

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Brant Randles, Member, Board of Directors

Period: November 2022

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-BRA-221022	Business Meeting	10/22/2022	10/22/2022	Vancouver, BC	492.03	420.64	66.17	-	978.84
TH-BRA-221023	Board Meeting	10/23/2022	10/25/2022	Winnipeg, MB	2,250.52	443.20	97.60	-	2,791.32
TH-BRA-221106	Business Meeting	1/0/1900	10/23/2022	Calgary, AB	1,216.55	-	68.25	-	1,284.80

**TOTAL: \$ 5,054.96**

### 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.