The Niagara Parks Commission Employee Expense Report

January - Fiscal 2017 - 2018

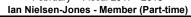




Purnose	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	15/12/17	Niagara Falls, ON				\$205.77	\$134.78			\$340.55			\$340.55
Total													\$340.55

The Niagara Parks Commission Employee Expense Report

February - Fiscal 2017 - 2018





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.	15/01/18	16/01/18	Niagara Falls, ON				\$156.02	\$113.71			\$269.73			\$269.73
Total														\$269.73

The Niagara Parks Commission Employee Expense Report

Employee Expense Report March - Fiscal 2017 - 2018





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.	01/02/18	23/02/18	Niagara Falls, ON				\$70.72				\$207.68			\$207.68
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	23/02/18	23/02/18	Niagara Falls, ON				\$118.40				\$118.40			\$118.40
Total														\$326.08