

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: April 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
PM27323	Seatrade	2023-03-26	2023-03-30	Fort Lauderdale, Florida	\$ 1,217.43	\$ 2,068.11	\$ 428.49	\$ 210.00	\$ 3,924.03
PM29723	Insurance group meeting	2023-04-25	2023-04-26	Montreal, Quebec	\$ 848.37	\$ 278.46	\$ 188.07	\$ 60.00	\$ 1,374.90
PM30923	Business meetings	2023-04-16	2023-04-19	Vancouver, British Columbia	\$ 1,603.98	\$ 1,267.10	\$ 1,264.75	\$ 120.00	\$ 4,255.83
								TOTAL:	\$ 9,554.76

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL	
PM27323	Business meeting	2023-03-29	Carrabba's Italian Grill, Fort Lauderdale, Florida	2	1	\$ 191.90	
PM0223	Business meeting	2023-03-02	Café Chianti, Halifax, Nova Scotia	1	1	\$ 84.57	
PM0323	Business meeting	2023-04-03	Barrington Steakhouse, Halifax, Nova Scotia	3	6	\$ 1,403.14	
PM0423	Business meeting	2023-04-26	Aeroporto, Montreal, Quebec	1	3	\$ 159.48	
PM0523	Business meeting	2023-04-17	Italian Kitchen, Vancouver, British Columbia	2	2	\$ 479.73	
PM0623	Business meeting	2023-04-18	Fairmont Waterfront, Vancouver, British Columbia	1	1	\$ 25.36	
PM0723	Business meeting	2023-04-18	Miku Restaurant, Vancouver, British Columbia	2	1	\$ 466.27	
						TOTAL:	\$ 2,810.45