

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: January 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-211209	Business Meeting	21/12/09	21/12/09	Vancouver , BC	-	-	49.00	-	49.00
TOTAL: \$									49.00

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.