



Travel Expenses - Kim Dunphy (Board Member)

Purpose of travel	C-NLOPB Board Meeting, Audit and Evaluation Committee Meeting, Fall Safety Forum
Travel dates	10/20/2023 - 10/28/2023
Destinations	To and from St. John's, NL
Air fare	\$542.89
Other transportation (taxi/car rental)	\$194.46
Lodging	\$784.21
Meals and incidentals	\$457.70
Other expenses (Parking, Personal Vehicle Usage)	\$120.03
Total Travel Expenses	\$2,099.29