

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: December 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-221120	Business Meeting	11/20/2022	11/22/2022	Calgary, AB	1,043.09	379.46	-	73.50	1,496.05
TH-PXO-221123	Business Meeting	11/23/2022	11/23/2022	Vancouver, BC	533.00	-	-	-	533.00
TOTAL: \$ 2,029.05									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-221114	Business Meeting	11/14/2022	Terminal City Club, Vancouver, BC	1	2	155.30
TH-PXO-221203	Business Meeting	12/3/2022	Canucks Sports, Vancouver, BC	1	3	672.95
TOTAL: \$ 828.25						

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