

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Cliff Stewart, Vice President, Infrastructure

Period: November 2019

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CST-191003	Business Meeting	19/10/03	19/10/03	Vancouver, BC	-	-	-	12.00	12.00
TH-CST-191018	Business Meeting	19/10/18	19/10/18	Vancouver, BC	-	-	-	2.25	2.25
TH-CST-191107	Business Meeting	19/11/07	19/11/07	Vancouver, BC	-	-	-	10.50	10.50
TH-CST-191116	Business Meeting	19/11/16	19/11/16	Vancouver, BC	-	-	-	35.00	35.00
								TOTAL: \$	59.75

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-CST-191010	Business Meeting	19/10/10	Terminal City Club Inc, Vancouver, BC	1	1	56.51
TH-CST-191116	Business Meeting	19/11/16	Captains Room, Vancouver, BC	1	3	440.42
						TOTAL: \$ 496.93