

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: November 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-191007	Business Meeting	19/10/16	19/10/16	Seattle , WA, USA	-	288.20	-	-	288.20
TH-PXO-191019	Business Meeting	19/10/19	19/10/19	Vancouver, BC	-	-	-	30.00	30.00
TH-PXO-191025	Business Meeting	19/10/25	19/10/26	Vancouver, BC	-	-	-	26.04	26.04
TH-PXO-191030	Board Meeting	19/10/28	19/10/31	Edmonton, AB	1,543.06	514.18	14.85	61.50	2,133.59

TOTAL: \$ 2,477.83

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-191015	Business Meeting	19/10/15	Nature's Fair, Vancouver , BC	1	2	13.07
TH-PXO-191015A	Business Meeting	19/10/15	Meinhardt Fine Foods, Vancouver , BC	1	2	39.29
TH-PXO-191025	Business Meeting	19/10/25	Terminal City Club Inc, Vancouver, BC	1	1	41.77
TH-PXO-191026	Business Meeting	19/10/25	Frankie's Italian Kitc, Vancouver , BC	1	3	213.61

TOTAL: \$ 307.74