

The Niagara Parks Commission  
 Employee Expense Report  
 January - 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
											\$0.00			\$0.00
Total											\$0.00			\$0.00

The Niagara Parks Commission  
 Employee Expense Report  
 February - 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.	17-Oct-19	8-Feb-20	Niagara Falls, ON				\$437.86				\$437.86			\$437.86
Total											\$437.86			\$437.86

The Niagara Parks Commission  
 Employee Expense Report  
 March- 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00