The Niagara Parks Commission Employee Expense Report April - Fiscal 2018 -2019 Janice Thomson - 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.	8-Mar-18	28-Mar-18	Niagara Falls, ON				\$316.05				\$316.05			\$316.05
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	4-Apr-18	28-Apr-18	Niagara Falls, ON				\$253.60				\$253.60			\$253.60
Total														\$569.65

The Niagara Parks Commission Employee Expense Report May - Fiscal 2018 - 2019 Janice Thomson - 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.		31-May-18	Niagara Falls, ON				\$624.80				\$624.80			\$624.80
Total														\$624.80