

# Halifax Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: January 2023

### 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>								
<b>TOTAL:</b>									\$ -

### Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
SC122122	Business meeting	2022-12-21	Latte-Da Coffee and Tea, Halifax, Nova Scotia	1	1	\$ 7.73
SC010923	Business meeting	2023-01-09	Daily Grind Café, Halifax, Nova Scotia	1	1	\$ 9.20
SC011323	Business meeting	2023-01-13	Daily Grind Café, Halifax, Nova Scotia	1	1	\$ 10.03
<b>TOTAL:</b>						\$ 26.96