

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Sandra Case, Vice President, People & Business Performance

Period: November 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-SCA-191016B	Business Meeting	19/10/15	19/10/16	Vancouver, BC	36.45	-	-	-	36.45
TOTAL: \$									36.45

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-SCA-191011	Business Meeting	19/10/11	Terminal City Club Inc, Vancouver, BC	1	1	63.88
TH-SCA-191015	Business Meeting	19/10/15	Culinary Capers Catering, Vancouver, BC	8	14	224.70
TH-SCA-191015A	Business Meeting	19/10/15	Culinary Capers Catering, Vancouver, BC	8	14	564.69
TH-SCA-191016A	Business Meeting	19/10/16	Terminal City Club Inc, Vancouver, BC	1	10	957.21
TH-SCA-191016C	Business Meeting	19/10/16	Culinary Capers Catering, Vancouver, BC	8	14	236.78
TH-SCA-191016D	Business Meeting	19/10/16	Culinary Capers Catering, Vancouver, BC	8	14	570.47
TOTAL: \$						2,617.73