

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Peter Xotta, Vice President, Planning & Operations

Period: November 2023

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-PXO-231025	Business Meeting	2023-10-25	2023-10-26	Edmonton, AB	1,981.93	223.42	-	-	2,205.35
TH-PXO-231022	Business Meeting	2023-10-22	2023-10-24	Regina, SK	97.21	455.04	-	110.25	662.50
TH-PXO-231029	Business Meeting	2023-10-29	2023-10-29	Vancouver, BC	40.00	-	-	-	40.00
TH-PXO-231106	Business Meeting	2023-11-06	2023-11-06	Vancouver, BC	40.00	-	-	-	40.00

**TOTAL: \$ 2,947.85**

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-PXO-230901	Business Meeting	2023-09-01	Terminal City Club Inc, Vancouver, BC	1	1	82.53
TH-PXO-230918	Business Meeting	2023-09-18	Terminal City Club Inc, Vancouver, BC	1	1	54.18
TH-PXO-230913	Business Meeting	2023-09-13	Terminal City Club Inc, Vancouver, BC	3	2	152.46
TH-PXO-231012	Business Meeting	2023-10-12	The Fairmont Waterfront, Vancouver, BC	1	1	17.64
TH-PXO-231016	Business Meeting	2023-10-16	The Fairmont Waterfront, Vancouver, BC	1	1	75.60
TH-PXO-231025	Business Meeting	2023-10-25	Tim Hortons, Edmonton, AB	1	1	14.93
TH-PXO-231030	Business Meeting	2023-10-30	Fairmont Yvr Airport, Vancouver, BC	1	2	429.89

**TOTAL: \$ 827.23**

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