

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Victor Pang, Chief Financial Officer

Period: April 2022

### Travel Expenses

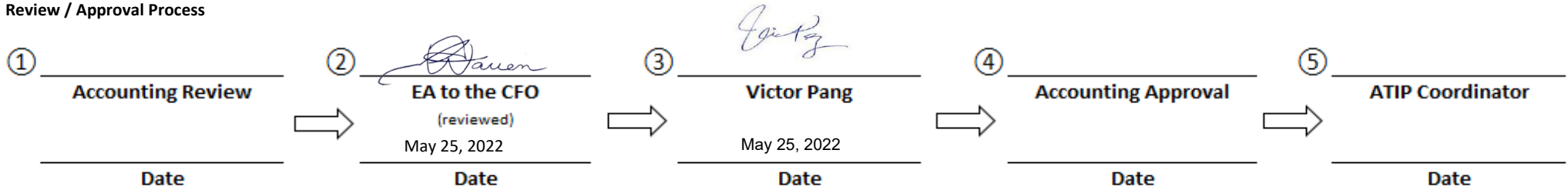
Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No applicable expenses to report									
<b>TOTAL:</b>									-

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-VPA-220203	Business meeting	22/02/03	Terminal City Club, Vancouver , BC	1	1	72.48
<b>TOTAL: \$</b>						<b>72.48</b>

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

#### Review / Approval Process



Exemption Item (Business Sensitive/Confidential) Included? No

Proactive Disclosure Transaction Report

Period: April 30, 2022

Name	Victor Pang
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Reportable Status	Expense Type	Reference	Purpose	Date	Date Reimbursed	Merchant Name	Description	Reportable / Not reportable	Costs
Reportable	Hospitality	TH-VPA-220203	Busniess Meeting	22/02/03		Terminal City Club	TERMINAL CITY CLUB INC	reportable	72.48
<b>Hospitality Total</b>									<b>72.48</b>

# Cardholder Activity

Name: JACKIE WARREN

Account Number: \*\*3790

Cycle End Date: 04/11/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total		National	Regional	Source Currency	Currency Amount
		<-----	Allocation Amounts				
03/14/2022	TERMINAL CITY CLUB INC	\$319.41	\$15.21	\$0.00	CAD		319.41
03/15/2022	604-681-4121, BC	\$319.41	\$15.21	\$0.00	7519994802	(1)	TCC / February monthly dues / Cliff Stewart
03/14/2022	TERMINAL CITY CLUB INC	\$391.89	<del>\$18.66</del>	\$0.00	CAD		391.89
03/15/2022	604-681-4121, BC	\$319.41	\$15.21	\$0.00	5119994802	(2)	TCC / February monthly dues / Victor Pang
		\$72.48	<del>\$3.45</del>	\$0.00	5119715011.003		TCC / Lunch / Victor Pang & Bill Mooney (Western Group)
03/28/2022	BRITISH COLUMBIA CONSTRUC	\$375.00	\$18.75	\$0.00	CAD		375.00
03/30/2022	WWW.BCCR.NET, BC	\$375.00	\$18.75	\$0.00	7519994802	(3)	BCCR annual membership / Mar 2022-2023 / Cliff Stewart
03/28/2022	GLOBE AND MAIL DIGITAL	\$29.36	\$1.40	\$0.00	CAD		29.36
03/30/2022	TORONTO, ON	\$29.36	\$1.40	\$0.00	5119995302	(4)	Globe & Mail / subscription / Victor Pang
04/03/2022	GLOBE AND MAIL DIGITAL	\$29.36	\$1.40	\$0.00	CAD		29.36
04/05/2022	TORONTO, ON	\$29.36	\$1.40	\$0.00	7519995302	(5)	Globe & Mail / subscription / Cliff Stewart



# Statement

## Terminal City Club Inc.

837 West Hastings Street  
 Vancouver, B.C. V6C 1B6  
 Switchboard Tel: (604) 681-4121  
 Membership Secretary Tel: (604) 488-8607

Mr. Victor Kin Yuen Pang  
 Vancouver Fraser Port Auth.  
 100 The Pointe  
 999 Canada Place  
 Vancouver BC V6C 3T4

00457	Feb 28/22
MEMBER	DATE

AMOUNT DUE \$ 391.89

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	PST	TAXES	SVC/GRAT	TOTAL
		Balance Forward					319.41
Feb 3/22	243146	Grill	59.00	0.00	3.45	10.03	72.48
Feb 14/22	665405	Credit Card Payment					-319.41
Feb 28/22		Corporate Monthly Dues	265.00	0.00	13.25	0.00	278.25
Feb 28/22		Corporate Capital Reserve	39.20	0.00	1.96	0.00	41.16
Illuminating Irish Whiskey   Thursday, March 17 Irish Whiskey is experiencing a revival! Learn what makes this "elixir" one of the fastest growing spirits. Register Today: <a href="mailto:Concierge@tcclub.com">Concierge@tcclub.com</a>							
			363.20	0.00	18.66	10.03	391.89

230.00	59.00	171.00	Mar 31/22
MINIMUM REQUIRED	MINIMUM SPENT	MINIMUM REMAINING	SPEND BY DATE

00457	391.89	0.00	0.00	0.00	391.89
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

(Pymts to the club are not deductible as charitable contributions for income tax purposes)

Terminal City Club Inc.

GST#R119320513

THIS ACCOUNT IS PAYABLE UPON RECEIPT and is overdue 30 days from statement date.

A Monthly 2% Late Charge Fee will take effect 30 days from the statement date.

Terminal City Club

----- Chit Details -----

Member: 00457 Pang, Victor Kin Yuen

Server: David C

Area: Grill

Table#: 15                      Covers: 2

Chit #: 01243146

Date: Feb 3/22                      Time: 2:04pm

2 Miso Broth                      20.00

Dim Sum Basket                      20.00

Pork Belly Bao                      19.00

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Sub-Total:                      59.00

Service Charge                      10.03

GST #119320513                      3.45

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Chit Total:                      \$72.48

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Member Charge                      \$72.48-

Member Number: 00457

Signature:Pang, Victor Kin Yuen