

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Judy Rogers, 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-JRO-190723	Business Meeting	7/23/2019	7/23/2019	Vancouver, BC	6.04	-	-	-	6.04
TH-JRO-190808	Business Meeting	8/8/2019	8/8/2019	Nanaimo, BC	68.35	-	-	-	68.35
TOTAL: \$									74.39

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-JRO-190723	Business Meeting	7/23/2019	La Piazza, Vancouver, BC	1	2	132.24
TOTAL: \$						132.24