The Niagara Parks Commission Employee Expense Report October - Fiscal 2016 Janice Thomson - Chair



Purnose		dd/mm/yy		Attendees	Other Attendees	Air Fare	Transportation		Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel expenses related to NPC operational and stakeholder meetings for the month of October.		30-Oct-16	Niagara Falls, ON				\$606.20				\$606.20			\$606.20
Orientation Dinner with New CEO.	14-Oct-16	14-Oct-16		Reegan McCullough, Joan Andrew, Ian Nielson-Jones, Vince Kerrio, Wayne Redekop, Lois Giles, Pat Darte.					\$618.53		\$618.53			\$618.53
Consultation in Toronto with Ministry.	30-Oct-16	31-Oct-16	,	Joan Andrew, Ian Nielsen Jones, David Adames, Steve Barnhart, Ellen Savoia				\$152.55	\$72.77		\$225.32			\$225.32
Total														\$1,450.05

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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 and stakeholder meetings for the month of November.	30-Nov-16	Niagara Falls, ON				\$603.40				\$603.40			\$603.40
Total													\$603.40

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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	1-Dec-16	31-Dec-16	Niagara Falls, ON				\$140.00				\$140.00			\$140.00
related to NPC operational			-											
and stakeholder meetings														
for the month of														
December.														
Total														\$140.00