

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 - 2020
 Ian Nielsen-Jones - 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.	1-Oct-19	31-Oct-19	Niagara Falls, ON				\$147.09	325.04 \$	\$22.50		\$494.63			\$494.63
Total							\$147.09	\$325.04	\$22.50		\$494.63			\$494.63

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 November - Fiscal 2019 - 2020
 Ian Nielsen-Jones - 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
Total							\$0.00	\$0.00	\$0.00		\$0.00			\$0.00

The Niagara Parks Commission

Employee Expense Report

December - Fiscal 2019 - 2020

Ian Nielsen-Jones - 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.	1-Dec-19	31-Dec-19	Niagara Falls, ON				\$80.32	\$137.32			\$217.64			\$217.64
Total							\$80.32	\$137.32	\$0.00		\$217.64			\$217.64