

The Niagara Parks Commission

Employee Expense Report

October - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



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-Oct-19	31-Oct-19	Niagara Falls, ON					\$553.25	\$70.00	\$10.00	\$633.25			\$633.25
Total											\$633.25			\$633.25

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Employee Expense Report

November - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



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-Nov-19	30-Nov-19	Niagara Falls, ON				\$998.86	\$842.58	\$323.27		\$2,164.71			\$2,164.71
Total											\$2,164.71			\$2,164.71

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Employee Expense Report

December - Fiscal 2019 - 2020

Kim Viney - Senior Director, Business Development



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			\$0.00			\$0.00
Total											\$0.00			\$0.00