

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: June 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-220515	Business Meeting	5/15/2022	5/17/2022	Vancouver, BC	-	-	-	13.02	13.02
TH-PXO-220517	Business Meeting	5/17/2022	5/18/2022	Mississauga , ON	4,730.35	175.10	-	53.00	4,958.45
TH-PXO-220519	Business Meeting	5/19/2022	5/19/2022	Vancouver, BC	-	-	-	9.00	9.00
TH-PXO-220602	Business Meeting	6/1/2022	6/3/2022	Kelowna , BC	425.60	608.84	-	-	1,034.44
TH-PXO-220612	Business Meeting	6/12/2022	6/12/2022	Whistler , BC	147.84	-	-	-	147.84

TOTAL: \$ 6,162.75

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-220515	Business Meeting	5/15/2022	Glowbal, Vancouver, BC	1	3	384.29
TH-PXO-220525	Business Meeting	5/25/2022	Miku, Vancouver, BC	3	2	624.83
TH-PXO-220608	Business Meeting	6/8/2022	Fairmont Waterfront, Vancouver, BC	1	1	74.34

TOTAL: \$ 1,083.46

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