

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, President & CEO

Period: December 2024

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-241119	Business meeting	2024-11-19	2024-11-19	Vancouver, BC	-	-	-	40.00	40.00
TH-PXO-241120	Business meeting	2024-11-20	2024-11-20	Calgary, AB	568.23	446.84	173.46	144.00	1,332.53
TH-PXO-241126	Business meeting	2024-11-20	2024-11-27	Ottawa	3,144.83	380.87	-	150.18	3,675.88
TH-PXO-241129	Business meeting	2024-11-29	2024-11-29	Vancouver, BC	-	-	-	31.90	31.90
TH-PXO-241212	Business meeting	2024-12-12	2024-12-12	Vancouver, BC	31.43	-	-	-	31.43

TOTAL: \$ 5,111.74

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-241004	Business meeting	2024-10-05	Terminal City Club, Vancouver, BC	7	6	928.20
TH-PXO-241119	Business meeting	2024-11-19	Fairmont Hotel Waterfront, Vancouver, BC	1	1	91.69
TH-PXO-241203	Business meeting	2024-12-03	Season's Catering, Vancouver, BC	7	7	391.60

TOTAL: \$ 1,411.49

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