

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Chief Clarence Louie, Member, Board of Directors

Period: April 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CCL-220328	Board Meeting	3/28/2022	3/30/2022	Vancouver , BC	1,345.31	420.64	-	-	1,765.95
TOTAL: \$ 1,765.95									

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.