The Niagara Parks Commission Employee Expense Report January - Fiscal 2016 - 2017 Janice Thomson - Chair



Purnose		End Date dd/mm/yy	I 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.		25-Jan-17	Niagara Falls, ON				\$133.00				\$133.00			\$133.00
Professional Development	12-Jan-17	14-Jan-17	Toronto, ON				\$40.00	\$457.65			\$497.65			\$497.65
Total														\$630.65

## The Niagara Parks Commission

Employee Expense Report February - Fiscal 2016 - 2017 Janice Thomson - 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 for the month.		18-Feb-17	Niagara Falls, ON				\$88.90				\$88.90			\$88.90
Professional Development	22-Feb-17	28-Feb-17	Toronto, ON				\$186.90	\$152.55			\$339.45			\$339.45
Total														\$428.35

The Niagara Parks Commission Employee Expense Report March - Fiscal 2016 - 2017 Janice Thomson - Chair



Purnose	End Date dd/mm/yy	I 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 of March.	29-Mar-17	Niagara Falls, ON				\$292.95				\$292.95			\$292.95
Total													\$292.95