

Kent Decker, Vice-President (Administration and Finance)

Q1: April-June, 2018

TRAVEL

Departure Date	Return Date	Destination	Purpose	Airfare (Travel Agent Fees, Seat Selection Fees, Baggage Fees, etc.)	Transportation (Taxis, Car Rentals, Fuel, Parking)	Accommodation	Meals (Per Diem)	Other	Total	External Contribution	Comments
5/30/2018	6/1/2018	Sackville, NB	ISI Board of Directors Meeting - May 31-June 1, 2018	729.78				Air Canada Refund (369.44)	360.34		Non-refundable Expenses - Original travel cancelled due to requirement to be on campus for meetings; rebooked travel cancelled because Air Canada cancelled flight due to weather
2018-06-09	2018-06-17	Vancouver, BC	2018 Canadian Association of University Business Officers (CAUBO) Conference - June 10-12, 2018	\$864.16	\$111.71	4 nights - Lord Stanley Suites* \$1,340.96	\$150.00	Conference Registration Fee \$1,055.00	\$3,521.83		*CAUBO Group Rate sold out at The Westin Bayshore