

The Niagara Parks Commission
 Employee Expense Report
 April - Fiscal 2019 -2020
 Sandie Bellows - Chair



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.	31-Mar-19	24-Apr-19	Niagara Falls, ON				\$230.40				\$230.40			\$230.40
Total											\$230.40			\$230.40

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	4-May-19	24-May-19	Niagara Falls, ON				\$223.04				\$223.04			\$223.04
Total											\$223.04			\$223.04

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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
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	27-May-19	21-Jun-19	Niagara Falls, ON				\$400.00				\$400.00			\$400.00
Total											\$400.00			\$400.00