

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Joanne McLeod, Audit Chair, 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-JMC-191008 | Business Meeting | 19/10/07 | 19/10/08 | Seattle , WA, USA | 47.00 | 249.68 | - | - | 296.68 |
| TH-JMC-191024 | Business Meeting | 19/10/24 | 19/10/24 | Vancouver, BC | - | - | - | 20.00 | 20.00 |
| TH-JMC-191025 | Business Meeting | 19/10/25 | 19/10/25 | Vancouver, BC | - | - | - | 19.00 | 19.00 |
| TH-JMC-191030 | Board Meeting | 19/10/28 | 19/10/30 | Edmonton, AB | 589.36 | 514.18 | - | - | 1,103.54 |

TOTAL: \$ 1,439.22

Hospitality Expenses

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

TOTAL: \$ -