The Niagara Parks Commission Employee Expense Report July - Fiscal 2016

Lois Anne Giles - 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 July.	21-Jul-16	28-Jul-16	Niagara Falls, ON				\$24.40				\$24.40			\$24.40
Total														\$24.40

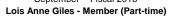
The Niagara Parks Commission Employee Expense Report August - Fiscal 2016

Lois Anne Giles - 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 August.	J	19-Aug-16	Niagara Falls, ON				\$8.00				\$8.00			\$8.00
Total														\$8.00

The Niagara Parks Commission Employee Expense Report September - Fiscal 2016





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		23-Sep-16	Niagara Falls, ON				\$28.80				\$28.80			\$28.80
September.														
Total														\$28.80