

## Halifax Harbour Bridges

### Senior Official Hospitality Expenses April , 2018 - March 31, 2019 as of April 30, 2019

Date	Department	Amount	Vendor	Description
9-Oct-18	Administration	\$ 456.98	Il Trullo Restaurant	Management team and toll consultants
9-Oct-18	Administration	\$ 261.89	Costco	Supplies - annual Board/Staff dinner
9-Oct-18	Administration	\$ 33.95	Sobeys	Supplies - annual Board/Staff dinner
7-Mar-19	Tolling & IT	\$ 65.47	Cape 16 Market	Lunch Meeting with HWY 104 Corp
20-Mar-19	Administration	\$ 238.02	Ristorante A Mano	Interview with legal consultants - Dinner Meeting
25-Mar-19	Administration	\$ 237.14	Baton Rouge Restaurant	Interview with legal consultants - Dinner Meeting