

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: January 2020

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-191127	Business Meeting	19/11/20	19/11/27	Taipei,TW/Singapore,SGP/Seoul,KR	14,562.50	3,027.87	138.40	149.50	17,878.27
TH-PXO-191205	Customer Meeting	19/12/03	19/12/05	Toronto,ON/Montreal, QC	6,865.66	458.32	58.44	61.50	7,443.92
TH-PXO-191108	Business Meeting	19/11/08	19/11/08	Seattle,WA, USA	-	317.43	17.30	74.63	409.36
TH-PXO-200106	Business Meeting	20/01/06	20/01/06	Nanaimo, BC	318.00	-	-	-	318.00

**TOTAL: \$ 26,049.55**

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-191209	Business Meeting	19/12/09	Starbucks , Vancouver, BC	3	1	15.44
TH-PXO-191209A	Business Meeting	19/12/09	Nature's Fair, Vancouver, BC	3	1	55.07
TH-PXO-191218	Business Meeting	19/12/18	Vancouver Convention Ctr, Vancouver, BC	1	1	6.30
TH-PXO-191220	Business Meeting	19/12/20	The Fairmont Waterfront, Vancouver, BC	3	3	213.13
TH-PXO-191221	Business Meeting	19/12/21	Canucks Sports Captain, Vancouver, BC	1	3	414.33

**TOTAL: \$ 704.27**

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