The Niagara Parks Commission

Employee Expense Report January - Fiscal 2016 - 2017 **Joan Andrew - Vice 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.	20-Jan-17	Niagara Falls, ON				\$194.60				\$194.60			\$194.60
Total													\$194.60

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



Purnosa	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.	17-Feb-17	Niagara Falls, ON				\$192.50				\$192.50			\$192.50
Total													\$192.50