The Niagara Parks Commission Employee Expense Report April - Fiscal 2018 -2019 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.		20-Apr-18	Niagara Falls, ON				\$332.00				\$332.00			\$332.00
Total														\$332.00

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Employee Expense Report
June - Fiscal 2018 -2019 Joan Andrew - Vice Chair



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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	16-May-18	8-Jun-18	Niagara Falls, ON				\$451.20				\$451.20			\$451.20
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	13-Jun-18	22-Jun-18	Niagara Falls, ON				\$228.80				\$228.80			\$228.80
Total														\$680.00