The Niagara Parks Commission

Employee Expense Report October - Fiscal 2018 - 2019 Sandie Bellows - 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
										\$0.00			\$0.00
N/A													
IV/A													
Total													\$0.00

The Niagara Parks Commission

Employee Expense Report November - Fiscal 2018 -2019 Sandie Bellows - 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	10-Dec-18	Niagara Falls, ON				\$76.80				\$76.80			\$76.80
Total														\$76.80

The Niagara Parks Commission

Employee Expense Report December - Fiscal 2018 - 2019 Sandie Bellows - 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
N/A														
N/A														
Total														\$0.00