



**Travel Expenses - Lori Bevan (Board Member)**

|                                                         |                            |
|---------------------------------------------------------|----------------------------|
| <b>Purpose of travel</b>                                | C-NLOPB Board Meeting      |
| <b>Travel dates</b>                                     | 12/13/2022 - 12/17/2022    |
| <b>Destinations</b>                                     | To and from St. John's, NL |
| <b>Air fare</b>                                         | \$613.58                   |
| <b>Other transportation (taxi/car rental)</b>           | \$290.00                   |
| <b>Lodging</b>                                          | \$163.91                   |
| <b>Meals and incidentals</b>                            | \$199.15                   |
| <b>Registration</b>                                     | --                         |
| <b>Other expenses (Parking, Personal Vehicle Usage)</b> | --                         |
| <b>Total Travel Expenses</b>                            | <b>\$1,266.64</b>          |