

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Jennifer Natland, Vice President, Real Estate

Period: July 2024

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-JNA-240608	Business Meeting	2024-06-08	2024-06-09	Calgary , AB	947.47	369.36	101.88	-	1,418.71

TOTAL: \$ 1,418.71

Hospitality Expenses

Number	Description	Date	Location	(VFPA)	(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.