

Travel Expenses - Lori Bevan (Board Member)

	C-NLOPB Board Meeting
Purpose of travel	
Travel dates	03/16/2022 - 03/19/2022
	Fredericton, NB to St. John's, NL and
Destinations	return
Air fare	\$1,097.41
Other transportation (taxi/car rental)	
Lodging	\$135.64
Meals and incidentals	\$265.15
Registration	
Other expenses (Parking, Personal Vehicle	
Usage	
Total Travel Expenses	\$1,498.20