

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: April 2020

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-200227	Business Meeting	20/02/24	20/02/27	Winnipeg,MB,Regina,SK	2,628.90	604.95	-	85.00	3,318.85
<b>TOTAL: \$ 3,318.85</b>									

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-200303	Business Meeting	20/03/03	Terminal City Club Inc., Vancouver, BC	2	1	77.87
TH-PXO-200308	Business Meeting	20/03/12	Fairmont Hotel, Vancouver, BC	1	1	68.04
<b>TOTAL: \$ 145.91</b>						

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