

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Judy Rogers, 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-JRO-191008	Business Meeting	19/10/07	19/10/08	Seattle , WA, USA	-	249.80	34.60	-	284.40
TOTAL: \$									284.40

Hospitality Expenses

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