

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Cliff Stewart, Vice President, Infrastructure

Period: December 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-CST-221023	Business Meeting	10/23/2022	10/23/2022	Winnipeg, MB	2,443.68	-	-	-	2,443.68
TH-CST-221123	Business Meeting	11/23/2022	11/23/2022	Vancouver, BC	790.00	-	-	-	790.00

TOTAL: \$ 3,233.68

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
TH-CST-221208	Business Meeting	12/8/2022	Terminal City Club, Vancouver, BC	1	2	105.84

TOTAL: \$ 105.84

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