The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2019 - 2020
Darla Jones, Executive Assistant to Chair and CEO

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.	1-Jan-19	31-Jul-19	Niagara falls, ON				$55.52				$55.52			$55.52
Total														$55.52