



Travel Expenses - Lori Bevan (Board Member)

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|---|----------------------------|
| Purpose of travel | C-NLOPB Board Meeting |
| Travel dates | 06/19/2023 - 06/23/2023 |
| Destinations | To and from St. John's, NL |
| Air fare | \$1,422.44 |
| Other transportation (taxi/car rental) | \$263.30 |
| Lodging | -- |
| Meals and incidentals | \$246.80 |
| Other expenses (Parking, Personal Vehicle Usage) | -- |
| Total Travel Expenses | \$1,932.54 |