The Niagara Parks Commission Employee Expense Report

October - Fiscal 2016



Patrick Darte - 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 October.		21-Oct-16	Niagara Falls, ON				\$8.48				\$8.48			\$8.48
Total														\$8.48

## The Niagara Parks Commission Employee Expense Report

November - Fiscal 2016

Patrick Darte - Member (Part-time)



Purnosa	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					\$15.32				\$15.32			\$15.32
Total														\$15.32

## The Niagara Parks Commission Employee Expense Report

December - Fiscal 2016 Patrick Darte - 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 December.	1-Dec-16	1-Dec-16	Niagara Falls, ON				\$10.48				\$10.48			\$10.48
Total														\$10.48