The Niagara Parks Commission Employee Expense Report May - Fiscal 2016

Virginia West - 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	Niagara Falls, ON				\$297.25				\$297.25			\$297.25
Total														\$297.25

## The Niagara Parks Commission Employee Expense Report June - Fiscal 2016

Virginia West - Member (Part-time)



Purnose	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 meetings for the month of June.		13-Jun-16	Niagara Falls, ON				\$148.87				\$148.87			\$148.87
Total														\$148.87