

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Chief Clarence Louie, Member, Board of Directors

Period: November 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CCL-191008	Business Meeting	19/10/06	19/10/08	Seattle , WA, USA	1,773.64	276.08	-	-	2,049.72
TH-CCL-191030	Board Meeting	19/10/24	19/10/30	Edmonton, AB	3,987.22	933.90	-	-	4,921.12
TOTAL: \$ 6,970.84									

Hospitality Expenses

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