

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

<b>Purpose of travel</b>	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting
<b>Travel dates</b>	11/15/2021 - 11/19/2021
<b>Destinations</b>	Corner Brook, NL to St. John's, NL and return
<b>Air fare</b>	NA
<b>Other transportation (taxi/car rental)</b>	\$838.68
<b>Lodging</b>	\$469.53
<b>Meals and incidentals</b>	\$361.35
<b>Registration</b>	NA
<b>Other expenses (\$0.15 increase in personal vehicle milage rate retroactive to April 1, 2021)</b>	\$419.85
<b>Total Travel Expenses</b>	<b>\$2,089.41</b>