



Travel and Hospitality Expenses Summary Report

| | | <u>June 1 - June 30, 2023</u> |
|---------------------------|--------------------------------------------------------------|-----------------------------------|
| BOARD OF DIRECTORS | | |
| David Cameron | Chair (effective June 15, 2023) | \$ - |
| Carole-Ann Moran-Miller | Vice-Chair | \$ - |
| Andre M Boudreau | Director | \$ - |
| Deanna Furlotte | Director | \$ - |
| Michelle Awad | Director | \$ - |
| Doug Reid | Director (effective June 15, 2023) | \$ - |
| Thomas J. Hayes | <i>Past Chair (term ended June 14, 2023)</i> | \$ - |
| | | <hr/> \$ - |
| SENIOR MANAGEMENT | | |
| Captain Allan Gray | President and CEO | \$ 9,959.47 |
| Paul MacIsaac | Senior Vice President | \$ 4,252.99 |
| Greg Baker | Vice President, Assets and Infrastructure | \$ - |
| Mike Davie | Vice President, Operations and Technology | \$ 3,295.79 |
| Sara Colburne | Vice President, Strategy and Transformation | \$ 1,784.25 |
| Lena Hartlen | Director, Corporate Governance & Audit & Corporate Secretary | \$ - |
| | | <hr/> \$ 19,292.50 |
| | | <hr/> <hr/> \$ 19,292.50 |

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Captain Allan Gray, President & CEO

Period: June 2023

Travel Expenses

| Reference Number | Purpose | Start Date | End Date | Destination(s) | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|------------------|-------------------------------|------------|------------|-----------------------------|----------------|---------------|-----------------------|----------------|--------------------|
| AG334 | Hydrogen Fuel Cell Conference | 2023-06-04 | 2023-06-07 | Vancouver, British Columbia | \$ 4,382.72 | \$ 1,787.26 | \$ 137.20 | \$ 1,665.35 | \$ 7,972.53 |
| AG329 | Sydney Port Days | 2023-06-02 | 2023-06-03 | Sydney, Nova Scotia | \$ 224.12 | \$ 559.53 | \$ 238.60 | \$ - | \$ 1,022.25 |
| AG323 | Meeting with Transport Canada | 2023-05-02 | 2023-05-02 | Ottawa, Ontario | \$ 892.16 | \$ - | \$ 72.53 | \$ - | \$ 964.69 |
| TOTAL: | | | | | | | | | \$ 9,959.47 |

Hospitality Expenses

| Reference Number | Description | Date | Location | Attendees (HPA) | Attendees (Guests) | TOTAL |
|---------------------|-----------------------------------------|------|----------|-----------------|--------------------|--------------------|
| | <i>No applicable expenses to report</i> | | | | | |
| TOTAL: | | | | | | \$ - |
| GRAND TOTAL: | | | | | | \$ 9,959.47 |

Halifax Port Authority
 Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: June 2023

Travel Expenses

| Reference Number | Purpose | Start Date | End Date | Destination(s) | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|------------------|--------------------------------------|------------|------------|---------------------------|----------------|---------------|-----------------------|----------------|--------------------|
| PM295 | Saint John Port Days | 2023-05-30 | 2023-06-01 | Saint John, New Brunswick | \$ 507.96 | \$ 352.32 | \$ 191.16 | \$ 275.00 | \$ 1,326.44 |
| PM283 | Cruise Canada New England Conference | 2023-06-19 | 2023-06-21 | Quebec City, Quebec | \$ 1,348.75 | \$ 806.82 | \$ 196.10 | \$ 574.88 | \$ 2,926.55 |
| TOTAL: | | | | | | | | | \$ 4,252.99 |

Hospitality Expenses

| Reference Number | Description | Date | Location | Attendees (HPA) | Attendees (Guests) | TOTAL |
|---------------------|-----------------------------------------|------|----------|-----------------|--------------------|--------------------|
| | <i>No applicable expenses to report</i> | | | | | |
| TOTAL: | | | | | | \$ - |
| GRAND TOTAL: | | | | | | \$ 4,252.99 |

**Halifax Port Authority
Disclosure of Travel and Hospitality Expenses**

For: Mike Davie, Vice President, Operations and Technology

Period: June 2023

Travel Expenses

| Reference Number | Purpose | Start Date | End Date | Destination(s) | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|------------------|----------------------------------|------------|------------|---------------------|----------------|---------------|-----------------------|----------------|--------------------|
| MD338 | Port MSMS Ultra Class Simulation | 2023-06-04 | 2023-06-06 | Quebec City, Quebec | \$ 2,113.97 | \$ 825.85 | \$ 355.97 | \$ - | \$ 3,295.79 |
| TOTAL: | | | | | | | | | \$ 3,295.79 |

Hospitality Expenses

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

GRAND TOTAL: \$ 3,295.79

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: June 2023

Travel Expenses

| Reference Number | Purpose | Start Date | End Date | Destination(s) | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|------------------|------------------------|------------|------------|-------------------------|----------------|---------------|-----------------------|----------------|--------------------|
| SC337 | Atlantic Economic Form | 2023-06-19 | 2023-06-21 | Antigonish, Nova Scotia | \$ - | \$ 540.50 | \$ - | \$ 1,234.25 | \$ 1,774.75 |
| TOTAL: | | | | | | | | | \$ 1,774.75 |

Hospitality Expenses

| Reference Number | Description | Date | Location | Attendees (HPA) | Attendees (Guests) | TOTAL |
|------------------|------------------|------------|------------------------------------|-----------------|--------------------|----------------|
| SC062301 | Business meeting | 2023-05-30 | Café Lunette, Halifax, Nova Scotia | 1 | 1 | \$ 9.50 |
| TOTAL: | | | | | | \$ 9.50 |

GRAND TOTAL: \$ 1,784.25