



FinDev Canada
Board of Directors
August 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-2025-04-9510-713978-01	Gaboury, Anne	Operational board meeting	2025-04-15	2025-04-18	Montreal, QC		\$ 378.21		\$ 118.15		\$ 496.36
T-2025-04-9510-713616-02	Rishchysnki, Guillermo	Operational board meeting	2025-04-12	2025-04-18	Montreal, QC	\$ 1,121.78	\$ 253.95		\$ 192.60		\$ 1,568.33
T-2025-03-9510-714773-03	Essien, Albert	Operational board meeting	2025-04-11	2025-04-18	Montreal, QC	\$ 6,705.96			\$ 329.30		\$ 7,035.26

Total travel \$ 9,099.95

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 \$ 9,099.95