



FinDev Canada  
Board of Directors  
July 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

Total travel \$ -

**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-2025-02-10-9500-80101735-01	FinDev Board	Operational Board meeting	10/2/2025	Montreal	Avec plaisir	8					\$ 320.98
H-2025-06-17-9500-80104497-02	FinDev Board	Operational Board meeting	17/06/2025	Ottawa	Avec plaisir	9					\$ 433.28

TOTAL HOSPITALITY \$ 754.26

TOTAL DISCLOSURE \$ 754.26