The Niagara Parks Commission
Employee Expense Report
October - Fiscal 2017 - 2018
Ian Nielsen-Jones - Member (Part-time)

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.	22-Sep-17	28-Sep-17	Niagara Falls, ON				$133.48	$146.87			$280.35			$280.35
Total														$280.35

The Niagara Parks Commission
Employee Expense Report
November - Fiscal 2017 - 2018
Ian Nielsen-Jones - Member (Part-time)

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.	03/10/17	18/10/17	Niagara Falls, ON				$158.37	$293.74			$452.11			$452.11
Total														$452.11

The Niagara Parks Commission
Employee Expense Report
December - Fiscal 2017 - 2018
Ian Nielsen-Jones - Member (Part-time)

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.	17/110/2017	27/11/17	Niagara Falls, ON				$199.00	$146.87			$345.87			$345.87
Total														$345.87