The Niagara Parks Commission

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



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	i 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.	18-Jul-18	20-Jul-18	Niagara Falls, ON				\$221.20	\$198.41			\$419.61			\$419.61
Total														\$419.61

The Niagara Parks Commission

Employee Expense Report September - 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.	Ŭ	21-Sep-18	Niagara Falls, ON				\$433.65	\$161.54			\$595.19			\$595.19
Total														\$595.19