

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Penny Priddy, Member, Board of Directors

Period: January 2020

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PPR-191210	Board Meeting	19/12/09	19/12/10	Vancouver, BC	7.90	-	-	23.00	30.90
TOTAL: \$									30.90

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.