

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, 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-MCO-191025	Business Meeting	19/10/24	19/10/25	Vancouver, BC	427.19	233.82	156.05	-	817.06
TH-MCO-191030	Board Meeting	19/10/27	19/10/30	Edmonton, AB	909.39	771.27	159.10	48.00	1,887.76
TOTAL: \$ 2,704.82									

Hospitality Expenses

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