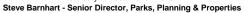
The Niagara Parks Commission

Employee Expense Report January - Fiscal 2019 - 2020





	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
Tot	al														\$0.00

The Niagara Parks Commission

Employee Expense Report
February - Fiscal 2019- 2020
Steve Barnhart - Senior Director, Parks, Planning & Properties



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.		24-Feb-20	Niagara Falls, On				\$15.40		\$ 35.00		\$50.40			\$50.40
Expenses related to the - Directors of Large Gardens Conference	21-Jan-20	5-Feb-20	Scottsdale, AZ				\$124.35	\$1,669.83	\$162.80		\$1,956.98			\$1,956.98
Total											\$2,007.38			\$2,007.38

The Niagara Parks Commission





Purpose	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			\$0.00
Total										\$0.00			\$0.00