

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Judy Rogers, Chair, Board of Directors

Period: November 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-JRO-211003	Business Meeting	21/10/03	21/10/03	Vancouver, BC	-	-	38.90	-	38.90
TH-JRO-211026	Business Meeting	21/10/26	21/10/27	Regina, SK	1,710.76	216.08	-	-	1,926.84
TOTAL: \$ 1,965.74									

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.