The Niagara Parks Commission

Employee Expense Report July - Fiscal 2023 -2024 Dan La Caprara - Commissioner



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
											\$0.00			\$0.00
A1/A														
N/A														
Total											\$0.00			\$0.00

The Niagara Parks Commission

Employee Expense Report August - Fiscal 2023 -2024 Dan La Caprara - Commissioner



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
N/A									\$0.00		\$0.00			\$0.00
Total											\$0.00			\$0.00

The Niagara Parks Commission

Employee Expense Report September - Fiscal 2023 -2024 Dan La Caprara - Commissioner



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.	8-Aug-23	19-Sep-23	Niagara Falls, ON				\$188.80				\$188.80			\$188.80
Total											\$188.80			\$188.80