

The Niagara Parks Commission
 Employee Expense Report
 April - Fiscal 2019 -2020
 Wayne Redekop - 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

The Niagara Parks Commission

Employee Expense Report

May - Fiscal 2019 -2020

Wayne Redekop - 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.	9-May-19	9-May-19	Niagara Falls				\$24.00				\$24.00			\$24.00
Total											\$24.00			\$24.00

The Niagara Parks Commission

Employee Expense Report

June - Fiscal 2019 -2020

Wayne Redekop - 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.	13-Jun-19	13-Jun-19	Niagara Falls				\$16.00				\$16.00			\$16.00
Total											\$16.00			\$16.00