



Travel Expenses - Wesley Foote (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Safety Forum
Travel dates	10/20/2024 - 10/25/2024
Destinations	To and from St. John's, NL
Air fare	--
Other transportation (taxi/car rental)	--
Lodging	\$1,124.55
Meals and incidentals	\$747.60
Other expenses (Parking, Personal Vehicle Usage)	\$332.13
Total Travel Expenses	\$2,204.28