The Niagara Parks Commission Employee Expense Report August - Fiscal 2017 - 2018 Joan Andrew - Vice Chair



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.	21-Jul-17	Niagara Falls, ON				\$220.80	\$187.27			\$408.07			\$408.07
Total													\$408.07

The Niagara Parks Commission

Employee Expense Report July - Fiscal 2017 - 2018 Joan Andrew - Vice Chair



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.	24-Jun-17	Niagara Falls, ON				\$334.40				\$334.40			\$334.40
Total													\$334.40