

TRAVEL EXPENSE

(All HST / TPS / TVQ transactions are excluded from this report)

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| Reference Number: | T-2019-09-1 |
| Disclosure Group: | Senior Management |
| Title: | President & CEO |
| Name: | Steve Salmons |
| Organization: | Windsor Port Authority |
| Purpose of Travel: | ACPA Conference |
| Travel Start Date: | September 9, 2019 |
| Travel End Date: | September 12, 2019 |
| Places Visited: | Saguenay, QC |
| Airfare Cost: | \$ 690.68 |
| Other Transportation Cost: | \$ 155.40 |
| Lodging Cost: | \$ 517.79 |
| Meals and Incidentals Cost: | \$ 265.64 |
| Other Expenses Cost: | \$ - |
| Total Cost: | \$ 1,629.51 |