

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Victor Pang, Chief Financial Officer

Period: November 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-VPA-190924	Conference	19/09/18	19/09/24	Halifax, NS/St.John, NB	5,413.45	2,190.29	415.12	-	8,018.86
TH-VPA-191002	Business Meeting	19/10/02	19/10/02	Vancouver, BC	-	-	-	16.00	16.00
TH-VPA-191007	Business Meeting	19/10/07	19/10/07	Vancouver, BC	-	-	-	36.00	36.00
TH-VPA-191018	Breakfast Meeting	19/10/18	19/10/18	Vancouver, BC	-	-	-	10.02	10.02
TOTAL: \$ 8,080.88									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-VPA-191011	Breakfast Meeting	19/10/11	Arc, Vancouver, BC	1	1	73.66
TOTAL: \$						73.66