

The Niagara Parks Commission
 Employee Expense Report
 October - 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.	13-Nov-18	16-Nov-18	Niagara Falls, ON				\$198.80	\$136.96			\$335.76			\$335.76
Total											\$335.76			\$335.76

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 November - Fiscal 2018 -2019
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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.	4-Oct-18	5-Dec-18	Niagara Falls, ON				\$484.40				\$484.40			\$484.40
Total											\$484.40			\$484.40

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 Employee Expense Report
 December - Fiscal 2018 - 2019



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
											\$0.00			\$0.00
Total											\$0.00			\$0.00