

Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting, Town Hall
Travel dates	01/24/2023 - 01/29/2023
Destinations	To and from St. John's, NL
Air fare	\$923.97
Other transportation (taxi/car rental)	\$75.00
Lodging	\$642.60
Meals and incidentals	\$410.35
Registration	--
Other expenses (Parking, Personal Vehicle Usage)	\$97.62
Total Travel Expenses	\$2,149.54