



## Travel and Hospitality Expenses Summary Report

		<b>July 1 - July 31, 2023</b>
<b>BOARD OF DIRECTORS</b>		
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/> \$ -
<b>SENIOR MANAGEMENT</b>		
Captain Allan Gray	President and CEO	\$ 1,916.89
Paul MacIsaac	Senior Vice President	\$ 2,362.67
Greg Baker	Vice President, Assets and Infrastructure	\$ -
Mike Davie	Vice President, Operations and Technology	\$ 3,379.00
Sara Colburne	Vice President, Strategy and Transformation	\$ 6,644.73
Lena Hartlen	Director, Corporate Governance & Audit & Corporate Secretary	\$ -
		<hr/> \$ 14,303.29
		<hr/> <hr/> \$ 14,303.29

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Captain Allan Gray, President & CEO

Period: July 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
AG0701	Business meeting	2023-05-31	Holiday Inn, Sydney, Nova Scotia	1	1	\$ 61.77
AG0702	Business meeting	2023-06-27	The Mercantile Social, Halifax, Nova Scotia	5	5	\$ 1,855.12
<b>TOTAL:</b>						<b>\$ 1,916.89</b>
<b>GRAND TOTAL:</b>						<b>\$ 1,916.89</b>

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: July 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
PMI306	ACCA Strategic Planning	2023-07-24	2023-07-27	Newfoundland, Canada	\$ 1,091.17	\$ 390.98	\$ 415.00	\$ -	\$ 1,897.15
<b>TOTAL:</b>									<b>\$ 1,897.15</b>

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
PMI0701	Business meeting	2023-06-22	Café Chianti, Halifax, Nova Scotia	1	1	\$ 41.00
PMI0702	Business meeting	2023-07-04	Ristorante A Mano, Halifax, Nova Scotia	2	2	\$ 163.00
PMI0703	Business meeting	2023-07-24	Boomstick Brewing Co., Cornerbrook, Newfoundland	2	4	\$ 261.52
<b>TOTAL:</b>						<b>\$ 465.52</b>

**GRAND TOTAL: \$ 2,362.67**

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Operations and Technology

Period: July 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MD330	International Association of Maritime and Port Executives Advisory Board Meeting	2023-07-09	2023-07-12	Portland, Maine	\$ 1,044.81	\$ 1,684.95	\$ 649.24	\$ -	\$ 3,379.00
<b>TOTAL:</b>									<b>\$ 3,379.00</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>

**GRAND TOTAL: \$ 3,379.00**

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: July 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
SC303	Green Marine Annual Conference	2023-06-11	2023-06-16	Seattle, Washington	\$ 3,231.48	\$ 2,602.87	\$ 810.38	\$ -	\$ 6,644.73
<b>TOTAL:</b>									<b>\$ 6,644.73</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>\$ 6,644.73</b>