



FinDev Canada
Board of Directors
June 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-2026-06-9510-723140-01	Pierre Matuszewski	Travel to Montreal for FinDev Canada related Board Meeting - May	11/5/2026	16/05/2026	Montreal	-	40.32	1,894.79	285.10		2,220.21
T-2026-06-9500-722639-02	Jessica Perkins	Travel to Quebec City to attend the IAIA26 conference	19-May-26	22-May-26	Quebec	-	121.10	567.66	341.95		1,030.71
T-2026-06-9510-723392-03	Anne Gaboury	Travel to Montreal for FinDev Canada related Board Meeting - May	11/5/2026	16/05/2026	Montreal		283.84		198.40		482.24
T-2026-06-9510-723101-04	Alzbeta Klein	Travel to Montreal for FinDev Canada related Board Meeting - May	29/1/2026	23-May-26	Montreal	7847.65	333.42		479.05	102.35	8,762.47

Total travel \$ 12,495.63

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 \$ 12,495.63