The Niagara Parks Commission

Employee Expense Report October - Fiscal 2018 - 2019 Janice Thomson - Chair



Piirnosa		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.	1-Aug-18	28-Sep-18	Niagara Falls, ON				\$496.00				\$496.00			\$496.00
Total														\$496.00

The Niagara Parks Commission

Employee Expense Report November - 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.	1-Oct-18	31-Oct-18	Niagara Falls, ON				\$209.30				\$209.30			\$209.30
Total														\$209.30

The Niagara Parks Commission

Employee Expense Report
December - 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.	1-Nov-18	14-Nov-18	Niagara Falls, ON				\$192.50				\$192.50			\$192.50
Total														\$192.50