

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Judy Rogers, Chair, Board of Directors

Period: August 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-JRO-210817	Business Meeting	21/08/17	21/08/19	Vancouver, BC	283.16	-	-	-	283.16
TOTAL: \$									283.16

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.