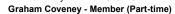
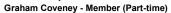
The Niagara Parks Commission Employee Expense Report January - Fiscal 2023 -2024





	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





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

March - Fiscal 2023 -2024

Graham Coveney - Member (Part-time)



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.	14-Mar-24	14-Mar-24	Niagara Falls				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00