

The Niagara Parks Commission
 Employee Expense Report
 January - 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.	14-Dec-23	19-Jan-24	Niagara Falls, ON				\$74.00				\$74.00			\$74.00
Total											\$74.00			\$74.00

The Niagara Parks Commission
 Employee Expense Report
 February- 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.	1-Feb-24	13-Feb-24	Niagara Falls				\$94.00				\$94.00			\$94.00
Total											\$94.00			\$94.00

The Niagara Parks Commission
 Employee Expense Report
 March- 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.	14-Mar-24	27-Mar-24					\$110.00				\$110.00			\$110.00
Total											\$110.00			\$110.00