The Niagara Parks Commission Employee Expense Report November - Fiscal 2017- 2018 Kerry Pond - Member (Part-time)



Purpose	Start 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.		10/20/2017	Niagara Falls, ON				\$424.00				\$582.96			\$582.96
Total														\$582.96