

The Niagara Parks Commission  
 Employee Expense Report  
 January - Fiscal 2019 -2020  
 Betty Disero - Membre (à temps partiel)



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

Betty Disero - Membre (à temps partiel)



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-Feb-20	13-Feb-20	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total							\$19.20				\$19.20			\$19.20

The Niagara Parks Commission

Employee Expense Report

March - Fiscal 2019 -2020

Betty Disero - Membre (à temps partiel)



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-Mar-20	12-Mar-20	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total											\$19.20			\$19.20