

The Niagara Parks Commission

Employee Expense Report

April - Fiscal 2019 -2020

Ian Nielsen-Jones - 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
											\$0.00			\$0.00
Total											\$0.00			\$0.00

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Employee Expense Report

May - Fiscal 2019 - 2020

Ian Nielsen-Jones - 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.	28-May-19	29-May-19	Niagara Falls, ON				\$68.85				\$68.85			\$68.85
Total											\$68.85			\$68.85

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Employee Expense Report

June - Fiscal 2019 - 2020

Ian Nielsen-Jones - 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.	10-Jun-19	13-Jun-19	Niagara Falls, ON				\$382.92				\$382.92			\$382.92
Total											\$382.92			\$382.92