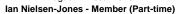
The Niagara Parks Commission Employee Expense Report July - Fiscal 2016

## Ian Nielsen-Jones - Member (Part-time)



Purnose	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 meetings for the month of July.		22-Jul-16	Niagara Falls, ON				\$67.61				\$67.61			\$67.61
Total														\$67.61

The Niagara Parks Commission Employee Expense Report August - Fiscal 2016





Purnose	 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 meetings for the month of August.	19-Aug-16	Niagara Falls, ON				\$137.32	\$241.18			\$378.50			\$378.50
Total													\$378.50