

The Niagara Parks Commission  
 Employee Expense Report  
 April - Fiscal 2024 -2025  
 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.	6-Apr-24	6-Apr-24	Niagara Falls, ON				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00

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											\$0.00			\$0.00
Total											\$0.00			\$0.00

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