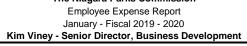
The Niagara Parks Commission





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.		20-Dec-19	Niagara Falls, ON			\$1,001.65				\$81.36	\$1,083.01			\$1,083.01
Total											\$1,083.01			\$1,083.01





Purpose	Start 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.		28-Jan-20	Niagara Falls, ON				\$441.67	\$1,018.71	\$192.50		\$1,652.88			\$1,652.88
Total											\$1,652.88			\$1,652.88

The Niagara Parks Commission

Employee Expense Report March - Fiscal 2019 - 2020





Purpose	Start 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.		2-Mar-20	Niagara Falls, ON				\$90.76	\$0.00	\$12.50		\$103.26			\$103.26
Total											\$103.26			\$103.26