$ -                 | \$ 902.02 | \$ -                | \$ -           | \$ 902.02    |
|                          |                       |                                    |                   |                 |                      |             |                      |           |                     |                |              |

**Total travel \$ 4,913.88**

**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 \$ 4,913.88**