The Niagara Parks Commission Employee Expense Report July - Fiscal 2016 Joan Andrew - Vice Chair



Piirnosa	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.	21-Jul-16	Niagara Falls, ON				\$111.20				\$111.20			\$111.20
Total													\$111.20

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Purpose		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.	Ŭ	19-Aug-16	Niagara Falls, ON				\$220.00				\$220.00			\$220.00
Total														\$220.00

The Niagara Parks Commission Employee Expense Report September - Fiscal 2016 Joan Andrew - Vice Chair



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
related to NPC operational	15-Sep-16	23-Sep-16	Niagara Falls, ON				\$220.00				\$220.00			\$220.00
and stakeholder meetings for the month of September.														
Total														\$220.00