

The Niagara Parks Commission
 Employee Expense Report
 July - Fiscal 2022 -2023
 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.	29-May-22	10-Jul-22	Niagara Falls, ON				\$143.60				\$143.60			\$143.60
Total											\$143.60			\$143.60

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 Employee Expense Report
 August - Fiscal 2022 -2023
 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.	22-Jul-22	13-Aug-22	Niagara Falls, ON				\$161.20				\$161.20			\$161.20
Total											\$161.20			\$161.20

The Niagara Parks Commission
 Employee Expense Report
 September - Fiscal 2022 -2023
 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.	21-Aug-22	10-Sep-22					\$80.00				\$80.00			\$80.00
Total											\$80.00			\$80.00