



FinDev Canada
Board of Directors
June 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-2025-06-9510-102106-01	Boivin, Pierre	Board of Directors related Meeting	2025-05-08	2025-05-08	Montreal, QC			\$ 474.81			\$ 474.81
T-2025-06-9510-102106-02	Gupta, Karna	Board of Directors related Meeting	2025-05-05	2025-05-08	Montreal, QC			\$ 949.62			\$ 949.62
T-2025-06-9510-102106-03	Klein, Alzbeta	Board of Directors related Meeting	2025-05-03	2025-05-08	Montreal, QC			\$ 1,899.24			\$ 1,899.24
T-2025-06-9510-102106-04	Matuszewski, Pierre	Board of Directors related Meeting	2025-05-06	2025-05-08	Montreal, QC			\$ 949.62			\$ 949.62

Total travel \$ 4,273.29

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 \$ 4,273.29