

**The Niagara Parks Commission**

Employee Expense Report

April - Fiscal 2023 - 2024

**David Adames - Chief Executive Officer**



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-Feb-23	23-Mar-23	Niagara Falls, ON				\$90.40				\$90.40			\$90.40
Total											\$90.40			\$90.40
Orlando, FL	20-Apr-23	24-Apr-23	Orlando, FL						\$96.28		\$96.28			\$96.28
Total											\$96.28			\$96.28

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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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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June- Fiscal 2023 - 2024

David Adames - Chief Executive Officer



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
Quebec City RVC May 31 - June 2, 2023	31-May-23	2-Jun-23	Quebec City, QC	April Jeffs, David Adames			\$90.00		\$67.50	\$5.00	\$162.50			\$162.50
Total											\$162.50			\$162.50