The Niagara Parks Commission Employee Expense Report October - Fiscal 2016

Ian Nielsen-Jones - 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 October.	30-Oct-16	Niagara Falls, ON				\$347.15	\$423.94			\$771.09			\$771.09
Total													\$771.09

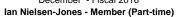
The Niagara Parks Commission Employee Expense Report November - Fiscal 2016



Ian Nielsen-Jones - 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 November.		28-Nov-16	Niagara Falls, ON				\$192.92	\$121.49			\$314.41			\$314.41
Total														\$314.41

The Niagara Parks Commission Employee Expense Report December - Fiscal 2016





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 December.	22-Dec-16	Niagara Falls, ON				\$133.22	\$121.49			\$254.71			\$254.71
Total													\$254.71