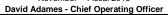
The Niagara Parks Commission Employee Expense Report October - Fiscal 2016

**David Adames - Chief Operating Officer** 



PHINNED	End Date dd/mm/yy	I lastination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational & stakeholder meetings for the month of October.	30-Oct-16	Niagara Falls, ON & Toronto, ON				\$177.76				\$177.76			\$177.76
Total													\$177.76

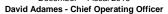
The Niagara Parks Commission Employee Expense Report November - Fiscal 2016





Purnosa	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 & stakeholder meetings for the month of November.		28-Nov-16	Niagara Falls & Toronto, ON				\$174.08				\$174.08			\$174.08
Total														\$174.08

The Niagara Parks Commission Employee Expense Report December - Fiscal 2016





Purnosa	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 & stakeholder meetings for the month of December.		16-Dec-16	Niagara Falls, ON				\$16.88				\$16.88			\$16.88
Total														\$16.88