



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

<b>Purpose of travel</b>	Offshore Northern Seas Conference (ONS)
<b>Travel dates</b>	08/23/2024 - 08/30/2024
<b>Destinations</b>	To and from Stavanger, Norway
<b>Air fare</b>	\$2,797.06
<b>Other transportation (taxi/car rental)</b>	\$181.58
<b>Lodging</b>	\$3,161.52
<b>Registration</b>	\$3,317.33
<b>Meals and incidentals</b>	\$1,662.19
<b>Other expenses (Parking, Personal Vehicle Usage)</b>	--
<b>Total Travel Expenses</b>	<b>\$11,119.68</b>