

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Sandra Case, Vice President, People & Business Performance

Period: October 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-SCA-190920	Conference	19/09/17	19/09/20	Gatineau, QC	1,000.01	578.34	203.85	-	1,782.20
TH-SCA-191003	Business Meeting	19/10/03	19/10/03	Vancouver, BC	18.75	-	-	-	18.75
TOTAL: \$ 1,800.95									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-SCA-190822	Business Meeting	19/08/22	Sciue Pender, Vancouver, BC	1	1	6.04
TH-SCA-190930	Business Meeting	19/09/30	Terminal City Club Inc, Vancouver, BC	1	1	56.21
TOTAL: \$ 62.25						