

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Penny Priddy, 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-PPR-191030	Board Meeting	10/27/2019	10/30/2019	Edmonton, AB	865.38	514.18	-	-	1,379.56
TH-PPR-191118	Business Meeting	11/18/2019	11/18/2019	Vancouver, BC	-	-	-	23.00	23.00
<b>TOTAL: \$</b>									<b>1,402.56</b>

### Hospitality Expenses

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

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