

The Niagara Parks Commission  
 Employee Expense Report  
 October - Fiscal 2019 - 2020  
 David Adames - Chief Operating Officer



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-Jun-19	31-Oct-19	Niagara Falls, ON				\$741.96	\$737.67	\$105.00		\$1,584.63			\$1,584.63
Total											\$1,584.63			\$1,584.63

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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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 December - Fiscal 2019 - 2020  
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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