

The Niagara Parks Commission
 Employee Expense Report
 January - Fiscal 2019 -2020
 April Jeffs - Vice 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

The Niagara Parks Commission
 Employee Expense Report
 February - Fiscal 2019 -2020
 April Jeffs - Vice 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.	4-Feb-20	28-Feb-20	Niagara Falls, ON				\$65.60				\$65.60			\$65.60
Total											\$65.60			\$65.60

The Niagara Parks Commission
 Employee Expense Report
 March - Fiscal 2019 -2020
 April Jeffs - Vice 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
N/A											\$0.00			\$0.00
Total							\$0.00				\$0.00			\$0.00