

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Chief Clarence Louie, Member, Board of Directors

Period: September 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CCL-190719	Internal Meeting	19/07/19	19/07/19	Vancouver, BC	1,258.00	-	-	-	1,258.00
TH-CCL-190812	Internal Meeting	19/08/12	19/08/12	Vancouver, BC	1,258.00	-	-	-	1,258.00
TOTAL: \$ 2,516.00									

Hospitality Expenses

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