

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 -2020
 Betty Disero - Membre (à temps partiel)



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

The Niagara Parks Commission

Employee Expense Report

November - Fiscal 2019 -2020

Betty Disero - Membre (à temps partiel)



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-Nov-19	30-Nov-19	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total							\$19.20				\$19.20			\$19.20

The Niagara Parks Commission

Employee Expense Report

December - Fiscal 2019 -2020

Betty Disero - Membre (à temps partiel)



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-Dec-19	31-Dec-19	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total											\$19.20			\$19.20