

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

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

Period: March 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PHA-230210	Business meeting	2/10/2023	2/10/2023	New Westminster, BC	-	-	-	13.00	13.00
TH-PHA-230302	Business meeting	3/2/2023	3/2/2023	Vancouver, BC	40.27	-	-	-	40.27
								TOTAL: \$	53.27

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PHA-230302A	Business meeting	3/2/2023	Canucks Sports, Vancouver, BC	1	3	14.68
TH-PHA-230302B	Business meeting	3/2/2023	Canucks Sports, Vancouver, BC	1	3	58.87
TH-PHA-230302C	Business meeting	3/2/2023	Chambar, Vancouver, BC	1	3	506.69
						TOTAL: \$ 580.24

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