The Niagara Parks Commission Employee Expense Report October - Fiscal 2016

Lois Anne Giles - 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.	21-Oct-16	Niagara Falls, ON				\$16.00				\$16.00			\$16.00
Total													\$16.00

The Niagara Parks Commission Employee Expense Report November - Fiscal 2016

Lois Anne Giles - 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.		18-Nov-16	Niagara Falls, ON				\$12.80				\$12.80			\$12.80
Total														\$12.80

## The Niagara Parks Commission

Employee Expense Report

December - Fiscal 2016
Lois Anne Giles - Member (Part-time)



Start Date End Date Other Other Other Meals Incidentals SUBTOTAL Hospitality Destination Air Fare Accommodations TOTAL Purpose Attendees dd/mm/yy dd/mm/yy Attendees Transportation Expenses Routine Travel Expenses 16-Dec-16 16-Dec-16 Niagara Falls, ON \$18.40 \$18.40 \$18.40 related to NPC operational meetings for the month of December. Total \$18.40