

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Planning and Operations

Period: April 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MD395	Business Meeting	2022-04-19	2022-04-20	Montreal	1470	316	114		1900
TOTAL:									\$ 1,900.00

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
MD395	Business Meeting	2022-02-20	Restaurant Lloyd, Montreal	1	3	214
TOTAL:						\$ 214.00