

Travel Expenses - Kim Dunphy (Board Member)

| | C-NLOPB Board and Committee |
|---|-----------------------------|
| Purpose of travel | Meetings |
| Travel dates | 03/20/2024 - 03/23/2024 |
| Destinations | To and from St. John's, NL |
| Air fare | \$937.57 |
| Other transportation (taxi/car rental) | \$262.18 |
| Lodging | \$567.63 |
| Meals and incidentals | \$404.60 |
| Other expenses (Parking, Personal Vehicle | |
| Usage) | \$98.79 |
| Total Travel Expenses | \$2,270.77 |