The Niagara Parks Commission

Employee Expense Report May - Fiscal 2017- 2018 Kerry Pond - Member (Part-time)



Start Date End Date Other Other Other Accommodations Meals Incidentals SUBTOTAL Hospitality Purpose Destination Attendees Air Fare TOTAL dd/mm/yy dd/mm/yy Attendees Transportation Routine travel expenses 21-Apr-17 25-Apr-17 Niagara Falls, ON \$137.84 \$137.84 \$137.84 related to NPC operational and stakeholder meetings. Routine travel expenses 19-May-17 19-May-17 Niagara Falls, ON \$104.80 \$146.87 \$251.67 \$251.67 related to NPC operational and stakeholder meetings Total \$389.51