

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 - 2020
 Lois Anne Giles - 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.	17-Oct-19	30-Nov-19	Niagara Falls				\$82.80				\$82.80			\$82.80
Total											\$82.80			\$82.80

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 November - Fiscal 2019 - 2020
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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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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 Employee Expense Report
 Decembre - Fiscal 2019 - 2020
 Lois Anne Giles - 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.	1-Dec-19	31-Dec-19	Niagara Falls				\$26.40				\$26.40			\$26.40
Total							\$26.40				\$26.40			\$26.40