

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

Purpose of travel	C-NLOPB Board Meeting	
Travel dates	03/21/2023 - 03/27/2023	
Destinations	To and from St. John's, NL	
Air fare		\$1,437.23
Other transportation (taxi/car rental)		
Lodging		\$281.49
Meals and incidentals		\$359.25
Other expenses (Parking, Personal Vehicle		
Usage)		\$265.43
Total Travel Expenses		\$2,343.40