

The Niagara Parks Commission  
 Employee Expense Report  
 April - Fiscal 2023 -2024  
 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-Mar-23	25-Mar-23	Niagara Falls, ON				\$45.60				\$45.60			\$45.60
Total											\$45.60			\$45.60

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	25-Apr-23	10-May-23	Niagara Falls, ON						\$56.00		\$56.00			\$56.00
Total											\$56.00			\$56.00

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Purpose	Start Date dd/mm/yy	End 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 for the month.	31-May-23	15-Jun-23	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60
Quebec City RVC May 31 - June 2, 2023	31-May-23	2-Jun-23	Quebec City, QC	April Jeffs, David Adames					\$67.50		\$67.50			\$67.50
Total											\$67.50			\$67.50