

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, Member, Board of Directors

Period: November 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-MCO-211022	Business Meeting	21/10/22	21/10/22	Vancouver, BC	609.10	-	38.65	-	647.75
TOTAL: \$									647.75

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.