The Niagara Parks Commission

Employee Expense Report October - Fiscal 2018 - 2019 Ian Nielsen-Jones - Member (Part-time)



Purnosa		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.	3-Oct-18	19-Oct-18	Niagara Falls, ON				\$92.50	\$191.54			\$284.04			\$284.04
Total														\$284.04

The Niagara Parks Commission

Employee Expense Report November - Fiscal 2018 -2019 Ian Nielsen-Jones - Member (Part-time)



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-Nov-18	21-Nov-18	Niagara Falls, ON				\$220.96	\$273.92			\$494.88			\$494.88
Total														\$494.88

The Niagara Parks Commission

Employee Expense Report
December - Fiscal 2018 - 2019
lan Nielsen-Jones - Member (Part-time)



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
											\$0.00			\$0.00
Total														\$0.00