

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, Member, Board of Directors

Period: July 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-MCO-210531	Board Meeting	21/05/30	21/06/02	Vancouver, BC	400.42	701.46	272.40	168.00	1,542.28
TOTAL: \$ 1,542.28									

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.