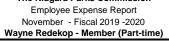
The Niagara Parks Commission

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

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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
Routine travel expenses related to NPC operational and stakeholder meetings for the month.		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/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.		12-Dec-19	Niagara Falls				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00