

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Michael Corrigan, Member, Board of Directors

Period: November 2023

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-MCO-231022	Business Meeting	2023-10-22	2023-10-24	Regina, SK	1,727.92	455.04	76.55	-	2,259.51
TH-MCO-230925	Business Meeting	2023-09-25	2023-09-25	Victoria, BC	1,300.75	-	-	-	1,300.75
TH-MCO-231017	Business Meeting	2023-10-17	2023-10-22	Victoria, BC	118.60	684.21	443.09	-	1,245.90
TH-MCO-231120	Business Meeting	2023-11-20	2023-11-20	Victoria, BC	70.49	-	-	14.00	84.49

**TOTAL: \$ 4,890.65**

### 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.