

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Chief Clarence Louie, Member, 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-CCL-200909	Board Meeting	20/09/09	20/09/11	Vancouver, BC	421.88	983.49	-	168.00	1,573.37
TOTAL: \$ 1,573.37									

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.