

The Niagara Parks Commission
 Employee Expense Report
 April - Fiscal 2024 -2025
Bob Gale - 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.	17-Apr-24	24-Apr-24	Niagara Falls, ON				\$263.89				\$263.89		\$460.93	\$724.82
Total											\$263.89			\$724.82

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	12-May-24	24-May-24	Niagara Falls, ON				\$337.52				\$337.52			\$337.52
Total											\$337.52			\$337.52

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 June - Fiscal 2024 -2025
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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.	25-May-24	21-Jun-24	Niagara Falls, ON				\$574.36				\$574.36			\$574.36
Total											\$574.36			\$574.36