

The Niagara Parks Commission  
 Employee Expense Report  
 January - Fiscal 2019 -2020  
 Sandie Bellows - Chair



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.	22-Dec-19	18-Jan-20	Niagara Falls, ON				\$56.49				\$56.49			\$56.49
Total							\$56.49	\$0.00			\$56.49			\$56.49

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 February - Fiscal 2019-2020  
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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			\$0.00

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 Employee Expense Report  
 March - Fiscal 2019-2020  
 Sandie Bellows - Chair



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.	1-Mar-20	14-Mar-20	Niagara Falls, ON				\$79.10				\$79.10			\$79.10
Total							\$79.10				\$79.10			\$79.10