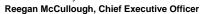
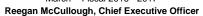
The Niagara Parks Commission Employee Expense Report February - Fiscal 2016 - 2017





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.	17-Feb-17	Niagara Falls, ON				\$9.52				\$9.52			\$9.52
Total													\$9.52

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





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.	24-Mar-17					\$17.68				\$17.68			\$17.68
Total													\$17.68