

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Parm Hari, Vice president, People, Process & Performance

Period: July 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PHA-220612	Business Meeting	6/12/2022	6/14/2022	Whistler, BC	132.25	-	-	-	132.25
TH-PHA-220626	Business Meeting	6/26/2022	6/28/2022	Whistler, BC	127.93	-	-	-	127.93
TH-PHA-220514	Business Meeting	5/14/2022	5/14/2022	Vancouver, BC	-	-	-	25.00	25.00
								TOTAL: \$	285.18

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PHA-220505	Business Meeting	5/5/2022	Terminal City Club, Vancouver, BC	1	1	87.84
TH-PHA-220519	Business Meeting	5/19/2022	Terminal City Club, Vancouver, BC	1	1	49.14
						TOTAL: \$ 136.98

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