

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: March 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
SCMAR302	Greentech 2023	2023-02-19	2023-02-24	Hamburg, Germany	\$ 4,461.26	\$ 706.84	\$ 299.12	\$ 180.00	\$ 5,647.22
TOTAL:									\$ 5,647.22

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
SCMAR01	Business meeting	2023-03-07	Birds Nest, Halifax, Nova Scotia	1	1	\$ 13.90
TOTAL:						\$ 13.90