2012 Special Session I

# Budget Bill - HB1301 (Chapter 3)

Bill Order » Office of Transportation » Item 458

Virginia Port Authority

| Item 458 | First Year - FY2013 | Second Year - FY2014 |
|---|---|---|
| **Administrative and Support Services (69900)** | **$66,252,654** | **$69,452,654** |
| General Management and Direction (69901) | $55,781,542 | $58,981,542 |
| Security Services (69923) | $10,471,112 | $10,471,112 |
| Fund Sources: | | |
| Special | $64,952,654 | $68,152,654 |
| Commonwealth Transportation | $1,300,000 | $1,300,000 |

Authority: Title 62.1, Chapter 10, Code of Virginia.

A. Out of the amounts in this Item, the Executive Director is authorized to expend from special funds amounts not to exceed $37,500 the first year and $37,500 the second year, for entertainment expenses commonly borne by businesses. Further, such expenses shall be recorded separately by the agency.

B. Prior to purchasing airline and hotel accommodations related to overseas travel, the Virginia Port Authority shall provide an itemized list of projected costs for review by the Secretary of Transportation.