

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Carmen Loberg, Vice Chair, Board of Directors

Period: October 2019

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CLO-190808	Business Meeting	19/08/08	19/08/08	Vancouver, BC	930.96	-	37.40	29.35	997.71
TH-CLO-190815	Business Meeting	19/08/15	19/08/15	Vancouver, BC	1,020.21	-	37.40	29.35	1,086.96
TH-CLO-190906	Board Meeting	19/09/03	19/09/06	Vancouver, BC	808.11	1,124.46	314.99	117.40	2,364.96

**TOTAL: \$ 4,449.63**

### Hospitality Expenses

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

**TOTAL: \$ -**