

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2020 - 2021
 Lois Anne Giles - 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	29-Jul-20	10-Dec-20	Niagara Falls				\$26.40				\$26.40			\$26.40
Total							\$26.40				\$26.40			\$26.40