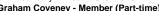
The Niagara Parks Commission

Employee Expense Report January - Fiscal 2019 -2020 Graham Coveney - Member (Part-time)

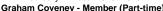




	Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
												\$0.00			\$0.00
	N//A														
	N/A														
To	tal											\$0.00			\$0.00

The Niagara Parks Commission

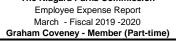
Employee Expense Report February - Fiscal 2019 -2020 Graham Coveney - Member (Part-time)





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.		28-Feb-20	Niagara Falls, ON				\$20.00				\$20.00			\$20.00
Total											\$20.00			\$20.00

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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.	5-Mar-20	12-Mar-20	Niagara Falls				\$46.40				\$46.40			\$46.40
Total											\$46.40			\$46.40