

**The Niagara Parks Commission**

Employee Expense Report

January - 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.	20-Dec-19	20-Dec-19	Niagara Falls, ON			\$1,001.65				\$81.36	\$1,083.01			\$1,083.01
<b>Total</b>											\$1,083.01			\$1,083.01

The Niagara Parks Commission

Employee Expense Report

February - 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.	17-Jan-20	28-Jan-20	Niagara Falls, ON				\$441.67	\$1,018.71	\$192.50		\$1,652.88			\$1,652.88
Total											\$1,652.88			\$1,652.88

**The Niagara Parks Commission**

Employee Expense Report

March - 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.	10-Oct-19	2-Mar-20	Niagara Falls, ON				\$90.76	\$0.00	\$12.50		\$103.26			\$103.26
Total											\$103.26			\$103.26