

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Carmen Loberg, Vice Chair, Board of Directors

Period: October 2020

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CLO-200908	Board Meeting	20/09/08	20/09/12	Vancouver, BC	707.31	1,311.32	332.80	125.95	2,477.38
TOTAL: \$ 2,477.38									

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.