

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 -2020
 Wayne Redekop - 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.	27-Aug-19	31-Oct-19	Niagara Falls				\$64.00				\$64.00			\$64.00
Total											\$64.00			\$64.00

The Niagara Parks Commission

Employee Expense Report

November - Fiscal 2019 -2020

Wayne Redekop - 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.	14-Nov-19	14-Nov-19	Niagara Falls				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00

The Niagara Parks Commission

Employee Expense Report

December - Fiscal 2019 -2020

Wayne Redekop - 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.	12-Dec-19	12-Dec-19	Niagara Falls				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00