

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

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

Period: November 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PHA-221018	Business Meeting	10/18/2022	10/20/2022	Ottawa, ON	3,548.06	702.76	40.37	25.99	4,317.18
TH-PHA-221023	Board Meeting	10/23/2022	10/25/2022	Winnipeg, MB	2,786.31	443.20	5.82	36.73	3,272.06
TH-PHA-221102	Business Meeting	11/2/2022	11/2/2022	Vancouver, BC	-	-	-	35.10	35.10
TH-PHA-221108	Business Meeting	11/8/2022	11/9/2022	Vancouver, BC	-	-	-	46.50	46.50
								TOTAL: \$	7,670.84

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL	
<i>No applicable expenses to report</i>						-	
						TOTAL: \$	-

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