

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Judy Rogers, Chair, 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-JRO-221018	Business Meeting	10/18/2022	10/20/2022	Ottawa , ON	6,090.13	702.76	120.55	-	6,913.44
TH-JRO-221023	Board Meeting	10/23/2022	10/25/2022	Winnipeg, MB	2,298.63	443.20	-	-	2,741.83
<b>TOTAL: \$</b>									<b>9,655.27</b>

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
<i>No applicable expenses to report</i>						-
<b>TOTAL: \$</b>						<b>-</b>

NOTE: VFPA is a financially self-sufficient Federal Government Agency and, as such, these expenditures involved no taxpayers' funds.