

The Niagara Parks Commission
 Employee Expense Report
 July - Fiscal 2023 -2024
 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.	5-Jul-23	9-Jul-23	Niagara Falls, ON				\$40.00				\$40.00			\$40.00
Total											\$40.00			\$40.00

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 Employee Expense Report
 August - Fiscal 2023 -2024
 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.	28-Jul-23	5-Aug-23	Niagara Falls, ON				\$91.60		\$0.00		\$91.60			\$91.60
Total											\$91.60			\$91.60

The Niagara Parks Commission
 Employee Expense Report
 September - Fiscal 2023 -2024
 April Jeffs - Chair



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 for the month.	25-Aug-23	16-Sep-23	Niagara Falls, ON				\$148.80				\$148.80			\$148.80
Total											\$148.80			\$148.80