

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Penny Priddy, 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-PPR-190723	Business Meeting	19/07/23	19/07/23	Vancouver, BC	-	-	-	23.00	23.00
TH-PPR-190906	Board Meetings	19/09/05	19/09/06	Vancouver, BC	15.60	-	-	-	15.60
								TOTAL: \$	38.60

Hospitality Expenses

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