

The Niagara Parks Commission
 Employee Expense Report
 April - Fiscal 2019 -2020
 Graham Coveney - Member (Part-time)



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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

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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

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 June - Fiscal 2019 -2020
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Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
											\$0.00			\$0.00
Total											\$0.00			\$0.00