

# Halifax Port Authority

## Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Planning and Operations

Period: May 2022

### Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
MD398	Ultra Class Simulation Training	2022-04-24	2022-04-30	Quebec	1,916.00	1,921.00	613.00	-	4,450.00
<b>TOTAL:</b>									<b>\$ 4,450.00</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>