

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 -2020
 Graham Coveney - 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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 Employee Expense Report
 November - Fiscal 2019 -2020
 Graham Coveney - 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.	5-Nov-19	5-Nov-19	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total											\$19.20			\$19.20

The Niagara Parks Commission
 Employee Expense Report
 December - Fiscal 2019 -2020
 Graham Coveney - 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00