



### Travel, Meal and Hospitality Expenses

| Q3                   | Fiscal 2024/2025                                                                                            |
|----------------------|-------------------------------------------------------------------------------------------------------------|
| Individual           | April Cotton                                                                                                |
| Position             | Commissioner                                                                                                |
| Purpose              | Site tour of Children's Garden to assist in the design and concept planning of new Children's Garden at NPC |
| Destination          | New York City & Philadelphia                                                                                |
| Start Date           | 12/8/2025                                                                                                   |
| End Date             | 12/11/2025                                                                                                  |
| Air Fare             | \$664.48                                                                                                    |
| Accommodations       | \$2,006.89                                                                                                  |
| Meals                | \$396.68                                                                                                    |
| Other Transportation | \$0.00                                                                                                      |
| Travel Incidentals   | \$0.00                                                                                                      |
| <b>Subtotal</b>      | <b>\$3,068.05</b>                                                                                           |
| Hospitality          | \$0.00                                                                                                      |
| Other                | \$0.00                                                                                                      |
| <b>TOTAL</b>         | <b>\$3,068.05</b>                                                                                           |
| Attendee(s)          |                                                                                                             |
| Other Attendees      |                                                                                                             |

Notes:



### Frais de déplacement, de repas et d'accueil

| Q3                          | Fiscal 2024/2025                                                                                                                        |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Individuel                  | April Cotton                                                                                                                            |
| Poste                       | Commissioner                                                                                                                            |
| But                         | Visite du site du jardin des enfants pour aider à la conception et à la planification conceptuelle du nouveau jardin des enfants au NPC |
| Destination                 | New York City & Philadelphia                                                                                                            |
| Date De debut               | 12/8/2025                                                                                                                               |
| Date De Fin                 | 12/11/2025                                                                                                                              |
| Tarif aérien                | \$664.48                                                                                                                                |
| Hébergement                 | \$2,006.89                                                                                                                              |
| Repas                       | \$396.68                                                                                                                                |
| Autres transports           | \$0.00                                                                                                                                  |
| Frais accessoires de voyage | \$0.00                                                                                                                                  |
| <b>Subtotal</b>             | <b>\$3,068.05</b>                                                                                                                       |
| Hospitalité                 | \$0.00                                                                                                                                  |
| Autre                       | \$0.00                                                                                                                                  |
| <b>TOTAL</b>                | <b>\$3,068.05</b>                                                                                                                       |
| Participant(s)              |                                                                                                                                         |
| Autres participants         |                                                                                                                                         |

Remarques: