



## Travel and Hospitality Expenses Summary Report

**August 1 -  
August 31, 2023**

### 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	\$ 96.54
Paul MacIsaac	Senior Vice President	\$ 3,160.57
Greg Baker	Vice President, Assets and Infrastructure	\$ -
Mike Davie	Vice President, Operations and Technology	\$ 8,880.34
Sara Colburne	Vice President, Strategy and Transformation	\$ 332.82
Lena Hartlen	Director, Corporate Governance & Audit & Corporate Secretary	\$ -
		<hr/> \$ 12,470.27
		<hr/> <hr/> \$ 12,470.27

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Captain Allan Gray, President & CEO

Period: August 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>									<b>\$ -</b>

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
AG0801	Business meeting	2023-07-06	Westin, Halifax, Nova Scotia	2	2	\$ 96.54
<b>TOTAL:</b>						<b>\$ 96.54</b>
<b>GRAND TOTAL:</b>						<b>\$ 96.54</b>

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: August 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
PMI351	Business meetings	2023-08-30	2023-08-31	Toronto, Ontario	\$ 1,416.25	\$ 238.36	\$ 794.06	\$ 60.00	\$ 2,508.67
<b>TOTAL:</b>									<b>\$ 2,508.67</b>

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
PM35101	Business meeting	2023-08-30	Aka-Oni Ramen & Izakaya, Richmond Hill, Ontario	2	1	\$ 394.28
PM35102	Business meeting	2023-08-30	Chop 300, Etobicoke, Ontario	2	2	\$ 257.62
<b>TOTAL:</b>						<b>\$ 651.90</b>
<b>GRAND TOTAL:</b>						<b>\$ 3,160.57</b>

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Operations and Technology

Period: August 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MD333	Seawalk Docking System and Irish Port Tours	2023-06-15	2023-06-23	Oslo, Norway and Dublin, Ireland	\$ 6,669.31	\$ 1,274.99	\$ 368.10	\$ 567.94	\$ 8,880.34
<b>TOTAL:</b>									<b>\$ 8,880.34</b>

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
	<i>No applicable expenses to report</i>					
<b>TOTAL:</b>						<b>\$ -</b>
<b>GRAND TOTAL:</b>						<b>\$ 8,880.34</b>

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: August 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
SC337B	Atlantic Economic Forum	2023-06-19	2023-06-21	Antigonish, Nova Scotia	\$ 242.82	\$ -	\$ -	\$ 90.00	\$ 332.82
<b>TOTAL:</b>									<b>\$ 332.82</b>

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
	<i>No applicable expenses to report</i>					
<b>TOTAL:</b>						<b>\$ -</b>
<b>GRAND TOTAL:</b>						<b>\$ 332.82</b>