



Travel Expenses - Roger Grimes (Board Chair, Board Member)

Purpose of travel	C-NLOPB Board Meeting
Travel dates	03/19/2024 - 03/22/2024
Destinations	To and from St. John's, NL
Air fare	1,408.72
Other transportation (taxi/car rental)	--
Lodging	--
Meals and incidentals	253.50
Other expenses (Parking, Personal Vehicle Usage)	205.83
Total Travel Expenses	\$1,868.05