

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Cliff Stewart, Vice President, Infrastructure

Period: November 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CST-220926	Business Meeting	9/26/2022	9/26/2022	New Westminster, BC	-	-	-	10.00	10.00
TH-CST-221007	Business Meeting	10/7/2022	10/7/2022	North Vancouver, BC	-	-	-	11.25	11.25
TH-CST-221018	Business Meeting	10/18/2022	10/20/2022	Ottawa , ON	2,370.47	702.76	103.65	-	3,176.88
TH-CST-221105	Business Meeting	11/5/2022	11/5/2022	Vancouver, BC	-	-	-	37.00	37.00
TH-CST-221123	Business Meeting	11/23/2022	11/23/2022	Victoria, BC	8.74	-	-	-	8.74
TH-CST-221129	Business Meeting	11/29/2022	11/29/2022	North Vancouver, BC	-	-	-	19.50	19.50
								TOTAL: \$	3,263.37

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-CST-221105	Business Meeting	11/5/2022	Rogers Arena, Vancouver, BC	1		20.27
TH-CST-221105A	Business Meeting	11/5/2022	Chambar, Vancouver, BC	3	1	372.53
						TOTAL: \$ 392.80

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