The Niagara Parks Commission Employee Expense Report May - Fiscal 2016

Patrick Darte - Member (Part-time)



Purnose		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 meetings for the month of May.	20-May-16	20-May-16	Niagara Falls, ON				\$15.68				\$15.68			\$15.68
Total														\$15.68

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Purnose		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 meetings for the month of June.	17-Jun-16	17-Jun-16	Niagara Falls, ON				\$9.00				\$9.00			\$9.00
Total														\$9.00