

The Niagara Parks Commission

Employee Expense Report

February - Fiscal 2022 - 2023

Kim Viney - Senior Director, Business Development



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.	28-Feb-22	28-Feb-22	Niagara Falls, ON						\$69.16		\$69.16			\$69.16
Total											\$69.16			\$69.16