The Niagara Parks Commission Employee Expense Report

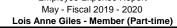




Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.		11-Apr-19	Niagara Falls, ON				\$30.40				\$30.40			\$30.40
Total											\$30.40			\$30.40

The Niagara Parks Commission

Employee Expense Report





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	Niagara Falls, ON				\$87.60				\$87.60			\$87.60
Total											\$87.60			\$87.60

The Niagara Parks Commission

Employee Expense Report

June - Fiscal 2019 - 2020 Lois Anne Giles - 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.		13-Jun-19	Niagara Falls, ON				\$87.60				\$87.60			\$87.60
Total											\$87.60			\$87.60