

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.	13-Jan-23	13-Jan-23					\$22.72				\$22.72			\$22.72
Total											\$22.72			\$22.72

The Niagara Parks Commission Employee Expense Report February - Fiscal 2022 - 2023 David Adames - Chief Operating Officer



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
Knoxville, TN visit attaction options of Niagara Furry's replacement	31-Jan-23	3-Feb-23	Knoxville, TN	April Jeffs, David Infantino, Josie Massa,			\$0.00		\$136.90		\$136.90			\$136.90
Total											\$136.90			\$136.90



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Ottawa, On Winterlude re Winter Festival of Lights	15-Feb-23	17-Feb-23		April Jeffs,David Adames, Sarah Wood, Chris Giles, Charles Hunter					\$112.50		\$112.50			\$112.50
Total											\$112.50			\$112.50