

Travel Expenses - Kim Dunphy (Board Member)

| Purpose of travel | Offshore Europe Conference |
|-------------------------------------------|---------------------------------|
| Travel dates | 09/02/2023 - 09/12/2023 |
| | To and from Aberdeen, Scotland, |
| Destinations | UK |
| Air fare | \$3,920.95 |
| Other transportation (taxi/car rental) | \$426.54 |
| Lodging | \$3,463.51 |
| Meals and incidentals | \$1,702.59 |
| Other expenses (Parking, Personal Vehicle | |
| Usage) | \$220.45 |
| Total Travel Expenses | \$9,734.04 |