

TRAVEL EXPENSE

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

Reference Number:	T-2019-09-2
Disclosure Group:	Board of Directors
Title:	Governance Committee (Chair)
Name:	Bianca DeLuca
Organization:	Windsor Port Authority
# of Attendees:	1
Purpose of Travel:	ACPA Conference
Travel Start Date:	September 9, 2019
Travel End Date:	September 12, 2019
Places Visited:	Saguenay, QC
Airfare Cost:	\$ 960.55
Other Transportation Cost:	\$ -
Lodging Cost:	\$ 431.61
Meals and Incidentals Cost:	\$ 4.89
Other Expenses Cost:	\$ -
Total Cost:	\$ 1,397.05