The Niagara Parks Commission Employee Expense Report November - Fiscal 2016 Kerry Pond - 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 relating to NPC operational meetings for the month of November.		28-Nov-16	Niagara Falls, ON				\$196.87	\$266.92			\$463.79			\$463.79
Total														\$463.79

The Niagara Parks Commission Employee Expense Report December - Fiscal 2016



Kerry Pond - 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 relating to NPC operational meetings for the month of December.	16-Dec-16	Niagara Falls, ON				\$113.60	\$157.68			\$271.28			\$271.28
Total													\$271.28