

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Jennifer Natland, Vice President, Real Estate

Period: June 2024

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-JNA-240503	Board Meeting	2024-05-03	2024-05-08	Montreal , QC	2,484.87	853.23	4.88	-	3,342.98
TH-JNA-240509	Business Meeting	2024-05-09	2024-05-09	North Vancouver, BC	33.50	-	-	-	33.50
TH-JNA-240513	Business Meeting	2024-05-13	2024-05-13	Whistler, BC	136.74	219.24	34.11	-	390.09
TH-JNA-240528	Business Meeting	2024-05-03	2024-05-30	Ottawa, ON	6,137.33	638.34	39.60	-	6,815.27

**TOTAL: \$10,581.84**

### Hospitality Expenses

Number	Description	Date	Location	(VFPA)	(Guests)	TOTAL
TH-JNA-240422	Business Meeting	2024-04-22	Coal Harbour Café, Vancouver, BC	1	1	5.35
TH-JNA-240525	Business Meeting	2024-05-25	Fairmont Waterfront, Vancouver, BC	1	1	17.64
TH-JNA-240607	Business Meeting	2024-06-07	Arc, Vancouver, BC	1	1	124.74
TH-JNA-240627	Business Meeting	2024-06-27	Miku, Vancouver, BC	4	2	491.40

**TOTAL: \$ 639.13**

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