

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Cliff Stewart, Vice President, Infrastructure

Period: June 2024

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CST-240505	Business Meeting	2024-05-05	2024-05-08	Montreal , QC	4,936.75	853.23	89.36	188.72	6,068.06
TH-CST-240509	Business Meeting	2024-05-09	2024-05-09	Vancouver, BC	5.66	-	-	-	5.66
TH-CST-240513	Business Meeting	2024-05-13	2024-05-14	Whistler , BC	126.56	-	51.90	-	178.46
TH-CST-240612	Business Meeting	2024-06-12	2024-06-12	Vancouver, BC	5.66	-	-	19.50	25.16

TOTAL: \$ 6,277.34

Hospitality Expenses

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

TOTAL: \$ -

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