



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

Purpose of travel	C-NLOPB Board Meeting, Town Hall
Travel dates	01/24/2023 - 01/29/2023
Destinations	To and from St. John's, NL
Air fare	\$1,330.17
Other transportation (taxi/car rental)	--
Lodging	--
Meals and incidentals	\$216.70
Registration	--
Other expenses (Parking, Personal Vehicle Usage)	\$190.37
Total Travel Expenses	\$1,737.24