

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Michele Peveril, Director, Corporate Governance & Audit

Period: October 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MP445	ACPA Toronto Conference	2022-06-20	2022-06-23	Toronto	\$462.00	\$679.00	\$90.00	\$ -	\$1,231.00
TOTAL:									\$ 1,231.00

Hospitality Expenses

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