

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Darrell Mussatto , Member, Board of Directors

Period: June 2024

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CMU-240608	Business Meeting	2024-06-08	2024-06-15	Amsterdam , NL	6,411.22	5,490.66	904.75	-	12,806.63
TOTAL: \$12,806.63									

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.