



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

Purpose of travel	C-NLOPB Board Meeting
Travel dates	02/27/2024 - 03/01/2024
Destinations	To and from St. John's, NL
Air fare	2,112.72
Other transportation (taxi/car rental)	--
Lodging	--
Meals and incidentals	253.50
Other expenses (Parking, Personal Vehicle Usage)	85.71
Total Travel Expenses	\$2,451.93