

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Kenneth Georgetti, Member, 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-KGE-191030	Board Meeting	10/28/2019	10/30/2019	Edmonton, AB	686.36	514.18	20.60	-	1,221.14
TH-KGE-191118	Business Meeting	11/18/2019	11/18/2019	Vancouver, BC	-	-	-	19.00	19.00
TOTAL: \$ 1,240.14									

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