

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

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

Period: November 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PHA-231022	Business Meeting	2023-10-22	2023-10-24	Regina, SK	876.53	471.64	-	-	1,348.17
TH-PHA-231024	Business Meeting	2023-10-24	2023-10-24	Richmond, BC	37.95	-	-	-	37.95

TOTAL: \$ 1,386.12

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.