

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Victor Pang, Chief Financial Officer

Period: November 2024

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-VPA-2024-08-21	Business meeting	2024-08-21	2024-08-23	Toronto, ON	6,060.79	720.08	105.44	-	6,886.31
TH-VPA-2024-10-07	Business meeting	2024-10-07	2024-10-09	Prince Rupert, BC	722.02	485.96	170.04	-	1,378.02
TH-VPA-2024-10-15	Business meeting	2024-10-15	2024-10-17	Edmonton, AB	964.28	940.82	348.35	-	2,253.45
TH-VPA-2024-11-03	Business meeting	2024-11-03	2024-11-06	Toronto, ON	4,082.09	1,034.91	294.58	-	5,411.58

**TOTAL: \$15,929.36**

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-VPA-2024-08-21A	Business meeting	2024-08-22	Earl's, Toronto, ON	2	2	225.10
TH-VPA-2024-09-11	Business meeting	2024-09-11	Vijs Restaurant, Vancouver, BC	1		122.99
TH-VPA-2024-10-07a	Business meeting	2024-09-16	Seto Japanese Restaurant, Richmond, BC	1	1	140.63
TH-VPA-2024-10-10	Business meeting	2024-10-10	Riley's Restaurant, Vancouver, BC	3	11	2,222.68

**TOTAL: \$ 2,711.40**

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