The Niagara Parks Commission

Employee Expense Report October - Fiscal 2020 - 2021 Lois Anne Giles - Member (Part-time)



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

The Niagara Parks Commission

Employee Expense Report November - Fiscal 2020 - 2021 Lois Anne Giles - 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														
Total											\$0.00			\$0.00

The Niagara Parks Commission

Employee Expense Report Decembre - Fiscal 2020 - 2021 Lois Anne Giles - Member (Part-time)



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 for the month.		10-Dec-20	Niagara Falls				\$26.40				\$26.40			\$26.40
Total							\$26.40				\$26.40			\$26.40