

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Chief Clarence Louie, Member, 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-CCL-190906	Board Meeting	19/09/03	19/09/06	Vancouver, BC	1,258.00	1,018.74	-	-	2,276.74
TOTAL: \$ 2,276.74									

Hospitality Expenses

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