The Niagara Parks Commission

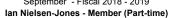
Employee Expense Report July - Fiscal 2018 - 2019 Ian Nielsen-Jones - Member (Part-time)





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 for the month.	11-Jul-18	23-Jul-18	Niagara Falls, ON				\$226.72				\$226.72			\$226.72
Total														\$226.72

The Niagara Parks Commission Employee Expense Report September - Fiscal 2018 - 2019





Purpose	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.	28-Aug-18	Niagara Falls, ON				\$263.34				\$400.78			\$400.78
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	21-Sep-18	Niagara Falls, ON				\$239.94	\$405.62			\$645.56			\$645.56
Total													\$1,046.34