

Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting, Energy NL Conference
Travel dates	05/23/2023 - 06/02/2023
Destinations	To and from St. John's, NL
Air fare	--
Other transportation (taxi/car rental)	--
Lodging	\$2,664.41
Meals and incidentals	\$1,186.20
Registration	\$1,690.50
Other expenses (Parking, Personal Vehicle Usage)	\$940.06
Total Travel Expenses	\$6,481.17