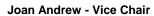
The Niagara Parks Commission Employee Expense Report April - Fiscal 2016 Joan Andrew - Vice Chair



Purnosa	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 of April.	· ·	22-Apr-16	Niagara Falls, ON				\$218.80	\$114.87			\$333.67			\$333.67
Total														\$333.67

The Niagara Parks Commission

Employee Expense Report June - Fiscal 2016





Purnose	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 relating to NPC Operational meetings for the month of June.		29-Jun-16	Niagara Falls, ON				\$220.00				\$220.00			\$220.00
Total														\$220.00