



**Travel Expenses - Kim Dunphy (Board Member)**

<b>Purpose of travel</b>	C-NLOPB Board Meeting
<b>Travel dates</b>	08/23/2023 - 08/26/2023
<b>Destinations</b>	To and from St. John's, NL
<b>Air fare</b>	\$887.80
<b>Other transportation (taxi/car rental)</b>	\$440.65
<b>Lodging</b>	\$775.65
<b>Meals and incidentals</b>	\$205.60
<b>Other expenses (Parking, Personal Vehicle Usage)</b>	\$82.45
<b>Total Travel Expenses</b>	<b>\$2,392.15</b>