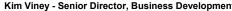
The Niagara Parks Commission
Employee Expense Report
February - Fiscal 2022 - 2023
Kim Viney - Senior Director, Business Development





Purpose	Start Date dd/mm/yy		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.		28-Feb-22	Niagara Falls, ON						\$69.16		\$69.16			\$69.16
Total											\$69.16			\$69.16