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



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.	7-Mar-17	25-Apr-17	Niagara Falls, ON				\$783.20				\$783.20			\$783.20
Routine travel expenses related to NPC operational and stakeholder meetings.	17-May-17	19-May-17	Niagara Falls, ON				\$220.00				\$220.00			\$220.00
Total														\$1,003.20

## The Niagara Parks Commission

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Routine travel expenses related to NPC operational and stakeholder meetings.	4-Jun-17	Niagara Falls, ON				\$219.20	\$146.90			\$366.10			\$366.10
Total													\$366.10