

Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting, Strategic Planning Meetings
Travel dates	07/23/2023 - 07/28/2023
Destinations	To and from St. John's, NL
Air fare	\$846.89
Other transportation (taxi/car rental)	\$1,219.62
Lodging	\$1,827.84
Meals and incidentals	\$545.30
Other expenses (Parking, Personal Vehicle Usage)	\$187.87
Total Travel Expenses	\$4,627.52