

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: July 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-220607	Business Meeting	6/7/2022	6/7/2022	Calgary, AB	582.78	-	10.28	27.50	620.56
TH-PXO-220620	Conference	6/20/2022	6/22/2022	Toronto , ON	1,084.25	702.76	-	82.50	1,869.51
TOTAL: \$ 2,490.07									

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.