

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: July 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
<i>No applicable expenses to report</i>									
TOTAL:									-

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-210613	Business meeting	21/06/13	Miku, Vancouver, BC	1	3	227.41
TOTAL: \$						227.41

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