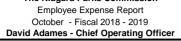
The Niagara Parks Commission





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
Expenses related to the TIAP Ontario Turism Summit	23-Oct-18	25-Oct-18	Windsor, ON					\$546.47	\$32.50		\$578.97			\$578.97
Total														\$578.97

The Niagara Parks Commission

Employee Expense Report November - Fiscal 2018 - 2019 David Adames - Chief Operating Officer



ĺ	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
ı	Total														\$0.00

The Niagara Parks Commission

Total

Employee Expense Report
December - Fiscal 2018 - 2019
David Adames - Chief Operating Officer



\$0.00

Start Date End Date Other Other Other Purpose Destination Air Fare Accommodations Meals Incidentals SUBTOTAL Hospitality TOTAL Attendees dd/mm/yy dd/mm/yy Attendees Transportation Expenses \$0.00 \$0.00 N/A