ITEM 464.		Item Details(\$)		Appropriations(\$)	
		First Year FY2011	Second Year FY2012	First Year FY2011	Second Year FY2012
	Virginia Port Aut	thority (407)			
464.	Administrative and Support Services (69900)			\$14,400,528	\$14,400,528 \$62,786,068
	General Management and Direction (69901)	\$5,434,730	\$5,434,730 \$52,383,934		
	Security Services (69923)	\$8,965,798	\$ <del>8,965,798</del> \$10,402,134		
	Fund Sources: Special	\$13,100,528	\$13,100,528 \$61,486,068		
	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.