



**Travel, Meal and Hospitality Expenses**

Q2

Fiscal 2025/2026

Individual	Dan La Caprara
Position	Commissioner
Purpose	Routine Travel Expenses for Government Business
Destination	Niagara Parks Commission Various Locations
Start Date	2025-07-01
End Date	2025-09-30
Air Fare	\$0.00
Accommodations	\$0.00
Meals	\$0.00
Other Transportation	\$275.41
Travel Incidentals	\$0.00
<b>Subtotal</b>	<b>\$275.41</b>
Hospitality	\$0.00
Other	\$0.00
<b>TOTAL</b>	<b>\$275.41</b>
Attendee(s)	
Other Attendees	

Notes:



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

Q2

Fiscal 2025/2026

Individuel	Dan La Caprara
Poste	Commissioner
But	Frais de déplacement courants pour les affaires gouvernementales
Destination	Commission des parcs du Niagara, divers emplacements
Date De debuted	2025-07-01
Date De Fin	2025-09-30
Tarif aérien	\$0.00
Hébergement	\$0.00
Repas	\$0.00
Autres transports	\$275.41
Frais accessoires de voyage	\$0.00
<b>Subtotal</b>	<b>\$275.41</b>
Hospitalité	\$0.00
Autre	\$0.00
<b>TOTAL</b>	<b>\$275.41</b>
Participant(s)	
Autres participants	

Remarques: