

Kent Decker, Vice-President (Administration and Finance)

Q3: October-December, 2019

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
10/7/2019	10/9/2019	Halifax, NS	ISI Board of Directors Meeting - October 7-9, 2019	\$473.51	\$178.41	\$443.40	\$80.00		\$1,175.32		