NIAGARA PARKS

Travel, Meal and Hospitality Expenses

Q1 **Fiscal 2026/2027**

Individual	Graham Coveney
Position	Chair
Purpose	Routine Travel Expenses for Government Business
Destination	Niagara Parks Commission Various Locations
Start Date	2025-04-01
End Date	2025-06-30
Air Fare	$0.00
Accommodations	$0.00
Meals	$0.00
Other Transportation	$221.59
Travel Incidentals	$0.00
Subtotal	**$221.59**
Hospitality	$0.00
Other	$0.00
TOTAL	**$221.59**
Attendee(s)	
Other Attendees	

Notes:

NIAGARA PARKS

Frais de déplacement, de repas et d'accueil

Q1 **Fiscal 2026/2027**

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	2025-04-01
Date De Fin	2025-06-30
Tarif aérien	$0.00
Hébergement	$0.00
Repas	$0.00
Autres transports	$221.59
Frais accessoires de voyage	$0.00
Subtotal	**$221.59**
Hospitalité	$0.00
Autre	$0.00
TOTAL	**$221.59**
Participant(s)	
Autres participants	

Remarques: