

The Niagara Parks Commission
 Employee Expense Report
 June - Fiscal 2022 - 2023
 David Adames - Chief Operating Officer



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings.	9-Jun-22	10-Jun-22	Niagara Falls, ON				\$50.85	\$585.24	\$65.00		\$701.09			\$701.09
Total											\$701.09			\$701.09