

The Niagara Parks Commission
 Employee Expense Report
 December - Fiscal 2021 -2022
 April Jeffs - Chair



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	5-Dec-21	5-Dec-21	Niagara Falls, ON				\$19.36				\$19.36			\$19.36
Total											\$19.36			\$19.36