

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, Member, Board of Directors

Period: April 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-MCO-210328	Board Meeting	21/03/28	21/04/02	Vancouver , BC	399.52	888.28	380.35	224.00	1,892.15
TOTAL: \$ 1,892.15									

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.