

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: November 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-221013	Business Meeting	10/13/2022	10/14/2022	Ottawa , ON	2,652.41	-	13.50	73.50	2,739.41
TH-PXO-221017	Business Meeting	10/17/2022	10/18/2022	Calgary, AB	592.39	133.60	38.98	61.75	826.72
TH-PXO-221023	Board Meeting	10/23/2022	10/24/2022	Winnipeg, MB	2,578.53	443.20	450.24	110.25	3,582.22

TOTAL: \$ 7,148.35

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-2211027	Business Meeting	10/27/2022	Marriott , Vancouver, BC	1	1	90.39

TOTAL: \$ 90.39

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