

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: September 2019

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-190830	Customer meeting	19/08/26	19/08/30	Jersey City, NJ / Seacaucus, NJ / Newark, NJ / Richmond, VI / Norfolk, VI / Charlotte, NC, USA	8,303.45	1,225.83	206.13	102.50	9,837.91
<b>TOTAL: \$ 9,837.91</b>									

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL	
<i>No applicable expenses to report</i>							-
<b>TOTAL: \$</b>						<b>-</b>	