

**The Niagara Parks Commission**

Employee Expense Report

July - 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.	6-Apr-23	28-Jun-23	Niagara Falls, ON				\$149.32				\$149.32			\$149.32
Total											\$149.32			\$149.32

The Niagara Parks Commission

Employee Expense Report

August - 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

The Niagara Parks Commission  
Employee Expense Report  
September - 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00