The Niagara Parks Commission

Employee Expense Report

January - Fiscal 2017 - 2018 Kerry Pond - 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 related to NPC operational and stakeholder meetings.	19/01/18	19/01/18	Niagara Falls, ON				\$58.39				\$58.39			\$58.39
Total														\$58.39