

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Carole-Ann Moran-Miller, Director

Period: July 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
CAM 20220515	<i>International Association of Ports and Harbours Conference</i>	2022-05-15	2022-05-19	Vancouver	\$2,331.00	\$1,405.00	\$364.00	\$ -	\$ 4,100.00
TOTAL:									\$ 4,100.00

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
	<i>No applicable expenses to report</i>					
TOTAL:						\$ -