

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Carmen Loberg, Vice Chair, Board of Directors

Period: August 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CLO-190809	Board Meeting	8/9/2019	8/9/2019	Vancouver, BC	100.00	-	-	-	100.00
TH-CLO-190726	Business Meeting	7/26/2019	7/26/2019	Calgary, AB	964.56	-	37.40	29.35	1,031.31
TH-CLO-190717	Business Meeting	7/17/2019	7/17/2019	Edmonton, AB	341.32	290.78	88.45	47.25	767.80

TOTAL: \$ 1,899.11

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
	<i>No applicable expenses to report</i>					-

TOTAL: \$ -