The Niagara Parks Commission Employee Expense Report July - Fiscal 2016

Virginia West - 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 July.		23-Jul-16	Niagara Falls, ON				\$328.91				\$328.91			\$328.91
Total														\$328.91

The Niagara Parks Commission Employee Expense Report August - Fiscal 2016

Virginia West - Member (Part-time)



Purpose	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 August.		19-Aug-16	Niagara Falls, ON				\$160.46				\$160.46			\$160.46
Total														\$160.46

The Niagara Parks Commission Employee Expense Report September - Fiscal 2016

Virginia West - 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
related to NPC operational meetings for the month of	 23-Sep-16	Niagara Falls, ON				\$102.30				\$102.30			\$102.30
September. Total													\$102.30