The Niagara Parks Commission

Employee Expense Report October - Fiscal 2017 - 2018 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.	21-Sep-18	Niagara Falls, ON				\$405.20	\$146.87			\$552.07			\$552.07
Total													\$552.07

The Niagara Parks Commission
Employee Expense Report
November - Fiscal 2017 - 2018 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.	20-Oct-18	Niagara Falls, ON				\$289.10				\$289.10			\$289.10
Total													\$289.10

The Niagara Parks Commission Employee Expense Report December - Fiscal 2017 - 2018 Joan Andrew - Vice Chair



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.		20-Nov-18	Niagara Falls, ON				\$387.10	\$134.78			\$521.88			\$521.88
Total														\$521.88