

The Niagara Parks Commission
 Employee Expense Report
 August - 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.	1-Aug-19	31-Aug-19	Niagara Falls, ON				\$87.96				\$87.96			\$87.96
Total											\$87.96			\$87.96

The Niagara Parks Commission
 Employee Expense Report
 September - 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.	1-Sep-19	30-Sep-19	Niagara Falls, ON				\$221.77				\$221.77			\$221.77
Total											\$221.77			\$221.77