The Niagara Parks Commission

Employee Expense Report October - Fiscal 2019 -2020 Graham Coveney - Member (Part-time)



	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
												\$0.00			\$0.00
	N/A														
To	otal											\$0.00			\$0.00

The Niagara Parks Commission

Employee Expense Report November - Fiscal 2019 -2020 Graham Coveney - Member (Part-time)

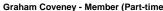




Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	5-Nov-19	5-Nov-19	Niagara 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/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
											\$0.00			\$0.00
N/A														
Total											\$0.00			\$0.00