



FinDev Canada
Board of Directors
August 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-2026-08-9510-725550-01	Albert Essien	Travel to Montreal for FinDev Canada related Board Meeting - May	3/8/2026	5/23/2026	Montreal	7,247.75	-	-	270.24	-	7,517.99

Total travel \$ 7,517.99

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 \$ 7,517.99