The Niagara Parks Commission

Employee Expense Report
January - Fiscal 2019 - 2020

David Adames - Chief Operating Officer

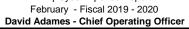




	Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	I lestination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
I												\$0.00			\$0.00
ŀ	Total											\$0.00			\$0.00

The Niagara Parks Commission

Employee Expense Report





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.	17-Oct-19	8-Feb-20	Niagara Falls, ON				\$437.86				\$437.86			\$437.86
Total											\$437.86			\$437.86

The Niagara Parks Commission

Employee Expense Report March- Fiscal 2019 - 2020

David Adames - Chief Operating Officer



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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00