

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: October 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-231007	Business Meeting	10/7/2023	10/7/2023	Toronto, ON	129.18	-	-	-	129.18
TH-PXO-230927	Business Meeting	9/27/2023	9/27/2023	Etobicoke, ON	212.71	-	-	73.50	286.21
TH-PXO-230928	Business Meeting	9/28/2023	9/28/2023	Banff, AB	-	396.13	-	-	396.13
TH-PXO-230924	Business Meeting	9/24/2023	9/24/2023	Vancouver, BC	-	-	-	40.00	40.00
TOTAL: \$									851.52

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-230821	Business Meeting	8/21/2023	Terminal City Club, Vancouver, BC	1	1	47.88
TH-PXO-230915	Business Meeting	9/15/2023	The Fairmont Waterfront, Vancouver, BC	1	1	17.64
TH-PXO-230928	Business Meeting	9/28/2023	The Fairmont Waterfront, Vancouver, BC	1	1	81.14
TH-PXO-231006	Business Meeting	10/6/2023	Miku Restaurant, Vancouver, BC	1	1	190.01
TOTAL: \$						336.67

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