

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: December 2022

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
SC493	Business Meeting	2022-10-03	Sea Smoke Restaurant, Halifax, NS	1	1	\$68.00
TOTAL:						\$68.00