



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

<b>Purpose of travel</b>	C-NLOPB Board Meeting
<b>Travel dates</b>	02/28/2024 - 03/01/2024
<b>Destinations</b>	To and from St. John's, NL
<b>Air fare</b>	\$913.73
<b>Other transportation (taxi/car rental)</b>	\$183.28
<b>Lodging</b>	\$353.43
<b>Meals and incidentals</b>	\$277.85
<b>Other expenses (Parking, Personal Vehicle Usage)</b>	\$110.79
<b>PAL Airline - Refund from Sept 2023</b>	\$879.26
<b>Total Travel Expenses</b>	\$959.82