



Travel and Hospitality Expenses Summary Report

		December 1 - December 31, 2023
BOARD OF DIRECTORS		
David Cameron	Chair (effective June 15, 2023)	\$ -
Carole-Ann Moran-Miller	Vice-Chair	\$ 19,466.03
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/> \$ 19,466.03
SENIOR MANAGEMENT		
Captain Allan Gray	President and CEO	\$ 35,994.79
Paul MacIsaac	Senior Vice President	\$ 650.67
Greg Baker	Vice President, Assets and Infrastructure	\$ -
Mike Davie	Vice President, Operations and Technology	\$ 144.63
Sara Colburne	Vice President, Strategy and Transformation	\$ 20,123.06
Lena Hartlen	Director, Corporate Governance & Audit & Corporate Secretary	\$ -
		<hr/> \$ 56,913.15
		<hr/> \$ 76,379.18 <hr/>

Halifax Port Authority
 Disclosure of Travel and Hospitality Expenses

For: Carole-Ann Moran-Miller, Director

Period: December 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
CAM1201	2023 IAPH2023 World Ports Conference	10/29/2023	11/3/2023	Abu Dhabi, United Arab Emirates	\$ 18,332.80	\$ 1,116.30	\$ 16.93	\$ -	\$ 19,466.03
TOTAL:									\$ 19,466.03

Hospitality Expenses

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

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Captain Allan Gray, President & CEO

Period: December 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
AG379	2023 IAPH2023 World Ports Conference	10/29/2023	11/3/2023	Abu Dhabi, United Arab Emirates	\$ 18,440.27	\$ 1,116.30	\$ 532.56	\$ -	\$ 20,089.13
AG356	Business meetings	10/15/2023	10/24/2023	Spain, Portugal, Montreal, Ottawa	\$ 7,965.83	\$ 2,007.98	\$ 1,291.29	\$ -	\$ 11,265.10
AG380	Business meetings	11/23/2023	11/24/2023	St. Johns, Newfoundland, Canada	\$ 1,116.94	\$ 188.02	\$ 69.35	\$ -	\$ 1,374.31
AG381	ACPA Lobby Days and Board meeting	11/27/2023	11/30/2023	Ottawa, Ontario, Canada	\$ 1,201.78	\$ 913.14	\$ 120.45	\$ -	\$ 2,235.37
AG389	Business meetings	12/21/2023	12/22/2023	Charlottetown, Prince Edward Island	\$ 605.69	\$ 237.05	\$ 109.30	\$ -	\$ 952.04
TOTAL:									\$ 35,915.95

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
AG1201	Business meeting	10/23/2023	Aulde Dubliner and Pour House, Ottawa, Ontario	1	1	\$ 78.84
TOTAL:						\$ 78.84

GRAND TOTAL: \$ 35,994.79

Halifax Port Authority
 Disclosure of Travel and Hospitality Expenses

For: Paul MacIsaac, Senior Vice-President

Period: December 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>								
TOTAL:									\$ -

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
PM1201	Business meeting	11/1/2023	The Press Gang, Halifax, Nova Scotia	2	2	\$ 650.67
TOTAL:						\$ 650.67
GRAND TOTAL:						\$ 650.67

Halifax Port Authority
 Disclosure of Travel and Hospitality Expenses

For: Mike Davie, Vice President, Operations and Technology

Period: December 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TOTAL:									\$ -

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
MD1201	Business meeting	12/4/2023	The Bicycle Thief, Halifax, Nova Scotia	2	1	\$ 128.69
MD1202	Business meeting	12/20/2023	Daily Grind Cafe, Halifax, Nova Scotia	2	1	\$ 15.94
TOTAL:						\$ 144.63
GRAND TOTAL:						\$ 144.63

Halifax Port Authority
Disclosure of Travel and Hospitality Expenses

For: Sara Colburne, Vice President Strategy & Transformation

Period: December 2023

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
SC336	2023 IAPH2023 World Ports Conference	10/28/2023	11/4/2023	Emirates	\$ 18,274.67	\$ 1,116.30	\$ 647.08	\$ -	\$ 20,038.05
TOTAL:									\$ 20,038.05

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL
SC1201	Business meeting	10/5/2023	The Black Sheep, Halifax, Nova Scotia	1	1	\$ 25.88
SC1202	Business meeting	11/21/2023	The Birds Nest Café, Halifax, Nova Scotia	1	1	\$ 12.17
SC1203	Business meeting	12/1/2023	The Black Sheep, Halifax, Nova Scotia	1	1	\$ 33.25
SC1204	Business meeting	12/5/2023	Café Marco Polo, Dartmouth Nova Scotia	2	1	\$ 13.71
TOTAL:						\$ 85.01
GRAND TOTAL:						\$ 20,123.06