

The Niagara Parks Commission

Employee Expense Report

April - Fiscal 2019 - 2020

David Adames - Chief Operating Officer



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.	4-Apr-19	20-Jun-19	Niagara Falls, ON				\$151.28				\$151.28			\$151.28
Total											\$151.28			\$151.28

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Employee Expense Report

May - Fiscal 2019 - 2020

David Adames - Chief Operating Officer



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.	9-May-19	31-May-19	Niagara Falls, ON				\$247.68	\$359.34			\$607.02			\$607.02
Total											\$607.02			\$607.02

The Niagara Parks Commission

Employee Expense Report

June - Fiscal 2019 - 2020

David Adames - Chief Operating Officer



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.	4-Jun-19	5-Jun-19	Niagara Falls, ON				\$26.56	\$446.93	\$97.95		\$571.44			\$571.44
Total											\$571.44			\$571.44