



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

<b>Purpose of travel</b>	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting
<b>Travel dates</b>	01/22/2024 - 01/26/2024
<b>Destinations</b>	To and from St. John's, NL
<b>Air fare</b>	\$887.38
<b>Other transportation (taxi/car rental)</b>	\$458.29
<b>Lodging</b>	\$770.70
<b>Meals and incidentals</b>	\$531.35
<b>Other expenses (Parking, Personal Vehicle Usage)</b>	\$145.79
<b>Total Travel Expenses</b>	<b>\$2,793.51</b>