

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: September 2022

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-220815	Business Meeting	8/15/2022	8/15/2022	Calgary, BC	1,093.54	372.46	11.78	27.50	1,505.28
TH-PXO-220908	Business Meeting	9/8/2022	9/9/2022	Saskatoon, SK	1,932.51	-	14.44	55.00	2,001.95
<b>TOTAL: \$ 3,507.23</b>									

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-220901	Business Meeting	9/1/2022	Fairmont Waterfront, Vancouver, BC	1	1	68.04
<b>TOTAL: \$ 68.04</b>						

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