

The Niagara Parks Commission

Employee Expense Report

July - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



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.	14-Jun-19	14-Jun-19	Niagara Falls, ON				\$37.00	\$0.00	\$12.50		\$49.50			\$49.50
Total											\$49.50			\$49.50

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Employee Expense Report

August - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



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.	13-Aug-19	21-Aug-19	Niagara Falls, ON			\$2,670.45	\$0.00	\$0.00	\$96.69		\$2,767.14			\$2,767.14
Total											\$2,767.14			\$2,767.14