The Niagara Parks Commission Employee Expense Report October - 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 October.		21-Oct-16	Niagara Falls, ON				\$144.62				\$144.62			\$144.62
Total														\$144.62

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November - Fiscal 2016

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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 November.	 18-Nov-16	Niagara Falls, ON				\$160.36				\$160.36			\$160.36
Total													\$160.36