

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Robin Silvester, President & CEO

Period: September 2019

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-RSI-190724	Conference	19/07/22	19/07/24	Saskatoon, SK	1,550.63	177.21	97.60	-	1,825.44
<b>TOTAL: \$ 1,825.44</b>									

### Hospitality Expenses

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