



**FinDev Canada  
Board of Directors  
January 2026**

**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-2026-01-9510-719480-01	Karma Gupta	Board meetings	2025.12.09	2025.12.12	Montreal, QC	1011.63	322.96	0.00	106.33	0.00	1440.92
T-2026-01-9510-719297-01	Anne Gaboury	Board meetings	2025.12.09	2025.12.12	Montreal, QC	0.00	342.61	262.12	33.27	0.00	638.00
T-2026-01-9510-719602-01	Pierre Boivin	Board meetings	2025.12.09	2025.12.12	Montreal, QC	0.00	366.42	0.00	33.27	0.00	399.69
T-2026-01-9510-719586-01	Guillermo Rishchynski	Board meetings	2025.12.09	2025.12.12	Montreal, QC	1121.51	195.04	0.00	153.41	0.00	1469.96
<b>Total travel \$ 3,948.57</b>											

**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
<b>TOTAL HOSPITALITY \$</b>								<b>-</b>
<b>TOTAL DISCLOSURE \$</b>								<b>3,948.57</b>