

# Vancouver Fraser Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Cliff Stewart, Vice President, Infrastructure

Period: July 2022

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CST-220411	Business Meeting	4/11/2022	4/12/2022	Vancouver, BC	71.55	-	-	-	71.55
TH-CST-220429	Business Meeting	4/29/2022	4/29/2022	Vancouver, BC	-	-	-	28.25	28.25
TH-CST-220513	Business Meeting	5/13/2022	5/13/2022	North Vancouver, BC	-	-	-	7.50	7.50
TH-CST-220526	Business Meeting	5/26/2022	5/26/2022	Vancouver, BC	-	-	-	16.00	16.00

**TOTAL: \$ 123.30**

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-CST-220527	Business Meeting	5/17/2022	Coal Harbour Bar, Vancouver, BC	5	1	133.72

**TOTAL: \$ 133.72**

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