

The Niagara Parks Commission  
 Employee Expense Report  
 July - Fiscal 2019 - 2020  
 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
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	30-Jul-19	30-Jul-19	Niagara Falls				\$26.40				\$26.40			\$26.40
Total											\$26.40			\$26.40

The Niagara Parks Commission  
 Employee Expense Report  
 May - Fiscal 2019 - 2020  
 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00