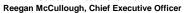
The Niagara Parks Commission Employee Expense Report October - Fiscal 2016 - 2017

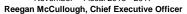




Purnose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	13-Oct-16	17-Oct-16	Niagara Falls, ON				\$434.11	\$452.00	\$98.95		\$985.06			\$985.06
Total														\$985.06

The Niagara Parks Commission Employee Expense Report

November - Fiscal 2016 - 2017

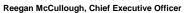




Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.		29-Nov-16	Niagara Falls, ON				\$21.84				\$21.84			\$21.84
Total													•	\$21.84

The Niagara Parks Commission Employee Expense Report

December - Fiscal 2016 - 2017





Purpose	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.	7-Dec-16	16-Dec-16	Niagara Falls, ON				\$23.28				\$23.28			\$23.28
Total														\$23.28