

The Niagara Parks Commission
 Employee Expense Report
 July - Fiscal 2019 -2020
 Betty Disero - Membre (à temps partiel)



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-Jul-19	30-Jul-19	Niagara Falls, ON				\$38.40				\$38.40			\$38.40
Total											\$38.40			\$38.40

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	8-Aug-19	8-Aug-19	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total											\$19.20			\$19.20