

The Niagara Parks Commission  
 Employee Expense Report  
 October - Fiscal 2019 -2020  
 April Jeffs - Vice 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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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.	14-Nov-19	14-Nov-19	Niagara Falls, ON				\$32.80				\$32.80			\$32.80
Total											\$32.80			\$32.80

The Niagara Parks Commission  
 Employee Expense Report  
 December - Fiscal 2019 -2020  
 April Jeffs - Vice 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.	12-Dec-19	12-Dec-19	Niagara Falls				\$32.80				\$32.80			\$32.80
Total							\$32.80				\$32.80			\$32.80