

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Carmen Loberg, Vice Chair, Board of Directors

Period: February 2020

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CLO-191025	Business Meeting	19/10/24	19/10/25	Vancouver, BC	852.36	269.08	146.40	58.70	1,326.54
TH-CLO-191030	Board Meeting	19/10/27	19/10/30	Edmonton , AB	750.11	771.27	205.43	145.40	1,872.21
TH-CLO-200128	Board Meeting	20/01/26	20/01/28	Vancouver, BC	794.71	444.14	180.72	88.05	1,507.62
TH-CLO-200214	Business Meeting	20/02/13	20/02/14	Vancouver, BC	812.46	222.07	146.70	58.70	1,239.93

TOTAL: \$ 5,946.30

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.