



Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting
Travel dates	02/22/2023 - 02/24/2023
Destinations	To and from St. John's, NL
Air fare	\$933.38
Other transportation (taxi/car rental)	\$120.61
Lodging	\$347.48
Meals and incidentals	\$295.49
Other expenses (Parking, Personal Vehicle Usage)	\$126.05
Total Travel Expenses	\$1,823.01