

The Niagara Parks Commission  
 Employee Expense Report  
 January - 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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 February - Fiscal 2023 -2024  
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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			\$0.00
Total											\$0.00			\$0.00

The Niagara Parks Commission  
 Employee Expense Report  
 March - 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.	18-Jan-24	14-Mar-24	Niagara Falls, ON				\$132.80				\$132.80			\$132.80
Total											\$132.80			\$132.80