The Niagara Parks Commission Employee Expense Report October - Fiscal 2017 - 2018





Purpose		End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses	22-Sep-17	28-Sep-17	Niagara Falls, ON				\$133.48	\$146.88			\$280.36			\$280.36
related to NPC operational														
and stakeholder meetings.														
Total														\$280.36

The Niagara Parks Commission

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



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	03/10/17	18/10/17	Niagara Falls, ON				\$158.37	\$293.74			\$452.11			\$452.11
related to NPC operational														
and stakeholder meetings.														
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	17/110/2017	27/11/17	Niagara Falls, ON				\$199.00	\$146.87			\$345.87			\$345.87
related to NPC operational														
and stakeholder meetings.														
Total														\$345.87