The Niagara Parks Commission

Employee Expense Report April - Fiscal 2019 -2020 April Jeffs - Vice Chair



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.	11-Apr-19	11-Apr-19	Niagara Falls, ON				\$25.60				\$25.60			\$25.60
Total											\$25.60			\$25.60

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Employee Expense Report May - Fiscal 2019 -2020 April Jeffs - Vice Chair



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.	9-May-19	9-May-19	Niagara Falls, ON				\$24.80				\$24.80			\$24.80
Total											\$24.80			\$24.80

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Employee Expense Report June - Fiscal 2019 -2020 April Jeffs - Vice Chair



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.	4-Jun-19	13-Jun-19	Niagara Falls, ON				\$64.00				\$64.00			\$64.00
Total											\$64.00			\$64.00