



FinDev Canada
Board of Directors
December 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-2025-12-9510-80109065-01	-	Board meetings	2025.12.09	2025.12.12	Montreal, QC	-	-	8,232.42	-	-	8,232.42

Total travel \$ 8,232.42

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 \$ 8,232.42											