

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 -2020
 Sandie Bellows - 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.	13-Oct-19	31-Oct-19	Niagara Falls, ON				\$121.60	\$423.83			\$545.43			\$545.43
Total							\$121.60	\$423.83			\$545.43			\$545.43

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	10-Nov-19	7-Dec-19	Niagara Falls, ON				\$69.30				\$69.30			\$69.30
Total							\$69.30				\$69.30			\$69.30

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 December - Fiscal 2019-2020
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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.	8-Dec-19	21-Dec-19	Niagara Falls, ON				\$62.02				\$62.02			\$62.02
Total							\$62.02				\$62.02			\$62.02