

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Shri Madiwal , Vice President, Planning & Operations

Period: November 2024

Travel Expenses

Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Incidentals	Expenses	TOTAL
TH-SMA-20241010	Business Meetings	2024-10-04	2024-10-04	Vancouver, BC	56.82	-	-	-	56.82
TH-SMA-20241015	Board Meetings	2024-10-15	2024-10-17	Edmonton, AB	633.46	604.00	99.58	-	1,337.04
TH-SMA-20241030	Conference	2024-10-30	2024-11-02	Toronto, ON	1,321.00	1,045.12	92.54	183.00	2,641.66
TH-SMA-20241109	Conference	2024-11-03	2024-11-09	Barcelona, SP	4,310.84	1,956.26	415.76	-	6,682.86
TH-SMA-20241119	Business Meetings	2024-11-17	2024-11-19	Montreal, QC	3,893.56	580.18	85.41	-	4,559.15
TOTAL: \$15,277.53									

Hospitality Expenses

Number	Description	Date	Location	(VFPA)	(Guests)	TOTAL
TH-SMA-20241021	Business Meetings	2024-10-15	Flying Whale, Vancouver, BC	1	2	40.74
TH-SMA-20241111	Business Meetings	2024-09-26	Terminal City Club, Vancouver, BC	1	1	91.98
TOTAL: \$						132.72

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