

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, 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-MCO-221023	Board Meeting	10/23/2022	10/25/2022	Winnipeg, MB	2,422.59	443.20	80.20	76.00	3,021.99
TOTAL: \$ 3,021.99									

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.