

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

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

Period: October 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PHA-221002	Conference	10/2/2022	10/3/2022	Seattle , Washington	1,001.54	563.17	189.42	-	1,754.13
TOTAL: \$ 1,754.13									

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.