

Travel Expenses - Lori Bevan (Board Member)

Purpose of travel	C-NLOPB Board Meeting
Travel dates	09/20/2022 - 09/23/2022
	Toronto, ON to St. John's, NL and
Destinations	return
Air fare	\$885.64
Other transportation (taxi/car rental)	\$135.00
Lodging	
Meals and incidentals	\$192.30
Registration	
Other expenses (Parking, Personal Vehicle	
Usage	\$56.40
Total Travel Expenses	\$1,269.34