

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Carmen Loberg, Vice Chair, Board of Directors

Period: December 2020

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CLO-201028	Board Meeting	10/26/2020	10/28/2020	Vancouver, BC	927.91	701.46	338.15	98.55	2,066.07
TH-CLO-201124	Board Meeting	11/24/2020	11/24/2020	Vancouver, BC	50.00	-	-	-	50.00
TOTAL: \$ 2,116.07									

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.