

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: November 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-211006	Business Meeting	21/10/06	21/10/06	Osoyoos, BC	451.16	-	-	-	451.16
TOTAL: \$									451.16

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-211105	Business Meeting	21/11/05	Fairmont Waterfront, Vancouver, BC	1	1	121.42
TOTAL: \$						121.42

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