

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: October 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
PMI430	<i>ACPA Finance Committee meeting</i>	2022-10-04	2022-10-04	Montreal	\$973.00	\$176.00	\$241.00	\$ -	\$1,390.00
TOTAL:									\$1,390.00

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
PMI4302	<i>Business Meeting</i>	2022-10-04	Restaurant Portus (Montreal)	2	8	\$179.00
TOTAL:						\$179.00