



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

<b>Purpose of travel</b>	C-NLOPB Board Meeting, Sub-Committee Meeting
<b>Travel dates</b>	09/25/2024 - 09/28/2024
<b>Destinations</b>	To and from St. John's, NL
<b>Air fare</b>	--
<b>Other transportation (taxi/car rental)</b>	--
<b>Lodging</b>	\$674.73
<b>Meals and incidentals</b>	\$517.00
<b>Other expenses (Parking, Personal Vehicle Usage)</b>	\$862.73
<b>Total Travel Expenses</b>	<b>\$2,054.46</b>