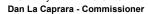
The Niagara Parks Commission Employee Expense Report January - Fiscal 2023 -2024





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
Total											\$0.00			\$0.00

The Niagara Parks Commission
Employee Expense Report
February - 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 March - 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.	18-Jan-24	14-Mar-24	Niagara Falls, ON				\$132.80				\$132.80			\$132.80
Total											\$132.80			\$132.80