

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Judy Rogers, Chair, Board of Directors

Period: December 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-JRO-191001	Business Meeting	10/1/2019	10/1/2019	Vancouver, BC	-	-	-	31.05	31.05
TH-JRO-191030	Board Meeting	10/27/2019	10/30/2019	Edmonton, AB	654.76	771.27	170.30	-	1,596.33
TH-JRO-191104	Conference	11/4/2019	11/4/2019	Vancouver, BC	29.90	-	-	-	29.90
TH-JRO-191105	Conference	11/5/2019	11/5/2019	Vancouver, BC	33.00	-	-	-	33.00
TH-JRO-191106	Business Meeting	11/6/2019	11/6/2019	Vancouver, BC	30.95	-	-	-	30.95
TH-JRO-191119	Conference	11/19/2019	11/19/2019	Vancouver, BC	11.25	-	-	-	11.25

TOTAL: \$ 1,732.48

Hospitality Expenses

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

TOTAL: \$ -

NOTE: VFPA is a financially self-sufficient Federal Government Agency and, as such, these expenditures involved no taxpayers' funds