

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Kenneth Georgetti, Member, Board of Directors

Period: May 2024

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-KGE-240505	Board Meeting	2024-05-05	2024-05-07	Montreal, QC	6,894.09	-	138.95	-	7,033.04

TOTAL: \$ 7,033.04

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.