



Travel Expenses - Wesley Foote (Board Member)

Purpose of travel	C-NLOPB Board Meeting
Travel dates	06/25/2024 - 06/28/2024
Destinations	To and from St. John's, NL
Air fare	--
Other transportation (taxi/car rental)	--
Lodging	\$674.73
Meals and incidentals	\$517.00
Other expenses (Parking, Personal Vehicle Usage)	\$484.33
Total Travel Expenses	\$1,676.06