

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2023 -2024
 Dan La Caprara - Commissioner



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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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N/A									\$0.00		\$0.00			\$0.00
Total											\$0.00			\$0.00

The Niagara Parks Commission
 Employee Expense Report
 December - Fiscal 2023 -2024
 Dan La Caprara - Commissioner



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.	21-Sep-23	7-Dec-23	Niagara Falls, ON				\$251.36				\$251.36			\$251.36
Total											\$251.36			\$251.36