

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Robin Silvester, President & CEO

Period: June 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-RSI-220420	Business Meeting	4/20/2022	4/22/2022	Regina , SK	1,531.91	340.70	34.60	-	1,907.21
TH-RSI-220513	Business Meeting	5/13/2022	5/13/2022	Vancouver, BC	26.88	-	-	-	26.88
TH-RSI-220604	Business Meeting	6/3/2022	6/8/2022	Regina, Ottawa, SK, ON	4,272.54	1,254.47	345.08	-	5,872.09
TH-RSI-220612	Business Meeting	6/12/2022	6/12/2022	Whistler , BC	-	-	34.60	-	34.60
TH-RSI-220626	Business Meeting	6/26/2022	6/28/2022	Whistler , BC	131.04	-	34.60	-	165.64
TOTAL: \$ 8,006.42									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-RSI-220515	Business Meeting	5/15/2022	Kamei Royale, Vancouver, BC	1	3	270.83
TH-RSI-220520	Business Meeting	5/20/2022	Fairmont Waterfront, Vancouver, BC	1	1	42.26
TOTAL: \$ 313.09						

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