

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2022 -2023
 April Jeffs - Chair



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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 for the month.	22-Sep-22	22-Sep-22	Niagara Falls, ON				\$60.00				\$60.00			\$60.00
Total											\$60.00			\$60.00

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	24-Nov-22	24-Nov-22	Niagara Falls, ON				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00
Washington, DC Cultural Programming research Trip	23-Oct-22	26-Oct-22	Washington, DC	David Adames, Kim Viney, Steve Barhart, Charles Hunter	Jim Hill, Tim Johnson				\$465.47		\$465.47			\$465.47
Total											\$465.47			\$465.47

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Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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 for the month.	10-Dec-22	10-Dec-22					\$28.00				\$28.00			\$28.00
Total											\$28.00			\$28.00