



Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting
Travel dates	12/16/2024 - 12/20/2024
Destinations	To and from St. John's, NL
Air fare	\$752.89
Other transportation (taxi/car rental)	\$285.02
Lodging	\$694.96
Meals and incidentals	\$618.23
Other expenses (Parking, Personal Vehicle Usage)	\$170.78
Total Travel Expenses	\$2,521.88