

The Niagara Parks Commission
 Employee Expense Report
 January - Fiscal 2019 -2020
 Graham Coveney - Member (Part-time)



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
 Graham Coveney - Member (Part-time)



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

The Niagara Parks Commission
 Employee Expense Report
 March - Fiscal 2019 -2020
 Graham Coveney - Member (Part-time)



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