

**The Niagara Parks Commission**

Employee Expense Report

July - 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.	1-Jul-19	31-Jul-19	Niagara Falls				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00

The Niagara Parks Commission  
 Employee Expense Report  
 August - 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.	1-Aug-19	31-Aug-19	Niagara Falls				\$32.00				\$32.00			\$32.00
Total											\$32.00			\$32.00