



Travel Expenses - Roger Grimes (Board Chair, Board Member)

Purpose of travel	C-NLOPB Board Meeting
Travel dates	02/21/2023 - 02/24/2023
Destinations	To and from St. John's, NL
Air fare	\$1,756.83
Other transportation (taxi/car rental)	--
Lodging	--
Meals and incidentals	\$239.50
Other expenses (Parking, Personal Vehicle Usage)	\$159.54
Total Travel Expenses	\$2,155.87