



Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting
Travel dates	03/22/2023 - 03/26/2023
Destinations	To and from St. John's, NL
Air fare	\$834.24
Other transportation (taxi/car rental)	\$250.36
Lodging	\$694.96
Meals and incidentals	\$455.95
Other expenses (Parking, Personal Vehicle Usage)	\$160.62
Total Travel Expenses	\$2,396.13