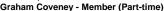
The Niagara Parks Commission

Employee Expense Report April - Fiscal 2019 -2020 Graham Coveney - 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.	11-Apr-19	11-Apr-19	Niagara Falls, ON				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00

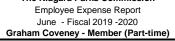
The Niagara Parks Commission

Employee Expense Report May - Fiscal 2019 -2020 Graham Coveney - 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.	9-May-19	9-May-19	Niagara Falls, ON				\$16.80				\$16.80			\$16.80
Total											\$16.80			\$16.80

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
												\$0.00			\$0.00
L															
T	otal											\$0.00			\$0.00