



## Travel and Hospitality Expenses Summary Report

		<b>November 1 - November 30, 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	\$ -
Paul MacIsaac	Senior Vice President	\$ 16,068.84
Greg Baker	Vice President, Assets and Infrastructure	\$ -
Mike Davie	Vice President, Operations and Technology	\$ 2,151.36
Sara Colburne	Vice President, Strategy and Transformation	\$ -
Lena Hartlen	Director, Corporate Governance & Audit & Corporate Secretary	\$ -
		<hr/> \$ 18,220.20
		<hr/> <hr/> \$ 18,220.20

Halifax Port Authority  
Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: November 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
PM374	Business meetings	2023-11-26	2023-12-01	Antwerp, Belgium, Marseille, France and Hamburg, Germany	\$ 10,284.92	\$ 1,493.88	\$ 2,156.30	\$ 269.32	\$ 14,204.42
<b>TOTAL:</b>									<b>\$ 14,204.42</b>

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
PM1101	Business meeting	2023-11-28	OM Cafe, Marseille, France	2	2	\$ 195.91
PM1102	Business meeting	2023-11-28	Restaurant Peron, Marseille, France	2	2	\$ 971.59
PM1103	Business meeting	2023-11-30	Osteria Ivignari, Hamburg, Germany	2	2	\$ 696.92
<b>TOTAL:</b>						<b>\$ 1,864.42</b>
<b>GRAND TOTAL:</b>						<b>\$ 16,068.84</b>

Halifax Port Authority  
 Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Operations and Technology

Period: November 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MD373	Canadian Marine Advisory Council	2023-11-13	2023-11-15	Ottawa, Ontario	\$ 996.90	\$ 854.59	\$ 209.87	\$ 90.00	\$ 2,151.36
<b>TOTAL:</b>									<b>\$ 2,151.36</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>\$ 2,151.36</b>