

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, 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-MCO-190827	Business Meeting	19/08/27	19/08/27	Vancouver, BC	506.06	-	37.40	-	543.46
TH-MCO-190907	Board Meeting	19/09/03	19/09/09	Vancouver, BC	155.26	1,499.28	371.10	224.00	2,249.64
TOTAL: \$ 2,793.10									

Hospitality Expenses

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