



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

<b>Purpose of travel</b>	C-NLOPB Board Meeting
<b>Travel dates</b>	06/21/2023 - 06/23/2023
<b>Destinations</b>	To and from St. John's, NL
<b>Air fare</b>	\$831.91
<b>Other transportation (taxi/car rental)</b>	\$369.67
<b>Lodging</b>	\$649.74
<b>Meals and incidentals</b>	\$246.80
<b>Other expenses (Parking, Personal Vehicle Usage)</b>	\$109.45
<b>Total Travel Expenses</b>	<b>\$2,207.57</b>