

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Robin Silvester, President & CEO

Period: December 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-RSI-221023	Board Meeting	10/23/2022	10/25/2022	Winnipeg, MB	2,166.79	443.20	-	-	2,609.99
TH-RSI-221116	Business Meeting	11/16/2022	11/18/2022	Ottawa, ON	3,635.78	-	-	12.71	3,648.49
TH-RSI-221120	Business Meeting	11/20/2022	11/22/2022	Calgary, AB	1,228.52	670.26	-	-	1,898.78
TH-RSI-221127	Business Meeting	11/27/2022	11/29/2022	London, UK	11,150.86	772.71	143.23	-	12,066.80
TH-RSI-221129	Business Meeting	11/29/2022	12/2/2022	Ottawa, ON	123.74	1,364.64	64.50	-	1,552.88
TOTAL: \$21,776.94									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-RSI-221023	Business Meeting	10/23/2022	Sam's Food Fare, Winnipeg, MB	1		7.41
TH-RSI-221120	Business Meeting	11/20/2022	Hyatt Regency, Calgary, AB	2		89.00
TH-RSI-221129	Business Meeting	11/29/2022	Fairmont Chateau, Ottawa, ON	2		117.09
TH-RSI-221129A	Business Meeting	11/29/2022	Fairmont Chateau, Ottawa, ON	3		98.71
TOTAL: \$ 312.21						

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