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



Purpose	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 October.	31-Oct-16	Niagara Falls, ON				\$328.80				\$328.80			\$328.80
Total													\$328.80

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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	4-Nov-16	18-Nov-16	Niagara Falls, ON				\$349.60				\$349.60			\$349.60
related to NPC operational														
and stakeholder meetings														
for the month of														
November.														
Total														\$349.60

The Niagara Parks Commission Employee Expense Report December - Fiscal 2016 - 2017 Joan Andrew - Vice Chair



Purpose	Start 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.		14-Dec-16	Niagara Falls, ON				\$190.95				\$190.95			\$190.95
Total														\$190.95