

The Niagara Parks Commission
 Employee Expense Report
 July - 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.	24-Jun-19	4-Aug-19	Niagara Falls, ON				\$423.36				\$423.36			\$423.36
Total							\$423.36				\$423.36			\$423.36

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 Employee Expense Report
 August - 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.	5-Aug-19	30-Aug-19	Niagara Falls, ON				\$211.20				\$211.20			\$211.20
Total							\$211.20				\$211.20			\$211.20

The Niagara Parks Commission
 Employee Expense Report
 September - 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.	1-Sep-19	30-Sep-19	Niagara Falls, ON				\$76.80				\$76.80			\$76.80
Total							\$76.80				\$76.80			\$76.80