

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Jennifer Natland, Vice President, Real Estate

Period: November 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-JNA-230905	Business Meeting	2023-09-05	2023-09-05	Winnipeg, MA	-	256.78	-	-	256.78
TH-JNA-231005	Business Meeting	2023-10-05	2023-10-05	Vancouver, BC	71.66	-	-	-	71.66
TH-JNA-231016	Business Meeting	2023-10-16	2023-10-19	Ottawa, ON	3,447.44	-	78.86	-	3,526.30
TH-JNA-231022	Business Meeting	2023-10-22	2023-10-24	Regina, SK	31.47	455.04	5.31	-	491.82

TOTAL: \$ 4,346.56

Hospitality Expenses

Number	Description	Date	Location	(VFPA)	(Guests)	TOTAL
TH-JNA-231018	Business Meeting	2023-10-18	Andaz Ottawa, Ottawa, ON	4	4	383.75

TOTAL: \$ 383.75

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