## **Vancouver Fraser Port Authority**

## Disclosure of Travel and Hospitality Expenses

For: Cliff Stewart, Vice President, Infrastructure

Period: April 2022

## **Travel Expenses**

Reference							Meals and	Other	
Number Purpose		Start Date	End Date	Destination(s)	Transportation	Accommodation	Incidentals	Expenses	TOTAL
	No applicable expenses to report				-	-	-	-	-
								TOTAL:	-

## **Hospitality Expenses**

Reference				Attendees	Attendees	
Number	Description	Date	Location	(VFPA)	(Guests)	TOTAL
	No applicable expenses to report					-

TOTAL: \$

No

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

Revie	w / Approval Process								
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	<b>Accounting Review</b>		EA to the VP, Inf		Cliff Stewart		<b>Accounting Approval</b>		ATIP Coordinator
		$\Box$	(reviewed)	$\qquad \qquad \Longrightarrow \qquad$		$\Box$		$\Box$	
			May 25, 2022		May 25, 2022				
	Date	_	Date		Date		Date	_	Date

Exemption Item (Business Sensitive/Confidential) Included?

**Proactive Disclosure Transaction Report** 

Period: April 30, 2022

Name (blank)

Reportable Sta Expense Type Reference Purpose Date Date Reimbursed Merchant N	ame Description	Reportable / Not reportable Costs
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