



Travel and Hospitality Expenses Summary Report

		September 1 - September 30, 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	\$ 40,462.58
Paul MacIsaac	Senior Vice President	\$ 5,380.67
Greg Baker	Vice President, Assets and Infrastructure	\$ -
Mike Davie	Vice President, Operations and Technology	\$ 3,319.29
Sara Colburne	Vice President, Strategy and Transformation	\$ -
Lena Hartlen	Director, Corporate Governance & Audit & Corporate Secretary	\$ -
		<hr/> \$ 49,162.54
		<hr/> <hr/> \$ 49,162.54

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Captain Allan Gray, President & CEO

Period: September 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
AG335	Review of Seawalk	2023-06-15	2023-06-23	Oslo, Norway and Dublin, Ireland	\$ 7,316.79	\$ 1,915.67	\$ 533.19	\$ -	\$ 9,765.65
AG310	Association of Canadian Port Authorities (ACPA) Conference	2023-09-11	2023-09-14	Trois Rivieres, Quebec	\$ 1,920.25	\$ 746.16	\$ 148.60	\$ 1,810.86	\$ 4,625.87
AG354	Atlantic Hydrogen Alliance (AHA) Executive meeting	2023-09-05	2023-09-06	Moncton, New Brunswick	\$ 396.28	\$ 219.01	\$ 82.50	\$ -	\$ 697.79
AG357	Canadian Aboriginal and Minority Supplier Council (CAMSC) meeting	2023-09-29	2023-09-30	Toronto, Ontario	\$ 875.15	\$ -	\$ 142.20	\$ -	\$ 1,017.35
AG355	Premier visit to Singapore	2023-09-23	2023-09-26	Singapore, Republic of Singapore	\$ 23,756.11	\$ 277.79	\$ 251.15	\$ -	\$ 24,285.05
TOTAL:									\$ 40,391.71

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
AG335-01	Business meeting	2023-06-17	Krua Thai Takeaway, Oslo, Norway	2	1	\$ 70.87
TOTAL:						\$ 70.87

GRAND TOTAL: \$ 40,462.58

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: September 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
PM298	Association of Canadian Port Authorities (ACPA) Conference	2023-09-11	2023-09-14	Trois Rivieres, Quebec	\$ 786.89	\$ 603.36	\$ 475.05	\$ 1,810.86	\$ 3,676.16
TOTAL:									\$ 3,676.16

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
PM298-01	Business meeting	2023-09-11	Le 268 Ocentro, Trois Rivieres, Quebec	2	1	\$ 108.22
PM298-02	Business meeting	2023-09-11	La Chambre, Trois Rivieres, Quebec	1	3	\$ 199.33
PM0903	Business meeting	2023-07-27	Seaport Social, Halifax, Nova Scotia	1	2	\$ 72.71
PM0904	HEA Golf Tournament	2023-08-23	Glen Arbour Golf Course, Halifax, Nova Scotia	1	3	\$ 84.08
PM0905	Business meeting	2023-09-18	The Mercantile Social, Halifax, Nova Scotia	2	5	\$ 503.87
PM0906	Business meeting	2023-09-20	The Five Fisherman, Halifax, Nova Scotia	2	3	\$ 736.30
TOTAL:						\$ 1,704.51
GRAND TOTAL:						\$ 5,380.67

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Operations and Technology

Period: September 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MD310	Association of Canadian Port Authorities (ACPA) Conference	2023-09-11	2023-09-14	Trois Rivieries, Quebec	\$ 737.57	\$ 603.36	\$ 167.50	\$ 1,810.86	\$ 3,319.29
TOTAL:									\$ 3,319.29

Hospitality Expenses

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

GRAND TOTAL: \$ 3,319.29