Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Kenneth Georgetti, Member, Board of Directors

Period: November 2023

Travel Expenses

Reference							Meals and	Other	
Number Pu	urpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Incidentals	Expenses	TOTAL
TH-KGE-231017 Bu	susiness Meeting	2023-10-17	2023-10-24	Regina, SK	63.96	482.24	-	100.44	646.64

TOTAL: \$ 646.64

Hospitality Expenses

Reference	•			Attendees	Attendees	
Number	Description	Date	Location	(VFPA)	(Guests)	TOTAL
	No applicable expenses to report					-

TOTAL: \$

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