



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

Purpose of travel	C-NLOPB Board Meeting
Travel dates	04/20/2022 - 04/22/2022
Destinations	Clermont, FL to St. John's, NL and return
Air fare	\$3,576.79
Other transportation (taxi/car rental)	
Lodging	
Meals and incidentals	\$231.50
Covid Test	\$69.00
Other expenses (Parking, Personal Vehicle Usage, Checked Baggage)	\$71.18
Total Travel Expenses	\$3,948.47