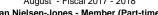
The Niagara Parks Commission

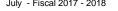
Employee Expense Report August - Fiscal 2017 - 2018 Ian Nielsen-Jones - Member (Part-time)





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 and stakeholder meetings for the month.		21-Jul-17	Niagara Falls, ON				\$66.22				\$66.22			\$66.22
Total														\$66.22

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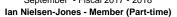


Employee Expense Report July - Fiscal 2017 - 2018 Ian Nielsen-Jones - Member (Part-time)

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 and stakeholder meetings for the month.		23-Jun-17					\$280.61				\$280.61			\$280.61
Total														\$280.61

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Employee Expense Report September - Fiscal 2017 - 2018





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 and stakeholder meetings for the month.	Ŭ	29-Aug-17	Niagara Falls, ON				\$212.84	\$173.74			\$386.58			\$386.58
Total														\$386.58