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



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.		19/01/18	Niagara Falls, ON				\$492.10				\$492.10			\$492.10
Total														\$492.10

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



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.		23/02/18	Niagara Falls, ON				\$197.40	\$136.96			\$334.36			\$334.36
Total														\$334.36

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



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.		23/03/18	Niagara Falls, ON				\$194.60				\$194.60			\$194.60
Total														\$194.60