The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2016
Janice Thomson - Chair

Purpose	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 and stakeholder meetings for the month of July.	1-Jul-16	31-Jul-16	Niagara Falls, ON Niagara Falls, NY Toronto, ON				$449.60				$449.60			$449.60
Total														$449.60

The Niagara Parks Commission
Employee Expense Report
August - Fiscal 2016
Janice Thomson - Chair

Purpose	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 and stakeholder meetings for the month of August.	3-Aug-16	31-Aug-16	Niagara Falls, ON				$484.70				$484.70			$484.70
Total														$484.70

The Niagara Parks Commission
Employee Expense Report
September - Fiscal 2016
Janice Thomson - Chair

Purpose	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 and stakeholder meetings for the month of September.	7-Sep-16	28-Sep-16	Niagara Falls, ON				$193.20				$193.20			$193.20
Total														$193.20