

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Kenneth Georgetti, Member, Board of Directors

Period: November 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-KGE-221021	Board Meeting	10/23/2022	10/25/2022	Winnipeg, MB	2,589.94	443.20	102.26	32.57	3,167.97
TOTAL: \$ 3,167.97									

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.