

The Niagara Parks Commission  
 Employee Expense Report  
 October - Fiscal 2023 -2024  
 April Jeffs - Chair



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.	24-Sep-23	14-Oct-23	Niagara Falls, ON				\$125.20				\$125.20			\$125.20
Total											\$125.20			\$125.20

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	28-Oct-23	12-Nov-23	Niagara Falls, ON				\$169.20				\$169.20			\$169.20
Total											\$169.20			\$169.20

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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.	16-Nov-23	9-Dec-23					\$64.00				\$64.00			\$64.00
Total											\$64.00			\$64.00