The Niagara Parks Commission Employee Expense Report July - Fiscal 2016

Patrick Darte - 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 July.	20-Jul-16	22-Jul-16	Niagara Falls, ON				\$30.64				\$30.64			\$30.64
Total														\$30.64

The Niagara Parks Commission Employee Expense Report September - Fiscal 2016





Purnosa	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 September.	23-Sep-16	Niagara Falls, ON				\$30.64				\$30.64			\$30.64
Total													\$30.64