



Travel, Meal and Hospitality Expenses

Q4

Fiscal 2025/2026

Individual	Graham Coveney
Position	Chair
Purpose	Routine Travel Expenses for Government Business
Destination	Niagara Parks Commission Various Locations
Start Date	2026-01-01
End Date	2026-03-31
Air Fare	\$0.00
Accommodations	\$0.00
Meals	\$0.00
Other Transportation	\$180.20
Travel Incidentals	\$0.00
Subtotal	\$180.20
Hospitality	\$0.00
Other	\$0.00
TOTAL	\$180.20
Attendee(s)	
Other Attendees	

Notes:



Frais de déplacement, de repas et d'accueil

Q4

Fiscal 2025/2026

Individuel	Graham Coveney
Poste	Chair
But	Frais de déplacement courants pour les affaires gouvernementales
Destination	Commission des parcs du Niagara, divers emplacements
Date De debuted	2026-01-01
Date De Fin	2026-03-31
Tarif aérien	\$0.00
Hébergement	\$0.00
Repas	\$0.00
Autres transports	\$180.20
Frais accessoires de voyage	\$0.00
Subtotal	\$180.20
Hospitalité	\$0.00
Autre	\$0.00
TOTAL	\$180.20
Participant(s)	
Autres participants	

Remarques: