



Office of the Integrity Commissioner
The Honourable J. David Wake, Commissioner

Bureau du commissaire à l'intégrité
L'Honorable J. David Wake, commissaire

CONFIDENTIAL

February 18, 2022

April Jeffs
Chair
Niagara Parks Commission
Oak Hall Administrative Office
P.O. Box 150
7400 Portage Road South
Niagara Falls, ON L2E 6T2P

Sent via email: ajeffs@niagaraparks.com

Dear Ms. Jeffs,

I am pleased to inform you that the Niagara Parks Commission has been deemed to be compliant with the Travel, Meals and Hospitality Expenses Directive and the requirements set out under the *Public Sector Expenses Review Act, 2009*. The Office of the Integrity Commissioner has reviewed the agency's expenses since October 2016. As a result of its demonstrated compliance, further expense submissions to this Office will no longer be necessary.

The Act provides the Integrity Commissioner with the discretion to select and review the expenses of designated individuals from agencies, boards and commissions listed as public bodies in Ontario Regulation 146/10. I have applied my discretion to remove the Niagara Parks Commission from the list of entities under review by my Office. Please note, however, that the agency may be recalled for review at any time.

I would like to congratulate you and your staff on reaching this milestone and to thank you for your continued cooperation throughout the review process.

Although the agency's travel, meal and hospitality expenses will no longer be reviewed by my Office, we continue to be available to provide guidance and advice where necessary. Should you have any questions or concerns, please contact Edward Gan, Expense Review Manager at Edward.Gan@oico.on.ca.

Sincerely,

A handwritten signature in black ink that reads "J. David Wake".

The Honourable J. David Wake
Integrity Commissioner

cc: Margaret Neubauer Senior Director, Corporate Services
Laura Pingue, Senior Manager, Finance