The Niagara Parks Commission

Employee Expense Report
October - Fiscal 2018 - 2019
ny Baldinelli, Senior Manager, Communications & Stakeholder Relatio



Purpose	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.	26-Sep-18	Niagara Falls, ON				\$98.28				\$98.28			\$98.28
Total													\$98.28

The Niagara Parks Commission

Employee Expense Report
November - Fiscal 2018 - 2019
ony Baldinelli, Senior Manager, Communications & Stakeholder Relation



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
ony Baldinelli, Senior Manager, Communications & Stakeholder Relatio



Purnose	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