NIAGARA PARKS

Travel, Meal and Hospitality Expenses

Q2 **Fiscal 2024/2025**

Individual	Graham Coveney
Position	Vice Chair
Purpose	Routine Travel Expenses for Government Business
Destination	Niagara Parks Commission Various Locations
Start Date	7/1/2024
End Date	9/30/2024
Air Fare	$0.00
Accommodations	$0.00
Meals	$0.00
Other Transportation	$115.68
Travel Incidentals	$0.00
Subtotal	**$115.68**
Hospitality	$0.00
Other	$0.00
TOTAL	**$115.68**
Attendee(s)	
Other Attendees	

Notes:

NIAGARA PARKS

Frais de déplacement, de repas et d'accueil

Q2 **Fiscal 2024/2025**

Individuel	Graham Coveney
Poste	Vice Chair
But	Frais de déplacement courants pour les affaires gouvernementales
Destination	Commission des parcs du Niagara, divers emplacements
Date De debuted	7/1/2024
Date De Fin	9/30/2024
Tarif aérien	$0.00
Hébergement	$0.00
Repas	$0.00
Autres transports	$115.68
Frais accessoires de voyage	$0.00
Subtotal	**$115.68**
Hospitalité	$0.00
Autre	$0.00
TOTAL	**$115.68**
Participant(s)	
Autres participants	

Remarques: