

ITEM 458.	Item Details(\$)		Appropriations(\$)	
	First Year FY2013	Second Year FY2014	First Year FY2013	Second Year FY2014

Virginia Port Authority (407)

458.	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.