

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Victor Pang, Chief Financial Officer

Period: January 2020

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-VPA-191030	Board Meeting	19/10/28	19/10/29	Edmonton, AB	687.49	257.09	27.99	-	972.57
TH-VPA-191114	Conference/ Business Meeting	19/11/02	19/11/14	Rotterdam,NL/Antwerp,BE	6,259.28	1,555.20	463.45	-	8,277.93
TH-VPA-191127	Business Meeting	19/11/27	19/11/27	Vancouver, BC	-	-	-	14.50	14.50
TH-VPA-191207	Business Meeting	19/12/07	19/12/07	Vancouver, BC	-	-	-	48.00	48.00
TH-VPA-191214	Business Meeting	19/12/10	19/12/14	London , UK	10,516.29	1,793.11	372.03	-	12,681.43
TOTAL: \$ 21,994.43									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-VPA-191207	Business Meeting	19/12/07	Rogers Arena, Vancouver, BC	1	2	36.00
TH-VPA-191207A	Business Meeting	19/12/07	Rogers Arena, Vancouver, BC	1	2	18.50
TOTAL: \$						54.50

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