The Niagara Parks Commission

Employee Expense Report October - Fiscal 2018 - 2019 Lois Anne Giles - 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.		21-Sep-18	Niagara Falls, ON				\$114.00				\$114.00			\$114.00
Total														\$114.00

The Niagara Parks Commission

Employee Expense Report November - Fiscal 2018 -2019 Lois Anne Giles - 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

The Niagara Parks Commission

Employee Expense Report
December - Fiscal 2018 - 2019
Lois Anne Giles - 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			\$0.00