

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Krista Dempsey, Vice-President, Real Estate

Period: July 2021

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
<i>No applicable expenses to report</i>									
								TOTAL:	\$ -

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
KD210629	<i>Business Meeting</i>	2021-06-29	The Westin (Halifax, NS)		1	1 57
						TOTAL: \$ 57.00